₹ ITR-1 ♀ SAHAJ

INDIAN INCOME TAX RETURN

Assessment Year

[For individuals being a resident other than not ordinarily resident having Income from Salaries, one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]

(Refer instructions for eligibility)

2018-19

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Date:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

If TRP is entitled for any reimbursement from the Government, amount thereof

Name of TRP

Identification No. of TRP

Sign:

Counter Signature of TRP

ITR-2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]
(Please see Rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

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	b Long-term			
	i Long-term chargeable @ 10% (7v of item E of schedule CG)	bi		
	ii Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii		
	iii Total Long-term (bi + bii) (enter nil if loss)	3biii		
	c Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	
4	Income from other sources			
	a from sources other than from owning race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a		
	b Income chargeable to tax at special rate (Ifviii of Schedule OS)	4b		
	c from the activity of owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c		
	d Total $(4a + 4b + 4c)$ (enter nil if loss)		4d	
5	Total (1+2+3c+4d)		5	
6	Losses of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)		6	
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+4	(b)	7	
8	Brought forward losses set off against 7 (2x of Schedule BFLA)		8	
9	Gross Total income (7-8) (3xi of Schedule BFLA +4b)		9	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	
11	Deductions under Chapter VI-A [t of Schedule VIA and limited to (9-10)]		11	
12	Total income (9 - 11)		12	
13	Income which is included in 12 and chargeable to tax at special rates ($total\ of\ (i)\ of\ so$	chedule SI)	13	
14	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		14	
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not characteristics.	argeable to tax]	15	
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)		16	

Part	t B -T	TI	Computation of tax liability on total income					
	1	Tax	payable on total income					
		a	Tax at normal rates on 15 of Part B-TI	1a				
		b	Tax at special rates (total of col. (ii) of Schedule SI)	1b				
		с	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c				
		d	Tax Payable on Total Income (1a + 1b - 1c)				1d	
	2	Reb	ate under section 87A				2	
	3	Tax	payable after rebate (1d - 2)				3	
X	4		harge		•			
ΊĽ		i	25% of 12(ii) of Schedule SI			4i		
ВП			On [(3) – (12(ii) of Schedule SI)] Total i + ii			4ii	4iii	
ΊΨ	-	1		. 4***			5	
XI		1	cation cess, including secondary and higher education cess on (3	+ 4111)			
$\mathbf{T}\mathbf{A}$	6	Gro	ss tax liability (3 + 4iii + 5)				6	
OF	7	Tax	relief					
ION		a	Section 89	7a				
AT		b	Section 90/ 90A (2 of Schedule TR)	7 b				
PUT		c	Section 91 (3 of Schedule TR)	7c				
COMPUTATION OF TAX LIABILITY		d	Total (7a + 7b+ 7c)				7d	
Ċ	8	Net	tax liability (6 – 7d) (enter zero if negative)				8	
	9	Inte	rest and fee payable					
		a	Interest for default in furnishing the return (section 234A)	9a				
		b	Interest for default in payment of advance tax (section 234B)	9b				
		с	Interest for deferment of advance tax (section 234C)	9c				
		d	Fee for default in furnishing return of income (section 234F)	9d				
		e	Total Interest and Fee Payable (9a+9b+9c+9d)				9e	
	10	Agg	regate liability (8 + 9e)		10			
田田	11	Tax	es Paid					
TAXE S PAID		a	Advance Tax (from column 5 of 19A)	11a				

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		b	TDS (t	otal of	colun	nn 5 e	of 19 B a	nd co	olumn 9	of 19C)			11b													
		С	TCS (t	otal of	colun	nn 5 e	of 19D)						11c													
		d	Self-A	ssessm	ent T	ax (f	rom colı	umn 5	5 of 19A)			11d													
		e	Total 7	Taxes 1	Paid ((11a+	-11b+11	c+11	.d)											11e						
	12	Amo	unt pa	yable (Enter	r if 10) is grea	ter th	nan 11e,	else ent	er 0)								12						
	13	Refu	nd (If	le is g	reate	r tha	n 10) (R	Refun	d, if any	, will be	dire	ectly cred	ited in	to the	bank a	ccoun	t)			13						
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ASSESSMENT TAX ASSESSMENT TAX	P is enti FAX PA Details of SI No (1) iiiiii iv NOTE Details of SI No	itled for AYME of pay.	or any portant of the	BSF Sinter the second of the s	ance ' R Cod (2) Be total Accord	Tax a le	and Self	Name e Gov	essment Da c and Se As per F	Tax te of De	position of the same of the sa	t (DD/M) (3) (3) Int tax in , ed by En	M/YYY	Y) 111a & r(s)]	Seri	f Part	mber (4)	of Chal		gnatur		Am	(5)			
ASSESSMENT TAX ASSESSMENT TAX	P is enti FAX PA Details of SI No (1) ii iii iv NOTE Details of SI No (1)	itled for AYME of pay.	or any portant of the	BSF	ance ' R Cod (2) Be total Accord	Tax a le	and Self	Name e Gov	essment Da c and Se As per F	Tax te of De	position of the same of the sa	t (DD/M) (3) (3) Int tax in , ed by En	M/YYY	Y) 111a & r(s)]	Seri	f Part	mber (4)	of Chal		gnatur		Am	(5)			
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ASSESSMENT TAX ASSESSMENT TAX	P is enti FAX PA Details of SI No (1) ii iii iv NOTE Details of SI No (1)	itled for AYME of pay.	or any portant of the	BSF Sinter the second of the s	ance ' R Cod (2) Be total Accord	Tax a le	and Self	Name e Gov	essment Da c and Se As per F	Tax te of De	position of the same of the sa	t (DD/M) (3) (3) Int tax in , ed by En	M/YYY	Y) 111a & r(s)]	Seri	f Part	mber (4)	of Chal		gnature		Am	(5)			
ASSESSMENT TAX ASSESSMENT TAX	P is enti TAX PA Details of SI No (1) iii iiv NOTE I Details of SI No (1) II	of Tax	or any portant of the	BSF Sinter the state of the sta	ance 'S Cod (2) Sour Accco N) of the	Tax : le	and Self	Name e Gov	e of TR vernmen Da c and Se As per F Name	Tax te of De	smer issu	t (DD/M) (3) (3) Int tax in , ed by Enloyer	M/YYY	Y) 111a & r(s)]	Seri	f Part	mber (4)	of Chal		gnatur		Am	(5)			
TDS ON SALARY B ADVANCE/ SELF B SI ASSESSMENT TAX	P is enti P is enti FAX PA Details of SI No (1) iii iv NOTE Details of SI No (1) II II	of Tax	or any portant of the	BSF Inter the dat uction r (TA) mploy (2)	ance 'Caracter' (2) Be total (2) According According to the caracter' (2) Content of the caracter' (2)	Tax : le	FAdvance om Sala	Name e Gov	e of TR vernmen Da and Se As per F Name	Tax te of De	smen issu	t (DD/M) (3) Int tax in tax i	SI No.	11a & r(s)]	Seri	f Part	mber (4)	of Chal	lan		T	Am	(5)			
TDS ON SALARY A ASSESSMENT TAX B THEPPT	P is enti I AX P A Details of SI No (1) ii iii iv NOTE Details of I II NO Details of I Details of I Details of I Details of I II NO Details of I Details of I II NO Details of I II II NO Details of I II II II II II II II II II	of Tax	TRP or any property of the pro	BSF inter the ted at uction r (TAN mploy (2)	ance 'Carlo Carlo	Tax a le	F Advancom Sala	Name e Gov	essment Da c and Se As per F Name	Tax te of De ### Description of the I (3) ### Part B per For	position of the same of the sa	t (DD/M) (3) (3) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	SI No.	11a & r(s)] 1	Seri	f Part	mber (4) B-TTI geable ries	of Chal	lan	actor(s)	T	Am	(5)	educted		
TDS ON SALARY B ADVANCE/ SELF B SI TDS ON SALARY ASSESSMENT TAX	P is enti P is enti FAX PA Details of SI No (1) ii iii iv NOTE Details of SI No (1) II NO Details of SI No	itled for a visit of pay.	TRP or any property and propert	BSF inter the second control of the second	ance 'C Code R Code (2) Sour Accco Accco Sour Accco Sour Accco Accco	Tax : Italian and the second	FAdvance om Sala of column TDS) on Unique	Rame e Gov	essment Da c and Se As per F Name in 11b a me [As	Tax te of De ### Description of the I (3) ### Feat B per For imed TI	position of the control of the contr	t (DD/M) (3) (3) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	SI No.	11a & r(s)] 1	Seri	f Part	mber (4) B-TTI geable ries	of Chal	lan Dedu	t out of	T	Am Fotal or (8	(5) (5) bein	educted	S cree	
TDS ON SALARY B ADVANCE/ SELF B SI TDS ON SALARY ASSESSMENT TAX	P is enti I AX P A Details of SI No (1) ii iii iv NOTE Details of I II NO Details of I Details of I Details of I Details of I II NO Details of I Details of I II NO Details of I II II NO Details of I II II II II II II II II II	itled for AYME of pay	TRP or any property of the pro	BSF inter the second control of the second	ance To Code R Code (2) Acccompanies of the Code Code Code Code Code Code Code Cod	Tax a le	from the and Self Advance om Sala of column DS) on Unique TDS Certification of the self-self-self-self-self-self-self-self-	Name e Gov	essment Da c and Se As per F Name in 11b o me [As Uncla	Tax te of De ### Description of the I (3) ### Part B per For	position of the control of the contr	t (DD/M) (3) (3) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	SI No.	11a & r(s)] 1	Seri	f Part	mber (4) B-TTI geable ries	of Chal	Dedu redinime espon	actor(s) t out of this 'nding i	T T	Am Or (8	(5) (5) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (3)	educted	S cree of (7)) or 1g
TDS ON SALARY B ADVANCE/ SELF B SI TDS ON SALARY ASSESSMENT TAX	P is enti P is enti FAX PA Details of SI No (1) ii iii iv NOTE Details of SI No (1) II NO Details of SI No	of Tax TAN Dedt PAN Bu	TRP or any property of the control of the cyer/	BSF	ance To Code R Code (2) Acccompanies of the Code Code Code Code Code Code Code Cod	Tax a le	From the and Self and	Name e Gov	essment Da c and Se As per F Name in 11b o me [As Uncla	Tax te of De ### Description of the I (3) ### Fart B per For imed TI nt forware	position of the control of the contr	t (DD/M) (3) (3) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	SI No.	11a & r(s)] 1	Seri	f Part	mber (4) B-TTI geable ries	of Chal	Dedu redinime espon	actor(s)	T T	Am Or (8	(5) (5) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (3)	educted	S cree of (7)) bein) or 1g d
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TDS ON SALARY B ADVANCE/ SELF B SI TDS ON SALARY ASSESSMENT TAX	P is enti P is enti FAX PA Details of SI No (1) ii iii iv NOTE Details of SI No (1) II NO Details of SI No	of Tax TAN Dedt PAN Bu	TRP or any property of the control of the cyer/	BSF	ance To Code R Code (2) Acccompanies of the Code Code Code Code Code Code Code Cod	Tax a le	from the and Self Advance om Sala of column DS) on Unique TDS Certification of the self-self-self-self-self-self-self-self-	Name e Gov	e of TR vernmen Da c and Se As per F Name Name Uncla brough	Tax te of De If-Asses orm 16 of the I (3) f Part B per For imed Ti nt forwa (b/f)	position of the second of the	hereof t (DD/M) (3) nt tax in , ed by En loyer To A issue Te Deducte in own	d or Fo	Y) IIa & r(s)] Dorm 20 Re curi	Seri	f Part c char; Sala (4 6QC fi	mber (4) B-TTI geable ries	of Chal	Dedu redi nime espon fere	t out of this of the country of the	T T Year ncon nx th d in t per	Amore	(5) being ar) ands o on 5A	educted ng TD out out for	S cree of (7)) bein) or 1g d
TDS ON SALARY B ADVANCE/ SELF B SI TDS ON SALARY ASSESSMENT TAX	P is enti P is enti FAX PA Details of SI No (1) ii iii iv NOTE Details of SI No (1) II NO Details of SI No	of Tax TAN Dedt PAN Bu	TRP or any property of the control of the cyer/	BSF	ance To Code R Code (2) Acccompanies of the Code Code Code Code Code Code Code Cod	Tax a le	from the and Self Advance om Sala of column DS) on Unique TDS Certification of the self-self-self-self-self-self-self-self-	Name e Gov	e of TR vernmen Da and Se As per F Name In 11b a me [As Uncla brough	Tax te of De If-Asses orm 16 of the I (3) f Part B per For imed Ti nt forwa (b/f)	position of the second of the	hereof t (DD/M) (3) nt tax in , ed by En loyer TD Deducte	d or Fo	111a & r(s)] Dorm 20 The curious acted in the service of the service of the curious acted in the service of the curious acted in the service of t	Seri	f Part . c char; Sala (4 (4) (4)	mber (4) B-TTI geable ries	of Chal	Jedu redinime sponfered at 1 s	t out of this 'nding i d for ta	T T Year ncon x thi d in t is per er pe	Am or (8 con (8)	(5) (5) (5) (6) (7) (8) (8) (9) (9) (10	educted out g f or r	S cree of (7)) bein) or 1g d
TDS ON SALARY A ASSESSMENT TAX BILLIAN ASSESSMENT TAX	P is enti P is enti FAX PA Details of SI No (1) ii iii iv NOTE Details of SI No (1) II NO Details of SI No	of Tax TAN Dedu PAN Bu Ten	TRP or any property of the control of the cyer/	BSB	ance To Code R Code (2) Acccompanies of the Code Code Code Code Code Code Code Cod	Tax a le	from the and Self Advance om Sala of column DS) on Unique TDS Certification of the self-self-self-self-self-self-self-self-	Name e Gov	e of TR vernmen be ssment Da c and Se As per F Name In 11b of me [As Uncla brough	Tax te of De If-Asses orm 16 of the I (3) f Part B per For imed Ti nt forwa (b/f)	position of the position of th	hereof t (DD/M) (3) nt tax in , ed by En loyer To A issue Te Deducte in own	Sl No. apployed S of the	orm 20 e curi	Serial Se	f Part . c char; Sala (4 (4) (4)	mber (4) B-TTI geable ries spouse other (2) (if	of Chal	Dedu redinime espon fere	t out of this of the control of the	T T Year ncom x th d in t greer er pe A(2) (Or (8 or (online is section error (if app 0)	(5) (5) (5) (6) (7) (8) (8) (9) (9) (10	educted out out (8 c fo	S cree of (7)) bein) or 1g d

_			1	1					1 1			1 1		1	
_	1														
	ii														
Λ	<i>NOTE</i>	Please er	ıter total of colur	nn 9 in 11b o	f Part B-7	ΓΤΙ									
D	Detail	s of Tax C	collected at Sour	ce (TCS) [As	per Fori	n 27D issu	ed by the	Collector((s)]						
	Sl No	Tax	Deduction and	Collection	Nan	ne of the		Tax Colle	cted	Amou	nt out of (4) being	3	Amount out	of (4) being
		Accou	int Number of tl	he Collector	Co	llector					claimed			claimed in the	ne hands of
														spouse, if se	ction 5A is
														applic	
	(1)		(2)			(3)		(4)			(5)		+	(6	
70	(1)		(=)			(0)		(•)			(0)		-	(0	,
TCS															
Е	1														
	Ii														
	NOTE	▶ Please	enter total of col	lumn (5) in 11	c of Part	B-TTI	l l			L					

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1 – S13) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

nedul	e S	Details of Income from Salary												
Na	me of E	mployer						PAN	of En	ıployer	(if av	ailable	?)	
		•	- Louis							Щ				
Ad	dress of	employer	Town/City				State			P	in cod	le I I	ı	1
H	Salary	(Excluding all exempt/ non-exempt allow	vances, perauisites	& pro	ofit in lieu of sa	larv a	s they are sh	own .						
1		tely below)	- quisites	C p. o.	, ii iii iicii oj su			^{/""} 1						_
						1	1							
								_						
								_						
2		ances not exempt (refer Form 16 from emp						2	_					
3	Value	of perquisites (refer Form 16 from employ	er)					3	3					_
4	Profits	s in lieu of salary (refer Form 16 from emp	loyer)					4	1					
5	Deduc	tion u/s 16 (Entertainment allowance by	Government and	tax on	employment)			5	;					_
6	Incom	e chargeable under the Head 'Salaries' (1+2+3+4-5)					6	<u> </u>					_
7	Allow	ances exempt under section 10 (Not to	o be included in 6 d	above)			_	7	<u> </u>					
	i ŋ	ravel concession/assistance received	[(sec. 10(5)]			7i								
	ii 7	ax paid by employer on non-moneta	ary perquisite [(sec. 1	0(10CC)]	7ii								
	iii A	Allowance to meet expenditure incur	red on house rei	nt [(se	ec. 10(13A)]	7iii								
	iv	Other allowances				7iv								
		property co-owned?	(if "YES" pleas	<u></u>										_
							- In	4 (7)		- n				_
		of Co-owner(s)	PAN of Co-	owner	(s)e		Perce	entage Sl	паге	ın Prop	регцу			_
	I													
	II													
	[Tick	the applicable option]	Name(s) of '	Гenan	t (if let out)		PAN	of Tena	nt(s)	(if ava	ilable)		_
	□ Let	out -occupied	I											_
	□ Dee	med let out	П											
		nnual letable value or rent received or re ower of the two if let out for part of the year		of the t	wo, if let out foi	r who	e of the year,	1	.a					
		he amount of rent which cannot be realized		1b										
		ax paid to local authorities		1c										
		otal (1b + 1c)	1	1d) - C (I - A - ()				. 1					
		nnual value (1a – 1d) (nil, if self-occupied nnual value of the property owned (own			oj ine Aci)				le lf					_
		0% of 1f	percentage share	1g										
		nterest payable on borrowed capital		1h										
		otal (1g + 1h)						1	li					
		ncome from house property 1 (1f – 1i)	h				la .		lj	_	*** ~			_
2	Addre	ss of property 2	Town/ City				State			P	IN Co	ode 	ĺ	
	Is the	property co-owned?	(if "YES" pleas	e ente	r following det	ails)								_
		percentage of share in the property.												_
		of Co-owner(s)	DANIEC		(a)		Perce	entage Sl	nare i	in Pror	ertv			_
		(-)	PAN of Co-	owner	(5)		[·		• .	1				

II													
[Tio	ck ☑ the applicable option]	Nam	e(s) of T	enant	(if let out)	PAN	of Te	enant	(s) (i	f ava	ailabl	le)	
	Let out	I											
	Self-occupied Deemed let out	II											
a	Annual letable value or rent received/ received the two, if let out for part of the year)	eivable (hi	gher of th	e two	if let out for whole of the	year, i	lower	2a					
b	The amount of rent which cannot be realize	zed		2b									
c	Tax paid to local authorities			2c									
d	Total (2b + 2c)			2d									
e	Annual value (2a – 2d)							2e					
f	Annual value of the property owned (own	percentag	e share x	(2e)				2f					
g	30% of 2f			2g									
h	Interest payable on borrowed capital			2h									
i	Total (2g + 2h)							2i					
j	Income from house property 2 (2f – 2i)							2j					
Inc	ome under the head "Income from house pr	ome from house property 2 (2f – 2i) under the head "Income from house property"											
a	Unrealized rent and Arrears of rent receiv	ed during	the year	unde	er section 25A after dedu	cting 3	0%	3a					
b	Total $(1j + 2j + 3a)$ (if negative take the figu	ra to 2i of	schodulo	CVI	1			3b					

	nedule			Capital Gains			,
Ŀ	A Sho	rt-te	rm C	apital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)			
	1	Fro	m sal	e of land or building or both			
		a	i	Full value of consideration received/receivable	ai		
			ii	Value of property as per stamp valuation authority	aii		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		
		b	Dedu	actions under section 48			
			i	Cost of acquisition without indexation	bi		
			ii	Cost of Improvement without indexation	bii		
			iii	Expenditure wholly and exclusively in connection with transfer	biii		
			iv	Total (bi + bii + biii)	biv		
		c	Balaı	nce (aiii – biv)	1c		
		d	Dedu	action under section 54B (Specify details in item D below)	1d		
		e	Shor	t-term Capital Gains on Immovable property (1c - 1d)			A1e
	2			e of equity share or unit of equity oriented Mutual Fund (MF) or unit of a bunder section 111A or 115AD(1)(ii) proviso (for FII)	siness	trust on which STT	
,	Short-term Capital Gains	a	Full v	value of consideration	2a		
ŀ	- E	b	Dedu	actions under section 48			
	abii		i	Cost of acquisition without indexation	bi		
1	2		ii	Cost of Improvement without indexation	bii		
	ren		iii	Expenditure wholly and exclusively in connection with transfer	biii		
	[iv	Total (i + ii + iii)	biv		
ŧ	S	c	Balaı	nce (2a – biv)	2c		
			withi recei	to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired in 3 months prior to record date and dividend/income/bonus units are ved, then loss arising out of sale of such asset to be ignored (Enter positive only)	2d		
		e	Shor	t-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d	l)	•	A2e
	3			R-RESIDENT, not being an FII- from sale of shares or debentures of an India d with foreign exchange adjustment under first proviso to section 48)	ın com	pany (to be	
		a	STC	G on transactions on which securities transaction tax (STT) is paid			A3a
		b	STC	G on transactions on which securities transaction tax (STT) is not paid			A3b
	4	For	NON	I-RESIDENT- from sale of securities (other than those at A2) by an FII as pe	r sectio	on 115AD	
		a		In case securities sold include shares of a company other than quoted shares the following details	s, ente	r	
				a Full value of consideration received/receivable in respect of unquoted shares			
				b Fair market value of unquoted shares determined in the prescribed manner			

			1 1			_	_	ed shares adopt higher of a or b	_	ic			
		-										-	
		1	shares	atue of con	sideration ii	ı respect	or securi	ties other than	unquotea				
		ii	ii Total	ic + ii)						aiii		-	
	1			under secti	on 48								
	F		i Cost	of acquisition	n without inc	lexation				bi			
		i	ii Cost	of improvem	ent without	indexatio	n			bii			
		j	iii Expe	nditure whol	ly and exclu	sively in o	connection	with transfer		biii			
		i	iv Total	(i + ii + iii)						biv		1	
	Η,	c Ba	alance (4	niii – biv)						4c		-	
	-	_			/s 94(7) or 9	4(8)- for (example if	security bought	/acquired			-	
	١.							/income/bonus		4d			
	Ľ	re	ceived, 1 ositive va		sing out of	sale of s	such securi	ity to be ignor	ed (Enter	7 u			
_	+							other than those	e at A2) (4c	+4d)		A4e	
_5		0	In coc		an at A1 or			er than quoted :	shares ente	or the		-	
	Ľ	a i	follow	ng details						or the			
					nsideration 1	eceived/r	eceivable i	n respect of unc	quoted				
				res r market val	ne of unano	ted share	s determin	ed in the prescr	ihed				
			ma	nner									
								ed shares adopt		ic			
		-						<u>higher of a or b</u> r than unquoted					
			ii Total		actualitii III I	espect of	assets oute	. man unquotet	a onai Co	o##			
	H			under secti	on 48					aiii			
	+	_			on 48 n without inc	levation				bi		-	
		_			ent without		n n			bii		-	
		-		-				with transfer		biii		_	
		<u> </u>		(i + ii + iii)	iy and excid	sively iii (connection	with transfer		biv			
	H			` ′								-	
	<u> </u>			niii – biv)	-:4/:4) 1-	4- b-	J:11	1/- 04(7)	04(0)	5c		_	
	'				•			l u/s 94(7) or orior to record		5d			
								rising out of sa					
		as	set to be	ignored (En	ter positive v	alue only	r)						
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6	_				t term capita							_	
a		Vhetr						nsferred during e date for that y		us years	shown below was		
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J	L	i Cost of acquisition with indexation	bi		_	
	L	ii Cost of Improvement with indexation	bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii + biii)	biv			
-	c I	Balance (aiii – biv)	1c			
	a	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)	1d			
-		Long-term Capital Gains on Immovable property (1c - 1d)	1 1		B1e	
2	r	* * * * * * * * * * * * * * * * * * * *	t)		Dic	
		sale of bonds or debenture (other than capital indexed bonds issued by Govern	2a		-	
-		Full value of consideration	Za			
Ļ	b	Deductions under section 48				
		i Cost of acquisition without indexation	bi			
		ii Cost of improvement without indexation	bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
Į		iv Total (bi + bii +biii)	biv			
	c	Balance (2a – biv)	2c			
Ī	d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)	2d			
Ī	e	LTCG on bonds or debenture (2c – 2d)			B2e	
_	From	sale of, (i) listed securities (other than a unit) or zero coupon bonds where pro	viso ur	nder section 112(1)		
		licable (ii) GDR of an Indian company referred in sec. 115ACA				
	a	Full value of consideration	3a			
	b	Deductions under section 48				
		i Cost of acquisition without indexation	bi			
		ii Cost of improvement without indexation	bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii +biii)	biv			
	c	Balance (3a – biv)	3c			
	d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)	3d			
Ī	e	Long-term Capital Gains on assets at B3 above (3c – 3d)			B3e	
, 1	For N	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be co	mpute	ed with foreign		
4	excha	nge adjustment under first proviso to section 48)	•			
	a	T TCC	4			
F		LTCG computed without indexation benefit	4a			
		Deduction under sections 54EC/54EE/54F (Specify details in item D below)	4a 4b			
-	b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)			B4c	
_	b c		4b	r GDR as referred	B4c	
5	b c For N	Deduction under sections 54EC/54EE/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) be 115AC, (iii) securities by FII as referred to in sec. 115AD	4b onds o	T	B4c	
5	b c For N	Deduction under sections 54EC/54EE/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) be. 115AC, (iii) securities by FII as referred to in sec. 115AD i In case securities sold include shares of a company other than quoted s	4b onds o	T	B4c	
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Total amount of LTCG not chargeable to tax as per DTAA Total amount of LTCG not chargeable to tax as per DTAA Total amount of LTCG not chargeable at special rates as per DTAA Total amount of LTCG not chargeable at special rates as per DTAA Total amount of LTCG not chargeable at special rates as per DTAA Total amount of the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss) take the figure to 5xi of schedule CFL and if it is positive, take the figure to respective row in item E) at Deduction claimed against Capital Gains a Deduction claimed w/s 54 i Date of transfer of original asset ii Date of purchase/construction of new residential house iii Date of purchase on residential house iii Date of purchase on rew agricultural land iii Date of purchase on rew agricultur	ii Total (ic + ii) Deductions under section 48 i Cost of improvement with indexation ii Cost of improvement with indexation iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) Deduction under sections 54EC/54EE/54F (Specify details in item D below) Deduction under sections 54EC/54EE/54F (Specify details in item D below) Deduction under sections 54EC/54EE/54F (Specify details in item D below) Deduction under sections 54EC/54EE/54F (Specify details in item D below) Deduction under sections 54EC/54EE/54F (Specify details in item D below) Deduction under section assets at B7 above (7c-7d) Total count deemed to be long-term capital gains on asset transferred during the previous year shown of the Capital Gains Accounts Scheme within due date for that year? Deferoius year in which asset deduction claimed in transferred that year section under which which asset deduction claimed in transferred that year. Deferoius year in which asset acquired/constructed for Capital Gains account deemed to be long-term capital gains, other than at 'a' all amount deemed to be long-term capital gains (saXi + aXii + b) Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in the shown in which income above i	ii Total (ic + ii)	ii Total (6 + ii) Deductions under section 48 i Cost of improvement with indexation ii Expenditure wholly and exclusively in connection with transfer biii ii Expenditure wholly and exclusively in connection with transfer biii ii Expenditure wholly and exclusively in connection with transfer biii ii Expenditure wholly and exclusively in connection with transfer biii ii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii Dougleter Expenditure wholly and exclusively in connection with transfer biii Expenditure wholly and exclusively in connection with transfer biii Dougleter Expenditure wholl and exclusively in connection with transfer biii Expenditure wholl and exclusively in connection with transfer biii Dougleter any amount of unutilized capital gains on asset transferred during the previous year shown below was obside in the Capital Cains Accounts Scheme within due date for that year? New Section under which in that year I Previous year in Section under which which asset a capital gain and account (X) Expenditure that year I Previous year in Section under which in that year I Previous year in Section under which in that year I Previous year in Section under which in that year I Previous year in Section under which in that year I Previous year in Section under which in that year I Previous year in Section under which in that year? I Previous year in Section under which in that year? I Previous year in Section under which in that year section under that year? I Previous y	iii Total (ic + ii) iii Cost of (in) provement with indexation bi iii Cost of (in) provement with indexation bi iii Cost of (in) provement with indexation bii iii Cost of (in) bii iii Cost of (in) bii iii Cost of (in) bii iii bii bii cost of (in) bii iii bii cost of (in) cost of (in)

i In case assets sold include shares of a company other than quoted shares, enter

	iv	Amount of deduction claimed	civ					
d		Deduction claimed u/s 54E	Е					
	i	Date of transfer of original asset	di	dd/mm/yyyy				
	ii	Amount invested in specified asset	dii					
	iii	Date of investment	diii	dd/mm/yyyy				
	iv	Amount of deduction claimed	div					
e		Deduction claimed u/s 54F	7					
	i	Date of transfer of original asset	ei	dd/mm/yyyy				
	ii	Cost of new residential house	eii					
	iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy				
-	iv	Amount deposited in Capital Gains Accounts Scheme before due	eiv					
l		date						
	v	Amount of deduction claimed	ev					
f		Deduction claimed u/s 54G						
	i	Date of transfer of original residential property	fi	dd/mm/yyyy				
	ii	PAN of the eligible company	fii					
	iii	Amount utilised for subscription of equity shares of eligible company	fiii					
-	iv	Date of subscription of shares	fiv	dd/mm/yyyy				
	v	Cost of new plant and machinery purchased by the eligible company	fv					
	vi	Date of purchase of plant and machinery	fvi	dd/mm/yyyy				
	vii	Amount deposited in Capital Gains Accounts Scheme before due date	fvii					
j	viii	Amount of deduction claimed	fviii					
g		Deduction claimed u/s 115F (for Non-Re	sident In	dians)				
	i	Date of transfer of original foreign exchange asset	gi	dd/mm/yyyy				
ľ	ii	Amount invested in new specified asset or savings certificate	gii					
ľ	iii	Date of investment	giii	dd/mm/yyyy				
ŀ	iv	Amount of deduction claimed	giv	2222				
h	Fotal	$deduction \ claimed \ (1a+1b+1c+1d+1e+1f+1g)$	1h					

			Gain of current year (Fill this	Short ter	rm capi	tal loss set o	ff	Long terr	n capita <u>off</u>	al loss set	Current y	ear's capital
S	l. Type of Cap		column only if computed figure is positive)	15%	30%	applicable	rate	10%		20%	se	aining after t off -3-4-5-6)
			1	2	3	4		5		6		7
j		t off (Fill this ited figure is		(A2e+A3a)	A4e	(A1e+A3b+A5e +A6)		(B3e+ B5e+B6e	e) B4	1e+B2e+ 4c+ B6f+ (7e+B8)		
i	-	15%	(A2e+A3a)									
ii	Short term i capital gain	30%	A4e									
i	v	applicable rate	(A1e+A3b+A5e+ A6)									
	Long term	10%	(B3e+ B5e+B6c)									
v	capital gain	20%	(B1e+B2e+B4c+ B6f+ B7e+B8)									
v	ii Total loss set	t off (ii + iii + iv +	$\mathbf{v} + \mathbf{vi}$									
vi	ii Loss remain	ing after set off (i	– vii)									
' In	formation abo	ut accrual/receip	t of capital gain									
	Type of Cap	ital gain / Date			Up	to 15/6 (i)		to 15/9 (ii)	16/9 to (iii		6/12 to 15/3 (iv)	16/3 to 31/3 (v)
1			ble at the rate of 1s chedule BFLA, if a									
2			ble at the rate of 3 chedule BFLA, if a									
3			ble at applicable ra hedule BFLA, if an									
4	Long- term o	apital gains taxa	ble at the rate of 1 chedule BFLA, if a	0%								
5	Long- term o	apital gains taxa	ble at the rate of 2 chedule BFLA, if a	0%								

	Income																
1													4. [_	
				ls, Gross									1a				
				Gross									1b				
	c	Renta	al in	come fro	m machine	ery, plants, l	building	s, etc.,	Gross	S			1c				
	d	Othe	rs, (Gross (exc	luding ince	ome from ow	ning rac	e horse	s) Me	ntion th	e na	ture					
		i	Win	nings froi	n lotteries	, crossword	puzzles	etc.					1di			-	
				Cash cred		,				l							
		-				nents u/s 69											
		-				etc. u/s 69A											
		-				<u>ents etc. u/s</u> liture etc. u/											
		 				or repaid on		/c 60D									
		F					nunui u	78 U/D					1dii			1	
		Total (a + b + c + d + e + f) Idii iii Income of the nature referred to in section 56(2)(x) which is chargeable to															
		tax															
		ľ		Aggregate	e value	of sum of	money	rece	ived								
		without consideration b In case immovable property is received without															
		consideration, stamp duty value of property															
								-	for								
		In case immovable property is received for inadequate consideration, stamp duty value of															
		property in excess of such consideration															
		d In case any other property is received without															
			consideration, fair market value of property														
		In case any other property is received for															
		e inadequate consideration, fair market value of															
		property in excess of such consideration															
							deration	1					4 3000				
				Total (a+	$\mathbf{b} + \mathbf{c} + \mathbf{d} +$	e)							1diii				
		iv										1div					
		v Total (1di + 1dii+ 1diii + 1div) 1dv															
	e	Total (1a + 1b + 1c + 1dv)											1e				
		i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting											1fi				
				u/s 115BB		90 11 0111 100	icrics, cr	055 11 0.	u pu	eeres, ru	ссь,	Surrico, 8	,		betting		
						omestic com	pany th	at exce	eds R	Rs.10 La	kh (u/s 115B	BDA)			1fii	
						ble to tax u/										1fiii	
																1fiv	
						geable u/s 1											
						carbon cred										1fv	
		vi A	ny (other inco	me charge	eable to tax	at the ra	te spec	ified	under C	Chap	ter XII/	XII-A			1fvi	
		vii I1	ıcoı	ne charge	able at sp	ecial rates u	nder DT	'AA									
			- 1	Amount of		Country name	1	n .	s per	Whether '	TRC	Section of	Doto oc	non	Applicable		
		1	51. No.	income	income	& Code	DTAA	Trea	aty	obtaine	ed	I.T. Act	I.T. A		rate [lower of	,	
								(enter NI. charge		(Y/N)					(6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6		(7)		(8)	(9)		(10)		
			I	·	·												
			II														
			ш	Total amo	unt of inc	ome chargea	able at s	pecial	rates	under D	TA	A	<u> </u>			1fvii	
						hargeable t							+1fv+	1fv	i +1fvii)	1fviii	
	g					tax at norm		_								1g	
						(other than i						1f; 1f:	;; 1 <i>f</i> ;	1£	1fvi l	-8	
	"					tomer man	mose rel	uung te	, inco	те ипае	ı 1Jl	, 1511, 1511	u, IJIV,	IJV	, 1		
		Ifvii for non-residents															
					auchons												
		ii Depreciation hii															
		iii Total hiii															
		Timo datas nov deducation disco												1i			
		j Profits chargeable to tax u/s 59 k Income from other sources (other than from owning race horses and amount chargeable to tax at												1j			
														le t	o tax at	1k	
						1j) (If negati											
						r than from				(1fviii -	+ 1l	(enter	lk as r	il, į	f negative)	2	
3	Inco	me fr	om	the activi	ty of owni	ng and main	taining	race h	orses								
	a	Recei	pts						3a								
	b	Dedu	ctio	ns under	section 57	in relation t	to (4)		3b		-						
	с	Amou	unts	not dedu	ctible u/s	58			3c								

		d	Profits chargeable to tax u/s 59	3d			
		e	Balance $(3a - 3b + 3c + 3d)$ (if negative take the figure t	of Schedule CFL)	3e		
	4	Inco	4				
NOT	$E \triangleright$	P	lease include the income of the specified persons referred to in So	chedu	le SPI while computing the income under this head.		

Schedule CYLA Details of Income after Set off of current year 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	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off		(3b of Schedule HP)	(1k of Schedule-OS)	
ii	Salaries	(6 of Schedule S)			
iii	House property	(3b of Schedule HP)			
ii	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)			
v	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)			
vi	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)			
vi vii viii	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)			
viii	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)			
ix	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)			
X	Profit from owning and maintaining race horses	(3e of schedule OS)			
xi	Total loss set off (ii + iii + iv + v + vi + vii + v	viii + ix + x)			
xii	Loss remaining after set-off (i - xi)				

SI. No		Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
Ž		1	2	3
ADJUSTMENT	i Salaries	(4ii of schedule CYLA)		
i	ii House property	(4iii of schedule CYLA)	(B/f house property loss)	
ii A	Short-term capital gain taxable @ 15%	(4ivof schedule CYLA)	(B/f short-term capital loss)	
	Short-term capital gain taxable @ 30%	(4vof schedule CYLA)	(B/f short-term capital loss)	
FORWARD LOSS	Short-term capital gain taxable at applicable rates	(4viof schedule CYLA)	(B/f short-term capital loss)	
¥ v	Vi Long-term capital gain taxable @ 10%	(4viiof schedule CYLA)	(B/f short-term or long-term capital loss)	
Y V	Long term capital gain taxable @ 20%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)			
i pkOOGHI	Profit from owning and maintaining race horses	(4xof schedule CYLA)	(B/f loss from horse races)	
	x Total of brought forward loss set off (ii2 -	+ iii 2 + iv 2 + v 2 +vi 2 +vii 2 +ix 2)		
х	xi Current year's income remaining after se			

Sched	lule C	Details of Losses to be	carried forward to futu	ire years			
RD OF		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
₹		1	2	3	4	5	6
OSS OSS	i	2010-11					
Y FO LC	ii	2011-12					
RR	iii	2012-13					
CA	iv	2013-14					

v	2014-15				
vi	2015-16				
vii	2016-17				
viii	2017-18				
ix	Total of earlier year losses				
x	Adjustment of above losses in Schedule BFLA	(2ii of schedule BFLA)			(2ix of schedule BFLA)
xi	2018-19 (Current year losses)	(2xii of schedule CYLA)	((2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii)of item E of schedule CG)	(3e of schedule OS, if –ve)
xii	Total loss carried forward to future years				

Sche	dule	VI-A Deductio	ns under Chapter VI-	A					
	1	Part B- Deduction in resp	ect of certain paymen	ts					
	a	80C		b	80CCC				
	c	80CCD(1)		d	80CCD(1B)				
	e	80CCD(2)		f	80CCG				
S	g	80D		h	80DD				
TOTAL DEDUCTIONS	i	80DDB		j	80E				
EDUC	k	80EE		l	80G				
TAL I	m	80GG		n	80GGA				
TO	0	80GGC							
	2	Part C, CA and D- Deduc	ion in respect of certa	ain in	comes/other deduction				
	p	80QQB		q	80RRB				
	r	80TTA		s	80U				
	t	Total deductions under C	t						

nedul	e 80G	Details of donations entitled for	r deduction under section 80G		
A	Donations en limit	titled for 100% deduction without	qualifying		
	Name and ad	dress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii Total				
В	Donations en limit	titled for 50% deduction without of	qualifying		
	Name and ad	dress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii Total				
С	Donations en qualifying lin	titled for 100% deduction subject	to		
	Name and ad	dress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii Total				
D	Donations en limit	titled for 50% deduction subject to	o qualifying		
	Name and ad	dress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				

	ii			
	iii	Total		
E	Tota	ıl donations (Aiii + Biii + Ciii + Diii)		

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)

	01 1480 1,000 per emile	,	J										
Sl No	Name of person		PAN of person (optional)						nal))	Relationship	Nature of Income	Amount (Rs)
1													
2													
3													

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

	Sl No	Section	Ø	Special rate (%)	Income i	Tax thereon
	1	111A (STCG on shares units on which STT paid)		15	(3iii of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vi of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vi of schedule BFLA)	
	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vi of schedule BFLA)	
	6	115ACA (LTCG for an employee of specified companay on GDR)		10	(part of 3vi of schedule BFLA)	
RATE	7	115AD (LTCG for FIIs on securities)		10	(part of 3vi of schedule BFLA)	
	8	115E (LTCG for non-resident indian on specified asset)		10	(part of 3vi of schedule BFLA)	
SPECIAL	9	112 (LTCG on others)		20	(3vii of schedule BFLA)	
EC	10	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
S	11	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(1fii of schedule OS)	
	12	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(1fiii of schedule OS)	
	13	115BBF (Tax on income from patent)		10	(1fiv of schedule OS)	
	14	115BBG (Tax on income from transfer of carbon credits)		10	(1fv of schedule OS)	
	15	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency) $$		10	(part of 1fvi of schedule OS)	
	16	Chargeable under DTAA rate			(part of 1fvii of schedule OS + A7b and B9b of schedule CG)	
				Total		

Schedule EI	Details of Exempt Income (Income not to be included in Total Income)
	•

	1	Inte	rest income			1	
	2	Divi	dend income from domestic company (amount not exceeding Rs. 10 lakh		2		
Œ	3	Long	g-term capital gains from transactions on which Securities Transaction T	ax is	paid	3	
INCOME	4	1	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
-		ii	Expenditure incurred on agriculture	ii			
EXEMPT		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
E		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			4	
	5	Others, including exempt income of minor child					
	6	Tota	ıl (1+2+3+4+5)		6		

	PAN of the business	Sl.	ŀ	Head of income	Amount of income	TDS on such
investment fund	trust/ investment fund					amount, if any
		i	Hou	use property		
		ii	Cap	oital Gains		
			a	Short term		
			b	Long term		
		iii	Oth	er Sources		
		iv	Inc	ome claimed to be		
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		
		i	Hou	use property		
		ii	Cap	oital Gains		
			a	Short term		
			b	Long term		
			iii iv	ii Ca a b iii Ott iv Inc a b c i Hoo ii Ca a b	ii Capital Gains a Short term b Long term iii Other Sources iv Income claimed to be a u/s 10(23FBB) b u/s c u/s i House property ii Capital Gains a Short term b Long term	Capital Gains

				iv	Inc	ncome claimed to be exempt	
					a	u/s 10(23FBB)	
					b	u/s	
					c	u/s	
NO	$TE \triangleright$	Please refer to the instructions for f	filling out this schedule.				

Sl.	Country Code	Taxpayer Identification Number	SI.	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 relies claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					

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

1	Summary of Tax rel	ief claimed				
	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 FS respect of each country)	I in	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief avai	lable in respect of country	where DTAA is applicable (section 90/	90A) (Part of total of 1(d))	2	
3	Total Tax relief avai	lable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3	
4	Whether any tax pai foreign tax authority	d outside India, on which during the year? If yes, p	refunded/credited by the	4	Yes/No	
	a Amount of tax r	efunded	b Assessment year	in which tax relief allowed in	India	
NOT	Please refer	to the instructions for filli	ing out this schedule.			

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

DETAILS OF FOREIGN

une	uune i	I A	Details of	Details of Poteign Assets and income from any source outside finda													
	A	Details of Fo	reign Bank A	Accounts h	eld (includin	g any bene	ficial intere	st) at any time o	luring the previo	us year							
	Sl	Country	Name and	Account	Status-	Account	Account	Peak Balance	Interest	Interest taxable and offered in this return							
	No	Name and	Address of	holder	Owner/	Number	opening	During the	accrued in the	Amount	Schedule	Item number					
		Code	the Bank	name	Beneficial		date	Year (in	account		where	of schedule					
S					owner/			rupees)			offered						
SE					Beneficiary												
AS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)					
	(i)																
	(ii)																
Ī	В	Details of Fir	nancial Intere	est in any l	Entity held (i	ncluding ar	ıy beneficia	l interest) at an	y time during the	e previous yea	r						

Sl	Country	Nature o	of Na	me and	Nature		ate si		Total		come	Nature of				
No					Interes		helo	ì	Investmen		ed from	1				
					Direct Benefic	-			(at cost) (i	such	Interest		Income ta	xable and offere	d in this return	
					owner				rupees)							
					Benefici											
	Name and	4*4		1		•							Amount	Schedule	Item number of	
	code	entity		dress of Entity										where offered	schedule	
			tile													
(1)	(2)	(3)		(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)	(12)	
(i)																
(ii)																
` ′	D.4. 7 6T	1.1		4 1 1				1	al interest) at any		. 1	41				
Sl	Country	Addre			ld (includii ership-	ng any b Date				any time Inco		Nature of	-	xable and offere	d in this noturn	
No	Name and				-			Total Investment (at de		derive	-	Income		Schedule	Item number of	
110	code		perty		vner/	acquisi			(in rupees)	the pro		income	Amount	where offered	schedule	
					eficiary			,	(* * * * * * * * * * * * * * * * * * *		1			where offered	schedule	
(1)	(2)	(3))		(4)	(5)			(6) (7		7)	(8)	(9)	(10)	(11)	
(i)																
(ii)																
D	Details of ar	y other	Capita	al Asset	held (inclu	ding an	ben ben	eficia	eficial interest) at a		ime dur	ing the previ	ious year			
Sl	Country	Natur	e of		ership-	Date			Total		ome	Nature of	Income ta	xable and offer		
No	Name and	Ass	et		Beneficial	acquisi			,	derive		Income	Amount	Schedule	Item number of	
	code				vner/		- 1	cost)	(in rupees)	the a	asset			where offered	schedule	
(1)	(2)	(3)	`		eficiary (4)						_	(0)	(0)	(10)		
(1)	(2)	(3)	,		(4)	(5)			(6)	(7)	(8)	(9)	(10)	(11)	
(i)																
(ii)																
` /	Details of ac	 count(s)	in wł	nich von	have signi	ing suth	ority	held	l (including	any he	neficial	interest) at s	any time du	ring the previou	s year and which	
-	has not beer			-	_	ing uuun	orrej	11010	· (menum	, unij be	псисти	micrest) ut t	my time au	ring the previou	is year and winer	
Sl	Name of	the A	ddres	ss of Na	ame of the	Accou	nt P	eak l	Balance/	Whe	ther	If (7) is yes	, If (7) is y	es, Income offer	ered in this return	
No	Institution	n in	the	:	account	Numbe	r	Inve	stment	ncome a	accrued	Income	Amount	Schedule	Item number of	
	which th	-	nstitu	tion	holder		dι	_	the year	is taxa		accrued in		where offered	schedule	
	account is	held						(in r	rupees)	your h		the accoun	_			
(1)	(2)		(3)		(4)	(5)			(6)	(7)	(8)	(9)	(10)	(11)	
(i)																
(ii)																
F	Details of tr	usts, crea	ated u	nder the	e laws of a	country	outsi	ide Iı	ndia, in wh	ich you a	are a tru	istee, benefic	ciary or sett	lor		
Sl	Country	Name a		ame and			me a		Date	Whe	ther	If (8) is yes	, If (8) is y	ves, Income offer	ed in this return	
No	Name and	address		ddress o		-	lress	-		income o		Income	Amount		Item number of	
	code	the tru	st 1	trustees	Settlor	Bene	eficia	ries	position	is taxa		derived from	n	where offered	schedule	
/41	(2)	(2)	+	(4)	/=×		(6)		held	your h		the trust	(4.0)	74.41	(10)	
(1)	(2)	(3)		(4)	(5)		(6)		(7)	(8)	(9)	(10)	(11)	(12)	
(i)																
(ii)																
(32)	Details of or	ny othar	incer	ne deriv	d from on	v course	Outo	ide I	ndie which	is not i	reluded	in - (i) itoms	A to F above	ve and (ii) incor	ne under the beed	
G	business or			ie derive	eu 11 Oill ail,	n any source out		iue i	nuia wincii	is not n	iciuueu	m,- (i) items	A to r abo	ve and, (ii) incor	ne under the nead	
	Submitted 01	Profession											If (6) is v	es, Income offer	ed in this return	
Sl	Country Na				ess of the	Income	deri	ived	Nature of	income		her taxable	Amount	Schedule	Item number of	
No	and code	pers	son fro	om who	m derived						in yo	our hands?	imount	where offered		
(1)	(2)			(3)		(4)		(5))		(6)	(7)	(8)	(9)	
(i)	(-/	+		\-/		`						* /		(-)	,	
	1													1		
(ii)	***		•	,			, .		•		<u> </u>		7 7:	<u> </u>	<u> </u>	
	Please refer to instructions for filling out this sci						ched	ule.	In case of	an indiv	ıdual, n	ot being an .	Indian citiz	en, who is in Ind	dia on a business,	

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

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

Schedule AL Asset and Liability at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

	A	Details of immovable asset										
	Sl.	Description	Address		Amount (cost) in Rs.							
	No.											
7.0	(1)	(2)	(3)		(4)							
Ē	(i)											
ND LIABILITIES	(ii)											
[AE	В	Details of movable asset			<u> </u>							
\Box	Sl.		Description		Amount (cost) in Rs.							
	No.											
⋖	(1)		(2)		(3)							
SI		Jewellery, bullion etc.										
ASSETS	(ii)	Archaeological collections, dra	wings, painting, sculpture or any wo	rk of art								
	(iii)	Vehicles, yachts, boats and air	crafts									
OF	(iv)	Financial asset			Amount (cost) in Rs.							
		(a) Bank (including all deposi	ts)									
DETAILS		(b) Shares and securities										
Œ		(c) Insurance policies										
		(d) Loans and advances given										
		(e) Cash in hand										
	C	Liability in relation to Asset	ts at (A + B)									
77		DI 6 / 1 / 6										

NOTE > Please refer to instructions for filling out this schedule.

E E ITR-3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions) **Assessment Year**

2 0 1 8 - 1 9

Part A	-GEN	GENERAL																		
	Firs	st name	Middle name			I	∟ast n	ame	e				PA	N						
7.																				
[OI]	Flat	t/Door/Block No	<u>I</u>	Name	Of Pr	emise	es/Bui	ldin	ıg/Vi	llage	!		Sta	atus	(Ti	ck)	7		1	l
MA														Indi	vidı	ual			□н	UF
FOR	Roa	nd/Street/Post Office		Date of	f Birth	/Form	ation (DD/	MM/Y	YYYY)			1							
Z	Are	ea/locality		Aadhaa	ar Nun	nber (12 digi	t)/ A	adha	ar Ei	nrolm	ent Id (28 diş	28 digit) (if eligible for Aadhaar)						
NAI																				
PERSONAL INFORMATION	TD.	1011 1011 1		Gt t				D:	Щ	177	Щ		Employer Category (if in							
PE	Tov	vn/City/District		State				Pir	1 COO	le/Zıj	code	2					egory <i>Tick)</i>		n	
				Count	****			-		l I				Gov	t.		l PSU	[□ Ot	hers
		11 11 10 000 71	1 LL COMP	Country																
	Re	sidential/Office Phone Num	iber with STD c	ode / Mobile No.			1			M			Iobil	e No	. 2			1		1
	Em	ail Address-1 (self)							Inc	nome	a Ta	v W	ard/C	'ircl	ام					
		. , ,									1110	JUIN	e 1a	IA VV	ar u/C)II (I				
	Ema	nil Address-2																		
	(0)	Return filed (<i>Tick</i>)[Please see instruction number-7] □ On or Before due date -139(1) □ After due date -139(4) □ Revised Return- 139(5), □ Modified return- 92CD □ under section 119(2)(b), or In response to notice □ 139(9)-Defective □ 142(1)																		
	(a)	☐ 148 ☐ 153A/153C	ea return- 92CD	unae	er sec	uon 1	19(2)	(D),	or 1	n res	ponse	e to no	uce i	□ 13	9(9)-De	recuv	е⊔	142(.1)
	(b)	If revised/Defective/Modified and Date of filing original																/	/	
	(c)	If filed, in response to a no	otice u/s 139(9)/1			BA/15.	3C en	ter	date	of su	ich no	otice, o	r u/s	920	C D			/	1	
SO	(d)	enter date of advance pric Residential Status Tick	ing agreement applicable option				D	o yo	ou wa	nt to	claim	the ber	nefit u	ınde	r sec	ction				
TAT		□ Re	115H? (applicable in case of re												es		□ No			
S 5		☐ Non-Resident ☐ Resident but Not Ordinarily Resident																		
FILING STATUS	(e)	Whether any transaction	has been made	with a p	erson	locat	ed in	a ju	ırisd	ictio	noti	fied u/	s 94 <i>A</i>	A of	the	Act	? □	Yes	; 	No
Ξ.	(f)	Are you governed by Port	uguese Civil Co	de as pe	er sect	ion 5 <i>A</i>	A? Tic	k) L	<u> </u>	□ Y€	es 🗆	No (f "Y	ES"	plea	ıse fi	ll Sch	edul	le 5A))
	(g)	Whether this return is bei	ng filed by a rep	resenta	tive a	ssesse	e? (T	ick)	Ø	□ Ye	es 🗆	No If	yes,	furi	nish	foll	owing	j inf	orma	tion -
		(1) Name of the represen	tative																	
		(2) Address of the repres	entative																	
		(3) Permanent Account N	Number (PAN)	of the re	eprese	entativ	ve													
	(h)	In case of non-resident, is	there a perman	ent estal	blishn	nent (PE) iı	ı In	dia?	(Tick	:) 1		Yes			No				
	(a)	Are you liable to maintain	accounts as per	section	1 44A	Α? ((Tick)			l Yes			l No)						
ON	(b)	Are you liable for audit un	nder section 44A	B? (T	ick) ∑	<u> </u>] Yes			No										
[AT]	(c)	If (b) is Yes, whether the a			ited by	an a	ccour	tan	t? (7	ick)	 ✓	□ Ye	S			No				
ORIV		(1) Date of furnishing of			MM/Y	/VVV	7)			/	/									
INF		(2) Name of the auditor s		-			.,													
AUDIT INFORMATION		(3) Membership No. of t		гор	•															
AU		(4) Name of the auditor (proprietorship/ firm)																		
		(5) Proprietorship/firm r	_																	
		(6) Permanent Account I	Number (PAN)	of the p	propri	etorsl	hip/ fi	rm												

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

1																									
		(7)	Date	of repor	t of tl	ie au	dit																		
(d)	If l	liable to	furnish	othe	r aud	it report	t, mentio	n the d	late o	f fur	nishi	ing the	audit	repo	rt? (DD /I	ММ	// YY)	(Plea	ise see	Inst	ruction	n 6))	
			2E					115JC					Ť		Ì					,					
		<u> </u>																							
NAT	UR	RE (OF	NATU	JRE (OF B	USINE	SS OR I	PROF	ESS	ION	, IF	MOR	E TI	IAN	ONI	E B	US	INE	SS	OR P	RO	FES	SIO	V
BUS						TH	E THR	EE MA	IN A	CTIV	'ITI	ES/	PROL												
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		((i)																						
		((ii)																						
		(••••																						
		(.	iii)																						
									. COT																
Part	A -	BS						S ON 3																	OR
		D			E991	ION	(fill item	s below in	a cas	e wne	ere re	guia	r books	s of ac	count	s are	mai	inta	ınea,	, otn	erwise	e fiii	item ())	
-	1		î	's fund	•, •													a	. —						
				etor's ca														-	<u> </u>						
		b		es and S														-							
				Revalua			ve					bi 						-							
				Capital								bii						-							
				Statutor Any oth								oiii						-							
				Any our Total (b							'	oiv						b	v						
		_		`														1							
DS	c Total proprietor's fund (a + bv) 2 Loan funds																								
	a Secured loans																-								
)F I		a		i ioans Foreign	Curr	onev	Loone					ai						-							
OURCES OF FUNDS				Rupee I			Luaiis					aı						-							
RC				A From							Τ,	iA													
sou				B From								iB						-							
9 1				C Tota			R)					iC													
			iii	Total (a														ai	ii						
		b					g depos	its)																	
		_		From B			s depos	165)				bi													
				From of								bii													
				Total (b		i)												b	iii						
		С		Loan Fu			biii)											2	2c						
-	3	_		ax liabili			,											3	3						
ŀ				funds (1		2+3)												4	4						
			ed asset																						
S			Gross:									1a													
Ž			Deprec									1b													
FU				ock (a – 1	b)							1c													
OF				work-i		gress						1d													
ION			_	1c + 1d)	1													1	e						
AT.	2	_	estmen																						
LIC		_		erm inve	estme	nts																			
APPLICATION OF FUNDS			i				ther Sec	curities -	Quote	d		ai													
7			ii					curities –				aii													
				Total (a														ai	iii						
																		1							

	h Short	-term investments				
-	i	Equity Shares, including share application money	v bi			
	ii	Preference Shares	bii			
	iii	Debentures	biii		-	
	iv	Total (bi + bii + biii)	DIII		biv	
-		investments (aiii + biv)			2c	
2 (assets, loans and advances			20	
3 (,				
-		ent assets				
	i	Inventories Stores/consumables including packing				
		A material	iA			
		B Raw materials	iB			
		C Stock-in-process	iC			
		D Finished Goods/Traded Goods	iD			
		E Total $(iA + iB + iC + iD)$			iE	
	ii	Sundry Debtors			aii	
	iii	Cash and Bank Balances				
		A Cash-in-hand		iiiA		
		B Balance with banks		iiiB		
		C Total (iiiA + iiiB)		l l	iiiC	
	iv	Other Current Assets			aiv	
	v	Total current assets (iE + aii + iiiC + aiv)			av	
-	b Loans	s and advances				
-	i	Advances recoverable in cash or in kind or for	bi			
	1	value to be received	DI			
	ii	Deposits, loans and advances to corporates and others	bii			
	iii	Balance with Revenue Authorities	biii			
	iv	Total (bi + bii + biii)			biv	
	c Total	of current assets, loans and advances (av + biv)			3c	
	d Curre	ent liabilities and provisions				
	i	Current liabilities				
		A Sundry Creditors	iA			
		B Liability for Leased Assets	iB			
		C Interest Accrued on above	iC			
		D Interest accrued but not due on loans	iD			
		E Total $(iA + iB + iC + iD)$	•		iE	
	ii	Provisions				
		A Provision for Income Tax	iiA			
		Provision for Leave	iiB			
		encashment/Superannuation/Gratuity				
		C Other Provisions	iiC		iiD	
		D Total (iiA + iiB + iiC)			diii	
-	iii	Total (iE + iiD)			3e	
	_	arrent assets (3c – diii)	Ι.		36	
4		ellaneous expenditure not written off or adjusted	4a			
-	_	red tax asset	4b			
	-	and loss account/ Accumulated balance	4 c		1.1	
_		(4a + 4b + 4c)			4d 5	
		plication of funds (1e + 2c + 3e +4d)	·•		3	
		where regular books of account of business or profe e following information as on 31st day of March, 2018, in res				
	a Amou	unt of total sundry debtors			6a	
	b Amou	unt of total sundry creditors			6b	
ſ	c Amou	unt 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 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

	1	Reve	nue from operations				
•			Sales/ Gross receipts of business (net of returns of	and refund	ds and	l duty or tax, if any)	
			i Sale of goods		i	, y, y,	
			ii Sale of services		ii		
			Other operating revenues (specify nat	ture and			
			iii amount)				
			a		iiia		
			b		iiib		
			c Total (iiia + iiib)		iiic		
			iv Total (i + ii + iiic)				Aiv
			Gross receipts from Profession				В
			Duties, taxes and cess received or receivable supplied	e in respec	ct of	goods and services sold or	
			i Union Excise duties		i		
			ii Service tax		ii		
			iii VAT/ Sales tax		iii		
Ţ			iv Central Goods & Service Tax (CGST)		iv		
ACCOUNT			v State Goods & Services Tax (SGST)		v		
CC			vi Integrated Goods & Services Tax (IGST)		vi		
			vii Union Territory Goods & Services Tax (UTGS)	T)	vii		
гоз			viii Any other duty, tax and cess		viii		
AND LOSS			ix Total (i + ii + iii + iv +v+ vi+vii+viii)	•	<u> </u>		Cix
		D	Total Revenue from operations (Aiv + B +Cix)				1D
PROFIT	2	Othe	r income				
PR		i	Rent		i		
TO		ii	Commission		ii		
SL		iii	Dividend income		iii		
CREDITS		iv	Interest income		iv		
CR		v	Profit on sale of fixed assets		v		
		vi	Profit on sale of investment being securities ch to Securities Transaction Tax (STT)	nargeable	vi		
			Profit on sale of other investment		vii		
			Profit on account of currency fluctuation		viii		
			Agricultural income		ix		
		x	Any other income (specify nature and amount)				
			a		xa		
			b		xb		
			c Total (xa + xb)		xc		
		xi	Total of other income (i + ii + iii + iv + v + vi + v	vii + viii + i	ix + x	c)	2xi
•	3		ng Stock				
ŀ			Raw material		3i		
			Work-in-progress		3ii		
			Finished goods		3iii		
			1 (3i + 3ii + 3iii)	<u> </u>			3iv
	4	_	of credits to profit and loss account (1D + 2xi +	+ 3iv)			4
ŗ.			ning Stock	· · ·			
FIT AND ACCOUNT			Raw material		5i		
PROFIT AND OSS ACCOUN			Work-in-progress		5ii		
			Finished goods		5iii		
PRO LOSS			Total (5i + 5ii + 5iii)				5iv
1		4 7	- · · · · · · · · · · · · · · · · · · ·				

6	Purchases (net of refunds and duty or tax, if any)			6	
-	Duties and taxes, paid or payable, in respect of goods and ser	ourchased			
	i Custom duty	7i			
-	ii Counter veiling duty	7ii		-	
-	iii Special additional duty	7iii			
-	iv Union excise duty	7iv		-	
-	v Service tax	7v		-	
-	vi VAT/ Sales tax	7vi		-	
-	vii Central Goods & Service Tax (CGST)	7vii		_	
-	viii State Goods & Services Tax (SGST)	7viii		_	
-				_	
-	ix Integrated Goods & Services Tax (IGST)	7ix		_	
-	x Union Territory Goods & Services Tax (UTGST)	7x		_	
-	xi Any other tax, paid or payable	7xi	• •	7xii	
	xii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix +	7x + 7	/XI)	<u> </u>	
\vdash	Freight			8	
-	Consumption of stores and spare parts			9	
	Power and fuel			10	
-	Rents			11	
-	Repairs to building			12	
-	Repairs to machinery			13	
14	Compensation to employees	1	I		
	i Salaries and wages	14i			
	ii Bonus	14ii			
	iii Reimbursement of medical expenses	14iii			
	iv Leave encashment	14iv			
	v Leave travel benefits	14v			
	vi Contribution to approved superannuation fund	14vi			
	vii Contribution to recognised provident fund	14vii			
	viii Contribution to recognised gratuity fund	14viii			
	ix Contribution to any other fund	14ix			
	Any other benefit to employees in respect of which an	14x			
-	expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 1		 	14xi	
	$\frac{1}{14}$ in the result of the composition is a supersystem of the result of the res	+ 1V + 1	147 + 1471 + 14711 + 147111 +	1741	
	xii a Whether any compensation, included in 14xi, paid to	xiia	Yes / No		
-	non-residents			_	
15	b If Yes, amount paid to non-residents	xiib		_	
15	Insurance	151			
	i Medical Insurance	15i			
	ii Life Insurance	15ii			
	iii Keyman's Insurance	15iii			
	Other Insurance including factory, office, car, goods, etc.	15iv			
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv))	ı	15v	
16	Workmen and staff welfare expenses			16	
-	Entertainment			17	
18	Hospitality			18	
-	Conference			19	
	Sales promotion including publicity (other than advertisement	nt)		20	
-	Advertisement			21	
-	Commission				
	Paid outside India, or paid in India to a non-resident	.			
	other than a company or a foreign company	i			
	ii To others	ii			
	iii Total (i + ii)			22iii	

23	Roya	lty																
		aid outs									dent	i						
		ther tha		ompany	or a	a fore	eign (com	pan	<u>y</u>							_	
		o others										ii						
		otal (i +	-														23iii	
24		essional										s					_	
	i	aid outs	ide II n a c	ndıa, or ompany	paid	d in I a fore	India Pion <i>d</i>	to a mor	a noi man	n-resi v	dent	i						
		o others		ompany	01 (4 101	cigii (.0111	pun	<u> </u>		ii	i				-	
		otal (i +															24iii	
25		l, board		nd I od	oino												25	
		eling ex					foroi	m t	rove	ling							26	
		ign trav	_			11 011	101 61	<u>գո ւ</u>	ave	inig							27	
-					ses												28	
		veyance															29	
		phone ex	_														30	
		t House		enses														
		expens															31	
		val cele	bratio	on expe	nses												32	
		larship															33	
-	Gift																34	
	Dona																35	
36					paya	ble t	o Go	veri	nme	nt or	any lo		_	(excludin	g taxes on i	ncome)	_	
		Union e		duty									36i				_	
		Service										- -	36ii				_	
	iii	VAT/ S	ales t	ax								3	86iii					
	iv Cess 36iv																	
	v Central Goods & Service Tax (CGST) 36v												_					
	vi S	State Go	ods &	Service	s Tax	(SGS	ST)					3	36vi					
	vii	Integrate	ed Goo	ods & Se	ervice	es Tax	k (IGS	T)				3	6vii	i				
	viii	Union To	erritoi	ry Goods	s & S	ervic	es Tax	(U	JTGS	ST)		3	6vii	i				
	ix	Any oth	er ra	te, tax,	duty	or c	ess ir	cl S	STT	and (CTT		36ix					
			ites a	nd taxe	s pai	d or	paya	ble	(36i	+ 36i	i + 36	5iii + 3	6iv	+36v+3	6vi + 36vii -	+ 36viii +	36x	
37		36ix) it fee															37	
		r expen	coc (a	naaifu na	tuna	and a		<i>+</i>)									37	
- 30	i	Техреп	ses (s _l	ресіју на	шие	ини и	moun	ι)					i				_	
	ii												ii				_	
		Total (i	. ::\										11				38iii	
				PAN of	the ne	erson	if av	nilah	ble fo	or who	m Rad	d Deht	for a	amount of I	Rs. 1 lakh or i	more is	30111	
39		ed and a			p		, ,,		,,,,,	,,,,,,			,	oj 1			_	
	i									39i							_	
	ii									39ii								
	iii									39iii								
		Others				lakh) wh	ere		39iv								
		PAN is Others				n Re	: 1 la	kh))	39v							-	
		Total B	`							l							39vi	
40		ision for						- 37	71V T	371)							40	
		r provis		anu u0	avu	ai ue	to										41	
				rest de	nreci	iation	n and	tax	zes [4 _ (5	iv + 6	5 + 7vi	i + !	8 to 13 + 1	14xi + 15v +	16 to 21		
42		ii + 23ii														10 00 21	42	
43	Inter													1				
		Paid ou other the									esiden	nt	i					
		To othe		сошра	пу О	1 a 10	n eigi	1 (0	шра	шу			ii	 				
		Total (i											11	<u> </u>			43iii	
	111	Total (I	T 11)														7,7111	

	44	Depr	eciation and amoritisation	44
	45	Profi	t before taxes (42 – 43iii – 44)	45
× S	46	Provi	sion for current tax	46
PROVISIONS FOR TAX AND APPROPRIATIONS	47	Provi	sion for Deferred Tax and deferred liability	47
OR	48	Profi	t after tax (45 - 46 - 47)	48
NS I OPR	49	Balar	nce brought forward from previous year	49
SIO	50	Amou	unt available for appropriation (48 + 49)	50
OV]	51	Trans	sferred to reserves and surplus	51
PR	52	Balar	nce carried to balance sheet in proprietor's account (50 -51)	52
	53	In a c	case where regular books of account of business or profession are not maintained, furnish ollowing information for previous year 2017-18 in respect of business or profession	
		(i)	For assessee carrying on Business	
		a	Gross receipts	53(i)a
NO ACCOUNT CASE		b	Gross profit	53(i)b
ТC		С	Expenses	53(i)c
OUN		d	Net profit	53(i)d
CC		(ii)	For assessee carrying on Profession	
O A		a	Gross receipts	53 (ii)a
ž		b	Gross profit	53 (ii)b
		С	Expenses	53 (ii)c
		d	Net profit	53 (ii)d
			Total (53(i)d + 53(ii)d)	53

Part	Α-	Other Information (optional in a case not liable for	audit	under section 44AB)			
	1	Method of accounting employed in the previous year (Tick) ☑		l mercantile	□ ca	sh	
	2	Is there any change in method of accounting $(Tick)$		Yes		0	
	3a	Increase in the profit or decrease in loss because of deviate Computation Disclosure Standards notified under section 145(2) ICDS]					
	3b	Decrease in the profit or increase in loss because of deviati Computation Disclosure Standards notified under section 145(2) ICDS]					
	4	Method of valuation of closing stock employed in the previous year	ar			•	
		a Raw Material (if at cost or market rates whichever is less wri	ite 1,	if at cost write 2, if at ma	arket	rate write 3)	
		b Finished goods (if at cost or market rates whichever is less wi	rite 1,	, if at cost write 2, if at n	ıarket	rate write 3)	
		. ,	□ Ye				
		d Increase in the profit or decrease in loss because of deviation valuation specified under section 145A	on, if	any, from the method of	of 4d		
		e Decrease in the profit or increase in loss because of deviation valuation specified under section 145A	on, if	any, from the method of	of 4e		
	5	Amounts not credited to the profit and loss account, being -					
		a the items falling within the scope of section 28	5a				
		b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b				
		c escalation claims accepted during the previous year	5c				
		d any other item of income	5d				
		e capital receipt, if any	5e				
z		f Total of amounts not credited to profit and loss account (5a+	+5b+5	c+5d+5e)	5f		
ATIO	6	Amounts debited to the profit and loss account, to the extent disal to non-fulfilment of conditions specified in relevant clauses	llowa	ble under section 36 due	:		
ORM		Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a				
INF		[3b(1)(ib)]	6b				
OTHER INFORMATION		Any sum paid to an employee as bonus or commission for c services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c				

1 1					_			
			ount of interest paid in respect of borrowed [36(1)(iii)]	6d				
•		_	of discount on a zero-coupon bond [36(1)(iiia)]	6e	1			
			of contributions to a recognised provident fund	6f				
	g		of contributions to an approved superannuation	6g				
	h	Amount	of contribution to a pension scheme referred to in BOCCD [36(1)(iva)]	6h				
			of contributions to an approved gratuity fund	6i				
	j		of contributions to any other fund	6j				
			n received from employees as contribution to any		Ť			
	k	under E	nt fund or superannuation fund or any fund set up SI Act or any other fund for the welfare of ses to the extent not credited to the employees	6k				
			on or before the due date $[36(1)(va)]$					
	l	Amount	of bad and doubtful debts [36(1)(vii)]	6l				
	m	Provisio	n for bad and doubtful debts [36(1)(viia)]	6m				
•	n	Amount	transferred to any special reserve [36(1)(viii)]	6n	1			
	_	Expendi	ture for the purposes of promoting family	60	Ť			
	0		g amongst employees [36(1)(ix)]	00	<u> </u>			
	-	transacti	of securities transaction paid in respect of ion in securities if such income is not included in income $[36(1)(xv)]$	6p				
	q	Any oth	er disallowance	6q				
	r	Total an	nount disallowable under section 36 (total of 6a to 6	(q)			6r	
7	Amo	unts deb	pited to the profit and loss account, to the extent dis	allow	abl	e under section 37		
			ture of capital nature [37(1)]		7a			
	b	Expendi	ture of personal nature [37(1)]	7	7b			
	C	NOT for	ture laid out or expended wholly and exclusively the purpose of business or profession [37(1)]	7	7с			
			ture on advertisement in any souvenir, brochure, amphlet or the like, published by a political party	7	7d			
	e		iture by way of penalty or fine for violation of any la ime being in force	aw ,	7e			
	f	Any oth	er penalty or fine	_ <i>'</i>	7f			
			ture incurred for any purpose which is an offence of	r,	/g			
			prohibited by law					
			of any liability of a contingent nature		/h			
		•	er amount not allowable under section 37 nount disallowable under section 37 (total of 7a to 7		7i		7;	
8	•		s debited to the profit and loss account, to the exten		allo	wable under section 40	7j	
	л	Am	ount disallowable under section 40 (a)(i), on account					
		a non	a-compliance with the provisions of Chapter XVII-E	3	Aa			
			ount disallowable under section 40(a)(ia) on account		Ab			
		non Am	a-compliance with the provisions of Chapter XVII-B count disallowable under section 40(a)(ib), on account non-compliance with the provisions of Chapter VIII	nt	Ac			
		the A M	Finance Act, 2016 ount disallowable under section 40(a)(iii) on accour	nt of	Ad			
		non Am	n-compliance with the provisions of Chapter XVII-E tount of tax or rate levied or assessed on the basis of	5	Ae			
		pro	fits [40(a)(ii)]		Af			
			ount paid as wealth tax [40(a)(iia)] ount paid by way of royalty, license fee, service fee	etc				
		g as p	per section 40(a)(iib) sount of interest, salary, bonus, commission or		Ag			
			nuneration paid to any partner or member $[40(b)]$		Ah			
		i Any	y other disallowance		Ai			
		j Tot	al amount disallowable under section 40(total of Aa	ı to A	.i)		8Aj	
		Any amo	ount disallowed under section 40 in any preceding phe previous year			year but allowable	8B	
9			pited to the profit and loss account, to the extent dis	allow	ahl	e under section 40A		
			s paid to persons specified in section 40A(2)(b)		9a			
	a	raniount	s para to persons specifica in section 40A(2)(0)		ø	1		

_	1	T	1	Г		
	h	Amount paid otherwise than by account payee cheque or	9b			
	b	account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	90			
	c	Provision for payment of gratuity [40A(7)]	9c			
		any sum paid by the assessee as an employer for setting up or				
	d	as contribution to any fund, trust, company, AOP, or BOI or	9d			
		society or any other institution [40A(9)]	ο.			
		Any other disallowance	9e		0.0	
		Total amount disallowable under section 40A		. 1 4 . 11 1. 1 1	9f	
		amount disallowed under section 43B in any preceding previous previous year	s yea	r but allowable during		
	_	Any sum in the nature of tax, duty, cess or fee under any law	10a			
		Any sum payable by way of contribution to any provident fund				
			10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
		Any sum payable as interest on any loan or borrowing from				
	d	any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
		Any sum payable as interest on any loan or borrowing from				
	e	any scheduled bank or a co-operative bank other than a	100			
	е	primary agricultural credit or a primary co-operative	106			
		agricultural and rural development bank	100			
	f	Any sum payable towards leave encashment	10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
		Total amount allowable under section 43B (total of 10a to 10g)			10h	
11		amount debited to profit and loss account of the previous y ion $43B$	ear 1	but disallowable under		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
		Any sum payable by way of contribution to any provident fund				
	b	or superannuation fund or gratuity fund or any other fund for	11b			
		the welfare of employees Any sum payable to an employee as bonus or commission for				
	С	services rendered	11c			
		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			
		Any sum payable as interest on any loan or borrowing from				
	e	any scheduled bank or a co-operative bank other than a	11e			
		primary agricultural credit society or a primary co-operative	110			
	e	agricultural and rural development bank	116			
	f	Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway	11f			
		assets	11g		111.	
-		Total amount disallowable under Section 43B (total of 11a to 11	g)		11h	
12	Amo	ount of credit outstanding in the accounts in respect of	1			
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	с	VAT/sales tax	12c			
	d	Central Goods & Service Tax (CGST)	12d			
	e	State Goods & Services Tax (SGST)	12e			
	f	Integrated Goods & Services Tax (IGST)	12f			
	g	Union Territory Goods & Services Tax (UTGST)	12g			
		Any other tax	12h			
		· ·	1411		12i	
12		Total amount outstanding (total of 12a to 12h)	D 4			
		ounts deemed to be profits and gains under section 33AB or 33A	ВA		13	
14		amount of profit chargeable to tax under section 41	14 :	1	14	
15		ount of income or expenditure of prior period credited or debited out (net)	u to t	ne prom and loss	15	
1		X 9				ı

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)									
	(a)	In th	e cas	e of a trading concern					
				ing stock				1	
				hase during the previous year during the previous year				3	
				ng stock				4	
				tage/ excess, if any				5	
	(b)	In th	e cas	e of a manufacturing concern					
		6	Raw	materials					
п			a	Opening stock				6a	
DETAIL			b	Purchases during the previous year				6b	
			с	Consumption during the previous year				6c	
QUANTITATIVE			d	Sales during the previous year				6d	
ГАТ				Closing stock				6e	
VII			f	Yield finished products				6f	
UA			g	Percentage of yield				6g	
0				Shortage/ excess, if any				6h	
		7		hed products/ By-products					
				opening stock				7a	
				purchase during the previous year				7 b	
			c	quantity manufactured during the previous year				7c	
			d	sales during the previous year				7d	
				closing stock				7e	
			f	shortage/ excess, if any				7 f	
Part	В –	TI		Computation of total income					
	1	Salaı	ries (6of Schedule S)				1	
	2	Inco	ne fr	om house property (3b of Schedule-HP) (enter nil if loss)				2	
	3	Profi	ts an	d gains from business or profession					
				it and gains from business other than speculative	2.				
		i		ness and specified business (A38 of Schedule BP) (enter Vloss)	3i				
		ii	Prof	it and gains from speculative business (B42 of Schedule	3ii				
			BP)	(enter nil if loss and take the figure to schedule CFL)	JII				
		iii		it and gains from specified business (C48 of Schedule (enter nil if loss and take the figure to schedule CFL)	3iii				
		iv			3iv				
		v		me from transfer of carbon credits u/s 115BBG (3f of	3v				
				dule BP) 1 (3i + 3ii + 3iii + 3iv + 3v) (enter nil if 3vi is a loss)				3vi	
ᇤ	4		tal ga					311	
TOTAL INCOME				t term					
INC				Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai				
'AL			ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii				
ТОТ			iii	Short-term chargeable at applicable rate (7iv of item E of	aiii				
				schedule CG)					
				Total Short-term (ai + aii + aiii)	4aiv				
		b		-term	bi	Т			
				Long-term chargeable @ 10% (7v of item E of schedule CG)	bii	+			
				Long-term chargeable @ 20% (7vi of item E of schedule CG)		+			
				Total Long-term (bi + bii) (enter nil if loss)	4biii				
				capital gains (4aiv + 4biii) (enter nil if loss)				4c	
	5			om other sources sources other than from owning race horses and income	5:	<u>. </u>			
				geable to tax at special rate (1k of Schedule OS) (enter nil	3	a			
			if loss						
				me chargeable to tax at special rate (Ifvii of Schedule OS)	5				
				the activity of owning and maintaining race horses (3e hedule OS) (enter nil if loss)	5	ic			

		d Total (5a + 5b + 5c) (enter nil if loss)							5d	
		- 1								
		Total (1 + 2 + 3vi +4c +5d)							6	
		Losses of current year to be set off against 6 (total of 2xiv,3xi			_				7	
	8	Balance after set off current year losses $(6-7)$ (total of column	nn 5 o	f Sche	edu	ıle CYI	A+5b		8	
	9	Brought forward losses to be set off against 8 (total of 2xiii, 3	3xiii a	nd 4x	iii c	of Sche	dule B	FLA)	9	
	10	Gross Total income (8-9) (5xiv of Schedule BFLA+5b)							10	
	11	Income chargeable to tax at special rate under section 111A	, 112	etc. ir	ıclı	uded i	10		11	
	12	Deduction u/s 10AA (c of Sch. 10AA)							12	
	13	Deductions under Chapter VI-A								
		a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI	-A and	limite	d u	pto (10-	-11)1		13a	
		b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto					/3		13b	
		c Total (13a + 13b) [limited upto (10-11)]	7 (10 1		',				13c	
	14	Total income (10 - 12-13c)							14	
		Income which is included in 14 and chargeable to tax at spec	rial re	toc (t	oto	al of (i)	of sch	odulo SI)	15	
		Net agricultural income/ any other income for rate purpose					oj sch	edule SI)	16	
		Aggregate income (14-15+16) [applicable if (14-15) exceeds maxi				t charg	eable to	tax]	17	
	18	Losses of current year to be carried forward (total of row xi of	Sched	ule CI	L)				18	
Part	R –	Computation of tax liability on total income								
	1	a Tax payable on deemed total income under section 115.	IC (4	of Sc	hec	dule A	MT)		1a	
•		b Surcharge on (a) (if applicable)	. (.	01.50					1b	
		c Education Cess, including secondary and higher education	tion c	ess on	ı (1	a+1b)	above		1c	
		d Total Tax Payable on deemed total income (1a+1b+1c)							1d	
•	2	Tax payable on total income								
		a Tax at normal rates on 17 of Part B-TI	28	ı						
		b Tax at special rates (total of col. (ii) of Schedule-SI)	21)						
		Rebate on agricultural income [applicable if (14-15) of Par								
		B-TI exceeds maximum amount not chargeable to tax]	20						21	
		d Tax Payable on Total Income (2a + 2b – 2c) e Rebate under section 87A							2d	
		e Rebate under section 87A f Tax payable after rebate (2d – 2e)							2e 2f	
X		g Surcharge							21	
LITY		i 25% of 13(ii) of Schedule SI					2gi			
ABI		ii On [(2f) – (13(ii) of Schedule SI)]					2gii			
XLI		iii Total (i + ii)							2giii	
TA		h Education cess, including secondary and higher educat	ion ce	ss on	(2	2f + 2g	iii)		2h	
OF		i Gross tax liability (2f + 2giii + 2h)							2i	
10N	3	Gross tax payable (higher of 1d and 2i)						N /5 -	3	
COMPUTATION OF TAX LIABIL	4	Credit under section 115JD of tax paid in earlier years (app Schedule AMTC)	ticabl	e if 2	ı is	more	than 1	a) (5 of	4	
PUI	5	Tax payable after credit under section 115JD (3 - 4)							5	
ЮХ		Tax relief								
C		a Section 89	6a							
		b Section 90/ 90A (2 of Schedule TR)	6b							
		c Section 91 (3 of Schedule TR)	6c							
		d Total (6a + 6b+ 6c)	oc						6d	
	7	Net tax liability (5 - 6d) (enter zero if negative)							7	
		Interest and fee payable							,	
•		a Interest for default in furnishing the return (section 234.	<u>A)</u>	8a						
		b Interest for default in payment of advance tax (section 2	34B)	8b						
		c Interest for deferment of advance tax (section 234C)		8c						
		d Fee for default in furnishing return of income (section 2	234F)	8d						
		e Total Interest and Fee Payable (8a+8b+8c+8d)		•					8e	
	9	Aggregate liability (7 + 8e)							9	
S	10	Taxes Paid								
i 6		a Advance Tax (from column 5 of 18A)	10a							

		1.	EDG (c 1		5 (1)	מס	1 1		0 (100		101														
			TDS (total	-		-	SB and	l coli	umn	8 of	18C)		10b														
			CS (colui Self-Assess				colum	ın 5 i	of 18	(4)			10c 10d														
			Total Taxe							21)			Ivu							10e							-
	11	+	unt payab							lso on	tor (1)									11							-
_	_	+	nd (If 10e										edited	into	the ha	ınk ac	coun	t)		12							-
_	13		ls of all Ba																g dor		account	s) (Iı	n cas	e of n	non-		
Z	13	resid	ents, detai	ls of a	ny o	ne for	eign B	Bank	Acc	ount	may	be f	urnis														
BANK ACCOUNT			IFS Code (Accounts l in case (neld in	n Ind	ia (SV	VIFT	Cod		Vame	of th	ne Ba	nk	(I				oreigi	r ı Bank		licate t fer to g if any	get yo	ur re	efund	d crec	lited	
ANK		i																									
B		ii																									
	14		u at any t																	•							
			ld, as bene ed outside			er, be	neficia	ary (or otl	herw	ise, a	ny a	sset (i	inclu	ding	finaı	ıcial	intei	est in	any e	ntity)						
			ve signing			in an	v acco	ount	loca	ted o	utsid	le In	dia: o	r								□ Y	es			No	
			ave incom										, -														
		[appli	cable only i	n case	of a r	esident] [[Ensi	ure So	chedu	le FA	is fil	led up	if the	e ansv	ver is	Yes]										╛
										7	ÆR	IFI	CAT	IOI	١												
												, 1	,		c								,				
	I, the be	act of	my knou	ladaa	and	halia	f tha	inf	orme	tion			augh			d sel	hadu	lac t	harato	is co	rract o			decl			
the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is accordance with the provisions of the Income-tax Act, 1961.														15	111												
			lare that											:	and 1	am	also	com	etent	to ma	ke this	retu	rn ar	nd ve	erify	it. I	an
	holdin	ig peri	nanent ac	count	num	ber _					_(if a	llotte	ed) (<i>I</i>	Pleas	ie sei	e insi	tructi	ion).	furth	er dec	lare th	at the	e crit	ical a	assur	npti	on
				holding permanent account number(if allotted) (<i>Please see instruction</i>). I further declare that the critical assumpti specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable														in									
	case where return is furnished under section 92CD)														ш												
Place														iiditi)113 C	i the	6.				_F						111
	Place	vnere i	eturn is fu	ırnish	ed ur	ider se	ection	92C	D)			iis ui	iu coi	iiditi)IIS C	i the		n her			_F						111
	Place Date																				₋						111
15	Place Date If th	he retu	rn has been				x Retu	ırn P	repar	er (T									e →		Î						
15	Place Date If th		rn has been					ırn P	repar	er (T									e →		nature o						
15 Ident	Place Date If the	he retu	rn has been	prepa	nred b	y a Ta	x Retu Nam	e of	repar FRP		RP) g	give fu	ırther						e →		Î						
15 Ident	Place Date If the	he retu	rn has been	prepa	nred b	y a Ta	x Retu Nam	e of	repar FRP		RP) g	give fu	ırther						e →		Î						
15 Ident	Place Date If th ification	he retu	rn has been of TRP or any rein	prepa	nred b	y a Ta	x Retu Nam	e of	repar FRP		RP) g	give fu	ırther						e →		Î						
15 Ident If TR	Place Date If the diffication of the properties	ne return No. o	rn has been of TRP or any rein	prepa	nred b	y a Ta	x Retu Nam he Gov	e of T	repar FRP nent,	amo	RP) g	give fu	ırther						e →		Î						
15 Ident If TR 17 A	Place Date If the diffication of the properties	ne return No. o	or has been of TRP or any rein CNTS ments of A	prepa	ment	y a Ta	x Retu Nam he Gov	essm	repar ΓRP nent,	amo	RP) g	give fu	ırther	r deta	ils be	low:	Sign	n her	e →	ter Sigi	Î	f TRI	·	at (Rs))		
Ident If TR 17 A	If the life care of the	ne return No. o	or has been of TRP or any rein CNTS ments of A	prepa	ment	y a Ta	x Retu Nam he Gov	essm	repar ΓRP nent,	amo	RP) g unt th	give fu	ırther	r deta	ils be	low:	Sign	n her	Count	ter Sigi	Î	f TRI	·	` ′)		
Ident If TR 17 A	If the life care of the	ne return No. o	or has been of TRP or any rein CNTS ments of A	prepa	ment	y a Ta	x Retu Nam he Gov	essm	repar ΓRP nent,	amo	RP) g unt th	give fo	ırther	r deta	ils be	low:	Sign	n her	Count	ter Sigi	Î	f TRI	moun	` ′)		
Ident If TR 17 A	If the life care of the	ne return No. o	or has been of TRP or any rein CNTS ments of A	prepa	ment	y a Ta	x Retu Nam he Gov	essm	repar ΓRP nent,	amo	RP) g unt th	give fu	ırther	r deta	ils be	low:	Sign	n her	Count	ter Sigi	Î	f TRI	moun	` ′			
Ident If TR 17 A	If the life care of the	ne return No. o	or has been of TRP or any rein CNTS ments of A	prepa	ment	y a Ta	x Retu Nam he Gov	essm	repar ΓRP nent,	amo	RP) g unt th	give fu	ırther	r deta	ils be	low:	Sign	n her	Count	ter Sigi	Î	f TRI	moun	` ′			
Ident If TR 17 A	If the life care of the	ne return No. o	or has been of TRP or any rein CNTS ments of A	prepa	ment	y a Ta	x Retu Nam he Gov	essm	repar ΓRP nent,	amo	RP) g unt th	give fu	ırther	r deta	ils be	low:	Sign	n her	Count	ter Sigi	Î	f TRI	moun	` ′)		
15 Ident If TR 17 A	If the life care of the	ntitled f	or has been of TRP or any rein ents of A B	prepa	ment e Tax	y a Ta	x Retu Nam he Gov	essm	repar FRP ment, ent T Date	amo	RP) g	(DD//)	MM/Y	c deta	ils be	Seri	Sign al Nu	mber (4)	Count	ter Sigi	Î	f TRI	moun	` ′			
ADVANCE/ SELF ASSESSMENT TAX ASSESSMENT TAX	Place Date If the diffication of the property	atitled f	or has been of TRP or any rein ents of A B	prepa	mment e Tax de	y a Ta	x Retu Nam he Gov	eessm	repair FRP ment, ent T Date	amo	RP) g	(DD/A)		· deta	a & .	Seri	Sign al Nu	mber (4)	Count	ter Sigi	Î	f TRI	moun	` ′			
ASSESSMENT TAX ASSESSMENT TAX	Place Date If the diffication of the property	atitled f	or has been of TRP or any rein ENTS ments of A	prepa dvance SR Co (2) the to the to at Sou	ment e Tax de tals o	y a Ta from t and Se and Se f Advantom Sa	x Retu Nam he Gov	essm	repair TRP ment, ent T Date	amoo	RP) g	(DD/A) (t tax i		· deta	a & .	Seri	Signal Nu	mber (4)	Count	allan	Î	An	moun (5	` ′			
ASSESSMENT TAX ASSESSMENT TAX	Place Date If the diffication of the property	atitled f	Enter A Deducted Tax Deducted Tax Deducted Tax Deducted Tax Deducted Tax Deducted Tax Deducted	prepa dvance SR Co (2) the to at Sou on Ac(AN) of	ment e Tax de tals o	y a Ta from t and Se and Se f Advantom Sa	x Retu Nam he Gov	essm	repair TRP ment, ent T Date	amo	RP) g	(DD/A) (t tax i		· deta	a & .	Seri	Sign al Nu char Sala	mber (4) geabluries	e → Count 16 of Cha	allan	Î	An	moun (5)	deduc			
ASSESSMENT TAX ASSESSMENT TAX	If the iffication of the interest of the inter	atitled f	Enter	prepa dvance SR Co (2) the to at Sou on Ac(AN) of	ment e Tax de tals o	y a Ta from t and Se and Se f Advantom Sa	x Retu Nam he Gov	essm	repair TRP ment, ent T Date	amoo	RP) g	(DD/A) (t tax i		· deta	a & .	Seri	Sign al Nu char Sala	mber (4) geabl	e → Count 16 of Cha	allan	Î	An	moun (5	deduc			
15 Ident 17 A SSESSMENT TAX B	Place Date If the diffication of the property	atitled f	Enter A Deducted Tax Deducted Tax Deducted Tax Deducted Tax Deducted Tax Deducted Tax Deducted	prepa dvance SR Co (2) the to at Sou on Ac(AN) of	ment e Tax de tals o	y a Ta from t and Se and Se f Advantom Sa	x Retu Nam he Gov	essm	repair TRP ment, ent T Date	amo	RP) g	(DD/A) (t tax i		· deta	a & .	Seri	Sign al Nu char Sala	mber (4) geabluries	e → Count 16 of Cha	allan	Î	An	moun (5)	deduc			

C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]																	
	SI N		TAN of the Deductor/ PAN of the Buyer/ Tenant	Ded	e of the uctor/ /Tenant	TI	que DS ficate nber	brought	ned TDS forward /f)	TDS	of the cur	rrent fi	in. Year	clai	imed thi	s Year come is	or (8) being (only if s being offer ear)	TDS credit out of (7) or (8) being carried forward
OTHER INCOME		(1) (2) (3)					Fin. Year in which deducted	Amount b/f	Deducted in own hands	as per sec person as	ction 5A	ands of spouse A or any other tle 37BA(2) (if able)	Claimed in own hands	spouse any o	as per other p	the hands of section 5A erson as per (if applicab	or	
0.	(1	1)	(2)	((3)	(4	1)	(5)	(6)	(7)		(8)		(9)			10)	(11)
SON											Income	TDS	PAN of spouse/ other person		Income	TDS	PAN of spous	
TDS	á i																	
	i																	
		TE > Please enter total of column 8 in 10b of Part B-TTI tails of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]																
D	Det	ails (of Tax Coll	ected a	at Sourc	e (TC	CS) [A	s per Fo	rm 27D i	ssued by t	the Colle	ctor(s	5)]					
_	Sl. No	r	x Deduction Fax Collection unt Number	n	Name o Collec				CS brough (b/f)		TCS o	f the cu year		Amount being cla (only if income is	aimed t corres _l	his Yo ondi	ear (6)	unt out of (5) or being carried forward
HER IN	Collector							Year in collected		ount b/f			Į,		this ye		1 101	
ОТІ	(1)		(2)	, and the second	(3)		,	(4)		(5)		(6)			(7)	,		(8)
Z i																		
TDS (ii																	
I	NOTE ► Please enter total of column (7) in 10c of Part B-TTI																	

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1-S22) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	e S Details of Income from Salary	y															
		me of Employer	,							PA	N of	Emp	loy	er (if	avail	abl	2)	
	Ad	ldress of employer	Т	Town/City				State		<u>I</u>]	Pin c	ode			
Š																		
SALARIES	1	Salary (Excluding all exempt/ non-exempt allo	owanc	es, perquisites	& pr	ofit in lieu of	salary	as they	are sho	own	1							
ALA	2	separately below) Allowances not exempt (refer Form 16 fro	т ет	ployer)							2							
S	3	Value of perquisites (refer Form 16 from e									3							
	4	Profits in lieu of salary (refer Form 16 from									4							
	5	Deduction u/s 16 (Entertainment allowan			nt an	d tax on em	plovn	nent)			5							
	6	Income chargeable under the Head 'Sala									6							
	7	Allowances exempt under section 10 (Not									7							
		i Travel concession/assistance received					7i											
		ii Tax paid by employer on non-moneta			c. 10)(10CC)1	7ii			\dashv								
		iii Allowance to meet expenditure incuri					7iii			\dashv								
		iv Other allowances			Z ((. /)	7iv											
							1											
G I	, ,	D. 4. 1 6 J 6	D	(D1	c		,											
Scne	aure	Petails of Income from House Address of property 1	Prop	Town/ City		r to instructi	ons)		State				ΡI	N Co	do			
	1	Address of property 1		10will City					State				•	11 00	-uc 		I	ı
			_			_								Ш		<u> </u>	<u> </u>	
		Is the property co-owned? Yes	Ш	No (if "YI	ES" p	olease enter	follov	ving de	tails)									
		Your percentage of share in the property	•															
		Name of Co-owner(s)	P	PAN of Co-owner (s)				Per	cent	аде	Shar	e in	Pror	ertv				
		T			(-)								F					
		11																
		II																
		[Tick ☑ the applicable option] ☐ Let out	N	ame(s) of Te	enant	t (if let out)			PA	N of	Ten	ant(s)) (if	avai	lable)		
		□ Self-occupied		L											\dashv			
		☐ Deemed let out	I	I														
ΥŢ		Annual letable value or rent received			igher	of the two, i	f let o	out for v	vhole o	pf	1a							
HOUSE PROPERTY		the year, lower of the two if let out for b The amount of rent which cannot be	•		1b					\dashv								
PRO		c Tax paid to local authorities	Ican	zcu	1c					\dashv								
SE		d Total (1b + 1c)			1d													
101		e Annual value (1a – 1d) (nil, if self -oc		•			ie Act	-)			1e							
-		f Annual value of the property owned	(own	percentage		T					1f		_				_	_
		g 30% of 1f h Interest payable on borrowed capita	1		1g 1h					\dashv								
		i Total (1g+1h)	.1		111						1i							
		j Income from house property 1 (1f –	1i)								1j							
	•	Address of property 2		Town/ City	r				State				PI	N Co	de			
	2																	
		Is the property co-owned? ☐ Yes		No (if "YI	ES" p	olease enter	follov	ving de	tails)									
		Your percentage of share in the property	•	L														
		Name of Co-owner(s)	P.	AN of Co-ov	wner	(s)			Per	cent	tage	Shar	e in	Prop	erty	(op	tion	al)
		I																
		п																
		[Tick ☑ the applicable option]	N	ame(s) of To	enant	t (if let out)			PA	N(s)	of T	enan	t_(if	avai	lable	<u> </u>		
		☐ Let out		I										\Box	\Box			
		□ Self-occupied	I	I														
	Ì	☐ Deemed let out		1					1	1	1			1				1

	a	Annual letable value or rent received or receivable (the year, lower of the two, if let out for part of the year)	of the two, if let out for whole of	2a		
	b	The amount of rent which cannot be realized	2b			
	С	Tax paid to local authorities	2c			
	d	Total (2b + 2c)				
	e	Annual value (2a – 2d)		2e		
	f	Annual value of the property owned (own percentag	e shar	e x 2e)	2f	
	g	30% of 2f	2g			
	h	Interest payable on borrowed capital	2h			
	i	Total $(2g + 2h)$			2i	
	j	Income from house property 2 (2f – 2i)			2j	
3	Inco	me under the head "Income from house property"				
	a	Unrealized rent and Arrears of rent received during deducting 30%	3a			
	b	Total $(1j + 2j + 3a)$ (if negative take the figure to 2i of s	e CYLA)	3b		
$E \triangleright$	P^{i}	lease include the income of the specified persons referred to in	le SPI while computing the income und	er this	head	

Computation of income from business or profession A From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L) 1 Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) Net profit or Loss from Specified Business u/s 35AD included in 1 2b (enter -ve sign in case of loss) a Salaries 3a b House property Income/ receipts credited to profit and loss c Capital gains 3c account considered under other heads of income/chargeable u/s 115BBF/ chargeable d Other sources 3d u/s 115BBG e u/s 115BBF 3e 3f f u/s 115BBG Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/Chapter-XII-G/ First Schedule of Income-tax Act Income credited to Profit and Loss account (included in 1) which is exempt 5 Share of income from firm(s) 5a 5b b Share of income from AOP/BOI Any other exempt income (specify nature and amount) ci cii 5ciii iii Total (ci + cii) d Total exempt income (5a + 5b + 5ciii) 5d Balance (1-2a-2b-3a-3b-3c-3d-3e-3f-4-5d)6 a Salaries 7ล b House property 7b Expenses debited to profit and loss account considered under other heads of c Capital gains 7c income/related to income chargeable u/s d Other sources 7d 115BBF or u/s 115BBG e u/s 115BBF **7e** f u/s 115BBG 7f Expenses debited to profit and loss account which relate to exempt income $\boxed{\text{Total } (7a + 7b + 7c + 7d + 7e + 7f + 8)}$ 9 10 Adjusted profit or loss (6+9) 10 Depreciation and amortisation debited to profit and loss account 11 12 Depreciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 12i **32(1)(iia)** (item 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) 12ii (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)

15		nts debited to the profit and loss account, to towable under section 37 (7j of PartA-OI)	the extent	15			
16	Amou	nts debited to the profit and loss account, to t	the extent	16			
10		wable under section 40 (8Aj of PartA-OI)		10		_	
17		nts debited to the profit and loss account, to towable under section 40A (9f of PartA-OI)	the extent	17			
18		mount debited to profit and loss account of the ut disallowable under section 43B (11h of Part A		18			
19		st disallowable under section 23 of the Micro, S m Enterprises Development Act,2006	Small and	19			
20		ed income under section 41		20			
21		ed income under section 32AD/ 33AB/ 33ABA	A/ 35ABA	21			
22		B/ 40A(3A)/ 72A/80HHD/ 80-IA ed income under section 43CA		22		_	
	1	ther item of addition under section 28 to 44DA		23			
		ther income not included in profit and loss acc	count/any				
24		expense not allowable (including income from ission, bonus and interest from firms i		24			
		dual/HUF/prop. concern is a partner)	ii wiiicii				
25	adjust	se in profit or decrease in loss on account ments and deviation in method of valuation $nn\ 3a+4d$ of Part A - OI)		25			
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2)	4+25)			26	
27	Deduc	tion allowable under section 32(1)(iii)		27			
28		tion allowable under section 32AD	25CCD :	28			
		nt of deduction under section 35 or 35CCC or of the amount debited to profit and loss acc					
29	x(4) of	f Schedule ESR) (if amount deductible under sed	ction 35 o	r 29			
		C or 35CCD is lower than amount debited to P&L to item 24)	account, i	et			
20		mount disallowed under section 40 in any	- '	_			
30	previo PartA	us year but allowable during the previous y -OI)	уеаг(ъв о	f 30			
21		mount disallowed under section 43B in any us year but allowable during the previous y					
31	PartA		ear(10g 0	31			
32	Any o	ther amount allowable as deduction		32			
33	adjust	ase in profit or increase in loss on account ments and deviation in method of valuatio nn 3b + 4e of Part A- OI)					
34	<u> </u>	(27+28+29+30+31+32+33)				34	
		e (13+26-34)				35	
36	Profits	s and gains of business or profession deemed to	be under	-			
	i	Section 44AD	36i				
	ii	Section 44ADA	36ii				
	iii	Section 44AE	36iii				
	iv	Section 44B	36iv				
	v	Section 44BB	36v				
	vi	Section 44BBA	36vi				
	vii	Section 44BBB	36vii				
	viii	Section 44D	36viii				
	ix	Section 44DA	36ix		(item 4 of Form 3CE)		
	x	First Schedule of Income-tax Act	36x				
	xi	Total (36i to 36x)				36xi	
37		rofit or loss from business or profession other	than spe	culativ	e and specified business	37	
	(35+30 Net Pi	oxi) rofit or loss from business or profession other	than sne	culativ	e business and specified		
	busine same fi	ss after applying rule 7A, 7B or 8, if applications as in 37) (If loss take the figure to 2i of item E)					
Con	ıputati	on of income from speculative business					

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DEPRE

39 Net profit or loss from speculative business as per profit or loss account 40 Additions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 42 Income from speculative business (39+40-41) (if loss, take the figure to 6xi of schedule CFL) 43 Net profit or loss from specified business under section 35AD 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA 46 Profit or loss from specified business as per profit or loss account 47 Deductions in accordance with section 28 to 44DA (other than deduction under section (i) 35AD, (ii) 45 48 Income from specified business (43+44-45) 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) E Intra head set off of business loss of current year Income from specified (1) (2) (3) = (1) - (2) Income from specified (1) (2) (3) = (1) - (2) Income from specified (C48) Income from specified (C							
41 Deductions in accordance with section 28 to 44DA 42 Income from speculative business (39+40-41) (if loss, take the figure to 6xi of schedule CFL) 43 Net profit or loss from specified business as per profit or loss account 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA 46 Profit or loss from specified business (43+44-45) 47 Deductions in accordance with section 35AD (i) 48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) 48 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from from form specified business loss of current year E Intra head set off of business loss of current year Type of Business income Income of current year (Fill this column only if figure is negative) i Loss to be set off (Fill this row only if figure is negative) ii Income from specified business (C48) iii Income from specified prome specified prome specified pusiness (to the selected from specified pusiness income of current year (Fill this column only if figure is negative) ii Income from specified pusiness income (B42) iii Income from specified pusiness (C48) iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		39	Net profit or loss from specula	t	39		
42 Income from speculative business (39+40-41) (if loss, take the figure to 6xi of schedule CFL) C Computation of income from specified business under section 35AD 43 Net profit or loss from specified business as per profit or loss account 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 45 46 Profit or loss from specified business (43+44-45) 47 Deductions in accordance with section 35AD(1) 48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) C48 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from from down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) E Intra head set off of business loss of current year S1. Type of Business income only if figure is zero or positive) 1 Loss to be set off (Fill this row only if figure is negative) 1 Loss to be set off (Fill this row only if figure is negative) 1 Income from speculative business (B42) 1 Income from specified (C48) 1 Income from specified (C48) 1 Income from specified (C48)		40	Additions in accordance with	section 28 to 44DA		40	
C Computation of income from specified business under section 35AD 43 Net profit or loss from specified business as per profit or loss account 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 45 32 or 35 on which deduction u/s 35AD is claimed) 46 Profit or loss from specified business (43+44-45) 47 Deductions in accordance with section 35AD(1) 48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from 47 trop down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) E Intra head set off of business loss of current year St. Type of Business income Income of current year (Fill this column only if figure is zero or positive) (A38) Business loss set off (i) (2) (3) = (1) - (2) (A38) ii Income from specified business (C48) iii Income from specified business (C48) iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		41	Deductions in accordance with	n section 28 to 44DA		41	
43 Net profit or loss from specified business as per profit or loss account 44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction ws 35AD is claimed) 46 Profit or loss from specified business (43+44-45) 47 Deductions in accordance with section 35AD(1) 48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from trop down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) 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) (1) (2) (3) = (1) - (2) i Loss to be set off (Fill this row only if figure is negative) ii Income from speculative business iii Income from specified (C48) iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		42	Income from speculative busin	ness (39+40-41) (if loss, take the figure to 6xi o	of schedule CFL)	B42	
44 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed) 46 Profit or loss from specified business (43+44-45) 47 Deductions in accordance with section 35AD(1) 48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from trop down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) 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) Income from speculative business (B42) Income from specified business (C48) iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)	C	Cor	nputation of income from speci	fied business under section 35AD			
decoration dec		43	Net profit or loss from specifie	ed business as per profit or loss account		43	
46 Profit or loss from specified business (43+44-45) 47 Deductions in accordance with section 35AD(1) 48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) 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) i Loss to be set off (Fill this row only if figure is negative) ii Income from speculative business iii Income from specified (C48) iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		44	Additions in accordance with s	section 28 to 44DA		44	
47 Deductions in accordance with section 35AD(1) 48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) 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) i Loss to be set off (Fill this row only if figure is negative) ii Income from speculative business iii Income from speculative for the following income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		45	Deductions in accordance witl 32 or 35 on which deduction u/s 35A	h section 28 to 44DA (other than deduction u AD is claimed)	nder section,- (i) 35AD, (ii)	45	
48 Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL) C48 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from c49 D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) D 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) (2) (3) = (1) - (2) i Loss to be set off (Fill this row only if figure is negative) (A38) ii Income from speculative business (B42) iii Income from specified business (C48) iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		46	Profit or loss from specified b	usiness (43+44-45)		46	
Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) 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) Income from speculative business Income from specified business (B42) Income from specified business (C48)		47	Deductions in accordance with	n section 35AD(1)		47	
D Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48) D		48	Income from Specified Busine	ss (46-47) (if loss, take the figure to 7xi of sche	edule CFL)	C48	
E Intra head set off of business loss of current year Sl. Type of Business income Income of current year (Fill this column only if figure is zero or positive) i Loss to be set off (Fill this row only if figure is negative) ii Income from speculative business iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv) Income from specified business C48 C48		49		of section 35AD which covers the specified b	ousiness (to be selected from	C49	
Sl. Type of Business income Income of current year (Fill this column only if figure is zero or positive) Business loss set off	D	Inc	ome chargeable under the head	'Profits and gains from business or profe	ession' (A38+B42+C48)	D	
Sl. Type of Business income only if figure is zero or positive) i Loss to be set off (Fill this row only if figure is negative) ii Income from speculative business iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)	E	Inti	ra head set off of business loss o	f current year			
i Loss to be set off (Fill this row only if figure is negative) ii Income from speculative business iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		Sl.			Business loss set off	Busine	
Income from speculative business Income from specified business ii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)				(1)	(2)		(3) = (1) - (2)
iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		i			(A38)		
iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv)		ii	_	(B42)			
v Loss remaining after set off (i – iv)		iii		(C48)			
		iv	Total loss set off (ii + iii)				
TE > Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head		v	Loss remaining after set off (i -	- iv)			
	TE I	> Plea	ase include the income of the specified	persons referred to in Schedule SPI while compu	uting the income under this h	ead	

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

1	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
	Written down value on the first day of previous year			
	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table			
	Additions for a period of 180 days or more in the previous year			
	Consideration or other realization during the previous year out of 3 or 4			
	Amount on which depreciation at full rate to be allowed $(3(a) + 3(b) + 4$ -5) (enter 0, if result is negative)			
7	Additions for a period of less than 180 days in the previous year			
	Consideration or other realizations during the year out of 7			
	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days			
15	Total depreciation (10+11+12+13+14)			

16	Depreciation disallowed under section			
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation			
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection			
	with transfer of asset/ assets			
20	Capital gains/ loss under section 50			
	(5 + 8 - 3(a) - 3(b) - 4 - 7 - 19) (enter			
	negative only if block ceases to exist)			
	Written down value on the last day of			
	previous year (6+ 9 -15) (enter 0 if result			
	is negative)			
		·	·	<u> </u>

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

	1	Block of assets	Land	Building	g (not includ	ding land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of							
		previous year							
	4	Additions for a period of 180 days or							
		more in the previous year							
	5	Consideration or other realization							
		during the previous year out of 3 or 4							
	6	Amount on which depreciation at full							
		rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
\mathbf{z}	-	result is negative)							
Ē	7	Additions for a period of less than 180							
AS	8	days in the previous year							
8	ð	Consideration or other realizations							
Ħ	9	during the year out of 7 Amount on which depreciation at half			-				
0	,	rate to be allowed (7-8) (enter 0, if							
\mathbf{Z}		result is negative)							
ž	10	Depreciation on 6 at full rate							
DEPRECIATION ON OTHER ASSETS		Depreciation on 9 at half rate							
ECI	12	Total depreciation (10+11)							
PR	13	Depreciation disallowed under section							
DE		38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation							
		allowable in the event of succession,							
		amalgamation, demerger etc. (out of							
		column 14)							
	16	Expenditure incurred in connection							
		with transfer of asset/ assets							
	17	Capital gains/ loss under section 50							
		(5 + 8 - 3 - 4 - 7 - 16) (enter negative only if							
		block ceases to exist)							
	18	Written down value on the last day of							
		previous year (6+ 9 -12) (enter 0 if							
		result is negative)							

Sche	dule	DEH	Summary of depreciation on assets (Other than any other section)	assets on which full	capital expenditure i	s allo	wable as deduction under
7		Plan	t and machinery				
SUMMARY OF DEPRECIATION ON		a	Block entitled for depreciation @ 15 per cent	1a			
2 S			(Schedule DPM -17i or 18i as applicable)				
8 E		b	Block entitled for depreciation @ 30 per cent	1b			
MA			(Schedule DPM - 17ii or 18ii as applicable)				
		С	Block entitled for depreciation @ 40 per cent	1c			
SPE			(Schedule DPM - 17iii or 18iii as applicable)				
DE		d	Total depreciation on plant and machinery (1a + 1	b + 1c		1d	
	2	Buil	ding (not including land)		_		

	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d Total depreciation on building (total of 2a + 2b + 2c)		2d	
3	Furniture and fittings(Schedule DOA- 12v)		3	
4	Intangible assets (Schedule DOA- 12vi)		4	
5	Ships (Schedule DOA- 12vii)	5		
6	Total depreciation (1d+2d+3+4+5)	6		

Sche	dule	DC	G Deemed Capital Gains on sale of depreciable	assets		
	1	Plar	nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
GAINS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
		d	Total (1a +1b + 1c)		1d	
E	2	Buil	ding (not including land)			
CAPITAL		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
DEEMED		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
DEE		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
		d	Total (2a + 2b + 2c)		2d	
	3	Fur	niture and fittings (Schedule DOA- 17v)		3	
	4	Inta	ngible assets (Schedule DOA- 17vi)		4	
	5	Ship	os (Schedule DOA- 17vii)		5	
	6	Tota	l (1d+2d+3+4+5)		6	

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 $(4) = (3) \cdot (2)$
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

S	ched	ule (CG		Capital Gains			
	A	Shor	rt-tern	n Ca	pital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents	s)		
ſ		1	From	sale	of land or building or both			
	ains		a	i	Full value of consideration received/receivable	ai		
	Gai			ii	Value of property as per stamp valuation authority	aii		
	Capital (iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		
	Ca		b	Ded	uctions under section 48			
	гш			i	Cost of acquisition without indexation	bi		
	Short-term			ii	Cost of Improvement without indexation	bii		
	or			iii	Expenditure wholly and exclusively in connection with transfer	biii		
	SI			iv	Total (bi + bii + biii)	biv		
	c Balance (aiii – biv) 1c							
								D 06

	d	Deduction under section 54B/54D/ 54G/54GA (Specify details in its	em D be	elow)	1d	
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e		
2	From	slump sale				
	a	Full value of consideration	2a	((5 of Form 3CEA)	
	b	Net worth of the under taking or division	2b	(6	(e) of Form 3CEA)	
	С	Short term capital gains from slump sale (2a-2b)				A2c
		sale of equity share or unit of equity oriented Mutual Fund (MIn STT is paid under section 111A or 115AD(1)(ii) proviso (for FI		nit of a	business trust on	
		Full value of consideration			3a	_
		Deductions under section 48				
		i Cost of acquisition without indexation			bi	-
		ii Cost of Improvement without indexation			bii	-
		iii Expenditure wholly and exclusively in connection with tran	oiii	-		
		iv Total (i + ii + iii)	oiv	-		
	С	Balance (3a – biv)			3c	_
		Loss to be disallowed u/s 94(7) or 94(8)- for example	. :e .		30	-
		bought/acquired within 3 months prior to record		and		
		dividend/income/bonus units are received, then loss arising ou			3d	
		such asset to be ignored (Enter positive value only)	· OI Su			
		Short-term capital gain on equity share or equity oriented MF	(STT p	aid) (3	sc +3d)	A3e
		ON-RESIDENT, not being an FII- from sale of shares or deben				e
4		uted with foreign exchange adjustment under first proviso to see				
		STCG on transactions on which securities transaction tax (STT				A4a
		STCG on transactions on which securities transaction tax (STT				A4b
		ION-RESIDENTS- from sale of securities (other than those at A			n FII as per section	
	115A			.,,	<u>.</u>	
	a	i In case securities sold include shares of a company other	than c	quoted		
		shares, enter the following details				
		a Full value of consideration received/receivable in response	ect of			
		unquoted shares	. 41			_
		b Fair market value of unquoted shares determined in prescribed manner				
		c Full value of consideration in respect of unquoted sl		-		
		adopted as per section 50CA for the purpose of Ca		ic		
		Gains (higher of a or b)	1			
		ii Full value of consideration in respect of securities other	than			
		unquoted shares				
		iii Total (ic + ii)		aiii		
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi		
		ii Cost of improvement without indexation		bii		
		iii Expenditure wholly and exclusively in connection with tran	nsfer	biii		
		iv Total (i + ii + iii)		biv		
	С	Balance (5aiii – biv)		5c		
		Loss to be disallowed u/s 94(7) or 94(8)- for example if sec	uritv			
		bought/acquired within 3 months prior to record date		<i>-</i> 1		
		dividend/income/bonus units are received, then loss arising o		5d		
		sale of such security to be ignored (Enter positive value only)				
	e	Short-term capital gain on sale of securities (other than those at	t A3 ab	ove) b	y an FII (5c +5d)	A5e
6	From	sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
		In case assets sold include shares of a company other t	han o	uoted		
	a	shares, enter the following details	-1.			
		a Full value of consideration received/receivable in resp	ect of			
		unquoted shares				
		b Fair market value of unquoted shares determined in	in the			
		prescribed manner				
		c Full value of consideration in respect of unquoted s				
		adopted as per section 50CA for the purpose of C				
		Gains (higher of a or b)	41			
		ii Full value of consideration in respect of assets other unquoted shares	ınan			
		iii Total (ic + ii)		9;;;		
				aiii		
	b	Deductions under section 48				
1		i Cost of acquisition without indexation		bi		
		ii Cost of Improvement without indexation		bii		
		iii Expenditure wholly and exclusively in connection with trans	nsfer	biii		
		iv Total (i + ii + iii)		biv		

- 1		c	Dalanc	e (oam -	– DIV)						oc				
			In case	of asse	t (seci	urity/unit) l	oss to be d	isallowed u	ı/s 94(7) or 9	94(8)	-				
		d							s prior to r						
		-							then loss a	rising	3				
									value only) ets (6 of sche	dule	_				
		e	DCG)	u short	tti III	capitai gan	is on acpre	ciabic asse	ts (0 of sene	uuic	6e				
		f		tion und	ler sec	ction 54D/5	4G/54GA				6f				
		g	STCG	on asse	ts oth	er than at A	A1 or A2 or	A3 or A4	or A5 above	e (6c	+ 6d	+ 6e -6f)		A6g	
-	7	Amo				rt term cap				- (5-				- 6	
-								n asset tra	nsferred du	ring	the n	revious ve	ars shown		
									e within due						
		$\square Y$	es 🗆 N	o □ No	t app	licable. If y	es, then pro	ovide the d	etails below			·			
Ī			Previous			under which	Ne	w asset acq	uired/constru	cted			t not used for		
			in which transferr		duction that y	on claimed	Year in w	hich asset	Amount ut	lised	out of	•	t or remained ed in Capital		
			er unister i	[· ·	Cui	acquired/c	onstructed	Capital Ga	ins ac	count		account (X)		
		i	2014-15	54	ID/540	G/54GA									
		ii	2015-16 54B												
ļ	b	Amo	nount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at												
ļ		ʻa'	tal amount deemed to be shout town assistal sains (V' · V'' · b)												
ļ			al amount deemed to be short term capital gains (Xi + Xii + b)											A7	
	8		ount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates as per												
}		DTA	Itom No. A1												
		Sl.	Item No. A1 to A7 above Country Article of Treaty Country Page 4. Article of Treaty Country Page 5. Article of Treaty Country Page 6. Applicable rate of Treaty Page 6. Applicable												
		No.	income in which Code DTAA (enter NIL, if Obtained (Y/N) I.T. Act I.T. Act [low										[lower of (6) or (9)]		
				includ	led			not chargeable)	(,				(*)2		
		(1)	(2) (3) (4) (5) (6) (7) ((9)	(10)		
		I													
		II													
		a T	Total amount of STCG not chargeable to tax as per DTAA											A8a	
			otal amount of STCG chargeable at special rates as per DTAA												
-	9					A8b A9									
В 1									b+ A5e+ A6 blicable for re			5a)		АЭ	
,				_		ing or both		ате пот арр	nicabie joi ri	esiaei	nis)				
F	1	a				sideration		coivoblo			ai				
		а	+			ty as per sta			itv		aii				
						<u> </u>			n 50C for the	e.					
			111			tal Gains (a		F			aiii				
		b	Deducti												
			i Co	st of acq	uisiti	on with ind	exation				bi				
			ii Co	st of Im	prove	ment with i	ndexation				bii				
			iii Ex	penditu	re wh	olly and exc	clusively in	connection	n with trans	fer	biii				
			iv To	tal (bi +	bii +	biii)					biv				
		с	Balance								1c				
Long-term Capital Gams			Deducti												
ا ق		d		54D/54I	EC/54	EE/54F/540	G/54GA/54	GB (Specify	details in iten	n D	1d				
pita		e	below)	C-	:4-1-0	loina ou T	movell.	ono-4- (1	1.1\					D1.	
<u>g</u>	2		Long-te n slump		ntai G	ains on Im	movable pr	орегіу (10	- 1u)					B1e	
[2		Full val		neida	ration				2a		(5 of E-	, 2CEA)		
g-te							. divisio			2b		(5 of Form	•		
on Suo						er taking or	uivision			20 2c		(6(e) of For	m 3CEA)		
-		С	Balance			5/FF /5/F	Cnacif. 1.	la in itaan P	halaw)						
			d Deduction u/s 54EC/54EE /54F (Specify details in item D below) e Long term capital gains from slump sale (2c-2d)											B2e	
}	2								d bonds !s	1041	C.	T/OND4\		D2e	
}	3						er man cap	ntai indexe	ed bonds iss	uea D		vernment)	·		
		a	Full val								3a				
		b	Deducti				- 1 - 4				1.	1			
			-			on without i					bi				
						nent withou				'or	bii				
				oenditur al (bi +			iusively in	connection	with transf	er	biii				
		C	Balance			·111 <i>)</i>					3c				
		С	Dalance	$\sqrt{3a-0}$	1 V <i>)</i>						30				

d	Deduction under sections 54EC/54EE /54F (Specify details in item D below)	3d		
	LTCG on bonds or debenture (3c – 3d)			B3e
From	sale of, (i) listed securities (other than a unit) or zero coupon bonds w	here	proviso under section	1
112(1)) is applicable (ii) GDR of an Indian company referred in sec. 115ACA			
	Full value of consideration	4a		_
b	Deductions under section 48			
	i Cost of acquisition without indexation ii Cost of improvement without indexation	bi bii		_
	ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	biii		_
	iv Total (bi + bii +biii)	biv		-
с	Balance (4a – biv)	4c		-
	Deduction under sections 54EC/54EE /54F (Specify details in item D	4d		_
	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e
	ON-RESIDENTS- from sale of shares or debenture of Indian company	v (to l	be computed with	
	n exchange adjustment under first proviso to section 48)	, (
a	LTCG computed without indexation benefit	5a		
b	Deduction under sections 54EC/54EE /54F (Specify details in item D	5b		
c	LTCG on share or debenture (5a-5b)			B5c
	ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD)(c), (ii) bonds or GDR as	
a	i In case securities sold include shares of a company other than questions, enter the following details	ioted		
	a Full value of consideration received/receivable in respect of			
	b Fair market value of unquoted shares determined in the			-
	prescribed manner			
	c Full value of consideration in respect of unquoted shares			
	adopted as per section 50CA for the purpose of Capital Gains	ic		
	(higher of a or b)			
	ii Full value of consideration in respect of securities other than unquoted shares			
	iii Total (ic + ii)	aiii		_
b	Deductions under section 48	am		_
<u> </u>		1	l	_
	i Cost of acquisition without indexation ii Cost of improvement without indexation	bi		4
	1	bii biii		-
	iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii)	biv		-
-	Balance (6aiii – biv)	6c		-
	Deduction under sections 54EC/54EE /54F (Specify details in item D	6d		-
	Long-term Capital Gains on assets at 6 above in case of NON-REESII		 (6c - 6d)	B6e
	a sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted			200
	LTCG on sale of specified asset (computed without indexation)	7a		-
	Less deduction under section 115F (Specify details in item D below)	7b		
	Balance LTCG on sale of specified asset (7a – 7b)			B7c
	LTCG on sale of asset, other than specified asset	7d		
	(computed without indexation)			-
	Less deduction under section 115F (Specify details in item D below)	7e		Dae
	Balance LTCG on sale of asset, other than specified asset (7d – 7e)			B7f
-	sale of assets where B1 to B7 above are not applicable		Т	-
a	In case assets sold include shares of a company other than que	ıoted		
	shares, enter the following details a Full value of consideration received/receivable in respect of	1		-
	a Full value of consideration received/receivable in respect of unquoted shares			
				-
	b Fair market value of unquoted snares determined in the	1		
	b Fair market value of unquoted shares determined in the prescribed manner			1
	prescribed manner c Full value of consideration in respect of unquoted shares	ic		
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains			
	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			
	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than			
	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares			
h	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii)			
b	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48			
b	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii)	aiii		

				tal (bi +		ii)					biv				
		С	Balance								8c				
		d				on 54D/54EC			FA (S _l	pecify	8d				
L		е		_		ins on assets		ve (8c-8d)						B8e	<u> </u>
						erm capital g									
						tilized capita							shown		
						Capital Gains able. If yes, t					ate for th	at year?			
-		Sl.	Previou			on under which		set acquired/				Amount n	ot used for		
				n asset ferred		ction claimed in		n which asse				i i	r remained		
			u ans	lerreu		that year	acquire	ed/constructe	ed of	_	Capital Gains account (X)				
	-	i	2014-15	;	54/54D/	/54F/54G/54G	<u> </u>			acc	ount				
	-	ii	2015-16		54B		-		+						
	b	1 ma				erm capital g	raine othe	r than at 6							
ŀ														В9	
-						ong-term cap				to to-	on obono	aabla at an	oial matas	ВУ	
			dia as pe			III Itellis D1	ւս քց քաւ	not charge	abie i	to tax	or charg	eable at spo	eciai rates		
								Rate as per	Whe	ether					
		Sl.	Amount of		. B1 to B9 n which	Country name	Article of	Treaty (enter NIL, if	TR	RC	Section of	Rate as per	Applicable rate [lower		
		No.	income	inch	uded	& Code	DTAA	not chargeable)	obtai (Y/		I.T. Act	I.T. Act	of (6) or (9)]		
	-	(1)	(2)	(.	3)	(4)	(5)	(6)	(7	7)	(8)	(9)	(10)		
	-	I													
	-	п													
	-	a Total amount of LTCG not chargeable to tax as per DTAA b Total amount of LTCG chargeable at special rates as per DTAA Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B								I		1		B10a	
	-									AA					
	11										+B4e + B	5c + B6e +	B7c + B7f	D11	
						loss take the f								B11	
CI	ncoi	me cl	hargeabl	e under	the hea	nd "CAPITA	L GAINS	" (A9 + B1	1) (tak	ke B11a	as nil, if lo	ss)		C	
D I	nfor	mati	on about	deduct	ion clai	imed against	Capital G	ains							
						4B/54D/54EC			GA/11	15F gi	ve follow	ing details			
		a				duction claim				Ĭ					
	-		i Date o	f transfe	r of orig	inal asset					ai	dd/mn	ı/yyyy		
			ii Cost o	f new res	sidential	house					aii				
		į	iii Date o	f purcha	se /const	truction of new	residentia	l house			aiii	dd/mn	ı/yyyy		
			iv Amou	nt deposi	ited in C	apital Gains A	ccounts Sc	heme before	due d	date	aiv				
			v Amou	nt of ded	uction c	laimed					av				
	-	b			Ded	luction claime	d u/s 54B								
	Ī		i Date o	f transfe	r of orig	inal asset					bi	dd/mn	ı/yyyy		
			ii Cost o	f new ag	gricultur	al land					bii				
		í	iii Date o	f purcha	ase of ne	w agricultural	land				biii	dd/mn	ı/yyyy		
			iv Amou	nt deposi	ited in C	apital Gains A	ccounts Sc	heme before	due d	date	biv				
			v Amou	nt of ded	uction c	laimed					bv				
		с				Π	Deduction	claimed u/s	54D	•					
	Ī		i Date o	f acquisi	tion of o	riginal asset					ci	dd/mn	√ yyyy		
					se/ const	ruction of new	land or bu	ilding for in	dustr	ial	cii				
		L	under												
		iii Date of purchase of new land or building iv Amount deposited in Capital Gains Accounts Scheme before due date								_	ciii	dd/mn	√yyyy		
										date	civ				
			v Amount of deduction claimed								cv				
	-	d Deduction claimed u/s 54EC									**	11/			
		i Date of transfer of original asset .: Amount invested in specified/notified bonds								\dashv	di	dd/mn	vyyyy		
				ceeding f			DOHUS				dii				
		i	iii Date o								diii	dd/mn	ı/yyyy		
		iv Amount of deduction claimed									div				
		e				D	eduction c	laimed u/s 5	54EE						
			i Date o	f transfe	er of orig	ginal asset					ei	dd/mr	n/yyyy		
			ii Amou	nt invest	ed in sn	ecified asset					eii	1			

1			iii Da	te of investment				e	iii	dd/mm/yyyy		
				ount of deduction cla	imed			-	iv		_	
		f			Deduction	claimed	u/s 54F	1	<u> </u>			
			i Dat	e of transfer of origin	al asset			fi	i í	dd/mm/yyyy		
			ii Cos	t of new residential h	ouse			fi	i			
			iii Dat	e of purchase/constru	ction of new residentia	al house		fii	ii d	dd/mm/yyyy		
			iv Am	ount deposited in Ca	pital Gains Accounts S	cheme be	fore due date	fi	v			
			v Am	ount of deduction cla	imed			fv	7			
		g			Deduction	claimed	u/s 54G					
			i Dat	e of transfer of origin	al asset from urban ar	ea		g	i d	dd/mm/yyyy		
						onstruction of new asset			i			
				e of purchase/constri an area	iction of new asset in a	an area other than			ii d	dd/mm/yyyy		
					pital Gains Accounts S	cheme be	fore due date	gi	v			
			v Am	ount of deduction cla	imed			g	v			
		h			Deduction of	claimed u	ı/s 54GA					
			i Dat	e of transfer of origin	al asset from urban ar	ea		h	i í	dd/mm/yyyy		
			ii Cos	t and expenses incur	red for purchase or cor	struction	of new asset	hi	i			
			iii Dat	e of purchase/constru	ction of new asset in S	EZ		hi	ii d	dd/mm/yyyy		
			iv Am	ount deposited in Ca	pital Gains Accounts S	cheme be	fore due date	hi	v		_	
				ount of deduction cla				h			-	
		i	· I		duction claimed u/s 1	15F (for)	Non-Reside				-	
			i Dat		al foreign exchange as	•		ii		dd/mm/yyyy		
			ii Am	ount invested in new	specified asset or savin	ıgs certific	cate	ii	i			
			_	e of investment				iii	ii d	dd/mm/yyyy		
			iv Am	ount of deduction cla	imed			ii	v			
				eduction claimed (1a + 1b + 1c + 1d + 1	1g + 1h +	1,	i				
-	•		1i)		formulah DAN afaha				<u>' </u>			
E					furnish PAN of the es with current year					1: A Q & D1O	1:-1:	I D.T.(A.)
	SI.	Tvn	e of Ca		Gain of current year (Fill this column			ital loss	s set off		capital loss set	Current year's capital gains
	224	- J P		oital Gain	only if computed		200	,	applicable			remaining after set off
J			01 04	pital Gain	only if computed figure is positive)	15%	309	⁄o	applicable rate	10%	20%	remaining
}			s to be s	et off (Fill this row	figure is positive)	15%	3	(2	rate 4 41e+A2c+A4	10%	20% 6 (B1e+B2e+B3e	remaining after set off (7= 1-2-3-4-5- 6)
-	i	if fig	s to be s		figure is positive)	15%	3	(2	rate 4	10%	20%	remaining after set off (7= 1-2-3-4-5- 6)
- - -	i	if fig	s to be s	et off (Fill this row	figure is positive)	15%	3	(2	4 41e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
-	i ii	if fig nega Sho	s to be s gure com ntive)	et off (Fill this row puted is \rightarrow 15% 30%	figure is positive)	15%	3	(2	4 41e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
-	i	if fig nega Sho	s to be s gure com ntive)	et off (Fill this row puted is \rightarrow 15% 30%	1 (A3e+A4a) A5e (A1e+A2c+A4b+A6g	15%	3	(2	4 41e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
- - -	i ii iii	if fig nega Sho capi	s to be s gure com tive) rt term ital gain	et off (Fill this row puted is \rightarrow 15% 30%	1 (A3e+A4a) A5e	15%	3	(2	4 41e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
- - -	i ii iii iv	if fig nega Sho capi Lon	s to be s gure com ntive)	et off (Fill this row puted is \rightarrow 15% 30% applicable rate 10%	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b)	15%	3	(2	4 41e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
- - -	i ii iii iv v	if fig nega Sho capi Lon capi	s to be s gure com ative) rt term ital gair g term ital gair	et off (Fill this row puted is \rightarrow 15% 30% applicable rate 10%	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e++B6e+B7c) (B1e+B2e+B3e+B5c+ B7f+B8e+B9)	15%	3	(2	4 41e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
F	i ii iii iv v vi vii	If fig nega Sho capi Lon capi	s to be s gure com tive) rt term ital gair g term ital gair	et off (Fill this row puted is \rightarrow 15% 30% applicable rate 10% 20%	1 (A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e+B6e+B7c) (B1e+B2e+B3e+B5c+B7f+B8e+B9) v + vi)	15%	3	(2	4 A1e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
	i ii iii iv v vi vii viii	Sho capi Lon capi Tota	s to be s gure com itive) rt term ital gain g term ital gain al loss s s remai	et off (Fill this row puted is \rightarrow 15% 30% applicable rate 10% 20% et off (ii + iii + iv +	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e+ + B6e+B7c) (B1e+B2e+B3e+B5c+ B7f+B8e+B9) v + vi) v + vi)	15%	3	(2	4 A1e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+	remaining after set off (7= 1-2-3-4-5- 6)
	i ii iii iv v vi vii viii	if fig nega Sho capi Lon Tota Loss	s to be s gure com tive) rt term ital gain g term ital gain al loss s s remai tion ab	et off (Fill this row puted is \rightarrow 15% 30% applicable rate 10% 20% et off (ii + iii + iv + ning after set off (iout accrual/receipt) Capital gain / Dat	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e+ + B6e+B7c) (B1e+B2e+B3e+B5c+ B7f+B8e+B9) v + vi) vii) of capital gain	15% 2 (A3e+A	3	e (4	4 A1e+A2c+A4 b+A6g	10% 5 4 (B4e+	20% 6 (B1e+B2e+B3e + B5c+ B7f+B8e+B9)	remaining after set off (7= 1-2-3-4-5-6) 7
	i ii iii iv v vi vii viii	if fig nega Sho capi Lon capi Tot:	s to be s gure com utive) rt term ital gain g term ital gain al loss s s remai- tion ab	et off (Fill this row puted is ———————————————————————————————————	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e+ + B6e+B7c) (B1e+B2e+B3e+B5c+ B7f+B8e+B9) v + vi) vii) of capital gain e exable at the rate of	15% 2 (A3e+A	3 (4a) A5	e (4	rate 4 A1e+A2c+A4 b+A6g +A7+A8b)	10% 5 (B4e+ B6e+B7c) 16/9 to 15/12	20% 6 (B1e+B2e+B3e + B5c+ B7f+B8e+B9) 2 16/12 to 1	remaining after set off (7= 1-2-3-4-5-6) 7 5/3 16/3 to 31/3
	ii iii iv v vi viii Info	if fig nega Sho capi Lon capi Tota Loss	s to be s gure com tive) rt term ital gain g term ital gain al loss s s remai tion ab Type of Short-to Enter va Short-to	et off (Fill this row puted is ———————————————————————————————————	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e+B6e+B7c) (B1e+B2e+B3e+B5c+ B7f+B8e+B9) v + vi) vii) of capital gain e example at the rate of the dule BFLA, if any. example at the rate of the second s	15% 2 (A3e+A	3 (4a) A5	e (4	rate 4 A1e+A2c+A4 b+A6g +A7+A8b)	10% 5 (B4e+ B6e+B7c) 16/9 to 15/12	20% 6 (B1e+B2e+B3e + B5c+ B7f+B8e+B9) 2 16/12 to 1	remaining after set off (7= 1-2-3-4-5-6) 7 5/3 16/3 to 31/3
	i ii iii iv v vi vii viii Info	if figure is figure in the second in the sec	s to be s gure com titve) rt term ital gain g term ital gain al loss s s remai tion ab Type of Short-te Enter va Short-te	et off (Fill this row puted is ———————————————————————————————————	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e+B6e+B7c) (B1e+B2e+B3e+B5c+B7f+B8e+B9) v + vi) vii) of capital gain exable at the rate of hedule BFLA, if any. exable at the rate of chedule BFLA, if any. exable at applicable	15% 2 (A3e+A) 15% 30%	3 (4a) A5	e (4	rate 4 A1e+A2c+A4 b+A6g +A7+A8b)	10% 5 (B4e+ B6e+B7c) 16/9 to 15/12	20% 6 (B1e+B2e+B3e + B5c+ B7f+B8e+B9) 2 16/12 to 1	remaining after set off (7= 1-2-3-4-5-6) 7 5/3 16/3 to 31/3
	i ii iii iv v vi vii viii Info	if fignega Sho capi Lon capi Tota Loss rma	s to be saure comative) rt term ital gair gair gair gair gair gair gair gair	et off (Fill this row puted is ———————————————————————————————————	(A3e+A4a) A5e (A1e+A2c+A4b+A6g +A7+A8b) (B4e+B6e+B7c) (B1e+B2e+B3e+B5c+B7f+B8e+B9) V + vi) - vii) of capital gain exable at the rate of hedule BFLA, if any. ixable at the rate of chedule BFLA, if any.	15% 2 (A3e+A 15% 30% rates	3 (4a) A5	e (4	rate 4 A1e+A2c+A4 b+A6g +A7+A8b)	10% 5 (B4e+ B6e+B7c) 16/9 to 15/12	20% 6 (B1e+B2e+B3e + B5c+ B7f+B8e+B9) 2 16/12 to 1	remaining after set off (7= 1-2-3-4-5-6) 7 5/3 16/3 to 31/3

V	U	Ц	Ŀ	ı

OTHER SOURCES

5 Long- term capital gains taxable at the rate of 20%
Enter value from item 5x of schedule BFLA, if any.

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 source

I	nco	me Dividends, Gross 1a															
				Gross								1b					
L						ry, plants, b			1			1c					
	d					me from own			tion the	e natu	re	1.3:					
					dits u/s 68	crossword p	ouzzies e	etc.				1di					
		ii										_					
						nents u/s 69											
				_		etc. u/s 69A											
			d	Undisclo	sed investm	ents etc. u/s	69B										
			e	Unexplai	ned expend	iture etc. u/s	69C										
			f	Amount	borrowed o	r repaid on l	hundi u/	's 69D									
					$+\mathbf{b}+\mathbf{c}+\mathbf{d}+$							1dii					
		iii	Inco tax	ome of the	e nature ref	erred to in s	ection 50	6(2)(x) which	h is cha	argeab	le to						
			a	Aggregat considera		um of money	y receive	ed without									
						roperty is re duty value											
				In case in	nmovable p	roperty is re	ceived f	or				-					
						ation, stamp		lue of									
						such consid		thout				-					
			a	considera	tion, fair m	arket value	of prop	erty				_					
				In case ar													
			е	e consideration, fair market value of property in excess of such consideration													
			Total $(a+b+c+d+e)$ 1diii														
		iv		•								1div					
		v										1dv					
_					dii+ 1diii+	1div+1dv)						1dvi					
				1 + 1b + 1		11 / /					1 (7)			1e			
F	f					geable to tax ngs from lott							ng hetting				
				(u/s 115B		ngs ii oin iou	.c.11c.5, c.1	ossworu pu	LLICS, I	accs, g	annes	, gambin	ig, betting	1fi			
		ii	Div	idend Inc	ome from d	lomestic com	pany th	at exceeds I	Rs.10 L	akh (u	/s 115	5BBDA)		1fii			
		iii	Dee	med Inco	me chargea	ble to tax u/	s 115BB	E						1fiii	1		
		iv	Inc	ome from	patent cha	rgeable u/s 1	15BBF							1fiv		 	
		v	Inc	ome from	transfer of	credits u/s 1	15BBG							1fv			
		vi	Any	other in	come charg	eable to tax	at the ra	te specified	under	Chapt	er XI	I/XII-A		1fvi			
		vii	Inco	ome char	geable at sp	ecial rates u	nder DT	CAA									
			Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	(enter NIL, if	Whether TRC obtaine	Sect	ion of l	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]				
			(1)	(2)	(3)	(4)	(5)	(6)	(Y/N) (7)	((8)	(9)	(10)				
			I														
			II														
			TTT	Total and	4 a f: a		hla a4 aa		J T	NT A A				1fvii			
			III Total amount of income chargeable at special rates under DTAA														
			riii Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi + 1fvii) ross amount chargeable to tax at normal applicable rates (1e – 1fviii)											1fviii	·	 	
-											fii 1fi	iii. 1fiv 1	fv. Ifvi &	1g			
L	h	1fvii	ductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi & ii)														
					eductions				hi								
		ii	Dep	reciation					hii								

1		iii Total		hiii						
		i Amounts no	1i							
		j Profits char	j Profits chargeable to tax u/s 59							
		k Income from special rate	n other sources (other than from owning race hors) (1g – hiii + 1i + 1j) (If negative take the figure to 4i	sources (other than from owning race horses and amount chargeable to tax at iii + $1i + 1j$) (If negative take the figure to 4i of schedule CYLA)						
	2	Income from otl	2							
	3	Income from the	e activity of owning and maintaining race horses							
		a Receipts	3a							
		b Deductions	under section 57 in relation to (4) 3b							
		c Amounts no	ot deductible u/s 58 3c							
		d Profits char	egeable to tax u/s 59 3d							
	İ	e Balance (3a	3e							
	4	Income under tl	l if negative)	4						
W)	, .	D1 ! 1 1 4	hairanna af tha an aifiad nananna nafarrad ta in Cahadula C	DI1.:1						

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

Sche	dule (CYLA Details of Incon	ne after set-off of current ye	ears 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
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off ->		(3b of Schedule – HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
	ii	Salaries	(7 of Schedule S)				
Т	iii	House property	(3b of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
AD	v	Speculative Income	(3ii of item E of schedule BP)				
oss	vi	Specified Business Income	(3iii of item E of schedule BP)				
ARL	VII	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
IT YE	viii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
REN	ix	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
COL	x	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	xi	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	XII	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)				
		Profit from owning and maintaining race horses	(3e of schedule OS)				
	xiv	Total loss set off					
	XV	Loss remaining after set-off	(i - xiv)				

Sche	dule	BFLA Details of Income after	Set off of Brought For	ward Losses of earlier y	years		
S	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
ross			1	2	3	4	5
ARD	i	Salaries	(5ii of schedule CYLA)				
	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
HT FORW	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT ADJ	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
BR	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
		Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			

vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)		
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)		
ix	$\begin{array}{cccc} \textbf{Long-term} & \textbf{capital} & \textbf{gain} & \textbf{taxable} & @ \\ \textbf{10\%} & & & & & \\ \end{array}$	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)		
x	Long term capital gain taxable $@$ 20%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)		
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xii of schedule CYLA)			
xii	Profit from owning and maintaining race horses	(5xiii of schedule CYLA)	(B/f loss from horse races)		
xiii	Total of brought forward loss set off (vii2+viii2+ix2+x2+xii2)	ii2 + iii2 + iv2 + v2 + vi2 +			
xiv	Current year's income remaining after	er set off Total (i5 + ii5 +	iii5 + iv5+v5 + vi5 + vii5 +	viii5 + ix5 + x5 + xi5 + xii5)	

Sche	dule	CFL Details of	f Losses to	be carried forw	ard to future y	ears				
	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	2010-11								
CARRY FORWARD OF LOSS	ii	2011-12								
	iii	2012-13								
0 0	iv	2013-14								
VAR	v	2014-15								
ORV	vi	2015-16								
X F	vii	2016-17								
ARF	viii	2017-18								
Ü	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)			(2xii of schedule BFLA)
	xi	2018-19 (Current year losses)		(2xv of schedule CYLA)	(3xv of schedule CYLA)	(B42 of schedule BP, if –ve)	(C48 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
	xii	Total loss Carried forward to future years								

Schedule UD Unabsorbed depreciation and allowance under section 35(4)								
Sl No Assessment Year			Depreciation		Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
l i	Current Assessmer Year	t						
ii								
iii								
iv								
v	Total		(3xiii of BFLA)			(4xiii of BFLA)		

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if	

	the same is separately reported at col. 4d or 4e of Part A-OI)
III	Construction Contracts
IV	Revenue Recognition
V	Tangible Fixed Assets
VI	Changes in Foreign Exchange Rates
VII	Government Grants
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)
IX	Borrowing Costs
X	Provisions, Contingent Liabilities and Contingent Assets
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA

De	ductions in respect of t	units located in Special Economic Zone			
S	l Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
LOA?	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
l	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
	Total deduction und	er section 10AA (a + b)			I

Schedule 80G Details of donations entitled for deduction under section 80G

A	Donations entitled for 100% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii Total			
В	Donations entitled for 50% deduction without qualifying limit			
·	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
ON	i			
(AT)	ii			
DO	iii Total			
DETAILS OF DONATIONS	Donations entitled for 100% deduction subject to qualifying limit			
ETAIL	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii Total			
D	Donations entitled for 50% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii Total			
E	Total eligible amount of donations (Aiii + Biii + Ciii -	+ Diii)		

Schedule 80-IA

	Deduction in respect of profits of an undertaking referred to in section 80-	 Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
	[A(4)(ii) [Telecommunication services]	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	

	Deduction in respect of profits of an	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respect of profits of an undertaking referred to in section 80-	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	IA(4)(iv) [Power]	c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respect of profits of an undertaking referred to in section 80-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
d	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]	d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
e	7 (11)					

a1

Undertaking no. 1

(30 of Form 10CCB of the

undertaking)

(11(v) of From 10CCBC)

(11(v) of From 10CCBC)

(11(d) of From 10CCBD)

(11(d) of From 10CCBD)

m

Schedule 80-IB

Deductions under section 80-IB

Deduction in respect of industrial undertaking located in

chain facility [Section 80-IB(11)]

products [Section 80-IB(11A)]

IB(11B)]

Deduction in the case of an undertaking engaged in

Deduction in the case of an undertaking engaged in

transportation of food grains [Section 80-IB(11A)]

Deduction in the case of an undertaking engaged in

Deduction in the case of an undertaking engaged in

operating and maintaining a rural hospital [Section 80-

operating and maintaining a hospital in any area, other

Total deduction under section 80-IB (Total of a1 to l2)

integrated business of handling, storage and

than excluded area [Section 80-IB(11C)

vegetables, meat, meat products, poultry, marine or dairy

processing, preservation and packaging of fruits,

•	beduction in respect of industrial under tuning focuted in			tiritae ritaria (
a	Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the
			_	undertaking) (30 of Form 10CCB of the
	Deduction in respect of industrial undertaking located in	b1	Undertaking no. 1	undertaking)
b	industrially backward states specified in Eighth Schedule			(30 of Form 10CCB of the
	[Section 80-IB(4)]	b2	Undertaking no. 2	undertaking)
			** *	(30 of Form 10CCB of the
_	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	undertaking)
c	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the
	•	62	Under taking no. 2	undertaking)
		d1	Undertaking no. 1	(10(v) of Form 10CCBA of
d	Deduction in the case of multiplex theatre [Section 80-	uı	Chuci taking no. 1	the undertaking)
•	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of
				the undertaking)
	D. 1. 4' ' 41 f	e1	Undertaking no. 1	(10(v) of Form 10CCBB of
e	Deduction in the case of convention centre [Section 80-			the undertaking)
	[IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
				(30 of Form 10CCB of the
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	undertaking)
f	commercial production or refining of mineral oil [Section			(30 of Form 10CCB of the
	80-IB(9)]	f2	Undertaking no. 2	undertaking)
		. 1	TI 1 4 1 2 1	(30 of Form 10CCB of the
~	Deduction in the case of an undertaking developing and	g1	Undertaking no. 1	undertaking)
g	building housing projects [Section 80-IB(10)]	~2	Undertaking no. 2	(30 of Form 10CCB of the
		g2	United taking no. 2	undertaking)
		h1	Undertaking no. 1	(30 of Form 10CCB of the
h	Deduction in the case of an undertaking operating a cold	***	Chuci taking no. 1	undertaking)

h2

i1

i2

j1

j2

k1

k2

11

12

Undertaking no. 2

Undertaking no. 1

Undertaking no. 2

Sch	edu	le 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
U/S	я	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
ION		beduction in respect of undertaking located in shkkim	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
OUCT 80-		Deduction in respect of undertaking legated in Himseled Duodesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEL	ט	Deduction in respect of undertaking located in Himachal Pradesh		Undertaking no. 2	(30 of Form 10CCB of the

					****	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
С	Dedi	uction in respec	t of uno	dertaking located ii	n Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Ded	uction in respec	t of un	dertaking located ii	n North-East			
	do	Aggam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	do	Maninum	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	dc Manipur		dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	44	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uu	wiizurani	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ue	Meghaiaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uı	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	da	Tuinumo	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh	Total deduction	n for ur	ndertakings located	in North-east (total of da1 to dg2)	dh		
e	Fota	l deduction und	ler sect	ion 80-IC or 80-IE	e			

Sch					der Chapter V					
	1	Part	t B- Deduction	in respect (of certain payn	nent	S			
		a	80C			b 8	0CCC			
		c	80CCD(1)		- 1	d 8	OCCD(1B)			
		e	80CCD(2)			f 8	0CCG			
		g	80D			h 8	0DD			
		i	80DDB			j 8	0E			
		k	80EE			1 8	0G			
		m	80GG		:	n 8	0GGC			
SZ		Tota	al Deduction u	ınder Part B	3 (total of a to r	ı)			1	
CTIO	2	Part	t C- Deduction							
DEDU		0	80-IA	(e of Sch	nedule 80-IA)	p	80-IAB			
TOTAL DEDUCTIONS		q	80-IB	(m of Sch	hedule 80-IB)	r	80-IBA			
T		s	80-IC/ 80-IE	(e of Schedu	ule 80-IC/80-IE)	t	80JJA			
		u	80JJAA			v	80QQB			
		w	80RRB							
		Tota	al Deduction u	ınder Part C	C (total of o to v	w)	1		2	
	3	Part	t CA and D- D	Deduction in	respect of othe	er in	comes/other deduction			
		x	80TTA			y	80U			
		Tot	al Deduction	under Part (CA and D (tota	al of	x and y)		3	
	4	Tota	al deductions	under Chap	ter VI-A (1 + 2	+ 3)		4	

		a	Deduction claimed undo A under the heading "C incomes"	er any so .—Dedu	ecti uct	on i	nclu in r	de es _]	d in pect	of	Chap f cer	ter tai	r VI- in	2a							
		b	Deduction claimed u/s 1	0AA										2b							
		c	Deduction claimed u/s 3											2c							
		-	depreciation on assets o Total Adjustment (2a+		su	ch d	ledu	eti	on is	s c	clain	ied	d	2d							
	-	+			_	4 = 7	0(1)	(4	•					24					1		
	3	+	justed Total Income unde					_										3	3		
	4	Ta	x payable under section 1	15JC [1	8.5	5% (of (3))]((if 3	is	grea	ate	er tha	n Rs. 2	20 lakh	ıs)		4	ļ		
Sch	odul.		(TC Computation	of tow	 0.	1:4	n d a s		. ati a		115	ın									
SCII			Computation under section 115JC in a											TTI)				1			
			under other provisions of		_										rt_R_T	TTI)		2			
			ount of tax against which														wise	3			
		ente	r 0]																		
	4		isation of AMT credit Artioned in 3 above and can														year i	is sub	ject to 1	maximuı	n of amount
		S.	Assessment Year	not exc	eeu	tile	Suii				redi		III DI	ougni	rorwa		T Cred	lit	Bala	ance AM	T Credit
		No.	(A)	Gros	TC.	C	et-of						Rolon	ce bro	naht	Utilise	d durin	g the	C	arried F	orward
				(B1			ssess							ard to	_	_	Current sment		($(\mathbf{D}) = (\mathbf{B3})$) –(C)
								(F	32)			cu		t asses	sment	Asses	(C)	ı ear			
												Œ		year (B1) -	(B2)						
		i	2013-14									(-	<i>DU)</i> =	(21)	(22)						
		ii	2014-15																		
		iii	2015-16																		
		iv	2016-17																		
		v	2017-18																		
		vi	Current AY (enter 1 -2, if 1>2 else enter 0)																		
		vii	Total																		
	5	Amo	ount of tax credit under se	ection 1	15J	D u	tilise	d	duri	ng	g the	ye	ear [t	total of	item ı	10 4 (C)]	5			
•	6	Amo	ount of AMT liability avai	ilable fo	r c	redi	t in s	ul	sea	ue	ent a	SSE	essm	ent vea	rs [tot	al of 4 (D)]	6			
																	/-				
Sch	edul	e SP	Income of specified excess of Rs. 1,500 p							hi	ild e	tc.	.) inc	ludabl	e in inc	come of	the as	sessee	(income	e of the	minor child, ir
	Sl	No	Name of person	- I						pt	tiona	l)		Relati	onship		Nature	of Inc	ome	Aı	nount (Rs)
	-	l																			
	- 2	2								1											
	-	3										Ī									
Sche	dule	SI	Income chargea	ble to t	ax a	at sp	ecia	l r	ates	(pleas	e s	see in	structi	ons No	. 7 for 1	rate of t	ax)			
	Sl			Section											-	ial rate		Iı	come		Tax thereon
	No 1	111/	A (STCG on shares units	on whic	h w	her	e ST	Т	naid	D)						<u>%)</u> 15	(5	vi of sc	(i) hedule Bl	FLA)	(ii)
Ħ			AD (STCG for FIIs on sec						_		l)					30			chedule B		
ZAT.			proviso (LTCG on listed s									io	n)			10	(part	(part of 5ix of schedule B		e BFLA)	
AL I	4		1)(c)(iii) (LTCG for non-					ls	ecur	iti	ies)					10	(part	of 5ix c	of schedul	e BFLA)	
SPECIAL RATE	5		AC (LTCG for non-reside													10	(part of 5ix of sche		of schedul	e BFLA)	
SPI	6		AC (Income of non-resident frency)	rom bon	ds o	r Gl	DR p	ur	chase	ed _	in fo	rei	eign			10	(par	t of 1fii	of schedi	ıle OS)	
	7	115	ACA (LTCG for an empl	oyee of	spe	cifie	ed co	m	pany	y (on G	DI	R)			10	(part	of 5ix c	of schedul	e BFLA)	
	8	115	AD (LTCG for FIIs on sec	curities)												10	(part	of 5ix c	of schedul	e BFLA)	
	9	1151	E (LTCG for non-resident	indian	on	spe	cifie	l a	sset)						10	(part	of 5ix o	of schedul	e BFLA)	

Computation of Alternate Minimum Tax payable under section 115JC

1

Schedule AMT

1 Total Income as per item 14 of PART-B-TI

2 Adjustment as per section 115JC(2)

10	112 (LTCG on others)	20	(5x of schedule BFLA)	
11	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(1fi of schedule OS)	
12	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	10	(1fii of schedule OS)	
13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(1fiii of schedule OS)	
14	115BBF (Tax on income from patent)			
	a Income under head business or profession	10	(3e of schedule BP)	
	b Income under head other sources	10	(1fiv of schedule OS)	
15	115BBG (Tax on income from transfer of carbon credits)			
	a Income under head business or profession	10	(3f of schedule BP)	
	b Income under head other sources	10	(1fv of schedule OS)	
16	115A(b) (Income of a non-resident from Royalty)	25	(part of 1fvi of schedule OS)	
17	Chargeable under DTAA rate		(part of Ifvii of schedule OS + A8b and B10b of schedule CG)	
18				
		Total		

Schedule IF Information regarding partnership firms in which you are partner

	Nu	mber of firms in whic	h you are partner					
ПСН	Sl.	Name of the Firm	PAN of the firm	Whether the firm is liable for	Whether section 92E is applicable to firm?	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
WHI				audit? (Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
RI	1							
RMS PA	2							
FIR	3							
	4	Total						

Sch	edul	e EI		me)				
	1	Inte	rest incor	1				
	2	Divi	dend inco	ome from domestic company (amount not exceeding Rs. 10 lakh)			2	
ME	3	Lon	g-term ca	3				
INCOME	4	i		gricultural receipts (other than income to be excluded under 7B or 8 of I.T. Rules)	i			
PT]		ii	Expendit	ture incurred on agriculture	ii			
EM		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			
EX		iv	Net Agri	cultural income for the year (i – ii – iii) (enter nil if loss)		4		
	5	Oth	ers, inclu	ding exempt income of minor child (please specify)		5		
	6	Tota	al (1+2+3-		6			

Sl.	Name of business trust/	PAN of the business	Sl.	Head of income	Amount of	TDS on such
	investment fund	trust/ investment fund			income	amount, if any
1.			i	House property		
			ii	Capital Gains		
				a Short term		
골				b Long term		
THROUGH INCOME 2.			iii	Other Sources		
<u>ک</u>			iv	Income claimed to be	exempt	
=				a u/s 10(23FBB)		
5				b u/s		
⊰				c u/s		
≚ 2.			i	House property		
∄			ii	Capital Gains		
2				a Short term		
PASS				b Long term		
-			iii	Other Sources		
			iv	Income claimed to be	exempt	
				a u/s 10(23FBB)		
				b u/s		
				c u/s		

Sche	dule	FSI		Det	ails of Income fron	n outside India and t	ax relief			
		Code	Taxpayer Identification Number	Sl.	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			i	Salary					
				ii	House Property					
				iii	Business or Profession					
				iv	Capital Gains					
				v	Other sources					
					Total					
/IQN				i	Salary					
DEI	2			ii	House Property					
INCOME FROM OUTSIDE INDIA				iii	Business or Profession					
MC				iv	Capital Gains					
FR				v	Other sources					
OME					Total					
NC I	VO	TE >	Please refer to	the i	instructions for fillin	ng out this schedule.		•		

	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 respect of each country)	in re	on under which dief claimed fy 90, 90A or 91						
	(a)	(b)	(c)	(d)		(e)						
		Total										
2	Total Tax relief ava of $I(d)$	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of to of I(d))										
3	Total Tax relief ava of <i>I</i> (<i>d</i>))	ilable in respect of co	untry where DTAA is not applicab	le (section 91) (Part of total	3							
4	Whether any tax parefunded/credited b	a, has been ide the details below	4	Yes/No								
	a Amount of tax	refunded	b Assessment ve	ar in which tax relief allowed	in India							

Sche	edule	e FA	Details of	f Foreign	Assets and	Income fr	om any so	urce outside	India					
	A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
_	Sl	Country	Name and	Account	Status-	Account	Account	Peak	Interest	Interest ta	xable and offere	red in this return		
FOREIGN FS	No	Name and	Address of	holder	Owner/	Number	opening	Balance	accrued in	Amount	Schedule	Item number		
3		Code	the Bank	name	Beneficial		date	During the	the account		where offered	of schedule		
Č Ž					owner/			Year (in						
					Beneficiary			rupees)						
Ç.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
ILS A	(i)													
DETA	(ii)													
U	В	Details of F	inancial Int	erest in a	any Entity h	eld (includ	ding any b	eneficial inte	erest) at any t	ime during	the previous y	year		
	Sl	Country	Nature of Na	me and	Nature of	Date sinc	e Total	Incom	e Nature of	Income tax	xable and offered	d in this return		

No	Name and code	entity		ress of Entity	Inter Dire Bene owr	ect/ ficial ner/		ield	Investmen (at cost) (i rupees)		ed from Interest	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2)		A)	Benef			(6)	(7)		(Q)	(0)	(10)	(11)	(12)
(1) (i)	(2)	(3)	,	(4)	(5	3)		(6)	(7)	<u> </u>	(8)	(9)	(10)	(11)	(12)
• •															
(ii)															
C Sl	Details of I Country	mmova Addr			rship-		ding a		eficial int Investment			Me during Nature of		us year able and offered	l in thic roturn
No	Name and code	the Pr		Dir Bene ow	-		sition	(at	cost) (in upees)	derived the pro	l from	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3	5)		4)	(:	5)		(6)	(7	')	(8)	(9)	(10)	(11)
(i)															
(ii)															
D	Details of a	nv othe	r Cap	ital As	set hele	d (inc	cluding	any b	eneficial i	nterest	at any	time duri	ng the pre	vious vear	
Sl	Country	Natu			ership-		te of		Investment			Nature of		able and offered	l in this return
No	Name and code	As	set	Ben ow	rect/ eficial ner/ ficiary	acqu	isition	,	cost) (in upees)	derived the a		Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3	5)		4)	((5)		(6)	(7	<i>'</i>)	(8)	(9)	(10)	(11)
(i)															
(ii)															
					-		_	_	_	d (inclu	ıding a	ny benefi	cial intere	st) at any tim	e during the
Sl	previous ye Name of t				ot been ame of t				D above. Balance/	Whet	her	If (7) is yes	i, If (7) i	is yes, Income of	fered in this
No	Institution which th		the nstituti		account holder	N	umber		stment the vear	income a is taxal		Income accrued in	Amount	return	Item number
	account is	-	1181111111	OII	noidei				rupees)	your ha		the accoun		where offered	of schedule
(1)	(2)		(3)		(4)		(5)		(6)	(7	7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
														iciary or settlo	
Sl	Country Name and	Name a address		me and dress o			Nam addr		Date since	Whet income o		If (8) is yes	s, If (8) i	is yes, Income of	fered in this
No	code	the tru		ustees	Sett			ciaries		is taxal		Income derived from	m Amount	return Schedule	Item number
									held	your ha	ands?	the trust		where offered	of schedule
(1)	(2)	(3)		(4)	(5)	((6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Details of income un	-					-	ource	outside I	ndia wh	ich is 1	not include	ed in,- (i) i	items A to F a	bove and, (ii)
Sl	Country Na	me Ns	me and	d addr	ess of the						Whet	her taxable	If (6) is ye	s, Income offered	l in this return
No	and code				m derive	- IIn	come d	lerived	Nature of	income		our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)			(3)			(4)		(5)		(6)	(7)	(8)	(9)
(i)															
(ii)															

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.

Sched	ule 5A	Informati	ion regarding appo	rtionment of income between	n spouses governed by Portu	guese Civil Code
Na	ame of the spouse					
PA	AN of the spouse					
	Heads of Incom	ie	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	1 House Property	7				
2	2 Business or pro	fession				
3	3 Capital gains					
4	4 Other sources					
5	5 Total					

Asset and Liability at the end of the year (other than those included in Part A- BS) (applicable in a case where total income Schedule AL exceeds Rs.50 lakh) A Details of immovable asset Sl. Description Address Amount (cost) in Rs. No. **(1) (2)** (3) **(4)** (i) (ii) В **Details of movable asset** DETAILS OF ASSETS AND LIABILITIES Sl. Description Amount (cost) in Rs. No. (1) **(2)** (3) Jewellery, bullion etc. Archaeological collections, drawings, painting, sculpture or any work of art (ii) (iii) Vehicles, yachts, boats and aircrafts Amount (cost) in Rs. (iv) Financial asset (a) Bank (including all deposits) (b) Shares and securities (c) Insurance policies (d) Loans and advances given (e) Cash in hand Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof Sl. Name and address of the firm(s)/ AOP(s) PAN of the firm/ AOP Assessee's investment in the firm/ AOP on cost basis **(1) (2) (3) (4) (i)** (ii) Liability in relation to Assets at (A + B + C)Please refer to instructions for filling out this schedule.

☑ ITR-4 ② SUGAM

INDIAN INCOME TAX RETURN FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION

A	Asse	ssm	ent	Year	

(Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions) 2018 - 19

(A1) First Name	(A2) Middle Name	e	(A3) Last I	Name		(A4) P	ermanen	t Account Number
							1 1 1	
(A5) Date of Birth/Formation	(DD/MM/YYYY)	A6) Income	Tax Ward/Ci	ircle		(A7) F	lat/Door	/Building
(13) Dute of Birth/1 of mation		rio) income	Tua Wara Ci	ircic		(117)1	Idt/ D001/	Dunumg
		1						
(A8) Name of Premises/ Buil	ding/ Village	(A9	9) Road/Street	t		(A10)	Area/loc	ality
(A 11) TD	(4.1	2) (1, 4, 6, 4	<u> </u>			(112)	D: 1	//2*
(A11) Town/City/District	(AI	2) State & (Country			(A13)	Pin coae/	Zip code
						(1.4.5)	a. .	
(A14) Aadhaar Number (12 a	digit)/ Aadhaar Enrolm	ent 1d (28 d	<i>igit</i>) (if eligible	e for Aadha	ar)	(A15)		HUF □ Firm (other
						than LLF		TICE - FILM (other
(A16) Mobile No.1 /Residenti with STD code	al/Office Phone Numbe	er	(A17) M	lobile No. 2		(A18)	Email A	ddress
with STD code								
(A19)Fill only one-	Tax Refundable 🗆	,	Tax Payable []	Nil Ta	x Balan	ce 🗆	
(A20) Fill only one	Resident	Non-Resid	dent 🗆	Resident b	out Not O	rdinaril	v Reside	nt
(A21)Fill only one: Filed-								
or In response to notice □		142(1)		□153A/153 0				
(A22)Whether Person govern	ned by Portuguese Civil	Code unde	r Section 5A					
(A23)If A22 is applicable, PA								
(A24)If revised/defective, the Date of filing of original return		·		1 1 1	į į	1 1	1 1	DD/MM/YYYY
(A25)If filed in response to no								
/142(1)/148/153A/153C, enter		, L	DD / MM / Y	YYY				
	the date of such notice	<u>. L</u>	DD / MM / Y	YYY 			Whol	e- Rupee(₹) only
/142(1)/148/153A/153C, enter PART B GROSS TOTA	the date of such notice AL INCOME	<u>, L</u>	DD / MM / Y	YYY			Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business &	the date of such notice AL INCOME Profession	<u>. L</u>	DD / MM / Y	YYY	В	1	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a	the date of such notice AL INCOME Profession E8 of Schedule BP ullowances, perquisites a			i	В	1	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exemp	the date of such notice AL INCOME Profession E8 of Schedule BP ullowances, perquisites a			i i	В	1	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites	The date of such notice AL INCOME Profession E8 of Schedule BP allowances, perquisites a bt			i ii iii	В	1	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exemp iii Value of perquisites iv Profit in lieu of salary	The date of such notice AL INCOME Profession E8 of Schedule BP allowances, perquisites a bt			i ii iii iii iv	В	1	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites v Deductions u/s 16 vi Income chargeable un	the date of such notice AL INCOME Profession E8 of Schedule BP allowances, perquisites a ot der the head 'Salaries'	and profit in	lieu of salary)	i ii iii	B B		Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fill	rethe date of such notice AL INCOME Profession E8 of Schedule BP allowances, perquisites a pot der the head 'Salaries' Il "Sch TDS1" given in 19	ind profit in (i + ii + iii - Page 5)	lieu of salary) + iv – v)	i ii iii iiv v	В		Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fill B3 Tick applicable option S	The date of such notice AL INCOME Profession E8 of Schedule BP allowances, perquisites a of the such as a second of the such	ind profit in (i + ii + iii - Page 5) ut □ If	lieu of salary)	i ii iii iiv v	В		Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fill B3 Tick applicable option S i Gross rent received/ r	Profession E8 of Schedule BP ullowances, perquisites a of t der the head 'Salaries' Il "Sch TDS1" given in it elf Occupied Let Oreceivable/ letable value	ind profit in (i + ii + iii - Page 5) ut □ If	lieu of salary) + iv – v)	i ii iii iiv v	В		Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fil B3 Tick applicable option S i Gross rent received/r ii Tax paid to local auth	Profession E8 of Schedule BP ullowances, perquisites a of t der the head 'Salaries' Il "Sch TDS1" given in it elf Occupied Let Oreceivable/ letable value	ind profit in (i + ii + iii - Page 5) ut □ If	lieu of salary) + iv – v)	i ii iii iiv v	В		Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fil B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iii Annual Value (i – ii) iv 30% of Annual Value	Profession E8 of Schedule BP ullowances, perquisites a of the schedule Salaries' ull "Sch TDS1" given in its elf Occupied Let Oreceivable/ letable value orities	ind profit in (i + ii + iii - Page 5) ut □ If	lieu of salary) + iv – v)	i ii iii v v details below i ii iii iii iiv v	В		Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fil B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iiii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on bo	Profession E8 of Schedule BP allowances, perquisites a pot adder the head 'Salaries' all "Sch TDS1" given in it elf Occupied Let Oreceivable/ letable value orities	ind profit in (i + ii + iii - Page 5) ut □ If	lieu of salary) ⊢ iv – v) let out, furnish	i ii iii iv v details below i iii iii iii	B	2	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fil B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on bo vi Income chargeable un	Profession E8 of Schedule BP allowances, perquisites a sot adder the head 'Salaries' all "Sch TDS1" given in the self Occupied Let Oreceivable/ letable value orities Description	ind profit in (i + ii + iii − Page 5) ut □ If	lieu of salary) ⊢ iv – v) let out, furnish	i ii iii v v details below i ii iii iii iiv v	В	2	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fil B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iiii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on bo	Profession E8 of Schedule BP allowances, perquisites a pot ader the head 'Salaries' all "Sch TDS1" given in it elf Occupied Let Oreceivable/ letable value orities Drrowed capital ader the head 'House Pregative)	ind profit in (i + ii + iii − Page 5) ut □ If	lieu of salary) ⊢ iv – v) let out, furnish	i ii iii v v details below i ii iii iii iiv v	B	2	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on bovi Income chargeable un (If loss, put the figure in note that the sum of	Profession E8 of Schedule BP Allowances, perquisites a of the head 'Salaries' All "Sch TDS1" given in the left Occupied Let Oreceivable/ letable value orities Description	(i + ii + iii - Page 5) ut	lieu of salary) ⊢ iv – v) let out, furnish	i ii iii v v details below i ii iii iii iiv v	B3 (B4(2	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 V Deductions u/s 16 V Deductions u/s 16 V Deductions u/s 16 B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on bour of the salary vi Income chargeable un uff loss, put the figure in notation. B4 Income from Other Sour	Profession E8 of Schedule BP Allowances, perquisites a of the head 'Salaries' All "Sch TDS1" given in the left Occupied Let Oreceivable/ letable value orities Description	(i + ii + iii - Page 5) ut	lieu of salary) ⊢ iv – v) let out, furnish	i ii iii v v details below i ii iii iii iiv v	B B 3 (2	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on bou income chargeable un (If loss, put the figure in no B4 Income from Other Sour NOTE- Ensure to Fill "S	Profession E8 of Schedule BP Allowances, perquisites a of the head 'Salaries' All "Sch TDS1" given in the left Occupied Let Oreceivable/ letable value orities Description	(i + ii + iii - Page 5) ut	lieu of salary) ⊢ iv – v) let out, furnish	i ii iii v v details below i ii iii iii iiv v	B3 (B4(2	Whol	e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fill B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iiii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on both vi Income chargeable un (If loss, put the figure in notation of the salary vi Income from Other Sour NOTE- Ensure to Fill "S Gross Total Income (B1+	rethe date of such notice AL INCOME Profession E8 of Schedule BP Illowances, perquisites a of the second of the head 'Salaries' Ill''Sch TDS1" given in least of the second of the se	(i + ii + iii - Page 5) ut	lieu of salary) iv – v) let out, furnish – iv – v)	i ii iii iv v details below i iii iii iv v v	B3 (B4(B5(
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites v Profit in lieu of salary v Deductions u/s 16 vi Income chargeable un (NOTE- Ensure to Fill B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iiii Annual Value (i – ii) iv 30% of Annual Value v Interest payable on bot vi Income chargeable un (If loss, put the figure in m. B4 Income from Other Sour NOTE- Ensure to Fill "S B5 Gross Total Income (B1+ STAMP RECEIPT N	rethe date of such notice AL INCOME Profession E8 of Schedule BP Illowances, perquisites a of the second of the head 'Salaries' Ill''Sch TDS1" given in least of the second of the se	(i + ii + iii - Page 5) ut	lieu of salary) iv – v) let out, furnish – iv – v)	i ii iii iv v details below i iii iii iv v v	B3 (B4(B5(e- Rupee(₹) only
PART B GROSS TOTA B1 Income from Business & NOTE-Enter value from B2 i Salary (excluding all a ii Allowances not exempiii Value of perquisites iv Profit in lieu of salary v Deductions u/s 16 B3 Tick applicable option S i Gross rent received/r iii Tax paid to local auth iii Annual Value (i – ii) b2 ii Tax paid to local auth iii Annual Value (i – ii) c iv 30% of Annual Value v Interest payable on bovi Income chargeable un (If loss, put the figure in n.) B4 Income from Other Sour NOTE- Ensure to Fill "S B5 Gross Total Income (B1+)	rethe date of such notice AL INCOME Profession E8 of Schedule BP Illowances, perquisites a of the second of the head 'Salaries' Ill''Sch TDS1" given in least of the second of the se	(i + ii + iii - Page 5) ut	lieu of salary) iv – v) let out, furnish – iv – v)	i ii iii iv v details below i iii iii iv v v	B3 (B4(B5(

				PAN														
	PAR'.		– DEDUCT	IONS A	ND TA	XA	ABLE TO	TAL	INC	OME	(Refe	r to instructio	ons for limits	s on Am	ount o	of Deduc	tions as per "Inco	me
f	C1		80C		C2		80CCC			C3		80CCD (1)					_
-	C4		80CCD(1B)		C5		80CCD(2)			C6		80CCG	<u> </u>					
-	C7		80D		C8		80DD			C9		80DDB						
-	C10		80E		C11		80EE			C12		80G						
-	C13		80GG		C11		80GGC			C12		80QQB						
-	C16		80RRB		C17		80TTA			C18		80U						
-				(A 11 '4						C10						C10	T	
	C19		Total deductio	•			.18)									C19		
Ļ	C20	<u> </u>	Taxable Total	Income (E	55 - C19)										C20		
	PAR'	T D	- TAX CON	MPUTA'	TION	S Al	ND TAX	STAT	ΓUS									
	D1	Ta	x payable on to	otal incom	e (C20)]	D1			_
•	D2	Re	ebate on 87A]	D2			_
	D3	Ta	x payable after	r Rebate (D1-D2)]	D3			_
	D4		rcharge if app]	D4			_
	D5		ess on (D3+D4)]	D5			_
	D6		otal Tax, Surch	arge and (ess (D	3+D4	4+D5)							1	D6			_
	D7		elief u/s 89	arge and v	- C55 (D	J 1 1 2 -	1100)								D7			
	D8		alance Tax after	n Doliof (D	6 D7)										D8			
	D9		otal Interest u/s		(וע-טי										D9			
ŀ	D10		otal Interest u/s otal Interest u/s												010			
	D11		otal Interest u/s	234C)11 >12			
	D12		e u/s 234F)12			
	D13		otal Tax, Fee an		(D8+D9)+D1	.0+D11+D12	2)							013			
	D14		otal Advance Ta												D14			
	D15		otal Self-Assessi]	D15			
	D16		otal TDS Clain				~		nd col	lumn 7 o	f Sch	iedule-TDS	2)		D16			
	D17	To	otal TCS Collec	ted (total	of colum	n (5)	of Schedule	?-TCS)						I)17			
	D18	To	otal Taxes Paid	(D14+D1	5+D16+	D17)							Ι)18			
	D19	Aı	nount payable	(D13- D1	8, If D1	3> D	18)							1	D19			
	D20	Re	efund (D18 – D	13, If D18	> D13)									1	D20			
	D21		cempt income o agricultural in					ITR	3/5)					I	D21			
			s of all Bank												acco	unts)	(In case of no	n-
BANK ACCOUNT			nts, details of a IFS Code of the					y be fu e of th				urpose of ci ount Numb			In	dicata	the account in	_
jo	,		Accounts held i					c or th	c Daii	N		f foreign Ba					u prefer to get	
\C(in case of for	eign Bank	Accour	ıt)											ınd credited <u>,</u> i	
IK ⁄	-														an	y (tick	one account 🗹)	-
ÄN.		i																
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	<u> </u>																	_
							VER	RIFIC	ATIO)N								
I,				11 1: 6 1			son/ da										y declare that	
the I	ncome	e-tax	knowledge and Act, 1961. I fu	urther dec	lare that	Iar	n making re	eturns	in my	capaci	ty as	·	and	I am a				
retur	n and	verif	fy it. I am holdi	ng permai	nent acc	ount	number			_(if allo	tted)	(Please se	e instruc	tion)				
Place Date													Sign	n here	→			
_		urn l	has been prepa	red by a T	ax Retu	rn P	reparer (Tl	RP) giv	ve fur	ther det	ails a	as below:						
	PIN (•	Name			, 6 -					Counter S	Signati	ire of	f TRP		
-		<u> </u>												<i>6</i> •				
Amo	unt to	he n	oaid to TRP			1												
ZXIII0	unt 10	nc h	uiu w i Ki															

	PAN	<u></u> _										
	NATURE OF BUSINESS OR PROFI						. ~=		me.	000=	QE C	
	IF MORE THAN ONE BUSINESS II Code				EEE M	IAIN	ACT	IVIT:			CTS	
S.N	o. Code	Name of	the Bu	siness					Descr	iption		
(i)												
(ii)												
(iii												
SCH	EDULE BP – DETAILS OF INCOMI	F FRAN	A RII	STNES	SUB	DD)FFS	STO	V			
	PUTATION OF PRESUMPTIVE INCOME U			<u> </u>	S OK	1 1/4	JI LO	0101	. •			
E1	Gross Turnover or Gross Receipts											
	a Through a/c payee cheque or a/c payee before specified date	bank dra	aft or l	oank ele	ectroni	c clea	ring s	ystem	receive	ed 1	E1a	
	b Any other mode									1	E1b	
E2	Presumptive Income under section 44AD											
	a 6% of E1a b 8% of E1b									_	E2a E2b	
	c Total (a + b)										E2c	
	NOTE—If Income is less than the above percentage	of Gross I	Receipts,	it is mand	latory to	have	a tax au	dit und	er 44AB	&		
	regular ITR 3 or 5 has to be filled not this form											
COM	PUTATION OF PRESUMPTIVE INCOME U	NDER 4	4ADA	(PROFI	ESSIO	N)						
E3	Gross Receipts										E3	
E4	Presumptive Income under section 44ADA (5 NOTE—If Income is less than 50% of Gross Receipts,			have a tav	andit n	nder 4	4AR & 1	·eoular	ITR 3 or		E4	
	has to be filled not this form	, it is manu	atory to	uave a tax	audit u	iluci 4	TAD & I	cgulai	111111111111111111111111111111111111111			
COM	PUTATION OF PRESUMPTIVE INCOME U	INDED 4	4 A F									
E5	Presumptive Income from Goods Carriage un			Æ]	E5	
	NOTE—If the profits are lower than prescribed under regular ITR 3/5 form has to be filled and not this form				nicles ow	ned at	any tim	e exceed	l 10 then	the		
E6	Salary and interest paid to the partners]	E6	
E7	NOTE – This is to be filled up only by firms Presumptive Income u/s 44AE (E5-E6)										E7	
E7	Income chargeable under Business or Profess	sion (F2c	- F 4 - F ′	7)							E7	
Lo	income chargeable under business of 110ress	SIOII (E.ZC	TL7TL	<i>'</i>)							LO	
INFO	RMATION REGARDING TURNOVER/GRO	OSS REC	EIPT F	REPORT	TED F	OR G	ST			ı	Ţ	
E9	GSTR No.	CCT	C*1 -								E9	
E10	Amount of turnover/Gross receipt as per the	GS1 rett	ırn me	<u>a</u>						<u> </u>	E10	
FINA	NCIAL PARTICULARS OF THE BUSINESS											
	E—For E11 to E25 furnish the information as on 31st day of	of March, 2	2018								711	
E11 E12	Partners/ Members own capital Secured loans										E11 E12	
E13	Unsecured loans										E13	
E14	Advances									I	E14	
E15	Sundry creditors									I	E15	
E16	Other liabilities										E16	-
E17	Total capital and liabilities (E11+E12+E13+E	E14+E15+	-E16)								E 17	-
E18	Fixed assets										E18	
E19	Inventories										E19	
E20	Sundry debtors										E20	
E21	Balance with banks										E 21	
E22	Cash-in-hand										E22	
E23	Loans and advances										E23	
E24	Other assets	EQ.4°									E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+I									I	E25	
NOT	E > Please refer to instructions for filling out this scho	edule (E15,	E19, E2	0, E22 ar	e manda	tory ar	id other:	s if avai	lable)			i

Schedule AL Asset and Liability at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

	A	Details of immovable asset			
	Sl. No.	Description	Address		Amount (cost) in Rs.
	(1)	(2)	(3)		(4)
	(i)				
	(ii)				
ES	В	Details of movable asset			
AND LIABILITIES	Sl.		Description		Amount (cost) in Rs.
\Box	No.				
√B	(1)		(2)		(3)
$\Gamma\Gamma$	(i)	Jewellery, bullion etc.			
Ą	(ii)	Archaeological collections, drawings	, painting, sculpture or any w	ork of art	
A	(iii)	Vehicles, yachts, boats and aircrafts			
$\mathbf{I}\mathbf{S}$	(iv)	Financial asset			Amount (cost) in Rs.
ASSETS		(a) Bank (including all deposits)			
F AS		(b) Shares and securities			
OF		(c) Insurance policies			
пъ		(d) Loans and advances given			
DETAILS		(e) Cash in hand			
DE	C	Interest held in the assets of a fir	m or association of persons	(AOP) as a par	rtner or member thereof
	Sl.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/	AOP	Assessee's investment in the firm/ AOP on cost basis
	No.	(2)			(4)
	(1)	(2)	(3)		(4)
	(i)				
	(ii)				
	D	Liability in relation to Assets at ($\mathbf{A} + \mathbf{B} + \mathbf{C}$		
No	OTE	Please refer to instructions for filling	out this schedule.		

PAN					

		BSR	Code	e		Date	of De	posit	(DD/	MM/Y	YYYY,)	Cł	ıallar	No.			Tax	paid	
		Co	l (1)					Col	(2)					Col (3)			Col	(4)	
R1																				
R2																				
R3																				
R4																				
R5																				

Sche	edule TCS	Details of Tax (Collected at So	ource [As per F	orm 27D issued by t	he Collector(s)]
Sl No	Tax	Name of the Collector	Details of	Tax Collected	Amount out of (4) being	Amount out of (4) being claimed in the
	Collection		amount paid as		claimed	hands of spouse, if section 5A is
	Account		mentioned in			applicable
	Number of		Form 26AS.			
	the Collector					
(1)	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
i						
۱						
ii						
	NOTE ▶ Pl	lease enter total of coli	umn (5) of Schedi	ıle-TCS in D16		

mployer(s)]			
TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)
3			

	TAN of the	Name of the	uctor(s) Unique	Year of	Details of		Tax	Deducte	d	TDS credit ou	ıt of (6) or ('	7) heing cls	nimed this yea
		Deductor/Buyer/	TDS	tax	Receipt as				_	125 create of	(0) 01 (, being en	illica tilis yea
	of the buyer/	Tenant	Certificate	deduction									
	Tenant		Number		Form 26AS				•				
						in own			f spouse as per	in own hands			as per section
						hands			y other person as 2) (if applicable)			otner perso A(2) (if appl	n as per rule licable)
	Col (1)	Col (1) Col (2) Col (3) Col (4)				Col (6)	F	Col		Col (8)		Col (9)	
							Income	TDS	PAN of spouse/		Income	TDS	PAN of spous
Т1									other person				other person
11													
Т2													
Т3													
Т4													

PAN					

Suppler	mentary Schedule TD	S 1(to be used only after exhausting item S	1-S3 of Schedule TDS1 in main	form etc.)
	TAN	Name of the Employer	Income under Salary	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
S4				
S5				
S6				
S7				
S8				
S9				
S10				
S11				
S12				
S13				
S14				
S15				
S16				
S17				
S18				
S19				
S20				
S21				
S22				
S23				
S24				
S25				
S26				
S27				
S28				
S29				
S30				

PAN	
-----	--

Suppl	lementary Sch	nedule TDS 2(to be used	only after exhausting	item T1-T4 o	f Schedule TDS2	in main form etc)	
	TAN of the deductor	Name of the Deductor	Unique TDS Certificate Number	Deducted Year	Tax Deducted	Amount out of (6) claimed this Year	If A23 is applicable, amount claimed in the hands of spouse
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
T5							
T6							
Т7							
Т8							
Т9							
T10							
T11							
T12							
T13							
T14							
T15							
T16							
T17							
T18							
T19							
T20							
T21							
T22							
T23							
T24							
T25							
T26							
T27							
T28							
T29							
T30							
T31							

PAN				·	

	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
26				
7				
R8				
89				
R10				
R11				
R12				
R13				
R14				
R15				
R16				
R17				
R18				
R19				
R20				
R21				
R22				
R23				
R24				
R25				
R26				
R27				
R28				
R29				
R30				
R31				
R32				

PAN-					

Sup	plementary Sche	dule TCS (to be used only afte	r exhausting item U	1-U5 of Schedule TCS in m	nain form etc)
	Tax Collection Account Number	Name of the Collector	Total Collected	Amount out of (3) claimed this Year Col (4)	If A23 is applicable amount claimed in the hands of spouse
U4	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
U5					
U6					
U7					
U8					
U9					
U10					
U11					
U12					
U13					
U14					
U15					
U16					
U17					
U18					
U19					
U20					
U21					
U22					
U23					
U24					
U25					
U26					
U27					
U28					
U29					
U30					

ITR-5

INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

Assessment Year

8

1 9

Pa	rt A	-GEN	GENE	ERAL	,																			
	Naı	ne																	PA	N I I	1 1	1 1	ı	ı
-	Is th	nere an	ıy change i	in the	name ⁹	If ves	nleas	e fur	nish the	old r	ıame								Li	mited 1	 Liahili	ity Pai	tnersh	in
	15 (1	ici c un	ly change i	in the	nume.	11 yes,	predis	c rui	mon the	oru r	ı								Ide	entifica	ation l	Numbe	r (LLI	PIN)
																			ISS	ued by	MCA	, if ap	plicabl	e
-	T21 - 4	/D /	/D11 - N1 -			N T	· C D		/D -111	· /x	7*11								D-	4 6 6		· /D:	0141477	77.77.7
ON	Flat	/Door/	Block No			Name	of Pr	emis	es/Buildi	ing/ V	ıllag	e							Da	te of f	ormat 	on (D)	<i>DMMY</i> 	(YY)
IATI	Roa	d/Stree	et/Post Off	fice		Area/I	_ncal	ity											Ste	atus (fi	rm_1 1	ocal au	hority-	\perp
FOR	Roa	u, bir c	C(1 05t 011	iicc		711cu/1	zocui	Ity											2, a	coopera operativ	tive ba	1k-3, ot	her	Ш
PERSONAL INFORMATION																			pri	vate dis	cretion	ary trus	t -6,	
ONA													I						jur	idical p	erson-8	?)	ırtificial	
ERS	Tow	n/City	//District			State							Pin	code	/Zip	code	•		Inc	come T	Tax W	ard/C	ircle	
Ь						Count	ry																	
			Office Pho	ne Nu	ımber	with ST	TD co	de/ N	Mobile N	o. 1								N	Iobi	le No.	2			
	Ema	ail Add	lress -1																					
	Ema	ail Add	lress -2																					
	(a)		rn filed [Plantage Plantage P					_													vised 1 142(1		n-139(5 □ 148	6),
	(u)	□ 153	3A □1	.53C								эроп		nou			(2)	Den			172(170	
	(b)	then e	sed/in respo	t No aı	nd Date				ned,		1	I	1 1	1	1	1 1	I	1				1	/	
	(c)	If file	d, in respo	nse to	a noti				(1)/148/1	53A/	153C	ente	r dat	e of	such	noti	ce, o	r u/s	920	CD		/	/	
•	(d)		date of ad lential Stat						Г		on-R	eside	nf										•	
TUS	(e)		her any tr											lictio	n no	otifie	l n/s	94A	of t	he Act	· ? □	Yes		
FILING STATUS	(f)		e case of no															l Yes] No	
ILIN	(g)		her you ar													<i>,</i> <u> </u>							- 110	
-	(h)	Whet	her this re	turn i	s being	g filed b	yar	epres	sentative	asse	ssee?	(Tick) 🗹		Ye	s					No			
	. ,		, please fu				mati	ion -																
			Name of th																					
			Address of																					
			Permanent																					
	a		her liable									ick) 🛭		□ Y	_		L	_ N	Ю					
Z	b		her liable							ick) 🛭		□ Y				No								
AUDIT INFORMATION	c		is Yes, wh s, furnish t						audited	by ai	n acco	ounta	int?	(Tick)		Ш	Yes	3		□ N	0			
FOR		(i)	Date of fu						-		YYY)	/		/									
T IN		(ii)	Name of					ax au	dit repor	rt														
AUDI		(iii)	Members																					
7		(iv)	Name of																					
		(v)	Proprieto	orship	/firm r	registrat	ion r	numb	er															

		(v	i)]	Perm	ane	nt A	cco	unt l	Nur	nbe	er (I	PAN)	of	the a	audito	r (p	prop	rieto	ship	/ fi	rm))										
		(vi	i) l	Date	of a	udit	rep	ort																								
	d			e to f see In					dit 1	rep	ort	unde	r th	ne In	come-	tax	Act,	men	tion	the	dat	te o	f fur	nish	ing	of th	e aud	dit r	epo	rt? (DD/	MM/YY)
•		Ì	2E				9(11)						115	JC																		
	e	If I	iable	e to a	udi	t und	ler :	any	Act	otl	her	than	the	Inco	ome-ta	ıx A	ct, r	nenti	on tł	he A	Act,	sec	tion	and	da	te of	furni	shin	ıg t	he at	dit	report?
JST				Act	ana	l sect	ion					(DD)/MN	A/YY)					A	ct a	nd :	sectio	on					(DI	D/MI	1/Y	Y)
PARTNERS/ MEMBERS/TRUST	A														s year tails of																lYe	s 🗆 No
(BEF		Sl.		me (etired			of ad													eter	minate)
S/ MEMBE		1.																														
ERS/		2.																														
RTN	В											-		- •	y? (Ti				Yes			l N										
PA	С														ign co								ch of		oti	on or	hody	u) 0x	7000	de f	10 P	naximum
	D								-						of that			_					en as Yes	_	_	No	bouy	у) са	ıcc	us u	ie ii	iaxiiiiuiii
•	E			ılars , - 20								ners/	me	mbe	rs in t	he f	irm/	AOP	/BOI	I or	r set	tloı	/trus	stee/	ber	efici	ary ii	n the	e tr	ust o	n 31	1st day of
•		S.I				and				Pe	rcer sha	ntage (re (if ninate		I	PAN		En (if	Aadha Numb rolme eligib Aadha	er/ nt Id <i>le for</i>		Nun	tner ntifi nbe		case		instr	atus see uction 6(iii))	n	Inte	ate o erest apita	on	Remunera tion paid/ payable
		(1	.)			(2)					(.	3)			(4)			(5)					(6)			(7)			(8)		(9)
																				_					-							
																				1												
	F	То	be f	ïlled	in c	ase o	of po	erso	ns r	efe	rre	d to i	ı se	ection	n 160(1)(i	ii) or	(iv)										,				
•		1	Wh	ethe	r sha	ares	of t	he b	ene	fici	ary	are i	nde	etern	ninate	or	unkı	nown	?												Ye	s 🗆 No
ction		2	Wh	ethe	r the	e per	son	refe	erre	d i	n se	ction	160	0(1)(iv) has	s Bu	usine	ss In	come	e?											Ye	s 🗆 No
in se		3				-									(iv) is is the (•							vel	y for	the l	bene	efit		Ye	s 🗆 No
ed to		4													No", j																	
ons referred to in 160(1)(iii) or (iv)			(i)	W	hetl	ner a	ny (of th	e be	ene	ficia	aries	has	inco	ome ex	cee	ding	basi	c exe	emp	ptio	n li	mit?								Yes	s □ No
For persons referred to in section 160(1)(iii) or (iv)	(ii) Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?												No																			
For pe			(iii)	W	hetl	ner t	he t	trust	t is	noi	n-te	stame	enta	ary t	rust c	rea	ted 1	befor						ne ex	clu	isive	bene	fit o	of		Yes	No
			(iv)	W	hetl nsio	ner t n fu	he 1 nd	trus or a	t is	cro oth	eate er f	d on fund	bel crea	half ated	of a p bona ness or	orov fid	vider e by	nt fun a pe	ıd, s	up	erar	nnu	atior								Yes	s 🗆 No
	G	Na	ture												busin				sion i	ind	licat	te tl	ne th	ree 1	nai	n act	ivitie	s/ pi	rod	ucts		
BUSINESS		S.No).		[Pl	ease	see	ode : inst 7(i)]		tion	ı]	Des	cript	tion								
OF BU	_	(i)	_			_					_																					
URE		(-)																														
NATURE		(ii)																														

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

	A	Sour	ces o	f Fur	nds				
		1	Part	ners'	/ me	embers' fund			
			a	Parti	ners	' / members' capital		a	
			b	Rese	rves	and Surplus			
				i	Rev	aluation Reserve	bi		
				ii	Cap	sital Reserve	bii		
				iii	Stat	cutory Reserve	biii		
						other Reserve	biv		
				v	Cre	dit balance of Profit and loss account	bv		
				vi	Tota	al (bi + bii + biii + biv + bv)		bvi	
			_			tners'/ members' fund (a + bvi)		1c	
		2		1 func					
			a	Secui	1		1		
					+	eign Currency Loans	ai		
SO				ii	1	pee Loans	1		
					-	From Banks	iiA		
F F					-	From others	iiB		
O S					-	Total (iiA + iiB)	iiC		
SOURCES OF FUNDS					-	al secured loans (ai + iiC)		aiii	
00			b			d loans (including deposits)	1		
S					+	eign Currency Loans	bi		
				ii	+	pee Loans	l		
					A	From Banks From persons specified in section 40A(2)(b)	iiA		
					В	of the I. T. Act	iiB		
					C	From others	iiC		
					D	Total Rupee Loans (iiA + iiB + iiC)	iiD		
				iii	Tota	al unsecured loans (bi + iiD)		Biii	
			c	Total	Lo	an Funds (aiii + biii)		2c	
		3	Defe	rred	tax l	iability		3	
		4		ances			1		
			i	Fron Act	ı per	sons specified in section $40A(2)(b)$ of the I. T.	i		
			ii	Fron	ı oth	ers	ii		
						vances (i + ii)	I	4iii	
		5				rds (1c + 2c +3 + 4iii)		5	
	В			on of					
		1	Fixe	d asse	ets				
			a	Gros	s: Bl	ock	1a		
			b	Depr	eciat	tion	1b		
S			с	Net E	Block	x (a – b)	1c		
Š			d	Capit	tal w	ork-in-progress	1d		
Č			e	Total	l (1c	+ 1d)		1e	
		2	Inve	stmer	nts				
ATI			a	Long	-teri	m investments			
				i	Inve	estment in property	i		
APPLICATION OF FUNDS				ii	+-	ity instruments			
₹					A	Listed equities	iiA		
					В	Unlisted equities	iiB		
					C	Total	iiC		
				iii	Pre	ference shares	iii		

iv Government or trust securities	iv	
v Debenture or bonds	v	
vi Mutual funds	vi	
vii Others	vii	
viii Total Long-term investments (i + iiC + iii + iv		aviii
b Short-term investments	+ v + vi + vii)	
i Equity instruments		
A Listed equities	iA	
B Unlisted equities	iB	
C Total	iC	
ii Preference shares	ii	
iii Government or trust securities	iii	
iv Debenture or bonds	iv	
v Mutual funds	v	
vi Others	vi	
vii Total Short-term investments (iC + ii + iii + iv		bvii
c Total investments (aviii + bvii)	· • · • • •	2c
Current assets, loans and advances		
a Current assets		
i Inventories		
A Raw materials	iA	
B Work-in-progress	iB	
C Finished goods	iC	
Stock-in-trade (in respect of goods acquire	nd.	
for trading)	iD	
E Stores/consumables including packing material	iE	
F Loose tools	iF	
G Others	iG	
H Total ($iA + iB + iC + iD + iE + iF + iG$)		iH
ii Sundry Debtors		
A Outstanding for more than one year	iiA	
B Others	iiB	
C Total Sundry Debtors		iiC
iii Cash and bank balances		
A Balance with banks	iiiA	
B Cash-in-hand	iiiB	
C Others	iiiC	
D Total Cash and cash equivalents (iiiA + iii)		iiiD
iv Other Current Assets	. mc,	aiv
v Total current assets (iH +iiC + iiiD + aiv)		av
b Loans and advances		
Advances recoverable in cash or in kind or for	t h:	
value to be received	01	
ii Deposits, loans and advances to corporate and others	l bii	
iii Balance with Revenue Authorities	biii	
iv Total (bi + bii + biii)	1 1	biv
v Loans and advances included in biv which is		
a for the purpose of business or profession	va	
b not for the purpose of business or profession		
c Total (av + biv)	- 1.77	3c
d Current liabilities and provisions		
i Current liabilities		

				A Su	undry Creditors				
					1 Outstanding for more than one year	1		_	
					2 Others	2		-	
				3	3 Total (1 + 2)	A3			
				B L	iability for leased assets	iB			
				C In	terest Accrued and due on borrowings	iC			
				D In	terest accrued but not due on borrowings	iD			
				E In	come received in advance	iE			
				F Ot	ther payables	iF			
				ļl	otal $(A3 + iB + iC + iD + iE + iF)$			iG	
			ii	Provis		1			
				A Pr	ovision for Income Tax	iiA		_	
					ovision for Leave cashment/Superannuation/Gratuity	iiB			
				C O	ther Provisions	iiС			
				D To	otal (iiA + iiB+ iiC)			iiЕ	
			iii	Total	(iE + iiD)			diii	
		e	Net c	urrent	assets (3c – diii)			3e	
	4	a	Misco	ellaneo	ous expenditure not written off or adjusted	4a			
					x asset	4b			
		C	Debit balan		ce in Profit and loss account/ accumulated	4c			
					$4\mathbf{b} + 4\mathbf{c})$			4d	
	5	Tota	l, app	licatio	on of funds (1e + 2c + 3e +4d)	5			
CASE					lar books of account of business or profession				
I CA					n as on 31 st day of March, - 2018, in respect sundry debtors				
NO ACCOUNT					sundry creditors	C1 C2			
)))					stock-in-trade				
(O A							C3		
Z	_	Amount of the cash balance C4							

Part A-P& L

Profit and Loss Account for the financial year 2017-18 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

1	Rev	enue	from	operations				
	A	Sale	s/ Gr	coss receipts of business (net of returns and refun	ıds ar	ad duty or tax, if any)		
		i	Sale	of goods	i			
		ii	Sale	of services	ii			
CCOUNT		iii	Othe amo	er operating revenues (specify nature and unt)				
22			a		iiia			
S			b		iiib			
TOSS			c	Total (iiia + iiib)	iiic			
AND 1		iv	Tota	d (i + ii + iiic)			Aiv	
	В	Gros	ss rec	ceipts from Profession			В	
PROFIT	C		es, t	axes and cess received or receivable in respo	ect of	f goods and services sold or		
		i	Unio	on Excise duties	i			
10		ii	Serv	rice tax	ii			
CREDITS		iii	VAT	T/ Sales tax	iii			
REI		iv	Cent	ral Goods & Service Tax (CGST)	iv			
		v	State	e Goods & Services Tax (SGST)	v			
		vi	Integ	grated Goods & Services Tax (IGST)	vi			
		vii	Unio	n Territory Goods & Services Tax (UTGST)	vii			
		viii	Any	other duty, tax and cess	viii			

			ix Total $(i + ii + iii + iv + v + vi + vii + viii)$	Cix			
	-	D	Total Revenue from operations (Aiv + B + Cix)			1D	
F	2		er income				
			Rent	i		_	
	-		Commission	ii			
	-		Dividend income	iii		_	
	-		Interest income	iv			
	-		Profit on sale of fixed assets	v		-	
	-		Profit on sale of investment being securities chargeable			_	
		vi	to Securities Transaction Tax (STT)	vi			
		vii	Profit on sale of other investment	vii			
		viii	Profit on account of currency fluctuation	viii			
		ix	Agricultural income	ix			
	-	X	Any other income (specify nature and amount)				
	-		a	xa			
			ь	xb		_	
			c Total (xa + xb)	xc			
	ŀ	хi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + viiii +$		xc)	2xi	
-	3		ing Stock		-/		
	-		Raw material	3i			
	-		Work-in-progress	3ii		-	
	-						
	ļ		Finished goods	3iii		3iv	
			l (3i + 3ii + 3iii)			4	
			d of credits to profit and loss account (1D + 2xi + 3iv)			-	
_	5		ning Stock		_		
	-		Raw material	5i		_	
	-		Work-in-progress	5ii		_	
	-		Finished goods	5iii		5.	T
			Total (5i + 5ii + 5iii)		5iv		
			chases (net of refunds and duty or tax, if any)			6	
	7		es and taxes, paid or payable, in respect of goods and ser		purchased	_	
	-		Custom duty	7i			
F	-	ii	Counter veiling duty	7ii			
	-	iii	Special additional duty	7iii			
VCC		iv	Union excise duty	7iv			
SS		v	Service tax	7v			
ΓO		vi	VAT/ Sales tax	7vi			
ND		vii	Central Goods & Service Tax (CGST)	7vii			
T A	Ī	viii	State Goods & Services Tax (SGST)	7viii			
OF	Ī	ix	Integrated Goods & Services Tax (IGST)	7ix			
PR	Ī	X	Union Territory Goods & Services Tax (UTGST)	7x			
TO	Ī	xi	Any other tax, paid or payable	7xi			
DEBITS TO PROFIT AND LOSS ACCOUNT	İ	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix +	7x + 7	xi)	7xii	
DEE	8	Frei				8	
	1		sumption of stores and spare parts			9	
F	-+		er and fuel			10	
-	-	Rent				11	
-	-		airs to building			12	
-			airs to machinery			13	
-	-+		pensation to employees				
-	- 7		Salaries and wages	14i			
	}		Bonus	14ii			
		Ш	ponus	1411			

7	iii Reimbursement of medical expenses	14iii	:		
	iv Leave encashment				
	v Leave travel benefits	14iv		_	
		14v		_	
	vii Contribution to approved superannuation fund vii Contribution to recognised provident fund	14vi		_	
	viii Contribution to recognised gratuity fund	14vii		_	
		1		-	
	ix Contribution to any other fund Any other benefit to employees in respect of which ar	14ix		_	
	expenditure has been incurred	14X			
	xi Total compensation to employees (14i + 14ii + 14iii	4iv +	14v + 14vi + 14vii + 14viii +	14xi	
	whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No		
	If Yes, amount paid to non-residents	xiib			
15	Insurance				
	i Medical Insurance	15i			
	ii Life Insurance	15ii			
	iii Keyman's Insurance	15iii			
	Other Insurance including factory, office, car, goods,	15iv			
	etc.			4-	
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv	7)		15v	
	Workmen and staff welfare expenses			16	
-	Entertainment			17	
18	Hospitality			18	
19	Conference			19	
20	Sales promotion including publicity (other than advertiseme	nt)		20	
21	Advertisement			21	
22	Commission				
	i Paid outside India, or paid in India to a non-resident	i			
	i To others	ii			
	iii Total (i + ii)	11		22iii	
23	Royalty			22111	
23	Poid outside India or poid in India to a non resident				
	other than a company or a foreign company	i			
	ii To others	ii			
	iii Total (i + ii)			23iii	
24	Professional / Consultancy fees / Fee for technical services				
	Paid outside India, or paid in India to a non-resident	i			
	other than a company or a foreign company				
	ii To others	ii		24:**	
25	iii Total (i + ii)			24iii	
	Hotel, boarding and Lodging			25	
	Traveling expenses other than on foreign traveling			26	
	Foreign travelling expenses		27		
-	Conveyance expenses	28			
	Telephone expenses	29			
_	Guest House expenses	30			
_	Club expenses	31			
-	Festival celebration expenses		32		
-	Scholarship			33	
34	Gift			34	
35	Donation			35	
36	Rates and taxes, paid or payable to Government or any local	body	(excluding taxes on income)		
	i Union excise duty	36i			

		ii	Service t	ax								36ii				
		iii VAT/ Sales tax									36iii					
	iv Cess									36iv						
		v Central Goods & Service Tax (CGST) 36v														
		vi State Goods & Services Tax (SGST)									36vi					
		vii	Integrate	d Goods	& Sei	rvices Ta	x (IG	ST)				36vii			_	
		viii	ii Integrated Goods & Services Tax (IGST) 36vii ii Union Territory Goods & Services Tax (UTGST) 36vii i													
		ix	Any othe	er rate,	tax, d	luty or c	ess i	incl S	TT a	and (CTT	36ix				
		v		tes and	taxes	paid or	pay	able	(36i -	+ 36i	ii + 36iii +	- 36iv	+	36v+ 36vi + 36vii +36viii +	36x	
			36ix)													
	37		it fee	norotio	n to I	Partnarc	of tl	ha fir	m (t	otal	of cal (8)	of ita	7244	E of Partner's/Members	37	
			mation u				or ti	iic iii	111 (10	oiui (oj coi. (6)	oj nei	m	L of 1 arther symemoers	38	
	39	Othe	r expens	ses (speci	ify nat	ture and a	ітои	nt)								
		i										i				
		ii										ii				
		iii	Total (i -	+ ii)									<u> </u>		39iii	
	40	Bad	debts (sp	ecify PA	N of th	he person	, if a	vailab	le, for	r who	om Bad Del	bt for a	am	nount of Rs. 1 lakh or more is		
	40		ed and an	iount)	1				1		1				_	
		i								40i					_	
		ii								40ii					-	
		iii	0.0			4111				40iii					_	
			Others (more than Rs. 1 lakh) where PAN is not available													
			Others (s. 1 l	akh)		40v					_	
			vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)									40vi				
	41		ision for												41	
	42	Othe	r provisi	ions											42	
			-		t, dep	reciatio	n an	d tax	es [4	- (5	6iv + 6 + 7	xii + 8	8 t	to 13 + 14xi + 15v + 16 to 21	43	
ŀ	43										ii + 40vi +				43	
	44	Inter					_									
		i	Paid out			or paid ii iy or a fo					esident					
			1 1	Partner		., or 		,	p	<u>-</u> J		ia	T		1	
			B To others ib									-				
		ii	Paid in	India, o	r pai	d to a re	side	nt								
			1	Partner								iia	T		-	
				others	-							iib			-	
		iii	Total (ia		iia +	iib)						1	1_		44iii	
}	45		eciation			-									45	
}			t before)								46	
			ision for			0	_								47	
PROVISIONS FOR TAX AND APPROPRIATIONS		-	ision for			x and d	eferi	red li	ahili	tv					48	
ATT(-,					49	
S FC PRL	 49 Profit after tax (46 - 47 - 48) 50 Balance brought forward from previous year 									50						
ION		Amount available for appropriation (49 + 50)									51					
VIS											52					
88 B		-								53						
		1 /														
SE																
CA		(i)				ng on Bu										
N	a Gross receipts												54(i)a			
				eceipts									_			
, ,		b	Gross p												54(i)b	
ACCO		b c		orofit											54(i)b 54(i)c	
NO ACCOUNT CASE			Gross p	orofit es											` '	

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OTHER

a	Gross receipts	54(ii)a	
b	Gross profit	54(ii)b	
С	Expenses	54(ii)c	
d	Net profit	54(ii)d	
	Total (54(i)d + 54(ii)d)	54	

Part	t A -	OI	Other Information (optional in a case no	ot liable for	aud	it under section 4	44AB)			
	1	Meth	nod of accounting employed in the previous year (7	Tick) 🗹		mercantile		J (cash	
Ī	2	Is the	ere any change in method of accounting	Tick) 🗹		Yes]	No	
	3a	Incre Com	ease in the profit or decrease in loss because oputation Disclosure Standards notified under secti	r Income Schedule		1				
-	3b		ease in the profit or increase in loss because oputation Disclosure Standards notified under secti	Income Schedule	3b)				
-			od of valuation of closing stock employed in the pre							
		† 1	Raw Material (if at cost or market rates whichever i		1, i	f at cost write 2,	if at mar	ket	rate write 3)	
		\vdash	Finished goods (if at cost or market rates whichever							
		 	Is there any change in stock valuation method (Tic.		·					
		d	Increase in the profit or decrease in loss because of ovaluation specified under section 145A	nod of	4d	ı				
		e	Decrease in the profit or increase in loss because of ovaluation specified under section 145A	4e	1					
	5		unts not credited to the profit and loss account, bein	ıg -						
		a	the items falling within the scope of section 28	5a						
			the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales ta value added tax, or refund of GST, where such cred drawbacks or refunds are admitted as due by the							
			authorities concerned							
z		 	escalation claims accepted during the previous year							
OTHER INFORMATION		d	any other item of income	5d						
MA		е	capital receipt, if any	5e						
OR			Total of amounts not credited to profit and loss acco		5f	•				
Z	6		unts debited to the profit and loss account, to the ex- on-fulfilment of condition specified in relevant clause	36 due						
HER			Premium paid for insurance against risk of damage							
OT		а	destruction of stocks or store $[36(1)(i)]$							
		D	Premium paid for insurance on the health of employ $[36(1)(ib)]$	OD						
			Any sum paid to an employee as bonus or commission services rendered, where such sum was otherwise parts.							
		ı	to him as profits or dividend [36(1)(ii)]	ay abic oc						
			Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d						
			Amount of discount on a zero-coupon bond $[36(1)(ii$							
		I	Amount of contributions to a recognised provident f $[36(1)(iv)]$	01						
		g	Amount of contributions to an approved superannu fund $[36(1)(iv)]$	og						
		11	Amount of contribution to a pension scheme referre section 80CCD [36(1)(iva)]	UII						
		1	Amount of contributions to an approved gratuity fu $[36(1)(v)]$	ınd 6i						
			Amount of contributions to any other fund	6 j						
		k	Any sum received from employees as contribution to provident fund or superannuation fund or any fund under ESI Act or any other fund for the welfare of employees to the extent not credited to the employee account on or before the due date $[36(1)(va)]$	set up	:					
			Amount of bad and doubtful debts [36(1)(vii)]	61	\dagger					
		-	Provision for bad and doubtful debts [36(1)(viia)]	6n	-					
		-	Amount transferred to any special reserve [36(1)(vii		-					

	0	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60	
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р	
	q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]		
	r	Any other disallowance	6r	
	s	Total amount disallowable under section 36 (total of 6a to 6	r)	6s
	t	Total number of employees employed by the company	(mandatory in case company ha	is
		recognized Provident Fund)	•	_
		i deployed in India	i	
		ii deployed outside India	ii	
		iii Total	iii	
7		ounts debited to the profit and loss account, to the extent disa		_
		Expenditure of capital nature [37(1)]	7a 7b	_
	b	Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively		-
	С	NOT for the purpose of business or profession [37(1)]	7c	
		Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party $[37(2B)]$	7d	
		Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	
		Any other penalty or fine	7f	
		Expenditure incurred for any purpose which is an offence	7g	
	g	or which is prohibited by law		
	<u>h</u>	Amount of any liability of a contingent nature	7h 7i	_
	j	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7i		7j
8		Amounts debited to the profit and loss account, to the extensi		
		Amount disallowable under section 40 (a)(i), on		
		a account of non-compliance with the provisions of	Aa	
		Chapter XVII-B		_
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of	Ab	
		Chapter XVII-B Amount disallowable under section 40 (a)(ib), on account of		_
		c non-compliance with the provisions of Chapter VIII of the	Ac	
		Finance Act, 2016 Amount disallowable under section 40(a)(iii) on		_
		d account of non-compliance with the provisions of	Ad	
		Chapter XVII-B	,	
		Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae	
		f Amount paid as wealth tax [40(a)(iia)]	Af	
		Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	
		Amount of interest, salary, bonus, commission or		_
		h remuneration paid to any partner or member $[40(b)]$	Ah	
		i Any other disallowance	Ai	
		j Total amount disallowable under section 40(total of Aa	to Ai)	8Aj
	В.	Any amount disallowed under section 40 in any preceding p	previous year but allowable	88
		during the previous year		
9		ounts debited to the profit and loss account, to the extent disa		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	
		Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing		
	b	system through a bank account, disallowable under section	9b	
		40A(3)		
		Provision for payment of gratuity [40A(7)]	9c	
		any sum paid by the assessee as an employer for setting up	04	
	d	or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d	
	e	Any other disallowance	9e	
1		Total amount disallowable under section 40A	<u> </u>	9f

Any sum apathe to the Indian Railways for the use of region 438 Any sum payable to the majors of the vector of th	10		amount disallowed under section 43B in any preceding prev	ious	year but allowable during		
a law any sum payable by way of contribution to any provident bund or superanumation fund or gratuity fund or any other fund for the wetfare of employees a fundament of the wetfare of method or the wetfare of method or any other fundament or the contribution or a State Institution or a State Insti		the j					
Any sum payable by way of contribution to any provident brund for the welfare of employees bonus or commission for services rendered any sum payable to an employee as bonus or commission for services rendered from any poblic financial institution or a blate financial exportation or a blate industrial investment exportation. Any sum payable as interest on any loan or borrowing for any poblic financial institution or a blate financial exportation or a blate industrial investment exportation. Any sum payable sincered isociety or a primary cosperation or a blate industrial investment exportation. I Any sum payable to the Indian Railways for the use of log allows assets. Any sum payable to the Indian Railways for the use of log allows assets. Any sum payable to the Indian Railways for the use of log allows assets. Any sum payable to the Indian Railways for the use of log allows assets. Any sum in the nature of tax, duty, cess or fee under any lia. Any sum payable to the welfare of employees. C Any sum payable to way of contribution to any provident in fund or superanuation fund or gratuity fund or any other fund for the welfare of employees. C Any sum payable is a interest on any loan or borrowing from any spoblic financial institution or a slute financial corporation or a State Industrial investment corporation. Any sum payable is a market on any loan or borrowing from any speblic financial institution or a slute financial corporation or a State Industrial investment corporation. Any sum payable to the Indian Railways for the use of life pairway assets. Any sum payable to the Indian Railways for the use of life pairway assets. Any sum payable to the Indian Railways for the use of life pairway assets. A post may payable indiance of pairway to		a		10a			
Aug tom payable to an employee as bonus or commission 10c							
Any sum payable to an employee sa bonus or commission Any sum payable sa interest on any loan or borrowing of from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable sa interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co- operative agricultural and rural development bank f Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 11 Any amount debiled 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 b Any sum payable to an employee so bonus or commission that the financial corporation or a State financial corporative agricultural and arrail development bank f Any sum payable to the Indian Railways for the use of g Any sum payable to the Indian Railways for the use of g Any sum payable to the Indian Railways for the use of g Any sum payable to the Indian Railways for the use c VAT/sales tax 1 Total amount disallowable under Section 43B(total of Ila to Ilg) 1 Indian Brail Brail Brail Brail Brail Brail Brail Brail Brail corporation of profit charged by the sum of the profit and loss count (ret)		b		10b			
Comparison of State Interest on any loan or borrowing of From any public isaniterest on any loan or borrowing or some state interest on any loan or borrowing or some state interest on any loan or borrowing or some state interest on any loan or borrowing or borrowing any scheduled bank or a co-operative bank other than 10c a primary agricultural credit society or a primary co-operative agricultural and rural development bank or a co-operative agricultural and rural development bank or a co-operative agricultural and rural development bank or a co-operative agricultural and rural development bank or a co-operative agricultural and rural development bank or all and a support of the section 43B. Interest							
d from any public financial institution or a State financial or progration or a State financial or private floatist all investment corporation or a State financial or private particularial credit society or a primary september of the private agricultural and rural development bank or a co-operative bank other than a primary agricultural and rural development bank or a separative particultural and rural development bank or a separative agricultural and rural development bank or a separative agricultural and rural development bank or a superative particultural separative agricultural and rural development bank or a separative particultural		С	for services rendered	10c			
Any sum payable to an interest on any loan or borrowing from any scheduled bank or a co-operative bank other than any scheduled bank or a co-operative bank other than any scheduled bank or a co-operative bank other than any scheduled bank or a co-operative bank other than any scheduled bank or a co-operative agricultural and rural development bank of pailway asserts in the school of the previous year but disallowable under section 43B (total of 10a to 10g) 11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B any sum in the nature of tax, duty, cess or fee under any law any sum in the nature of tax, duty, cess or fee under any law any sum payable by way of contribution to any provident bund or superannuation fund or gratuity fund or any other than or superannuation fund or gratuity fund or any other than or superannuation fund or gratuity fund or any other than or superannuation fund or gratuity fund or any other than any public financial institution or a State financial for the welfare of employees complete than any public financial institution or a State financial or provident any public financial institution or a State financial or poperation or a State industrial investment corporation or a State financial or poperative agricultural and rural development bank or a co-operative bank other than any submit of the welfare of the sum or borrowing from any scheduled bank or a co-operative bank other than any sum payable is interest on any bane or borrowing from any scheduled and rural development bank or a co-operative payable to the Indian Railways for the use of 11g have sum payable to the Indian Railways for the use of 11g have sum payable to the Indian Railways for the use of 11g have sum payable to the Indian Railways for the use of 11g have sum payable to development bank of 11g have sum payable to development bank of 11g have sum payable to development bank of 11g have sum payable to development bank of 11g have sum payable to development bank of 11g have		d		10d			
rom any scheduled bank or a co-operative bank other than operative agricultural and rural development bank. f Any sum payable to the Indian Railways for the use of log always assets. h Total amount allowable under section 43B (total of 10a to 10g) 10h 11a any amount debited to profit and loss account of the previous year but disallowable under section 43B (total of 10a to 10g) 10h 11a any amount debited to profit and loss account of the previous year but disallowable under section 43B any amount debited to profit and loss account of the previous year but disallowable under section 43B any amount debited to profit and loss account of the previous year but disallowable under section 43B any amount debited to profit and loss account of the previous year but disallowable under section 43B any amount debited to profit and loss account of the previous year but disallowable under section 43B any amount debited to profit and loss account of the previous year but disallowable under section 43B (total of 10a to 10g) 10h 11a any amount debited to profit and loss account of the previous year but disallowable under section 43B (total of 10a to 10g) 11b 11b 11b 11b 11b 11b 11b 11b 11b 11			corporation or a State Industrial investment corporation				
Primary agricultural credit society or a primary co- Operative agricultural and rural development bank 10f							
perative agricultural and rural development bank f Any sum payable to the Indian Railways for the use of g Arty sum payable to the Indian Railways for the use of h Total amount allowable under section 43B (total of 10a to 10g) 11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superanuation fund or gratuity fund or any other 11b fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial sorporation or a State Industrial investment corporation c Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary o- operative agricultural and rural development bank f Any sum payable to the Indian Railways for the use of railway assets h Total amount disallowable under Section 43B(total of 11a to 11g) 12 Amount of credit outstanding in the accounts in respect of a Union Excise Duty 12 a Bonion Excise Duty 12 b Service tax 12 c c VAT/Sales tax 12 c c VAT/Sales tax 12 c c State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 12 d E State Goods & Service Tax (CGST) 13 Amount of income or expenditure of prior period credited or debited to the profit and loss leceount (net) 14 Any amount of profit chargeable to tax under section 33AB or 33AB or 33AB or 33AC 15 Amounts deemed to be profits and gains under section 34B or 34B or 34B or 34B or 34B or		e		10e			
f Any sum payable towards leave encashment 10f g all your payable to the Indian Railways for the use of a log 10h 11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B 11							
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3 Sales during the previous year 3 4 Closing stock 4 5 Shortage/ excess, if any 5		1	Opening stock			1	
5 Shortage/ excess, if any 5	χį	2	Purchase during the previous year			2	
5 Shortage/ excess, if any 5	AII	3	Sales during the previous year			3	
5 Shortage/ excess, if any 5	DET						
	(b)	+					

		6	Raw materials					
	f		a Opening stock				6a	
			b Purchases during the previous year				6b	
			c Consumption during the previous year				6c	
			d Sales during the previous year				6d	
			e Closing stock				6e	
			f Yield finished products				6f	
			g Percentage of yield				6g	
			h Shortage/ excess, if any				6h	
		7	Finished products/ By-products					
			a opening stock				7a	
			b purchase during the previous year				7b	
			c quantity manufactured during the previous year				7c	
			d sales during the previous year				7d	
			e closing stock				7e	
			f shortage/ excess, if any				7 f	
						<u>'</u>		
Par	tB-		Computation of total income					1
ļ	1	Incor	me from house property (3b of Schedule-HP) (enter nil if loss)				1	
ļ	2		its and gains from business or profession				_	
			Profits and gains from business other than speculative busines and specified business (A38 of Schedule BP)(enter nil if loss)	ss 2	i			
			Profits and gains from speculative business (B42 of Schedule	e 2 i	i			
			BP) (enter nil if loss and carry this figure to Schedule CFL)				-	
			Profits and gains from specified business (C48 of Schedule BH (enter nil if loss and carry this figure to Schedule CFL)	P) 2i	ii			
		iv	Income from patent u/s 115BBF (3d of Schedule BP)	2i	v			
		v	Income from transfer of carbon credits u/s 115BBG	2	7			
		vi	Total (2i + 2ii + 2iii + 2iv + 2v) (enter nil, if loss and carry this fi	igure	of loss to	Schedule CYLA)	2vi	
	3	Capi	tal gains					
		a	Short term				-	
			i Short-term chargeable @ 15% (7ii of item E of schedule CG)	a	i		-	
			ii Short-term chargeable @ 30% (7iii of item E of schedule CG)	ai	i			
		•	iii Short-term chargeable at applicable rate (7iv of item E of schedule CG)	ai	i			
			iv Total Short-term (ai + aii + aiii)	3a	v			
		b	Long-term					
			i Long-term chargeable @ 10% (7v of item E of schedule CG)	bi				
			ii Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii				
			iii Total Long-term (bi + bii) (enter nil if loss)	biii				
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)	1	1		3c	
ļ	4		me from other sources					·
		J	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a				
		_		4b				
		c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c				
			Total (4a + 4b + 4c)				4d	
ļ	5	Total	$1\left(1+2\text{vi}+3\text{c}+4\text{d}\right)$				5	
ţ	6	Losse	es of current year to be set off against 5 (total of 2xiii,3xiii and 4	4xiii	of Schedi	ıle CYLA)	6	
ļ	7	Balaı	nce after set off current year losses (5 – 6) (total of column 5 of	sche	dule CYL	A+4b)	7	
ţ	8	Brou	ight forward losses to be set off losses against 7 (total of 2xii, 3 :	xii ai	ıd 4xii of	Schedule BFLA)	8	
ŀ	9	Gros	s Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				9	

10 Income chargeable to tax at special rate under section 111A, 112 etc. included in 9

11 Deduction u/s 10AA (c of Schedule 10AA)

10

11

1	12	Dedu	uctions under Chapter VI-A						
		a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited	upto	(9-10)]			12a	
		b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited	l upto	(9-10-2iii)]		12b	
		С	Total (12a + 12b) [limited upto (9-10)]					12c	
1	13	Tota	l income (9 – 11-12c)					13	
-			me chargeable to tax at special rates (total of (i) of sche	ماريل	(T)			14	
-			agricultural income/ any other income for rate purpose			77)		15	
-			regate income $(13-14+15)$ [applicable if $(13-14)$ exceeds in					16	
-						ioi cnarge	rabie io iax j		
-			es of current year to be carried forward (total of xi of So		le CFL)			17	
1	18	Deer	med total income under section 115JC (3 of Schedule Al	И1)				18	
art I	B -	TTI	Computation of tax liability on total income						
	1	a	Tax payable on deemed total income under section 11:	5JC (4 of Sched	ule AMT	Γ)	1a	
		b	Surcharge on (a) above (if applicable)					1b	
		с	Education Cess, including secondary and higher educa	tion (ess on 1a+	-1b abov	e	1c	
		d	Total Tax Payable on deemed total income (1a+1b+1c)					1d	
	2		payable on total income						
		a	Tax at normal rates on 16 of Part B-TI	2a					
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b					
		с	Rebate on agricultural income [applicable if (13-14) of	2c					
			Part B-TI exceeds maximum amount not chargeable to tax]						
		d	Tax Payable on total income (2a+2b -2c))					2d	
		e	Surcharge			12.1			
		i 25% of 12(ii) of Schedule SI 2ei							
			ii On [(2d) – (12(ii) of Schedule SI)]			2eii		2eiii	
TO V			iii Total (i + ii)						
		f	Education cess, including secondary and higher educat	ion c	ess on 2d+	2eiii		2f	
		g	Gross tax liability (2d + 2eiii + 2f)					2g	
			ss tax payable (higher of 1d or 2g)					3	
	4	(5 o	lit under section 115JD of tax paid in earlier years (app f Schedule AMTC)	olicab	le if 2g is r	nore tha	n 1d)	4	
			payable after credit under section 115JD (3 - 4)					5	
<u>ا</u> ک	6		relief	1				-	
		_	Section 90/90A (2 of Schedule TR)	6a					
			Section 91(3 of Schedule TR)	6b					
			Total (6a + 6b)					6c	
-			tax liability (5 – 6c) (enter zero, if negative)					7	
<u> </u>	8		rest and fee payable		1 1				
			Interest for default in furnishing the return (section 234	-	8a				
		b	Interest for default in payment of advance tax (section 2	234B)	8b				
			Interest for deferment of advance tax (section 234C)		8c				
		d	Fee for default in furnishing return of income (section 234F)		8d				
		e	Total Interest and Fee Payable (8a+8b+8c+8d)					8e	
9	9	Aggı	regate liability (7 + 8e)					9	
1	10	Taxe	es Paid						
		a	Advance Tax (from column 5 of 16A)	10a					
		b	TDS (total of column 9 of 16B)	10b					
ILS		с	TCS (total of column 7 of 16C)	10c					
DETAILS		d	Self-Assessment Tax (from column 5 of 16A)	10d					
ā		e	Total Taxes Paid (10a+10b+10c+10d)					10e	
1	11	Amo	ount payable (Enter if 9 is greater than 10e, else enter 0)					11	
1			and (If 10e is greater than 9) (refund, if any, will be directly creater	lited i	ito the bank	account)		12	
_			ils of all Bank Accounts held in India at any time durin					nant a	ccounts) (In case of non-
4 1			lents, details of any one foreign Bank Account may be f						

c TCS (total of column 7 of 16C) 10c d Self-Assessment Tax (from column 5 of 16A) e Total Taxes Paid (10a+10b+10c+10d) 10e Amount payable (Enter if 9 is greater than 10e, else enter 0) 11 12 12 Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of nonresidents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund) Page 13 www.thetaxtalk.com

		Sl.		cot	ints	e of the held in of forei	Inc	dia (S	WIF	T (Code in		N	lame	of th	e Ba	ınk		(IBA	N in	ount Nu case of fo Accounts	oreign .	Bank	whice your	ch yo ref	ou pi und	refe cre	ount in r to get dited, if ount Ø)
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		ii	i																									
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						nent acc ne critic															<i>ion)</i> ed and a	all the	term	s and	l coi	nditi	ions	of the
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Pl	ace										Dat	e							Sig	n hei	re 🗪							
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ASSESSMENT TAX	(1) i	1		1	(2)) 	1		1			(3)							(4)	1			1	(5)				
MEN	ii																									+		
SSES	iii																									+		
¥	NO	ľĐ	> Ente	er t	he to	tals of A	lvar	nce tax	: and	Self-	-Assessi	nent	tax in	Sl No	o. 10a	& 10	Od of	Part	B-T	I	I				I			ı
																					3/26QC				_			
	SI No	Ded of	AN of the uctor/ PA the Buyer Tenant	١N	Dedu	me of the ictor/Buyo Tenant		Uniqu Certi Nun				ward	(b/f)				the cu				corresp offe	ned this onding red for	Year (income tax this	only if is bein year)	ng	(7)	or (8	lit out of 3) being forward
TDS ON INCOME											Fin. Yea nich ded			ount b/f	Dedu in o han	wn	of any	y othe	n the h r pers 7BA(2 cable)	on as	Claimed in own hands	any o	ed in the ther per tle 37B applica	son as A(2) (if	per	ļ		
INC.	(1)		(2)			(3)		(4	1)		(5)		((6)	(7	_	Income	(8	3)	N of	(9)	Income	(10		of		(1	1)
SOS																			ot	her rson				oth pers	er			
9	i]		
	ii																											
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	Deta	ils (ed at So								issue	d by 1	he (Colle	ctor((s)]									
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			01 111									nich	Year collec		Amou		/f				ffered fo	r tax tl		_				u
ZIZ	(1)			(2	2)		-		(3)			((4)		(5	5)	+	(6)				(7)					(8)	
TCS ON INCOME	i																											
	ii																											
	NOT	E I	> Pleas	se e	enter	total of	co	lumn	(7) ii	n 10	c of Pa	rt B	-TTI															

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule	HP	Details of Income from House Prop	erty (Ple	ase rej	fer	instructions)										
-	1	Addı	ress of property 1	Town/ C	City		<u> </u>			State	9				PIN	Code	<u> </u>	
]	is th	e property co-owned? ☐ Yes ☐	No (if '	"YES"	' pl	lease enter f	ollo	wing de	etails))							
	1	Asse	ssee's percentage of share in the property]											
	Ī	Nam	ne of Co-owner(s)	PAN of	Co-ow	ne	er (s)			Perc	enta	ge S	Shar	e in	Prop	erty		
		I																
		II																
	Г.		☑ the applicable option] Let out	Name(s)	of Te	na	nt (if let out))		PAN	of]	Tena	nt(s)) (if	avai	lable) 	
	١.		Deemed let out	II														
			Annual letable value or rent received or rethe year, lower of the two if let out for part of			er	of the two, if	let e	out for v	whole	of	1a						
	f		The amount of rent which cannot be realized		1	b												
			Tax paid to local authorities		1													
	F		Total (1b + 1c) Annual value (1a – 1d)		10	d						1e	. 1					
	F		Annual value (1a – 1u) Annual value of the property owned (own	percenta	age sha	are	x 1e)					1f	-					
		g	30% of 1f	•	1	g	·											
	-		Interest payable on borrowed capital		11	h						1:						
X	F		Total (1g + 1h) Income from house property 1 (1f – 1i)									1i 1j						
ERT			ress of property 2	Town/ C	City					State	e	3	<u> </u>		PIN	Code	;	
ROP	2																ĺ	
HOUSE PROPERTY	4	Asse	e property co-owned? Yes ssee's percentage of share in the property e of Co-owner(s)		No (if "YES" please enter following details) PAN of Co-owner (s) Percenta							ge S	Shar	e in	Prop	erty		
	F	I			.,,													
	f	II																
	/	Tick	☑ the applicable option]	Name(s)	of Te	na	nt (if let out))		PAN	of T	Tena	nt(s)) (if	avai	lable)	
	١.	_	Let out	I														
	1		Deemed let out Annual letable value or rent received or re	II eceivable	(high	er	of the two. it	flet	out for	whole	e of		1					
	Ĺ	a	the year, lower of the two, if let out for part o	of the yea	r)							2a	\perp					
	-		The amount of rent which cannot be realized as paid to local authorities	zed	2													
	F		Total (2b + 2c)		20	_												
		e	Annual value (2a – 2d)		•							2e						
	-		Annual value of the property owned (own	percenta			e x 2e)					2f						
	F	·	30% of 2f Interest payable on borrowed capital		2	_												
			Total (2g + 2h)		ı							2i						
			Income from house property 2 (2f – 2i)									2j		_				
	3]	а	me under the head "Income from house pu Unrealized rent and Arrears of rent re		uring	th	e year unde	er s	ection	25A	aftei	3a						
	F		deducting 30% Total (1j + 2j +3a) (if negative take the figu	re to 2i ot	fsched	hul	e CVI A)					3b						
		D	Total (1j + 2j +3a) (y negative take the figu	re 10 21 0j	узспец	inie	e CILA)					30						
Sche	_							h ·										
ESS	А	Fro 1	om business or profession other than specu Profit before tax as per profit and loss ac											1				
BUSINESS OR		2a	Net profit or loss from speculative busin				(enter –ve	2a										
B			sign in case of loss)															

					-			
		profit or Loss from Specified Business u/s	35A	D included in	1 2	2b		
	(ente	er –ve sign in case of loss)			_			
			a I	House propert	y 3	3a		
		ome/ receipts credited to profit and loss	b (Capital gains	3	3b		
		ount considered under other heads of	c (Other sources	3	3c		
		me/chargeable u/s 115BBF/ chargeable	-					
	u/s I	15BBG	-	ı/s 115BBF	-	3d		
			e t	ı/s 115BBG	3	3e		
		it or loss included in 1, which is referred	a t	ı/s 115B	4	4a		
		n section 44AD/ 44ADA/ 44AE/ 44B/	h (Other	-			
		B/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/				4b		
5	Inco	me credited to Profit and Loss account (inc	lude	d in 1) which i	is exe	empt		
	a	Share of income from firm(s)	5a					
	b	Share of income from AOP/ BOI	5b					
		Any other exempt income (specify nature						
	С	and amount)						
		i	ci					
		ii	cii					
		iii Total (ci + cii)	5ciii					
	d	Total exempt income (5a + 5b + 5ciii)		1	5	5d		
6		ance $(1-2a-2b-3a-3b-3c-3d-3e-4-$	5d)				6	
"			r í	Uousa maaa	4	70	3	
	E	annon debited to accept and 3		House proper		7a		
		enses debited to profit and loss account sidered under other heads of	b	Capital gains	7	7b		
		sidered under other heads of me/related to income chargeable u/s	c	Other sources	; 7	7c		
		BBF/or u/s 115BBG	d	u/s 115BBF	7	7d		
				u/s 115BBG		7e		
\vdash	For	enses debited to profit and loss account wh				,.		
	inco	-	ICII I	ciate to exem	րւ	8		
	1	$\frac{1}{1}(7a + 7b + 7c + 7d + 7e + 8)$			-	9		
-	1					7	10	1
-		usted profit or loss (6+9)		11			10	
		reciation and amoritisation debited to profi	t and	a loss account			11	
12	_	reciation allowable under Income-tax Act	/A**		-			
		Depreciation allowable under section 32(1)	(ii) a	ind 1	2i			
		32(1)(iia) (column 6 of Schedule-DEP)	(*)		-			
	Ii	Depreciation allowable under section 32(1) (Make your own computation refer Appendix-		$_{fITRules}$ $ _{1}$	2ii			
			-1A 0	j 11 Kutes)				ı
		Total (12i + 12ii)					12iii	
		fit or loss after adjustment for depreciation					13	
				the extent				
	diant.	ounts debited to the profit and loss account	nt, to	1	14			
		llowable under section 36 (6s of Part A-OI)		J	14			
	Amo	llowable under section 36 (6s of Part A-OI) ounts debited to the profit and loss accounts		the extent	14			
15	Amo disal	llowable under section 36 (6s of Part A-OI) ounts debited to the profit and loss accoun llowable under section 37 (7j of Part A-OI)	ıt, to	the extent				
16	Amo disal Amo	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accounts.	nt, to	the extent				
16	Amo disal Amo disal	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI)	nt, to	the extent of th	15			
16	Amo disal Amo disal Amo	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss account debited to the profit and loss account debited to the profit and loss accounts.	nt, to	the extent 1	15			
16 17	Amo disal Amo disal Amo disal	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI)	nt, to nt, to nt, to	the extent the extent the extent	15 16			
16	Amo disal Amo disal Amo disal	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account	nt, to nt, to nt, to of tl	the extent the extent the previous	15 16			
16 17 18	Amo disal Amo disal Amo disal Any year	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of	nt, to nt, to nt, to of the Par	o the extent to the extent the previous t A-OI)	15 16			
16 17 18	Amo disal Amo disal Amo disal Any year Inter	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of the rest disallowable under section 23 of the M	nt, to nt, to nt, to of the Par	o the extent to the extent the previous t A-OI) Small and	15 16			
16 17 18	Amo disal Amo disal Amo disal Any year Inter Med	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of rest disallowable under section 23 of the M lium Enterprises Development Act, 2006	nt, to nt, to nt, to of the Par	o the extent the extent the previous t A-OI) , Small and	15 16 17 18			
16 17 18 19 20	Amo disal Amo disal Amo disal Any year Inter Med Deer	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss account llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss account llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss account llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of rest disallowable under section 23 of the M lium Enterprises Development Act, 2006 med income under section 41	nt, to nt, to nt, to of tl Par	the extent the previous t A-OI) , Small and	15 16 17			
16 17 18 19 20	Amo disal Amo disal Amo disal Any year Inter Med Deer	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss account llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss account llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss account llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of rest disallowable under section 23 of the M lium Enterprises Development Act, 2006 med income under section 41 med income under section 32AC/	nt, to nt, to nt, to nt, to nt, to nt, to nt, to nt, to and article.	the extent the previous t A-OI) , Small and aD/ 33AB/	15 16 17 18 19			
16 17 18 19 20 21	Amo disal Amo disal Amy year Inter Med Deer 33Al	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of the profit and loss account but disallowable under section 23 of the Martin Enterprises Development Act, 2006 med income under section 41 med income under section 32AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/	nt, to nt, to nt, to nt, to nt, to nt, to nt, to nt, to and article.	the extent the previous t A-OI) The previous t A-OI The previous t	15 16 17 18 19 20			
16 17 18 19 20 21	Amo disal Amo disal Amy year Inter Med Deer 33Al	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss account llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss account llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss account llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of rest disallowable under section 23 of the M lium Enterprises Development Act, 2006 med income under section 41 med income under section 32AC/	nt, to nt, to nt, to nt, to nt, to nt, to nt, to nt, to and article.	the extent the previous t A-OI) The previous t A-OI The previous t	15 16 17 18 19			
16 17 18 19 20 21 22	Amo disal Amo disal Any year Inter Med Deer 33Al	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of the profit and loss account but disallowable under section 23 of the Martin Enterprises Development Act, 2006 med income under section 41 med income under section 32AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/	nt, to nt, to nt, to nt, to of the Par sicro.	the extent the previous t A-OI) The man and the previous t A-OI and the previous t A-OI and the previous t A-OI and the previous t A-OI and the previous t A-OI and the previous t A-OI and the previous t A-OI and the previous t A-OI and the previous t A-OI are the previous t A-OI and the previous t A-OI are the previo	15 16 17 18 19 20			
16 17 18 19 20 21 22 23	Amo disal Amo disal Amo disal Any year Inter Med Deer 33Al Deer Any	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss account llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss account llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss account llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of rest disallowable under section 23 of the M lium Enterprises Development Act, 2006 med income under section 41 med income under section 32AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC med income under section 43CA other item of addition under section 28 to 40 the section 30 the s	nt, to nt, to nt, to nt, to nt, to nt, to of the Par	the extent the previous t A-OI) The and the previous t A-OI The pr	15			
16 17 18 19 20 21 22 23	Amo disal Amo disal Amo disal Any year Inter Med Deer Joer 33Al Deer Any	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of the rest disallowable under section 23 of the Martin Enterprises Development Act, 2006 and income under section 41 limed income under section 32AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC and income under section 43CA	nt, to nt	the extent the previous t A-OI) Small and AD/ 33AB/AA/ 80HHD/ AB/ AB/ AB/AB/AB/AB/AB/AB/AB/AB/AB/AB/AB/AB/AB/A	115			
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16 17 18 19 20 21 22 23	Amo disal Amo disal Amo disal Any year Inter Med Deer 33Al Deer Any other comma pan	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss account llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss account llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss account llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of rest disallowable under section 23 of the M lium Enterprises Development Act, 2006 med income under section 41 med income under section 32AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC med income under section 43CA other item of addition under section 28 to 40 other income not included in profit and lor expense not allowable (including incommission, bonus and interest from firms in w	at, to nt, to nt, to nt, to of tl Far ficro 32A 44DF oss a fr rhich	the extent the previous t A-OI) The previous t A-OI The previous t	115			
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16 17 18 19 20 21 22 23 24	Amo disal Amo disal Amo disal Any year Inter Med Deer 33Al Deer Any othe comma pan Incre adju	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss account llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss account llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss account llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of rest disallowable under section 23 of the Mium Enterprises Development Act, 2006 med income under section 41 med income under section 32AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/BA/35ABB/ 35AC/BA/35ABB/ 35AC/BA/35ABB/ 35AC/BA/35ABB/ 35AC/BA/35ABB/ 35AC/BA/35ABB/ 35AC/BA/35ABA/35ABB/ 35AC/BA/35ABA/35ABB/ 35AC/BA/35ABB/ 35AC/BA/35ABA	at, to nt, to nt, to nt, to nt, to of tl FPar ficro 32A 44DF country coun	the extent the extent the previous t A-OI) The previous t A-OI The previous t	115			
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16 17 18 19 20 21 22 23 24 25 26	Amo disal Amo disal Amo disal Any year Inter Med Deer 33Al Deer Any other comm a pan Incre incre (Coli Tota	llowable under section 36 (6s of Part A-OI) punts debited to the profit and loss accound llowable under section 37 (7j of Part A-OI) punts debited to the profit and loss accound llowable under section 40 8Aj of Part A-OI) punts debited to the profit and loss accound llowable under section 40A (9f of PartA-OI) amount debited to profit and loss account but disallowable under section 43B (11h of the rest disallowable under section 23 of the Mark lium Enterprises Development Act, 2006 and income under section 41 and income under section 41 and income under section 43CA and other item of addition under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 28 to 40 and income under section 32 and interest from firms in which income under section in method of valuation and deviation in method of valuation and 40 and	at, to nt, to nt, to nt, to nt, to of the Partition	the extent the extent the previous t A-OI) The extent the previous t A-OI) The extent the previous t A-OI) The extent the previous t A-OI) The extent the previous t A-OI) The extent the previous t A-OI) The extent the extent the previous t A-OI) The extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the previous the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the previous the extent the extent the extent the extent the previous the extent the extent the extent the extent the extent the previous the extent the extent the extent the extent the extent the extent the extent the extent the extent the extent the previous the extent the exte	115		26	

	28	Deduction	n allowable under see	ction 32AD		28			
				ection 35 or 35CCC or 3					
	29			to profit and loss account deductible under sec		29			
	29	35CCC o	er 35CCD is lower tha	ini deductible under sec n amount debited to P&I	L account,	29			
		it will go	to item 24)						
				er section 40 in any		20			
		Part A-O		during the previous y	ear(8B of	30			
				er section 43B in any	preceding				
				during the previous ye	ear(10g of	31			
		Part A-O Any othe	01) er amount allowable a	s deduction		32			
		-		se in loss on account	of ICDS				
				n method of valuatior		33			
			3b + 4e of Part A- O						
	34	Total (27	/+28+29+30+31+32+3	3)				34	
	35	Income ((13+26-34)					35	
	36	Profits an	nd gains of business o	r profession deemed to	be under -				
		~ -	ection 44AD		36i				
			ection 44ADA		36ii				
		iii Se	ection 44AE		36iii				
		iv Se	ection 44B		36iv				
		v Se	ection 44BB		36v				
		vi Se	ection 44BBA		36vi				
		vii Se	ection 44BBB		36vii				
		viii Se	ection 44D		36viii				
		ix Se	ection 44DA		36ix		(item 4 of Form 3CE)		
		-	ection 44DB		36x				
		h	irst Schedule of Incom	no tow A ot	36xi				
				ne-tax Act	JUXI				
			otal (36i to 36x)					36xii	
	37	Net profi (35+36xi)		ss or profession other th	an specula	itive a	nd specified business	37	
				ess or profession other					
	38			7A, 7B or 8, if applica e figure to 2i of item E)		/A, /I	B or 8 is not applicable, en	er A38	
В	Com		of income from speci						
	39	Net profi	it or loss from specula	tive business as per pro	ofit or loss	accou	nt	39	
			s in accordance with					40	
	41	Deduction	ns in accordance with	section 28 to 44DB				41	
	42	Income fi	rom speculative busin	ness (39+40-41) (if loss, to	ike the figure	e to 6xi	of schedule CFL)	B42	
С	Com	nutation	of income from speci	fied business under sect	ion 35AD		,		
		<u> </u>		ed business as per profit		count		43	
		<u> </u>	s in accordance with		01 1035 aU	Juilt		44	
				section 28 to 44DB (oth	or than dad	ection :	inder section - (i) 25AD (ii)		
	45		n which deduction u/s 35A		man aeal 	UN U		45	
	46	Profit or	loss from specified b	usiness (43+44-45)				46	
	47	Deductio	ons in accordance with	n section 35AD(1)				47	
			rom Specified Busine		C48				
	49	Relevant of		usiness (to be selected from	C49				
D	Inco			'Profits and gains from	business (or pro	fession' (A38+B42+C4	8) D	
E	Intra	a head set	t off of business loss o	f current year					
	SI.	Type of B		Income of current year only if figure is zero or		olumn	Business loss set off	Business set off	income remaining after
		J		(1)	<u> </u>		(2)		(3) = (1) - (2)
			e set off (Fill this row gure is negative)				(A38)		
	ii		rom speculative	(B42)					
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1111	Income from specified business	(C48)	
iv	Total loss set off (ii + iii)		
v	Loss remaining after set off (i	- iv)	

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
		(i)	(ii)	(iii)
3(a)	Written down value on the first day of			
	previous year			
	Written down value on the first day of			
	previous year, of those block of assets			
	which were eligible for depreciation			
	@ 50%, 60% or 80% as per the old			
4	Table			
4	Additions for a period of 180 days or more in the previous year			
5	Consideration or other realization			
3	during the previous year out of 3 or 4			
6	Amount on which depreciation at full			
9	rate to be allowed $(3(a) + 3(b) + 4 - 5)$			
	(enter 0, if result is negative)			
7	Additions for a period of less than 180			
	days in the previous year			
8	Consideration or other realizations			
	during the year out of 7			
9	Amount on which depreciation at half			
	rate to be allowed (7 - 8) (enter 0, if			
	result in negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to			
	immediately preceding year' on asset			
	put to use for less than 180 days			
15	Total depreciation* (10+11+12+13+14)			
16	Depreciation disallowed under section			
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation			
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection			
20	with transfer of asset/ assets			
20	Capital gains/ loss under section 50*			
	(5 + 8 - 3(a) - 3(b) - 4 - 7 - 19) (enter			
21	negative only if block ceases to exist)			
	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if			
	result is negative)			

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

	1	Block of assets	Land	Building	g (not includi	ng land)	Furniture and	Intangible	Ships
$^{\circ}$							fittings	assets	
ZE		Rate (%)	Nil	5	10	40	10	25	20
ATIO ASSI			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
RECL THER		Written down value on the first day of previous year							
DEP		Additions for a period of 180 days or more in the previous year							

	5 Consideration or other realization			
	during the previous year out of 3 or 4			
	6 Amount on which depreciation at full			
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if			
	result is negative)			
	7 Additions for a period of less than 180			
	days in the previous year			
	8 Consideration or other realizations			
	during the year out of 7			
	9 Amount on which depreciation at half			
	rate to be allowed (7-8) (enter 0, if			
L,	result in negative)			
	Depreciation on 6 at full rate			
1	Depreciation on 9 at half rate			
1	Total depreciation* (10+11)			
1	13 Depreciation disallowed under section			
	38(2) of the I.T. Act (out of column 12)			
	Net aggregate depreciation (12-13)			
1	Proportionate aggregate depreciation			
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 14)			
1	Expenditure incurred in connection			
	with transfer of asset/ assets			
1	Capital gains/ loss under section 50			
	(5 + 8 -3-4 -7 -16) (enter negative only if			
	block ceases to exist)			
1	Written down value on the last day of			
	previous year* (6+ 9 -12) (enter 0 if			
	result is negative)			

			any other section)			
	1	Plar	nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
ASSETS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
ON		d	Total depreciation on plant and machinery (1a + 1b + 1	1d		
CIO	2	Buil	ding (not including land)			
ECIA		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
DEPRECIATION ON		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
OF		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
[AR		d	Total depreciation on building (total of $2a + 2b + 2c$)		2d	
SUMMARY	3	Fui	rniture and fittings(Schedule DOA- 12v)	3		
\mathbf{s}	4	Inta	ngible assets (Schedule DOA- 12vi)	4		

Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under

(Schedule DOA- 14ii or 15ii as applicable)

Block entitled for depreciation @ 10 per cent 2b (Schedule DOA- 14iii or 15iii as applicable) Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) Total depreciation on building (total of 2a + 2b + 2c) 2d 3 **Furniture and fittings**(Schedule DOA- 12v) 4 Intangible assets (Schedule DOA- 12vi) 5 Ships (Schedule DOA- 12vii)

Total depreciation (1d+2d+3+4+5)

1	l	Plant and machinery									
		a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)									
		b Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)									
		c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c								
		d Total (1a +1b + 1c)	d Total (1a +1b + 1c)								
	2	Building (not including land)									
		a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)									

6

	b	Block entitled for depreciation @ 10 per cent	2b		
	c	(Schedule DOA- 17iii) Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Fur	rniture and fittings (Schedule DOA- 17v)		3	
4	Inta	angible assets (Schedule DOA- 17vi)		4	
5	Shi	ps (Schedule DOA- 17vii)		5	
6	Tota	al (1d+2d+3+4+5)		6	

Schedule I	Deduction und	ler section 35 or 35CCC or 35C	CCD	
Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
i	35(1)(i)	(2)	(6)	(1) - (6) (2)
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

	_		apital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents	1		
1	Fro		<u> </u>	<u>'</u>		
		m sale	of land or building or both			
	a	Ι	Full value of consideration received/receivable	ai		
			Value of property as per stamp valuation authority	aii		
		Iii	Full value of consideration adopted as per section 50C for the purpo of Capital Gains (ai or aii)	se aiii		
	b	Ded	uctions under section 48			
		I	Cost of acquisition without indexation	bi		
			Cost of Improvement without indexation	bii		
		Iii	Expenditure wholly and exclusively in connection with transfer	biii		
		Iv	Total (bi + bii + biii)	biv		
	c	Bala	nce (aiii – biv)	1c		
	d	Ded	uction under section 54D/ 54G/54GA (Specify details in item D below)	1d		
50	e	Shor	rt-term Capital Gains on Immovable property (1c - 1d)			A1e
·ig 2	Fro	m slu	mp sale			
16	a	Full	value of consideration 2a	(5	of Form 3CEA)	
oita	b	Net v	worth of the under taking or division 2b	(6(6	e) of Form 3CEA)	
Cap	С	Shor	t term capital gains from slump sale (2a-2b)			A2c
Short-term Capital Gains			e of equity share or unit of equity oriented Mutual Fund (MF) or un T is paid under section 111A or 115AD(1)(ii) proviso (for FII)	it of a	business trust on	
ort.	a	Full	value of consideration	3a		
Sh	b	Ded	uctions under section 48			
		Ι	Cost of acquisition without indexation	bi		
		Ii	Cost of Improvement without indexation	bii		
		Iii	Expenditure wholly and exclusively in connection with transfer	biii	i	
		Iv	Total (i + ii + iii)	biv		
	c	Bala	nce (3a – biv)	3c		
	d	boug divid	to be disallowed u/s 94(7) or 94(8)- for example if ass ght/acquired within 3 months prior to record date an lend/income/bonus units are received, then loss arising out of sale asset to be ignored (Enter positive value only)	d 3d		
	e	Shor	t-term capital gain on equity share or equity oriented MF (STT paid	(3c -	-3d)	A3e
4			-RESIDENT, not being an FII- from sale of shares or debentures of ted with foreign exchange adjustment under first proviso to section		dian company (to	
	a	STC	G on transactions on which securities transaction tax (STT) is paid			A4a

	b	STCG or	n transactio	ns on which	securities	s transaction	tax (ST	Γ) is not	paid			A4b
5	For	NON-RE	SIDENTS-	from sale of	securities	s (other than	those at	A3 abov	e) by	an FI	I as per section	
3	115									1		
	a		ase securities r the followin		shares of	a company o	ther than	quoted s	shares	,		
					received/re	eceivable in re	spect of ur	nquoted				
		sl	hares									
			'air market v nanner	alue of unquo	ted shares	determined in	n the preso	ribed				
		c F	'ull value of c	onsideration i	n respect o	of unquoted sl	hares ador	oted as	ic			
		p	er section 50	CA for the pu	rpose of C	apital Gains (higher of a	a or b)				
		ii Full shar		sideration in r	espect of s	ecurities other	r than ung	uoted				
			ıl (ic + ii)						aiii			
	b	Deductio	ns under se	ection 48								
				ion without	indexatio	n			bi	I		
				ement witho					bii			
						in connection	n with tra	nsfer	biii			
			al (i + ii + iii		21431, 613		. ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		biv			
	С		(5aiii – biv)	-)					5c			
	_	+		ved 11/s 94(7	n 94(8)- for exar	nnle if s	ecurity				
	_					rior to rec						
	d	dividend	/income/bo	nus units ar	e receive	ed, then loss	sarising	out of	5d			
						positive valu						
	e	Short-ter	rm capital g	gain on secur	rities (oth	er than thos	e at A3 al	bove) by	an Fl	II (5c	+5d)	A5e
6	Fro	m sale of a	assets other	than at A1 o	or A2 or A	43 or A4 or A	A5 above					
	a				es of a cor	mpany other t	than quote	ed shares	, enter	r		
			llowing detai		ceived/rec	eivable in res	nect of unc	nuoted				
		sh	ares				_	_				
			ir market val anner	lue of unquote	ed shares d	letermined in	the prescr	ibed				
		c Fu	ll value of co			f unquoted sha			ic			
				•		pital Gains (h sets other tha			10			
		iii Total		ucration in re	spect of as	sets other than	ii unquote	u shares	aiii			
	b		ons under se	ection 48					am			
				ion without	indexatio	n			bi			
				ement witho					bii			
						in connection	n with tra	nsfer	biii			
			al (i + ii + iii						biv			
	с		(6aiii – biv)	-/					6c			
				urity/unit) lo	ss to be d	lisallowed u/	/s 94(7) or	r 94(8)-				
	d	for exam	ple if asset	bought/acqu	iired with	hin 3 months	s prior to	record	6d			
	u					re received,			ou			
					-	ter positive	•			1		
	e	Deemed DCG)	snort term	capital gains	s on depr	eciable asset	s (o of sc	nedule-	6e			
	f	Deductio	on under sec	ction 54D/54	G/54GA				6f			
	g	STCG o	n assets oth	er than at A	1 or A2 o	or A3 or A4 o	or A5 abo	ve (6c +	6d +	6e – 6	6 f)	A6g
7	Am			ort term cap								
a	Who	ether any	amount of	unutilized ca	pital gai	n on asset tr	ansferred	l during	the p	revio	us years shown	
						ounts Schemorovide the d			for th	nat ye	ar?	
-	C1					New asset acq				Ame	ount not used for	
			ar Section un set deduction						. + c.P	new	asset or remained	
		ransferred		ciamicu m		which asset l/constructed	Amount u Capital G				tilized in Capital	
	i	2014-15	54D/54G/	54GA	1.		1			ga	ins account (X)	
b					l gaine u/	s 54D/54G/54	GA othe	r than of	. '9'	1		
-				ort term capita			roa, ome	. เมสม สโ	a	1		A7
	-						tax or cho	rgeahla a	ıf snec	ial rot	es in India as	121
		DTAA			at not th	geable to	vua VI Uld	gravit a	spec	.u. 1 al	os in muia as	
			Item No. A1			Rate as per	Whether					
	Sl. No.	Amount of income	to A7 above in which	Country name & Code	Article of DTAA	Treaty (enter NIL, if not	TRC obtained	Section o		as per	Applicable rate [lower of (6) or (9)]	
		come	included		211111	chargeable)	(Y/N)				[0] (0) 01 (2)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	-	(0)	(10)	

		I													
		II													
		a	Total am	ount of STC	G not charg	geable to t	ax in India	as per D	Γ AA					A8a	
		b	Total am	ount of STC	G chargeab	le at spec	ial rates in l	India as p	er DT	AA				A8b	
	9	Tota	l Short-t	erm Capital	Gain (A1e+	A2c+ A3	e+ A4a+ A4	b+ A5e+	A6g+	A7 -	-A8a)			A9	
В	Lon	g-ter	m capita	l gain (LTC	G) (Sub-iten	ıs 5 & 6 a	ire not appli	cable for	resider	ıts)					
	1	Fro	n sale of	land or buil	ding or both	1									
		a	I Ful	l value of co	nsideration	received/1	eceivable				ai				
			Ii Val	ue of propei	ty as per sta	mp valua	tion author	ity		:	aii				
					nsideration		s per sectio	n 50C for	the	8	aiii				
					ital Gains (a	i or aii)									
		b	 	ons under se							1.1				
			-		ion with ind						bi				
			-		ement with i				C		bii				
				al (bi + bii +	nolly and exc	ciusively i	n connection	n with tra	nsier		biii L:			-	
		_		<u>aı (bi + bii +</u> (aiii – biv)	· DIII)						biv			-	
		С		<u> </u>	ction 54D/54	EC/5/EE	LEACIEACA	(C:C-	1 1		1c			-	
		d	item D be		:uon 54D/54	EC/54EE	4/34G/34GA	х (Specify a	ietaiis i	n	1d				
SI		e			Gains on Im	movable 1	property (1c	- 1d)			I			B1e	
, air	2		n slump			-	1 ,								
Long-term Capital Gains		a	Full valu	e of conside	ration				2a		(5 of F	orm.	3CEA)		
apit		b	Net wor	th of the und	ler taking or	r division			2b		(6(e) of	Form	ı 3CEA)		
ıÇ		с	Balance	(2a – 2b)					2c						
ern		d	Deduction	on u/s 54EC	/54EE				2d						
ng-t		e	Long ter	m capital ga	ains from slu	ımp sale ((2c-2d)		•					B2e	
\mathbf{L}^{0}	3	Fro	n sale of	bonds or de	benture (oth	ner than c	apital index	ed bonds	issue	d by	Govern	men	t)		
		a	Full val	ue of conside	eration						3a				
		b	Deducti	ons under se	ection 48										
			I Cos	t of acquisiti	on without i	indexatio	n				bi				
					ment withou						bii				
					olly and exc	lusively in	<u>1 connection</u>	with tra	nsfer		biii				
			 	al (bi + bii +	biii)						biv				
		c		(3a – biv)		/FADD 10					3c				
		d			ctions 54EC		pecify details i	in item D b	elow)		3d			D2	
			1		debenture (3		it) on zono	agunan h	onda :	who	no mnord	GO 11	nder section	B3e	
	4		1) is app		ities (other	uiaii a ui	iii) oi zeio	coupon n	onus	wiie	re provi	so u	nuer section		
		a		ue of consid	eration						4a			_	
		b	Deduct	ions under s	ection 48										
			i Co	st of acquisi	ition withou	t indexati	on				bi				
					vement with					_	bii				
					holly and ex	clusively	in connection	on with t	ansfe		biii				
	-			tal (bi + bii	+biii)						biv			_	
	-			(4a – biv)	4: ama	EARR (G		: D.I.	1 \		4c			_	
	-				tions 54EC/ Sains on asso				low)		4d			B4e	<u> </u>
_				_	rom sale of s				nomne	ns, (to be co	mni	ıtod with	D46	
					ent under fi				compa	my ((to be co	шрі	iteu witii		
					thout indexa			- /			5a				
		b	Deductio	on under sec	tions 54EC/	54EE (Sp	ecify details in	n item D be	low)		5b				
					ebenture (5a									B5c	
													referred in		
		ec. 1 l 15A		ii) bonds or	GDR as ref	ferred in	sec. 115AC,	(iv) secu	rities	by I	'II as re	ferr	ed to in sec.		
-	-	IJA		ase securitie	es sold inclu	de shares	of a comp	any other	than	and	nted				
		a			e following d		or a compa	any other	uiail	que	,.cu				
	ļ		a F	full value of	consideratio		d/receivable	e in respe	ct of						
				inquoted sha											
				Fair market prescribed m	value of unq anner	uoted sha	res determi	ined in th	e						

								ct of unquote purpose of		ns ic					
					as per sec of a or b)	non soc	A for the	pur pose or	Capital Gai	iis ic					
		ii				ation in	respect of	f securities o	ther than						
				oted sh											
				(ic + i						aiii					
	b	_			er section										
					uisition wi					bi					
			_		rovement					bii					
						nd exclu	sively in	connection v	vith transfer						
					bii +biii)					biv	<u> </u>				
	С	_		6aiii –			477			6c					
	d	_						cify details in i		6d					
_	e			_				ve in case of	NON-REE	SIDENT	(6c -	- 6d)		B6e	
7								t applicable				1			
	a						ares of a	company o	ther than q	uoted sh	ares	,			
					llowing de		received/	receivable ii	respect of						
					l shares	ici ation i	i ecciveu/	i eccivable ii	i respect of						
						of unquo	ted share	es determine	d in the pre	scribed					
				anner					-						
								t of unquote			ic				
		L.						Capital Gai							
						ation in	respect of	f assets othe	r than unqu	oted					
		_		(ic + i	-						aiii				
	b				er section							1			
		i	_		quisition v						bi				
		ii	_		provemer						bii				
		iii	_			and exc	lusively ii	n connection	with transf	er	biii				
	_	iv			bii +biii)						biv 7c				
	d			7aiii –		4D/54E4	C/54EE /	EACIEACA	G :C 1 . :1	· · · D	7d				
	e							54G/54GA (ove (7c-7d)	specify aetaits	in item D	/u			B7e	
8					e long-teri			Jove (7C-7u)						Б/С	
0	_							on asset tra	neformed du	ring the	nrov	ione voc	or chown		
a								on asset tra its Scheme v					ar shown		
								vide the det							
	Sl.	Pres	zions v	zear in	Section 11	nder whic	h New a	asset acquired	/constructed		An	nount no	t used for		
		w	hich a	sset	deduction	claimed		r in which ass	et Amount u				remained in Capital		
		tr	ansfei	rred	tha	t year		ired/construc	ted of Capit	tal Gains ount			ount (X)		
	i	2014	1-15		54/54D/54	F/54G/540	GA		uces	oun					
_				14 1				1 41 4	· •		1				
b	_							ther than at	'a'						
					e long-teri								_	B8	
9		ount (ia as r			luded in i	tems B1	to B8 but	t not charge	able to tax o	r charge	able a	at speci	al rates in		
	ma	ia as į	ber D					Rate as per							
	Sl.		unt of		o. B1 to B8 in which	Country name &	Article of	Treaty	Whether TRC obtained	Section of		te as per	Applicable rate [lower		
	No.	inc	ome		cluded	Code	DTAA	(enter NIL, if not chargeable)	(Y/N)	I.T. Act	1.	.T. Act	of (6) or (9)]		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		
	I														
	TT	-													
	II														
	a	Tota	l amo	ount of	LTCG no	t charge	able to ta	ıx in India a	s per DTAA					B9a	
	b							al rates in In						B9b	
].							e+ B3e +	B4e + B5c +	B6e + B7e+	B8-B9a]	(In c	case of l	oss take	B10	
	th				chedule CI										
In	come	e char	geabl	e unde	r the head	"CAPIT	TAL GAI	NS" (A9+ B	10) (take B10	0 as nil, if	loss)			С	
In	<u>form</u>	<u>ation</u>	abou	t dedu	ction clain	ned agair	ıst <u>Ca</u> pita	al Gains							
	1 I	n case	of de	ductio	n u/s 54B/	54D/54E	C/54EE	/54G/54GA	give followi	ng details	s				
							1 . 1 /	'- £4D							
		a			De	duction c	laimed u/	S 34B							

ĺ		, v	mount of deduction	ii Ciaiiieu					av				
	b		J	Deduction claime	d u/s 54D								
			ate of acquisition						bi	a	ld/mm/yyyy		
			ost of purchase/ co ndertaking	onstruction of new	land or bui	ilding fo	or industr	ial	bii				
		iii D	ate of purchase of	f new land or build	ing				biii	a	ld/mm/yyyy		
		iv A	mount deposited i	n Capital Gains Ao	counts Sch	eme bef	fore due d	late	biv				
		v A	mount of deductio	n claimed					bv				
	c			Ded	uction clai	imed u/	's 54EC						
		i D	ate of transfer of o	original asset					ci	a	ld/mm/yyyy		
		ii A	mount invested in	specified/notified	bonds				cii				
		iii D	ate of investment						ciii	a	ld/mm/yyyy		
		iv A	mount of deductio	n claimed					civ				
	d			Ded	luction clai	imed u/	s 54EE						
		i D	ate of transfer of	original asset					di	a	ld/mm/yyyy		
		ii A	mount invested in	specified asset					dii				
		iii D	ate of investment						diii	a	ld/mm/yyyy		
		iv A	mount of deduction	on claimed					div				
	e			Dec	duction cla	imed u	/s 54G						
		i D	ate of transfer of o	original asset					ei	a	ld/mm/yyyy		
		ii C	ost and expenses i	ncurred for purch	ase or const	truction	of new as	sset	eii				
		1 III I	ate of purchase/co rea	nstruction of new	asset in an a	area oth	ner than u	rban	eiii	a	ld/mm/yyyy		
		iv A	mount deposited i	n Capital Gains Ac	ccounts Sch	eme bef	fore due d	late	eiv				
		v A	mount of deductio	n claimed					ev				
	f			Ded	uction clai	med u/s	s 54GA						
	i Date of transfer of original asset from urban an								fi	a	ld/mm/yyyy		
		ii C	ost and expenses i	ncurred for purch	ase or const	truction	of new as	sset	fii				
		iii D	ate of purchase/co	nstruction of new	asset in SEZ	Z				dd/mm/yyyy			
		iv A	mount deposited i	n Capital Gains Ao	counts Sch	eme bef	fore due d	late	fiv				
		v A	mount of deductio	n claimed					fv				
	g	Total (deduction claime	ed (1a+1b+1c)	+ 1d + 1e	+ 1f)			g				
Set-c	off of	currei	nt year capital lo	sses with curren	t year cap	ital gai	ins (exclu	ding an	nounts inc	luded	in A8 & B9 wh	ich is chargeable	under DTAA)
				Gain of current year (Fill this	Short ter	rm capi	tal loss se	t off	Long ter	m cap	oital loss set off	Current year	r's capital gains
Sl.	Гуре с	of Capi	tal Gain	column only if computed figure is positive)	15%	30%	applicab	le rate	10%	o o	20%		g after set off 2-3-4-5-6)
				1	2	3	4		5		6		7
			off (Fill this row igure is negative)		(A3e+A4a)	A5e	(A1e+A2e+A6g+		(B4e ++	B6e)	(B1e+B2e+B3 e+B5c+ B7e+B8)		
ii			15%	(A3e+A4a)									
	Short		30%	A5e									
iv	capita	l gain	applicable rate	(A1e+A2c+A4b+A 6g +A7)									
	Long 1		10%	(B4e++B6e)									
vi	capita	l gain	20%	(B1e+B2e+B3e+ B5c+ B7e+B8)									
vii	Fotal 1	loss set	off (ii + iii + iv + v	+ vi)									
			ng after set off (i –										
Info	rmati	ion abo	out accrual/recei	pt of capital gair	1	_	Т						
1	Гуре	of Cap	ital gain / Date			Upt	to 15/6 (i)	16/	6 to 15/9 (ii))	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
				able at the rate o	f 15%								

aii aiii

aiv

av

dd/mm/yyyy

Cost of new agricultural land

Amount of deduction claimed

E

Date of purchase of new agricultural land

Amount deposited in Capital Gains Accounts Scheme before due date

	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.			
	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.			
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.			

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

dule	os		Inco	me from ot	her sourc	es									
1	Inco	me													
	a	Div	iden	ds, Gross							1a				
	b	Int	erest	, Gross							1b				
	c Rental income from machinery, plants, buildings, etc., Gross 1c														
	d	Otl	iers,	Gross (excl	luding inco	ome from o	owning r	ace horses) n	nention the nati	ure					
		i I	ncon	ne by way o	of winning	s from lo	tteries, c	rossword pu	ızzles etc.		1di				
				ash credits											
				nexplained											
		I -		nexplained											
				ndisclosed i											
		-		nexplained mount borr				/c 60D							
		-		otal (a + b +		-	nunui u/	8 071			1dii			-	
		$\vdash_{\mathbf{i}}$					section 5	56(2)(x) which	ch is chargeabl						
		111	ax					. , , ,	9						
				ggregate va nsideratior		n of mone	y receive	ed without							
		-		case immo											
			-+			•		for inadequa	ıte						
			c co		ı, stamp d			erty in exces							
		=		case any o											
					•			r inadequate	P						
								erty in exces							
			of	such consi	deration										
			To	otal (a+ b +	c + d + e					1	diii				
		iv									ldiv				
		v		(4.1) 4.111	4 1111 4						1dv				
				(1di + 1dii-		div+1dv)					1dvi			1.	
		_		a + 1b + 1c		gooble to	tov et er	nosial mata /	to be talen to ask	adula CI				1e	
	1	IIIC	_						to be taken to sch puzzles, races			mhling	hetting		
		i		(u/s 115BB		ngs n om	Totteries	, (1033 1101 01 0	puzzies, races	, games	, gai	inomig,	octing	1fi	
		ii	Div	idend Inco	me from o	domestic	company	that exceed	ls Rs.10 Lakh	(u/s 115	BBI	DA) (only	for firms)	1fii	
		iii	Dec	emed Incon	ne charge	able to ta	x u/s 115	BBE						1fiii	
		iv	Inc	ome from p	patent cha	rgeable u	/s 11BB	F						1fiv	
		v		ome from t										1fv	
		vi							ed under chap	ter XII	/XII	[-A		1fvi	
		vii						under DTA							
			Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of		ate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	\neg	(9)	(10)		
			I												
			II												
			III	Total amo	unt of inco	ome char	geable at	special rate	es under DTA	4				1fvii	
		-							ate (1fi +1fii+1	fiii+1fiv	/+1f	v+1fvi +	1fvii)	1fviii	
	g	Gr	oss a	mount char	geable to	tax at no	rmal app	olicable rate	s (1e-1fviii)					1g	

	h	Deductions under section 57 (other than those relating <i>lfvii</i>)	Ifv, Ifvi &					
		i Expenses / Deductions		hi				
		ii Depreciation		hii				
		iii Total		hiii				
	i	Amounts not deductible u/s 58	1i					
	j	Profits chargeable to tax u/s 59	1j					
		Income from other sources (other than from owning special rate) $(1g - hiii + 1i + 1j)$ (If negative take the fig				le to tax at	1k	
Z		ome from other sources (other than from owning and il, if negative)	main	taining ra	ce horses) (1fviii +	1k) (enter 1k	2	
3 I	nco	ome from the activity of owning race horses						
	a	Receipts	3a					
	b	Deductions under section 57 in relation to (4)	3b					
	c							
	d							
	e	Balance $(3a - 3b + 3c + 3d)$ (if negative take the figure		3e				
4 I	nco	ome under the head "Income from other sources" (2 +	4					

Schedule CYLA Details of Income after Set off of current year losses

Schedule BFLA

Specified Business Income

		Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)		Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off —>		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
Ę	ii	House property	(3b of Schedule HP)				
USTME	iii	Business (excluding speculation income and income from specified business)	(A38 of Schedule BP)				
CURRENT YEAR LOSS ADJUSTMENT	iv	Speculation income	$(3ii\ of\ item\ E\ of\ Sch.\ BP)$				
	v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
R LO	vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
YEA	vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
RENT	viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
CURI	ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	хi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)				
	xii	Profit from owning and maintaining race horses	(3e of schedule OS)				
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii	+ viii+ ix+ x+ xi+ xii)				
	xiv	Loss remaining after set-off (i - xiii)					

T	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
MEN W	i	House property	(5ii of schedule CYLA)	(B/f house property loss)	3	7	3
ADJUST	ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
\$OO¢	iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			

(B/f normal business or

specified business loss)

Details of Income after Set off of Brought Forward Losses of earlier years

(5v of schedule CYLA)

v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)						
vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)						
vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)						
viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)						
ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)						
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)							
xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)						
xii	Total of brought forward loss set off	_							
xiii	iii Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)								

Sche	dule	CFL Details of	Losses to	be carried forw	ard to future y	ears				
	Sl. Assessment Year No.		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	2010-11								
oss	ii	2011-12								
CARRY FORWARD OF LOSS	iii	2012-13								
	iv	2013-14								
WAI	v	2014-15								
OR	vi	2015-16								
XY F	vii	2016-17								
AR	viii	2017-18								
0	ix	Total of earlier year losses b/f								
	X	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	хi	2018-19 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B42 of schedule BP, if –ve)	(C48 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
	xii	Total loss Carried forward to future years								

Schedul	Schedule UD Unabsorbed depreciation and allowance under section 35(4)								
Sl No	Assessment Year		Depreciation		(4)				
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
i	Current Assessment Year								
ii									
iii									
iv									
v	Total		(3xii of BFLA)			(4xii of BFLA)			

Schedule	Schedule ICDS Effect of Income Computation Disclosure Standards on profit										
Sl. No.	ICDS	Amount (+) or (-)									
(i)	(ii)	(iii)									
I	Accounting Policies										
II	II Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)										
III	Construction Contracts										
IV	Revenue Recognition										
V	Tangible Fixed Assets										
VI	Changes in Foreign Exchange Rates										
VII	Government Grants										
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)										
IX	Borrowing Costs										
X	Provisions, Contingent Liabilities and Contingent Assets										
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)										
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)										

Sche	dule	10AA	Deduction under section 10AA				
¥	Ded	uctions in respec					
U/S 10A	Sl	Sl Undertaking Assessment year in which unit begins to manufacture/produce/provide services Sl Amount of deduction					
ION	a	Undertaking No	.1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
EDUC	b	Undertaking No	.2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DE	C	Total deduction	otal deduction under section $10AA (a+b+c+d)$				

Schedu	ıle 80G	Details of donations entitled for deduction	under section 80G		
A		ions entitled for 100% deduction without ying limit			
	Name	and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii To	otal			
В		ions entitled for 50% deduction without ying limit			
	Name	and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
SN	i				
OII	ii				
NO	iii T	otal			
DETAILS OF DONATIONS O		ions entitled for 100% deduction subject to ying limit			
ILS	Name	and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
ETA	i				
	ii				
	iii T	otal			
D		ions entitled for 50% deduction subject to ying limit			
	Name	and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii T	otal			
E	Total o	donations (Aiii + Biii + Ciii + Diii)			

Sch	edu	le 80-IA	Deductions under section 80-IA				
			respect of profits of an enterprise	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		referred to in section 80-IA(4)(i) [Infrastructure facility]			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		Deduction in	respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	b	[Telecommu	n section 80-IA(4)(ii) nication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
			in respect of profits of an undertaking o in section 80-IA(4)(iii) [Industrial park	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	с	referred to it and SEZs]		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		Deduction ir	eduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
		referred to i	in respect of profits of an undertaking in section 80-IA(4)(v) [Revival of power plant] and deduction in respect of in undertaking referred to in section 80-Cross-country natural gas distribution	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
e	е	profits of an		e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	

Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2 + e1 + e2)

				(20 of Form 10CCD - 0.1				
	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in respect of industrial undertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)				
	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)				
	Deduction in the case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)				
	IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)				
	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	60-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
5		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in the case of an undertaking operating a cold	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
J	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)				
	operating and maintaining a rural hospital [Section 80-IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)				
	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other	11	Undertaking no. 1	(11(d) of From 10CCBD)				
	than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)				
m Total deduction under section 80-IB (Total of a1 to 12)								

f

Sch	edul	e VI-	A D	Oeductions under Chapter VI-	A				
	1	Part	B- Deduction						
		a	80G		b	80GGC			
		Tota	l Deduction	1					
S	2	Part							
TION		c	80-IA	(f of Schedule 80-IA)	d	80-IAB			
DEDUCTIONS		e	80-IAC		f	80-IB	(m of Schedule 80-IB)		
TOTAL		g	80-IBA		h	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
TO		i	80JJA		j	80JJAA			
		k	80LA	(9 of Annexure to Form 10CCF)	l	80P			
	Total Deduction under Part C (total of c to 1)							2	
	3	Tota	3						

dh

Total deduction for undertakings located in North-east (total of da1 to dg2)

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

he	dule	AM	T	Computation of Alternate Minimum Tax payable	e und	er section 115JC		
	1	Tota	l Income	as per item 13 of PART-B-TI			1	
Ī	2	Adju	istment a	s per section 115JC(2)				
				n Claimed under any section included in Chapter ler the heading "C.—Deductions in respect of ncomes"	2a			
		b	Deductio	n Claimed u/s 10AA	2b			
				n claimed u/s 35AD as reduced by the amount of tion on assets on which such deduction is claimed				
		d	Total Ad	justment (2a+ 2b+ 2c)				
	3	Adju	isted Tota	al Income under section 115JC(1) (1+2d)		3		

	4	Tax pa applica	ayable under section 11 ble if 3 is greater than Rs.	.5JC [18.5% of (3 20 lakhs)	3)] (In the case of Individ	ual, HUF, AOP, BOI, AJP t	his is	4		
Sche	edul	e AMT	C Computation	of tax credit un	nder section 115JD					
	1	Tax ur	nder section 115JC in a	ssessment year	2018-19 (1d of Part-	B-TTI)		1		
	2	Tax ur	nder other provisions of	f the Act in asse	ssment year 2018-19	(2g of Part-B-TTI)		2		
	3	Amour enter (nt of tax against which	3						
			tion of AMT credit Avanot exceed the sum of AM			the current year is subject t	o maxi	mum o	of amount m	entioned in 3 above
Ī		S.No	Assessment Year		AMT Credit		AMT	Cred	lit Utilised	Balance AMT
			(AY)						e Current	Credit
			(A)				Ass	sessme	ent Year	Carried Forward
						_		(0	<u>C)</u>	(D)=(B3)-(C)
				Gross	Set-off in earlier	Balance brought				
				(B1)	assessment years	forward to the current				
					(B2)	assessment year				
						(B3) = (B1) - (B2)				
		i	2012-13							
		ii	2013-14							
		iii	2014-15							
		iv	2015-16							
		v	2016-17							
		vi	2017-18							

5

6

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]

Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]

Current AY (enter 1 -2, if 1>2 else enter

vii

viii

5

SPECIAL RATE

Total

Sl	Section/Description	$\overline{\mathbf{A}}$	Special rate	Income	Tax thereon
No			(%)	(i)	(ii)
1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(5vi of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5viii of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5viii of schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5viii of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5viii of schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5viii of schedule BFLA)	
8	112 (LTCG on others)		20	(5ix of schedule BFLA)	
9	115B (Profits and gains of life insurance business)		12.50	(part of 4a of schedule BP)	
10	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
11	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
12	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(1fii of schedule OS)	
13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(1fiii of schedule OS)	
14	115BBF (Tax on income from patent)				
	a Income under head business or profession		10	(3d of schedule BP)	
	b Income under head other sources		10	(1fiv of schedule OS)	
15	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession		10	(3e of schedule BP)	
	b Income under head other sources		10	(1fv of schedule OS)	
16	115A(b) (Income of a non-resident from Royalty)		25	(part of Ifvi of schedule OS)	
17	Chargeable under DTAA rate			(part of 1fvii of schedule OS +	
				A8b and B9b of schedule CG)	
18					
19					
			Total		

Scho	edul	e EI		Details of Exempt Income (Income not to be included in Total I	ncon	ne)		
	1	Inte	rest incon	ne			1	
	2	Divi	dend inco	ome			2	
Ħ	3	Lon	g-term ca	pital gains from transactions on which Securities Transaction Ta	x is	paid	3	
INCOME	4	i		gricultural receipts (other than income to be excluded under rule r 8 of I.T. Rules)	i			
Ţ		ii	Expendit	ture incurred on agriculture	ii			
EXEME		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			
EX		iv	Net Agri	cultural income for the year (i – ii – iii) (enter nil if loss)		4		
	5	Oth	ers, includ	ling exempt income of minor child (please specify)			5	
	6	Tota	ıl (1+2+3+	+4+5)			6	

Sl.	Name of business trust/	PAN of the business	Sl.	Head of income	Amount of	TDS on such
	investment fund	trust/ investment fund			income	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		
2.			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		

Scho	edule	e FSI		Det	ails of Income fron	outside India and t	ax relief			
AND TAX RELIEF		Code	Taxpayer Identification Number	SI.	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
XRI					(a)	(b)	(c)	(d)	(e)	(f)
TA	1			i	House Property					
				11	Business or Profession					
				iii	Capital Gains					
IDE]				iv	Other sources					
UTS					Total					
МО	2			i	House Property					
INCOME FROM OUTSIDE INDIA				11	Business or Profession					
MO;				iii	Capital Gains					
INC				iv	Other sources					
					Total					
	NO	TE ►	Please refer to	the	instructions for filli	ng out this schedule.	•	· '		

	1	Details of Tax relie	f claimed	_			
INDIA		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 FS respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91)
ŒΙ		(a)	(b)	(c)	(d)		(e)
OUTSIDE				_			
OU.							
AX P			Total				
RELIEF FOR TAX PAID		Total Tax relief avoid $of I(d)$	ailable in respect of co	untry where DTAA is applicable (s	ection 90/90A) (Part of total	2	
JEF F	•	Total Tax relief avoid $of I(d)$	ailable in respect of co	untry where DTAA is not applicable	le (section 91) (Part of total	3	
X REI	4		aid outside India, on w by the foreign tax auth	*	4	Yes/No	
TAX		a Amount of tax	refunded	b Assessment year	ar in which tax relief allowed	d in 1	India
į	NO	TE > Please refe	r to the instructions for	filling out this schedule.			,

che	edule	FA Details of 1		of Foreign											
	A Sl	Country	Name and			tus-	Account	Account		Peak		Interest	<u> </u>	taxable and offere	d in this return
	No	Name and Code	Address of the Bank	of holder	Ow Bene ow	ner/ eficial ner/ ficiary	Number	opening date	B Du Y	Balance uring the Year (in cupees)	ac	ecrued in e account	Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)		5)	(6)	(7)		(8)		(9)	(10)	(11)	(12)
	(i)														
2	(ii)														
Ĭ.	В	Details of I	inancial I	nterest in a	any E	ntity he	eld (inclu	ding any b	enef	icial inter	rest) at any ti	me during	the previous ye	ear
2	Sl	Country	Nature of 1	Name and	Natu	ire of	Date sin	ce Total	l	Income		Nature of		axable and offere	
DETAILS OF FOREIGN ASSETS	No	Name and code		Address of the Entity	Dir Bene ow	rest- ect/ eficial ner/ ficiary	held	(at cost)	(in	accrued fro such Inter		Income	Amount	Schedule where offered	Item number of schedule
1	(1)	(2)	(3)	(4)		5)	(6)	(7)		(8)		(9)	(10)	(11)	(12)
2	(i)														
AIL	(ii)														
JE.	С	Details of I	etails of Immovable P				⊥ no anv l	y beneficial inter		est) at anv	tin	ne during	the previo	us vear	
_	Sl	Country	Address	of Owner		Date		al Investme		Income		Nature of		axable and offere	d in this return
	No	Name and code	the Prope	erty Dire Benefi own Benefi	icial er/	acquisi	tion	(at cost) (in rupees)		erived fron he property		Income	Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4))	(5)		(6)		(7)		(8)	(9)	(10)	(11)
	(i)														
	(ii)														
	D	Details of a	nv other (Capital Ass	et hel	d (incl	ıding an	v beneficia	l int	erest) at a	ınv	time duri	ng the pre	vious vear	
i	Sl No	Details of any other Capital Asset held (inclu Country			of To	tal Investme (at cost) (in rupees)	nt	Income erived from the asset	Nature of Income			axable and offere	d in this return Item number of schedule		
	(1)	(2)	(3)	(4)	(5))	(6)		(7)		(8)	(9)	(10)	(11)
	(i)														
	(ii)														
	E								(inc	cluding ar	ny l	beneficial	interest) a	t any time duri	ng the previous
ŀ	year and which has not been included in A to D above. Sl Name of the Address of Name of the Account Peak Balance/ Whether If (7) is yes, If (7) is yes, Income offered in this return														

1	No	Institution which the account is	he		he tution	account holder	Number	during	stment the year upees)	income ac is taxabl your haı	le in	Income accrued in the account	Amount	Schedule where offered	Item number of schedule
((1)	(2)		(.	3)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
	(i)														
(ii)														
			trusts, created under the laws of a country outside India, in w						•						
	Sl	Country	ame and address of address of address of address of since income de		-	If (8) is yes,			ered in this return						
	No	code		trust	trustees	Settlor			position held	ion is taxable in		Income derived from the trust	Amount	Schedule where offered	Item number of schedule
((1)	(2)	(3	3)	(4)	(5)	(6	6)	(7)	Ť		(9)	(10)	(11)	(12)
	(i)														
(ii)														
		Details of under the					m any sou	irce ou	ıtside Ind	lia which	is not	included in	- (i) items	A to F above	and, (ii) income
	SI	Country Na	ımo	Nama	and addr	nee of the					What	her taxable	If (6) is ye	es, Income offere	ed in this return
	No	and code				address of the n whom derived Income derived Nature of income		f income		our hands?	Amount	Schedule where offered	Item number of schedule		
((1)	(2)			(3)	_	(4)		(5	5)		(6)	(7)	(8)	(9)
	(i)												·		
((ii)														

NOTE > Please refer to instructions for filling out this schedule.

ITR-6

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

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

(Also see attached instructions)

2	0	1	8	-		9
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Assessment Year

Part A	-GEN	GENERAL									
	Name						PAN				
	Is the	re any change in the company's	name? If yes, please furnish the old nam	e			Corporate Identity Nunissued by MCA	nber (CIN)			
N	Flat/D	Ooor/Block No	Name of Premises/Building/Village				Date of incorporation (DD/MM/YYYY)				
IATIC	Road	Street/Post Office	Area/Locality				Type of company (Tick any one) ☑				
FORIA							(i) Domestic Company				
N.	Town	/City/District	State	Din and	le/Zip code		(ii) Foreign Company If a public company				
PERSONAL INFORMATION	TOWII	/City/District	State	Fill Cou	ie/Zip code		write 6, and if private company write 7 (as				
ERS			Country	7 1			defined in section 3 of The Company Act)				
F	Office	Phone Number with STD code	/ Mobile No. 1 Mobile No	. 2			Income Tax Ward/Circ	le			
	Email	Address-1		<u> </u>							
	Email	Address-2									
	(a)		nstruction number-5] On or before due								
	(b)	Modified return-92CD, ☐ und If revised/in response to defect enter Receipt No and Date of t (DD/MM/YYYY)		otice 🗆 13	9(9)- Defec	tive, 🗆 14	2(1), □ 148, □ 153A, □/_	153C /			
	(c)		/s 139(9)/142(1)/148/153A/153C enter da	e of such n	otice, or u/	s 92CD en	ter date of	/			
	(d)	Residential Status (Tick)	☐ Resident ☐ Non-Resident				I				
	(e)	Whether opting for section 11	5BA? (Yes/No) (applicable on Domestic	Company)							
	(f)	O .	receipts in the previous year 2015-16 exc		-						
\mathbf{s}	(g)	Whether assessee is a resident Government has adopted any	of a country or specified territory with vagreement under sec 90A(1)?	hich India	has an agı	eement re	ferred to in sec 90 (1) or (Central			
STATUS	(h)	In the case of non-resident, is	there a Permanent Establishment (PE) in	India (Tic	k) 🗹 🗆	Yes [□ No				
G ST	(i)	Whether assessee is required t	o seek registration under any law for the	time being	g in force re	elating to c	ompanies?				
FILIN	(j)	Whether the financial stateme the companies (Indian Account	nts of the company are drawn up in com ting Standards) Rules, 2015	pliance to t (Tick			g Standards specified in A l No	nnexure to			
E	(k)		an International Financial Services Cen No	re and der	ives incom	e solely in o	convertible foreign excha	nge?			
	(l)		y is under liquidation (<i>Tick</i>) ☑	Yes [□ No						
	(m)	Whether you are an FII / FPI	? Yes/No If yes, please provide SEBI R	egn. No.							
	(n)	Whether any transaction has l	been made with a person located in a jur	sdiction no	otified u/s 9	4A of the A	Act? □ Yes □ No				
	(0)	Whether this return is being for If yes, please furnish following	iled by a representative assessee? <i>(Tick)</i> g information -	Z □ Yes	S		□ No				
		(1) Name of the representati	ve assessee								
		(2) Address of the represent	ative assessee								
		(3) Permanent Account Nun	nber (PAN) of the representative assesse	<u> </u>							
	(a)	Whether liable to maintain ac	counts as per section 44AA? (Tick) ☑	□ Yes		No					
ION	(b)	Whether liable for audit unde	r section 44AB? (Tick) ☑ □ Yes		No						
AUDIT INFORMATION	(c)	If (b) is Yes, whether the account Yes, furnish the following in	unts have been audited by an accountant formation below	? (Tick) 🗹	□ Yes		No				
A (FOF		(1) Mention the date of furn	ishing of audit report (DD/MM/YYYY								
í		(2) Name of the auditor sign	ing the tax audit report								

		(3)	Member	ship N	o. of	the audi	tor																	
		(4)	Name of	the au	ıditor	(proprie	torship/ firm)																	
		(5)	Propriet	orship	/firm	registrat	ion number																	
		(6)	Permane	ent Ac	count	Number	(PAN) of the	audito	r (pro	priet	torshi	ip/ firr	n)											
		(7)	Date of a		•																			
-	(d)		able to fur truction 5(ther a	udit rep	ort under the l	Income	e-tax A	ct, n	nenti	on the	da	te of furnis	shir	g the	au	ıdit	report	? (DL	D/MN	A/YY) (Plea	se see
-		92	E				115JB																	
-	(e)	Me	ntion the <u>A</u>	Act, sec	ction a	ınd date	of furnishing t	the aud	lit rep	ort u	nder	any A	ct (other than	the	Inco	me	-tax	Act					
	()			and sec		1:61 1:		/MM/						Act and sec			•.	4			(DD/	MM	/YY)	
Sī	(a)						ling company,					comp	any	y, write 3 ii	od 1	oth, w	rite	e 4 11	if any other)					
HOLDING STATUS	(b)	II s	PAN	compa			e details of the Holding Comp		ing Co	mpa	_	ldress	of l	Holding Co	omi	pany			Percentage of Shares held					s held
ST																,								
ING	(-)	Te L	-1-1:			4: 41	J_4_*]£4																	
ЭГГ	(c)	11 1	PAN	mpany			details of the subsidiary Com		iry co	праг		lress o	f Sı	ubsidiary (Con	nnan	v			Perc	entas	e of	Share	s held
Н					- "		and and and and and and and and and and	puny			1144			<u> </u>	001	P	,					,0 01		, 11014
	(a)	In	eaca of ame	algame	ting o	omnonv	, mention the o	lotoile	of am	laar	natad	Leomr	aan	NY.										
	(a)	111 (aigaina	lung (пацец	Comp	Jan		dre	ss of	An	nalga	mate	l Cor	npar	ıy		
			PAN			Name	of Amalgamat	ea Cor	mpany															
ON	(b)	In case of amalgamated company, mention the details of amalgamating company																						
ATI			PAN			Name	of Amalgamat	ing Co	mpan	7				Add	dres	ss of A	Am	alga	gamating Company					
RGANIS																								
₹GA		_																						
BUSINESS	(c)											\ dd	rocc	of I	20011	lting (omn	nanv						
		PAN Name of Resulting Company Address o									01 1	xesu	iung (Joinp	апу									
	(d)	In	case of resu	ulting o	compa	ny, men	tion the details	e details of demerged company																
			PAN			Nam	e of Demergeo	l Comp	pany			Address of Demerged Company												
	Partic	articulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during								ing 1	the provious year													
S	Taru	Cuiai	5 01 Mana	ging D	пси	1, Direct	Secretary	and I	Ппстр	11 011	iici (3) WIIO	, 116		C OI	iice c	Jui	mg (•		tion N	lumber
KEY PERSONS	S.No.	I	Name				Designation		Resi	dent	ial A	ddress	S		P	AN			(DI	N) is		by N Direc	ICA, i tor	n case
7 PE																								
KEY																								
SRS N			s of persor	ns who			al owners of sl	nares h	olding	not	less t				_	_	er a	t an	y time	of th	e pre	eviou	s year	
SHAREHOLDERS INFORMATION	S.No	٠.			Na	me and	Address					Perc	ent	tage of sha	res	held				P	AN (i	if all	otted)	
HO																								
ARE FOF																								
SH																								
N							of natural pers time of the pr						oen	eficial own	ers	, dire	ectly	y or	indire	ctly,	of sh	ares	holdin	g not
HIP [10]	S.No	٠.			Na	me and	Address					Perc	ent	tage of shar	res	held				P	AN (i	if all	otted)	
OWNERSHIP INFORMATION		\top								1														
WN 7OR		\dagger								1														
O		\dagger								1														
E 2	Natur	re of	company																	(Ti	ick) 🛭	Z		
NATURE OF	1	Wh	ether a pu	ıblic se	ctor c	ompany	as defined in s	ection	2(36A	of t	the In	come-	-tax	x Act					□Y	es			No	
NA7	2	Wh	ether a co	mpany	owne	ed by the	Reserve Bank	of Ind	lia										□Y	es			No	

	3		ether a company in which not less than forty percent of the ether) by the Government or the Reserve Bank of India o			en Ses	□ No
f	4	Wh	ether a banking company as defined in clause (c) of section	on 5 of th	e Banking Regulation Act,1949	□ Yes	□ No
	5	Wh Act	ether a scheduled Bank being a bank included in the Seco	ond Sche	dule to the Reserve Bank of Inc	lia □ Yes	□ No
f	6	Wh	ether a company registered with Insurance Regulatory at ler sub-section (1) of section 3 of the Insurance Regulator	nd Develo	opment Authority (established	□ Yes	□ No
	7		ether a company being a non-banking Financial Instituti		velopment Muthority Met, 1999)	□ Yes	□ No
	Natu	ire of	business or profession, if more than one business or profe	ession ind	licate the three main activities/ p	products	
ŀ	S.	No.	Code [Please see instruction No.7(i)]		Descri	ption	
f	(i) (ii)						
Ī							
ľ	(iii)						
Equ 1	. 		abilities ler's fund				
	A	Shar	e capital				
		i	Authorised	Ai			
		ii	Issued, Subscribed and fully Paid up	Aii			
		iii	Subscribed but not fully paid	Aiii			
		iv	Total (Aii + Aiii)			Aiv	
	В	Rese	rves and Surplus				
		i	Capital Reserve	Bi			
		ii	Capital Redemption Reserve	Bii			
		iii	Securities Premium Reserve	Biii			
		iv	Debenture Redemption Reserve	Biv			
		v	Revaluation Reserve	Bv			
		vi	Share options outstanding amount	Bvi			
			Other reserve (specify nature and amount)				

	i	Author	ised		Ai			
	ii	Issued,	Subscribed and fully Paid ι	ıp	Aii			
	iii	Subscr	ibed but not fully paid		Aiii			
	iv	Total (A	Aii + Aiii)				Aiv	
В	Rese	rves and	l Surplus					
	i	Capital	Reserve		Bi			
	ii	Capital	Redemption Reserve		Bii			
	iii	Securit	ies Premium Reserve		Biii			
	iv	Debent	ure Redemption Reserve		Biv			
	v	Revalu	ation Reserve		Bv			
	vi	vi Share options outstanding amount Bvi						
	vii	Other 1	reserve (specify nature and a	amount)				
	V 11	a			viia			
		b			viib			
		c T	otal (viia + viib)		Bvii			
	viii	Surplus to be sh	s i.e. Balance in profit and lo own as –ve figure)	oss account (Debit balance	Bviii			
	ix	Total (Bi + Bii + Biii + Biv + Bv + B	Bvi + Bvii + Bviii) (Debit b	alanc	e to be shown as -ve figure)	Bix	
C	Mon	ey recei	ved against share warrants				1C	
D	Total	Sharel	nolder's fund (Aiv + Bix + 10	C)			1D	
Sha	re app	lication	money pending allotment					
i	Pendi	ing for l	ess than one year		i			
ii	Pendi	ing for 1	nore than one year		ii			
iii	Total	(i + ii)					2	
Non	-curre	nt liabi	lities					
A	Long	g-term b	orrowings					
	i	Bonds/	debentures					
		a	Foreign currency		ia			
		b	Rupee		ib			
		с	Total (ia + ib)				ic	
	ii	Term l	oans					
		a	Foreign currency		iia			
		b	Rupee loans					
			1 From Banks		b1			

l	I		•	Errore oth one	1.2			
		_		From others	b2		-	
				Total (b1 + b2)	b 3			
		ļl		Term loans (iia + b3)			iic	
				yment liabilities			iii	
		_		m related parties (see instructions)			iv	
		Other de					v	
	vi	Loans an	d a	dvances from related parties (see instructions)			vi	
	vii	Other loa	ns	and advances			vii	
	viii	Long ter	n n	naturities of finance lease obligations			viii	
	ix	Total Lo	ng t	erm borrowings (ic + iic + iii + iv + v + vi + vii +	viii)		3A	
В	Defei	rred tax li	abi	lities (net)			3B	
C	Othe	r long-ter	m l	iabilities				
	i	Trade pa	yal	oles	i			
	ii	Others			ii			
	iii	Total Ot	ıer	long-term liabilities (i + ii)			3C	
D	Long	-term pro	vis	ions				
	<u> </u>	Provision for employee benefits i						
		Others			ii			
		Total (i +	· ii)		ı		3D	
E		1		t liabilities (3A + 3B + 3C + 3D)			3E	
	l	abilities	-	t hushides (e.g. 1 55 1 55 1 55)			U.D.	
		t-term bo	rro	wings			-	
	SHOT			-			-	
	i	Loans re	pay	able on demand	1		4	
		a Fro	n B	anks	ia		_	
		b From	n N	on-Banking Finance Companies	ib			
		c Fro	n o	ther financial institutions	ic			
		d Fro	n o	thers	id			
		e Tota	ıl L	oans repayable on demand (ia + ib + ic + id)			ie	
	ii	Deposits	fro	m related parties (see instructions)			ii	
	iii	Loans an	d a	dvances from related parties (see instructions)			iii	
	iv	Other loa	ns	and advances				
	v	Other de	pos	its				
	vi	Total Sh	ort-	term borrowings (ie + ii + iii + iv + v)				
В	Trad	e payable	s					
	i	Outstand	ing	for more than 1 year	i			
	ii	Others			ii			
	iii	Total Tra	de	payables (i + ii)			4B	
C	Othe	r current	liał	pilities				
	i	Current	mat	turities of long-term debt	i			
		1		turities of finance lease obligations	ii			
				rued but not due on borrowings	iii			
		†		rued and due on borrowings	iv			
				ived in advance	v			
		Unpaid d			vi			
		Applicati	on	money received for allotment of securities and and interest accrued	vii			
				ured deposits and interest accrued thereon	viii			
l				ured debentures and interest accrued thereon	ix			
		Other pa			X			
	X	Ouici in	van					
		_		current liabilities (i + ii + iii + iv + v + vi + vii +	viji +	ix + x)	4C	

	i	Provis	ion for employee benefit	i	
	ii	Provis	ion for Income-tax	ii	
	iii	Propos	sed Dividend	iii	
	iv	Tax or	n dividend	iv	
	v	Other		v	
	vi	Total	Short-term provisions (i + ii +iii + iv + v)	•	4D
E	Tota	l Curre	ent liabilities (4A + 4B + 4C + 4D)		4E
Total E	quity a	nd liabi	ilities (1D + 2 + 3E + 4E)		I
ASSET	S				· ·
1		ent asset	ts		
A		d assets			
			ole assets		
	i		Gross block	ia	
			Depreciation	ib	
		-	Impairment losses	ic	
		c d	Net block (ia – ib - ic)	id	
			, ,	IU	
	ii		ible assets	Т	
			Gross block	iia	
		b	Amortization	iib	
		-	Impairment losses	iic	
			Net block (iia – iib - iic)	iid	
		1	l work-in-progress	iii	
	iv	Intang	ible assets under development	iv	
	v	Total 1	Fixed assets (id + iid + iii + iv)		Av
В	B Non-current investments			T	
	-		nent in property	i	
	ii	 	ments in Equity instruments		
		-	isted equities	iia	
		-	fulisted equities	iib	
		<u> </u>	otal (iia + iib)	iic	
	iii	Investr	nents in Preference shares	iii	
	iv	Investr	ments in Government or trust securities	iv	
	v	Investr	nents in Debenture or bonds	v	
			ments in Mutual funds	vi	
		<u> </u>	ments in Partnership firms	vii	
	viii	ļ	Investments	viii	
	ix	1	Non-current investments (i + iic + iii + iv + v + vi + vii	+ viii)	Bix
C			x assets (Net)		С
D	_	1	oans and advances	Τ.Τ	
		- -	l advances	i	
		1	ty deposits	ii	
	-	1	and advances to related parties (see instructions)	iii	
	iv	-	Loans and advances	iv	_
	v	<u> </u>	Long-term loans and advances (i + ii + iii + iv)		Dv
	vi	Long-t	erm loans and advances included in Dv which is	Т	
		a fo	or the purpose of business or profession	via	
		U	ot for the purpose of business or profession	vib	
		c sł	iven to shareholder, being the beneficial owner of nare, or to any concern or on behalf/ benefit of such	vic	
		ck	nareholder as per section 2(22)(e) of I.T. Act		

	i l	ong-term trade receivables			
-		a Secured, considered good	ia	_	
	-	b Unsecured, considered good	ib	-	
	-	c Doubtful	ic	-	
	-	d Total Other non-current assets (ia + ib + ic)	id	-	
	ii (Others	ii	-	
		Cotal (id + ii)	1 1	Eiii	
		Non-current assets included in Eiii which is due from		2	
	10	hareholder, being the beneficial owner of share, or from my concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv		
F	Fotal	Non-current assets (Av + Bix + C + Dv + Eiii)		1F	
Curre	ent as	sets			
A	Curi	ent investments			
	i	Investment in Equity instruments			
		a Listed equities	ia		
		b Unlisted equities	ib		
		c Total (ia + ib)	ic		
	ii	Investment in Preference shares	ii		
	iii	Investment in government or trust securities	iii		
		Investment in debentures or bonds	iv		
	v	Investment in Mutual funds	v		
	vi	Investment in partnership firms	vi		
		Other investment	vii	_	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	1	Aviii	
В		ntories			
	i	Raw materials	i	-	
	ii	Work-in-progress	ii	_	
	iii	Finished goods	iii	-	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	-	
	v	Stores and spares	v	-	
	-	Loose tools	+ . +	-	
	Vi		vii	-	
	vii 		VII	D	
	viii	, ,		Bviii	
С		e receivables	1.1		
	i 	Outstanding for more than 6 months	i		
	ii 	Others	ii	C	
<u> </u>	iii	Total Trade receivables (i + ii + iii)		Ciii	
D		and cash equivalents	T. I		
	i 	Balances with Banks	i		
	ii	Cheques, drafts in hand	ii		
	iii	Cash in hand	iii		
	iv	Others	iv		
1	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	
		t-term loans and advances			
E	Shor	t term round and advances			
E	Shor	Loans and advances to related parties (see instructions)	i		
E			i ii	_	
E	i	Loans and advances to related parties (see instructions)	1	Eiii	
E	i	Loans and advances to related parties (see instructions) Others	1	Eiii	
E	i ii iii	Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii)	1	Eiii	

			c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		
	F	Other	curr	ent assets	F	
	G	Total	Curr	ent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	
Tot	al Asse	ts (1F	+ 2G	II		

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules. 2015]

		companies (Indian Accounting Standards) Rules, 2015]								
Ι	Equ	ity an	d Lia	bilities						
	1	Equi	ty							
		A	Equit	y share capital						
			i	Authorised	Ai					
			ii	Issued, Subscribed and fully paid up	Aii					
			iii	Subscribed but not fully paid	Aiii					
			iv	Total (Aii + Aiii)			Aiv			
		В	Other	r Equity						
			i	Other Reserves						
				a Capital Redemption Reserve	ia					
				b Debenture Redemption Reserve	ib					
				c Share Options Outstanding account	ic					
				d Other (specify nature and amount)	id					
				e Total other reserves (ia + ib + ic + id)	ie					
			ii	Retained earnings (Debit balance of statement of P&L to be shown as –ve figure)	ii					
			iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)			Biii			
		C	Total	Equity (Aiv + Biii)			1C			
	2	Liabi	lities							
		A	Non-	current liabilities						
		I	Finar	ncial Liabilities						
			Borre	owings						
			a	Bonds or debentures						
				1 Foreign currency	a1					
				2 Rupee	a2					
				3 Total (1 + 2)			a3			
			b	Term loans						
				1 Foreign currency	b1					
				2 Rupee loans						
				i From Banks	i					
				ii From other parties	ii					
				iii Total (i + ii)	b2					
				3 Total Term loans (b1 + b2)			b3			
			с	Deferred payment liabilities			с			
			d	Deposits			d			
			e	Loans from related parties (see instructions)			e			
			f	Long term maturities of finance lease obligations			f			
			g	Liability component of compound financial instruments		g				
			h	Other loans			h			
			i	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$			i			
			j	Trade Payables			j			
			k	Other financial liabilities (Other than those specified in II u	ıder p	rovisions)	k			
		II	Provi	isions						
			•							

	a	Provision for employee benefits	a		
	b	Others (specify nature)	b		
	с	Total Provisions		IIc	
III	Defe	rred tax liabilities (net)		III	
IV	Othe	r non-current liabilities			
	a	Advances	a		
	b	Others (specify nature)	b		
	c	Total Other non-current liabilities		IVc	
Tota	al Non	-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	
В	Curr	ent liabilities			
I	Fina	ncial Liabilities			
	i	Borrowings			
		a Loans repayable on demand			
		1 From Banks	1		
		2 From Other parties	2		
		3 Total Loans repayable on demand (1 + 2)	3		
		b Loans from related parties	b		
		c Deposits	c		
		d Other loans (specify nature)	d		
		Total Borrowings $(a3 + b + c + d)$		Ii	
	ii	Trade payables		Iii	
	iii	Other financial liabilities			
		a Current maturities of long-term debt	a		
		b Current maturities of finance lease obligations	b		
		c Interest accrued	c		
		d Unpaid dividends	d		
		e Application money received for allotment of securities to the extent refundable and interest accrued thereon	e		
		f Unpaid matured deposits and interest accrued thereon	f		
		Unpaid matured debentures and interest accrued thereon	g		
		h Others (specify nature)	h		
		i Total Other financial liabilities (a + b +c +d +e +f +g+ h)	١	Iiii	
	iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	
II	Othe	r Current liabilities			
		a Revenue received in advance	a		
		b Other advances (specify nature)	b		
		c Others (specify nature)	c		
		d Total Other current liabilities (a + b+ c)		IId	
Ш	Prov	isions			
		a Provision for employee benefits	a		
		b Others (specify nature)	b		
		c Total provisions (a + b)		IIIc	
IV	Curr	ent Tax Liabilities (Net)		IV	
Tota	al Cur	rent liabilities (Iiv + IId + IIIc+ IV)		2B	
otal Eq	uity a	nd liabilities (1C + 2A +2B)		I	
SSETS	1				
Non	-curre	ent assets			
A	Prop	erty, Plant and Equipment			
	a	Gross block	a		
	b	Depreciation	b		
	с	Impairment losses	с		

	d	Net block (a – b - c)			Ad	
В	Capi	al work-in-progress			В	
C	Inves	tment Property				
	a	Gross block	a			
	b	Depreciation	b			
	с	impairment losses	с			
	d	Net block (a – b - c)			Cd	
D	Good	will				
	a	Gross block	a			
	b	Impairment losses	b			
		Net block (a – b)			Dc	
E		· Intangible Assets				
		Gross block	a			
	b	Amortisation	b			
		Impairment losses	с		El	1
T.		Net block (a – b - c)			Ed	
		gible assets under development			F	
G		gical assets other than bearer plants				
		Gross block	a			
		Impairment losses	b			1
	-	Net block (a – b)			Gc	
H		acial Assets				
		Investments				
	i	Investments in Equity instruments				
		a Listed equities	ia			
		b Unlisted equities	ib			
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii			
	iii	Investments in Government or trust securities	iii			
	iv	Investments in Debenture or bonds	iv			
	v	Investments in Mutual funds	v			
	vi	Investments in Partnership firms	vi			
	vii	Others Investments (specify nature)	vii			
	viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		1	HI	
		Trade Receivables				
		a Secured, considered good	a			
		b Unsecured, considered good	b			
		c Doubtful	c			
		d Total Trade receivables	<u> </u>		HII	
	Ш	Loans			1111	
		i Security deposits	i			
		ii Loans to related parties (see instructions)	ii			
		iii Other loans (specify nature)	iii		*****	
		iv Total Loans (i + ii + iii)			HIII	
		v Loans included in HIII above which is-				
		a for the purpose of business or profession	va			
		b not for the purpose of business or profession	vb			
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc			
	IV	Other Financial Assets				
		i Bank Deposits with more than 12 months maturity	i			

				1			
			ii Others	ii			
		D-f	iii Total of Other Financial Assets (i + ii)			HIV	
			red Tax Assets (Net)			I	
	J		r non-current Assets				
		i	Capital Advances	i			
		ii	Advances other than capital advances	ii			
		iii	Others (specify nature)	iii			
			Total non-current assets (i + ii + iii)	1	1	J	
		v	Non-current assets included in J above which is due fron shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	v			
	Total	Non-	-current assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + I)$	HII + HIII -	+ HIV + I + J)	1	
2	Curr	ent as	ssets				
	A	Inve	entories				
		i	Raw materials	i			
		ii	Work-in-progress	ii			
		iii	Finished goods	iii			
		iv	Stock-in-trade (in respect of goods acquired for tradin	g) iv			
		v	Stores and spares	v			
		vi	Loose tools	vi			
		vi	Others	vii			
		vii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	
	В	Fina	ancial Assets				
	I	Inve	estments				
		i	Investment in Equity instruments				
			a Listed equities	ia			
			b Unlisted equities	ib			
			c Total (ia + ib)	ic			
		ii	Investment in Preference shares	ii			
		iii	Investment in government or trust securities	iii			
		iv	Investment in debentures or bonds	iv			
		v	Investment in Mutual funds	v			
		vi	Investment in partnership firms	vi			
		vii	Other Investments	vii			
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			I	
	II	Tra	de receivables				
		i	Secured, considered good	i			
		ii	Unsecured, considered good	ii			
		iii	Doubtful	iii			
		iv	Total Trade receivables (i + ii + iii)			II	
	III	Cas	h and cash equivalents				
		i	Balances with Banks (of the nature of cash and cash equivalents)	i			
		ii		ii			
		iii		iii			
		iv		iv			
		v	Total Cash and cash equivalents (i + ii + iii + iv)			III	
	IV		k Balances other than III above			IV	
	V	Loa				· I	
	Ė	i	Security Deposits	i			
		ii	· · ·	ii			
		iii	* ' '	iii			
	<u> </u>	111	omers(specif mater)	111			

	iv Total loans (i + ii + iii)	v		
	v Loans and advances included in V above which is-			
	a for the purpose of business or profession			
	b not for the purpose of business or profession	vb		
	given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit such shareholder as per section 2(22)(e) of I.T. A	of vc		
VI	Other Financial Assets		VI	
Total	Financial Assets $(I + II + III + IV + V + VI)$		2B	
C	Current Tax Assets (Net)		2C	
D	Other current assets			
	i Advances other than capital advances	i		
	ii Others(specify nature)	ii		
	iii Total	2D		
Total	Current assets (2A + 2B + 2C + 2D)	2		
al Asse	ets (1 + 2)	II		

Part A	A-P&	L		Profit and Loss Account for the financial year 2017-18 otherwise fill item 53)	3 (fill i	tems 1 to 52 in a case where reg	gular books of accounts are	maintained,
	1	Reve	nue f	rom operations				
		A	Sales	c/ Gross receipts of business (net of returns and refunds and	l duty	or tax, if any)		
			i	Sale of products/goods	I			
			ii	Sale of services	Ii			
			iii	Other operating revenues (specify nature and amount)				
				a	Iiia			
				b	Iiib			
				c Total (iiia + iiib)	Iiic			
			iv	Interest (in case of finance company)	Iv			
			v	Other financial services (in case of finance company	V			
¥			vi	Total (i + ii + iiic + iv + v)			Avi	
ACCOUNT		B Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		services sold or supplied				
ACC			i	Union Excise duties	i			
			ii	Service tax	ii			
AND LOSS			iii	VAT/ Sales tax	iii			
ND			iv	Central Goods & Service Tax (CGST)	iv			
T A			v	State Goods & Services Tax (SGST)	v			
PROFIT			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vi			
TO			viii	Any other duty, tax and cess	viii			
CREDITS TO			ix	Total (i + ii + iii + iv + v + vi + vii + viii)			Bix	
RED		C	Tota	l Revenue from operations (Avi + Bix)			1C	
C	2	Othe	r inc	ome				
		i		rest income (in case of a company, other than a finance pany)	I			
		ii	Divi	lend income	Ii			
		iii	Prof	it on sale of fixed assets	iii			
		iv		it on sale of investment being securities chargeable to rities Transaction Tax (STT)	iv			
		v	Prof	it on sale of other investment	v			
		vi	Rent		vi			
		vii	Com	mission	vii			
		viii	Prof	it on account of currency fluctuation	viii			
		ix	Agri	cultural income	ix			

1		X	x Any other income (specify nature and amount)				
			a	xa			
			b	xb			
			c Total (xa + xb)	xc			
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x	l		2xi	
-	3	Closing Stock					
		i Raw material					
			Work-in-progress	3i 3ii			
			Finished goods	3iii			
			l (3i + 3ii + 3iii)	3111		3iv	
	4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4		
		Opening Stock					
OSS	3	i Raw material 5i					
D L							
AN			Work-in-progress	5ii			
FIT			Finished goods	5iii		5iv	
PROFIT ACCOUNT			Total (5i + 5ii + 5iii)			6	
TO PROFIT AND LOSS ACCOUNT		Purchases (net of refunds and duty or tax, if any) Duties and taxes, paid or payable, in respect of goods and services purchased			. 1		
	7				ea		
DEBITS		i 	Custom duty	7i			
<u> </u>			Counter veiling duty	7ii			
			Special additional duty	7iii			
		iv	Union excise duty	7iv			
		V	Service tax	7v			
			VAT/ Sales tax	7vi			
			Central Goods & Service Tax (CGST)	7vii			
		viii	State Goods & Services Tax (SGST)	7viii			
		ix	Integrated Goods & Services Tax (IGST)	7ix			
		X	Union Territory Goods & Services Tax (UTGST)	7x			
			Any other tax, paid or payable	7xi		-	
-		7xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)			7xii	
_	8	Freight			8		
-						9	
-	10					10	
	11	Rent	s			11	
-	12					12	
						13	
	14	Com	pensation to employees	ı	T .		
		i	Salaries and wages	14i			
		ii	Bonus	14ii			
		iii	Reimbursement of medical expenses	14iii			
		iv	Leave encashment	14iv			
		v	Leave travel benefits	14v			
		vi	Contribution to approved superannuation fund	14vi			
		vii	Contribution to recognised provident fund	14vii			
		viii	Contribution to recognised gratuity fund	14viii			
		ix	Contribution to any other fund	14ix			
		x	Any other benefit to employees in respect of which an expenditure has been incurred	14x			
		Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14viii + 14ix xi				14xi	
		xii	Whether any compensation, included in 14xi, paid to non- resident	xiia	Yes / No		
			If Yes, amount paid to non-residents	xiib			

1	_				
15	Insurance	T	_		
	i Medical Insurance	15i			
	ii Life Insurance	15i	i		
	iii Keyman's Insurance	15ii	i		
	iv Other Insurance including factory, office, car, goods, etc.	15i	y		
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	
16	Workmen and staff welfare expenses			16	
17	Entertainment			17	
18	Hospitality			18	
19	Conference			19	
20	Sales promotion including publicity (other than advertisement)			20	
21	Advertisement			21	
22	Commission				
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii To others	ii			
	iii Total (i + ii)			22iii	
23	Royalty				
	; Paid outside India, or paid in India to a non-resident other	i			
	than a company or a foreign company			_	
	ii To others	ii			
	iii Total (i + ii)			23iii	
24	Professional / Consultancy fees / Fee for technical services . Paid outside India, or paid in India to a non-resident other			_	
	than a company or a foreign company	i			
	ii To others	ii			
	iii Total (i + ii)			24iii	
25	Hotel, boarding and Lodging			25	
26	Traveling expenses other than on foreign traveling			26	
27	Foreign traveling expenses			27	
28	Conveyance expenses			28	
29	Telephone expenses			29	
30	Guest House expenses			30	
31	Club expenses			31	
32	Festival celebration expenses			32	
33	Scholarship			33	
34	Gift			34	
35	Donation			35	
36	Rates and taxes, paid or payable to Government or any local body (exclu	ding taxes on income)		
	i Union excise duty	36i			
	ii Service tax	36i	i		
	iii VAT/ Sales tax	36i	i		
	iv Cess	36i	y		
	v Central Goods & Service Tax (CGST)	36v			
	vi State Goods & Services Tax (SGST)	36v			
	vii Integrated Goods & Services Tax (IGST)	36v			
	viii Union Territory Goods & Services Tax (UTGST)	36v			
		i 26:			
	ix Any other rate, tax, duty or cess incl. STT and CTT	36i		25	
	x Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv +	+ 36v	+ 30V1 + 36VII + 36VIII+ 36IX)	36x	
37	Audit fee			37	
38	Other expenses (specify nature and amount)	1 -	-		
	i	i			
	ii	ii			

		iii	Tota	l (i +	ii)												38iii	
									the p	erson	, if it	is ava	ilable, for v	vhom	Bac	d Debt for amount of Rs. 1		
-		<i>iaкn</i> i	or me	ore is	ciain	rea a	na ai	mount)	1			39i						
		ii										39ii					_	
		iii										39iii						
			Othe	ers (m	ore 1	than	Rs. 1	l lakh) w	here	PAN	is						_	
		iv		availa								39iv						
		v	Othe	ers (a	mour	nts le	ss th	an Rs. 1	lakh)		39v						
-		vi	Tota	l Bad	Deb	t (39	i + 39	9ii + 39ii	i + 39	9iv +	39v)						39vi	
-	40	Prov	ision	for b	ad ar	ıd do	ubtf	ul debts									40	
_		Othe															41	
								iation ar - 37 + 38					+ 7xii + 8 to	13 +	143	xi + 15v + 16 to 21 + 22iii -	42	
		Inter										/-						
F		i						aid in Iı			on-re	esiden	t other	i				
		ii		thers		ny or	a fo	reign co	mpar	ıy				ii			_	
			+	al (i +											<u> </u>		43iii	
=	44	Depr				norti	zatio	n									44	
-		<u> </u>						<u>– 44)</u>									45	
		Prov															46	
SZ								nd defer	red li	iabili	tv						47	
[0]		Profi															48	
RIA					•			m previ	ous v	ear							49	
SIONS FOR TAX AND APPROPRIATIONS								riation (50	
4PP		Appı								-								
Ã.		i	Trar	ısfer t	to res	serve	s and	d surplu	s					51	li			
XA		ii	Prop	osed	divid	lend/	/ Inte	rim divi	dend					51	ii			
₹ TA		iii	Tax	on di	viden	ıd/ T	ax oı	n divideı	ıd for	· earl	ier y	ears		51	iii			
FOF													ibility (CS					
SNC		iv		ities <i>panie</i>				compani	es co	verea	l une	der se	ction 135	of 51	iv			
		v		other				n						51	v			
PROVI		vi	Tota	l (51i	+ 51	ii + 5	51iii -	+ 51iv+5	1v)								51vi	
<u>a</u>	52	Bala	nce c	arried	l to b	alan	ce sh	neet (50-	51vi)								52	
													ofession are			intained, furnish the		
-				s rece			ı pre	vious ye	a1 20	/1 / - 1	o III	espec	t of busines	os UF	իւ ՕԼ	10881011	53a	
VSE		b	Gros	s pro	fit												53b	
CASE				enses													53c	
			_	profit													53d	
																	1	

Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

	1	Reve	nue f	rom (pperations		-		
LOSS		A	Sales	s/ Gro	oss receipts of business (net of returns and refunds and	duty	or tax, if any)		
_			i	Sale	of products/goods	i			
AND			ii	Sale	of services	ii			
I N			iii	Othe	er operating revenues (specify nature and amount)				
PROFIT				a		iiia			
\sim				b		iiib			
S TO				c	Total (iiia + iiib)	iiic			
KEDITS			iv	Inte	rest (in case of finance company)	iv			
CKE			v	Othe	er financial services (in case of finance company	v			
			vi	Tota	l (i + ii + iiic + iv + v)			Avi	

		B Dut	ies, taxes and cess received or receivable in respect of goods	ervices sold or supplied			
		i	Union Excise duties	i	-		
		ii	Service tax	ii			
		iii	VAT/ Sales tax	iii			
		iv	Central Goods & Service Tax (CGST)	iv			
		v	State Goods & Services Tax (SGST)	v			
		vi	Integrated Goods & Services Tax (IGST)	vi			
		vii	Union Territory Goods & Services Tax (UTGST)	vii			
		vii	Any other duty, tax and cess	viii			
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	1 1		Bix	
		C Tot	al Revenue from operations (Avi + Bix)			1C	
	2	Other in					
			rest income (in case of a company, other than a finance	i			
		con	ipany) idend income	ii			
			fit on sale of fixed assets	iii			
		Pro	fit on sale of investment being securities chargeable to				
		1v Sec	urities Transaction Tax (STT)	iv			
			fit on sale of other investment	v			
		vi Rer		vi			
		vii Cor	nmission	vii			
			fit on account of currency fluctuation	viii			
			icultural income	ix			
		x Any	other income (specify nature and amount)				
		a		xa			
		b		xb			
			Total (xa + xb)	xc		2 . 1	
		l l	al of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xi)$	c)		2xi	
	3	Closing S		1 1			
			v material	3i			
		-	rk-in-progress	3ii			
			shed goods	3iii		2:	
			+ 3ii + 3iii)			3iv	
			redits to profit and loss account (1C + 2xi + 3iv)			4	
SSO	5	Opening		1 1			
) [v material	5i			
AND		-	rk-in-progress	5ii			
TT		-	shed goods	5iii		<i>5:</i>	
PROFIT ACCOUNT		-	al (5i + 5ii + 5iii)			5iv	
DEBITS TO PROFIT AND LOSS ACCOUNT			s (net of refunds and duty or tax, if any)			6	
T S:	7		d taxes, paid or payable, in respect of goods and services pu	1 1	ed		
BIT			tom duty	7i			
DI			nter veiling duty	7ii			
		H	cial additional duty	7iii	_		
		-	on excise duty	7iv			
			vice tax	7v			
		-	I/ Sales tax	7vi			
			tral Goods & Service Tax (GST)	7vii			
		-	e Goods & Services Tax (SGST)	7viii	_		
			grated Goods & Services Tax (IGST)	7ix	_		
		x Uni	on Territory Goods & Services Tax (UTGST)	7x			
		. I.	other tax, paid or payable	7xi			

_				7xii					
	xii Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi$								
8	Freight			8					
9	Consumption of stores and spare parts			9					
10	Power and fuel			10					
11	Rents			11					
12	Repairs to building			12					
13	Repairs to plant, machinery or furniture			13					
-	Compensation to employees								
	i Salaries and wages	14i							
	ii Bonus	14ii							
	iii Reimbursement of medical expenses	14iii							
	iv Leave encashment	14iv							
		14v							
		+ +							
	vi Contribution to approved superannuation fund	14vi							
	vii Contribution to recognised provident fund	14vii							
	viii Contribution to recognised gratuity fund	14viii							
	ix Contribution to any other fund	14ix							
	Any other benefit to employees in respect of which an expenditure has been incurred	14x							
	Total compensation to employees (14i + 14ii + 14iii + 14iv + 1	14v + 14	vi + 14vii + 14viii + 14ix +	14xi					
	Whether any compensation, included in 14xi, paid to non-	ΙΤ							
	resident	xiia	Yes / No						
	If Yes, amount paid to non-residents	xiib							
15	Insurance								
	i Medical Insurance	15i							
	ii Life Insurance	15ii							
	iii Keyman's Insurance	15iii							
	iv Other Insurance including factory, office, car, goods, etc.	15iv							
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v					
16	Workmen and staff welfare expenses			16					
17	Entertainment			17					
18	Hospitality			18					
19	Conference			19					
20	Sales promotion including publicity (other than advertisement)			20					
21	Advertisement			21					
22	Commission								
	Paid outside India, or paid in India to a non-resident other	i							
	than a company or a foreign company ii To others								
		ii		22:					
22	iii Total (i + ii)			22iii					
23	Royalty . Paid outside India, or paid in India to a non-resident other								
	than a company or a foreign company	i							
	ii To others	ii							
	iii Total (i + ii)			23iii					
24	Professional / Consultancy fees / Fee for technical services								
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i							
	ii To others	ii							
	iii Total (i + ii)			24iii					
25	Hotel, boarding and Lodging			25					
	Traveling expenses other than on foreign traveling			26					
-			27						
	Foreign traveling expenses Conveyance expenses								
48	Conveyance expenses	28							

	29	Telep	hone	expe	nses						phone expenses						29		
	30	Gues	t Hou	se exp	pens	ses											30		
	31	Club	expe	ises													31		
İ	32	Festi	val ce	lebrat	tion	expens	es										32		
	33	Schol	arshi	p													33		
-	34	Gift															34		
-	35	Dona	tion														35		
t	36	Rates	and	taxes.	, pai	d or pa	yable	to Go	vern	men	t or a	any lo	cal body	(exclu	din	g taxes on income)			
t		i	Unio	ı exci	se d	uty	<u> </u>							36	i	<u>, , , , , , , , , , , , , , , , , , , </u>			
			Servi											36	ii				
		iii	VAT/	Sales	s tax	ζ								36	ii				
		iv	v Cess 36iv																
		v	v Goods & Service Tax (GST) 36v																
		vi	vi State Goods & Services Tax (SGST) 36vi																
			viii Union Territory Goods & Services Tax (UTGST) 36viii																
			, , , , , , , , , , , , , , , , , , ,																
										6vi + 36vii + 36viii + 36ix)	36x								
	37		x 10tal rates and taxes paid or payable (301 + 3011 + 30							37									
F				enses	(spe	cify nat	ure an	d am	ount)										
F		i			(~F -	- 95								i					
		ii ii																	
			Total	(i + i	i)												38iii		
-	39					ff (speci	fy PA	N of t	he pe	rson	, if it	t is ava	ilable, fo	or who	n E	ad Debt for amount of Rs. 1	John		
L	39		or mo	re is c	lain	ned and	amou	nt)			· ·								
		i										39i							
		ii										39ii							
		iii	Otho	re (m	oro	than Rs	1 lok	h) w	horo l) A N	ic	39iii							
		iv	not a			ulali Ks	. 1 lar	11) W	iiei e i	AII	13	39iv							
		v	Othe	rs (an	noui	nts less	than I	Rs. 1	lakh)			39v							
		vi	Total	Bad	Deb	t (39i +	39ii +	39iii	+ 39	v +	39v)						39vi		
	40	Provi	sion f	or ba	d ar	nd doub	tful d	ebts									40		
		Othe															41		
			rofit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii 3iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]					4xi + 15v + 16 to 21 + 22iii +	42										
			Interest																
		i	Paid outside India, or paid in India to a non-resident other																
		ii	ii To others ii																
		iii Total (i + ii)							43iii										
ŀ	44		Depreciation and amortization						44										
-			Profit before taxes (42 – 43iii – 44)						45										
			Provision for current tax							46									
	47	Provi	Provision for Deferred Tax and deferred liability							47									
	48	Profi	Profit after tax (45 - 46 - 47)							48									
H			Balance brought forward from previous year							49									
			Amount available for appropriation (48 + 49)							50									
RIA.		Appropriations																	
APPROPRIATIONS		i Transfer to reserves and surplus 51i																	
PPI		ii Proposed dividend/ Interim dividend 51ii																	
A		iii Tax on dividend/ Tax on dividend for earlier years 51iii																	
			Appr	opria	tion	towar	ds Co	rpora	ite So	cial	Res	ponsil							
		iv					comp	anies	cove	ered	und	er sec	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act 2013)						

PROVISIONS FOR TAX AND

	v	Any other appropriation 51	.v			
	vi	Total (51i + 51ii + 51iii + 51iv+51v)			51vi	
52	Balaı	nce carried to balance sheet (50 – 51vi)			52	
53	Othe	r Comprehensive Income				
	A	Items that will not be reclassified to P&L				
		i Changes in revaluation surplus	i			
		ii Re-measurements of the defined benefit plans	ii			
		iii Equity instruments through OCI	iii			
		iv Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv			
		Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v			
		vi Others (Specify nature)	vi			
		vii Income tax relating to items that will not be reclassified to P&L	vii			
		viii Total			53A	
	В	Items that will be reclassified to P&L				
		i Exchange differences in translating the financial statements of a foreign operation	i			
		ii Debt instruments through OCI	ii			
		The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii			
		iv Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv			
		v Others (Specify nature)	v			
		vi Income tax relating to items that will be reclassified to P&L	vi			
		vii Total			53B	
		Comprehensive Income (48 + 53A + 53B)			54	
		case where regular books of account of business or profession are not wing information for previous year 2017-18 in respect of business or p				
		ving information for previous year 2017-18 in respect of business or p Gross receipts	rore	SSION	55a	
		Gross profit			55b	
	с	Expenses			55c	
ŀ	d	Net profit			55d	

Part	A- (ΟI	Other Information (optional in a case not liable for audi	t unde	r section 44AB)			
	1	Meth	nod of accounting employed in the previous year $(Tick)$ \square	merc	antile	□ cash		
	2	Is th	ere any change in method of accounting (Tick) $oxdotsim$	Yes		□ No		
		Discl	ease in the profit or decrease in loss because of deviation, if losure Standards notified under section 145(2) [column 11a(iii) of S	chedu	le ICDS]		Sa	
	3b		ease in the profit or increase in loss because of deviation, if losure Standards notified under section 145(2) [column 11b(iii) of S			Computation	3b	
	4	Metl	nod 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 co	st write 2, if at n	narket rate wr	ite 3)	
Z		b	Finished goods (if at cost or market rates whichever is less write 1,	if at c	ost write 2, if at	market rate w	rite 3)	
VTIC		c	Is there any change in stock valuation method (Tick) ☑ □ Yes	s	□ No			
OTHER INFORMATION		d	Increase in the profit or decrease in loss because of deviation, if specified under section $145A$	any,	from the metho	d of valuation	4d	
INFC		e	Decrease in the profit or increase in loss because of deviation, if specified under section 145A	any,	from the metho	d of valuation	4e	
HER	5	Amo	unts not credited to the profit and loss account, being -					
OTF		a	the items falling within the scope of section 28	5a				
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b				
		c	escalation claims accepted during the previous year	5c				
		d	any other item of income	5d				
		e	capital receipt, if any	5e				
		f	Total of amounts not credited to profit and loss account (5a+5b+5	c+5d+	5e)		5f	•

			debited to the profit and loss account, to the extent disallowab of condition specified in relevant clauses-	ection 36 due to non-				
		Pren	nium paid for insurance against risk of damage or ruction of stocks or store $[36(1)(i)]$	6a			-	
	h	Pren	nium paid for insurance on the health of employees [1)(ib)]	6b				
		Any rend	sum paid to an employee as bonus or commission for services lered, where such sum was otherwise payable to him as its or dividend $[36(1)(ii)]$	6c				
	d		amount of interest paid in respect of borrowed capital	6d				
	e	Amo	ount of discount on a zero-coupon bond [36(1)(iiia)]	6e			-	
	f		ount of contributions to a recognised provident fund	6f				
	g	Amo	ount of contributions to an approved superannuation fund	6g			1	
	h	Amo	(l)(iv)] ount of contribution to a pension scheme referred to in section CD [36(1)(iva)]	6h				
			ount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			-	
	j	Amo	ount of contributions to any other fund	6j				
	k	prov ESI A	sum received from employees as contribution to any ident fund or superannuation fund or any fund set up under Act or any other fund for the welfare of employees to the nt not credited to the employees account on or before the due $[36(1)(va)]$	6k				
	l	Amo	ount of bad and doubtful debts [36(1)(vii)]	6 l				
	m	Prov	vision for bad and doubtful debts [36(1)(viia)]	6m				
			ount transferred to any special reserve [36(1)(viii)]	6n			_	
	0	amoi	enditure for the purposes of promoting family planning ngst employees $[36(1)(ix)]$ ount of securities transaction paid in respect of transaction in	60				
	p	secui	Trities if such income is not included in business income $l(xv)$	6p				
	q	Any	other disallowance	6q				
	r	Tota	l amount disallowable under section 36 (total of 6a to 6q)				6r	
		- ·						
1	S		l number of employees employed by the company (mandatory	in case	con	npany has recognized		
	s	Provi	Il number of employees employed by the company (mandatory ident Fund) deployed in India	in case	con	npany has recognized		
	s	Provi	ident Fund)		con	npany has recognized	-	
	S	i ii i	ident Fund) deployed in India	i	con	npany has recognized		
7		i ii iii iii	ident Fund) deployed in India deployed outside India	i ii iii			-	
7	Amo	i ii iii iii ounts o	ident Fund) deployed in India deployed outside India Total	i ii iii le undo				
7	Amo a b	i ii iii iii cunts c	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)]	i ii iii	er se			
7	Amo a b	i iii iiii Expe	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)]	i ii iii le undo	er se			
7	Amo a b	i iii iiii Expe Expe Expe purp	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for	i ii iii le undo	er se 7a 7b			
7	Amora b c d e	i ii iii iiii iiii iiii Expe Expe Expe Expe purp Expe pamp Expe time	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force	i ii iii le unde	er se 7a 7b 7c 7d 7e			
7	Amora b c d e	Expe Expe Expe Expe purp Expe pam Expe time	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for a being in force other penalty or fine	i ii iii le undo	er se 7a 7b 7c			
7	Amora b c d e	Prov. i i iii c iiii c iiiii c iiiiii	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force	i ii iii le undo	er se 7a 7b 7c 7d 7e			
7	Amoo a b c d e f	iii iiii iiii iiii iiii iiii iiii iiii iiii	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for a being in force other penalty or fine enditure incurred for any purpose which is an offence or which	i ii iii le undo	er se 7a			
7	Amor a b c d e f g	ii iii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for the being in force other penalty or fine enditure incurred for any purpose which is an offence or which interest the state of the published by law	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i			
7	Amora a b c d e f g h i j	Prov. i i i i i i i i i i i i i i i i i i i	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force other penalty or fine enditure incurred for any purpose which is an offence or which is the continuous department of any liability of a contingent nature other amount not allowable under section 37	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g			
	Amoo a b c d e f g h i j	iii cuunts of Experiments of Experim	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force other penalty or fine enditure incurred for any purpose which is an offence or which is the continuous distriction of any liability of a contingent nature other amount not allowable under section 37 Il amount disallowable under section 37 (total of 7a to 7j)	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i 7j	ection 37	7k	
8	Amora a b c d e f g h i j	Prov. i i i i i i i i i i i i i i i i i i i	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force other penalty or fine enditure incurred for any purpose which is an offence or which is the continuent of any liability of a contingent nature other amount not allowable under section 37 If amount disallowable under section 37 (total of 7a to 7j) counts debited to the profit and loss account, to the extent disallowable under section 37.	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i 7j	ection 37	7k	
	Amoo a b c d e f g h i j	iii cuunts of Experiments of Experim	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force other penalty or fine enditure incurred for any purpose which is an offence or which is the distinct of any liability of a contingent nature other amount not allowable under section 37 all amount disallowable under section 37 (total of 7a to 7j) founts debited to the profit and loss account, to the extent disall Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i 7j	ection 37	7k	
	Amoo a b c d e f g h i j	Prov. i i i i i i i i i i i i i i i i i i i	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force other penalty or fine enditure incurred for any purpose which is an offence or which is the distinct of any liability of a contingent nature other amount not allowable under section 37 all amount disallowable under section 37 (total of 7a to 7j) funts debited to the profit and loss account, to the extent disall Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i 7j	ection 37	7k	
	Amoo a b c d e f g h i j	Provide a control of the control of	deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force other penalty or fine enditure incurred for any purpose which is an offence or which dibited by law enditure incurred on corporate social responsibility (CSR) bunt of any liability of a contingent nature other amount not allowable under section 37 If amount disallowable under section 37 (total of 7a to 7j) funts debited to the profit and loss account, to the extent disall Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i 7j	ection 37	7k	
	Amoo a b c d e f g h i j	Provide a control of the control of	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowab enditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for being in force other penalty or fine enditure incurred for any purpose which is an offence or which is dependent on corporate social responsibility (CSR) ount of any liability of a contingent nature other amount not allowable under section 37 all amount disallowable under section 37 (total of 7a to 7j) funts debited to the profit and loss account, to the extent disall Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i 7j	ection 37	7k	
	Amoo a b c d e f g h i j	Provide a limit of the control of th	ident Fund) deployed in India deployed outside India Total debited to the profit and loss account, to the extent disallowable anditure of capital nature [37(1)] enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusively NOT for lose of business or profession [37(1)] enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)] enditure by way of penalty or fine for violation of any law for the being in force other penalty or fine enditure incurred for any purpose which is an offence or which inditure incurred on corporate social responsibility (CSR) ount of any liability of a contingent nature other amount not allowable under section 37 all amount disallowable under section 37 (total of 7a to 7j) ounts debited to the profit and loss account, to the extent disall Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of	i ii iii le undo	er se 7a 7b 7c 7d 7e 7f 7g 7h 7i 7j	ection 37	7k	

		g Amount paid by way of royalty, license fee, service fee etc. a per section 40(a)(iib)	Ag Ag		
		h Amount of interest, salary, bonus, commission or	Ah		-
		remuneration paid to any partner or member [40(b)] i Any other disallowance	Ai		_
		j Total amount disallowable under section 40(total of Aa to A			Aj
		Any amount disallowed under section 40 in any preceding previo		out allowable during the	
	ъ.	previous year			8B
9	Amo	unts debited to the profit and loss account, to the extent disallowa	1 1	er section 40A	_
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		_
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b		
		Provision for payment of gratuity [40A(7)]	9c		
		any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or societ or any other institution $[40A(9)]$	y 9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A			9f
10	Any : vear	amount disallowed under section 43B in any preceding previous y	ear but	allowable during the previou	S
		Any sum in the nature of tax, duty, cess or fee under any law	10a		-
		Any sum payable by way of contribution to any provident fund o			-
		superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for	10b		-
	С	services rendered	10c		_
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 10g)	<u> </u>		10h
11	Any	amount debited to profit and loss account of the previous year bu	t disallov	vable under section 43B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
		Any sum payable by way of contribution to any provident fund o superannuation fund or gratuity fund or any other fund for the welfare of employees	r 11b		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railwa	y 11g		
	h	assets Total amount disallowable under Section 43B(total of 11a to 11g))		11h
12	Amo	unt of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a		-
	b	Service tax	12b		-
	с	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		-
	e	State Goods & Services Tax (SGST)	12e		
	f	Integrated Goods & Services Tax (IGST)	12f		
	g	Union Territory Goods & Services Tax (UTGST)	12g		
		Any other tax	12h		
	i	Total amount outstanding (total of 12a to 12h)			12i

13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	
14	Any amount of profit chargeable to tax under section 41	14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	

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

(a)	In the	case of a trading concern	
	1	Opening stock	1
	2	Purchase during the previous year	2
	3	Sales during the previous year	3
	4	Closing stock	4
	5	Shortage/ excess, if any	5
(b)	In the	case of a manufacturing concern	
	6	Raw materials	
		a Opening stock	6a
		b Purchases during the previous year	6b
		c Consumption during the previous year	6c
		d Sales during the previous year	6d
		e Closing stock	6e
			6f
		g Percentage of yield	6g
		h Shortage/ excess, if any	6h
	7	Finished products/ By-products	
		a opening stock	7a
		b purchase during the previous year	7b
		c quantity manufactured during the previous year	7c
		d sales during the previous year	7d
		e closing stock	7e
		f shortage/ excess, if any	7f
		1 2 3 4 5 5 (b) In the c	1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any (b) In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock

Part A – OL Receipt and payment account of company under liquidation

Receipt and payment account of company under liquidation

Op	pening balance		
i	Cash in hand	1i	
ii	i Bank	1ii	
iii	i Total opening balance	1iii	
Rec	ceipts		
i	Interest	2i	
ii	Dividend	2ii	
iii	Sale of assets (pls. specify nature and amount)		
	a	2iiia	
	b	2iiib	
	С	2iiic	
	d Total (iiia + iiib + iiic)	2iiid	
iv	Realisation of dues/debtors	2iv	
v	Others (pls. specify nature and amount)	<u> </u>	
	a	2va	
	b	2vb	
	c Total of other receipts (va + vb)	2vc	
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
Tot	tal of opening balance and receipts	3	
Pay	yments		
i	Repayment of secured loan	4i	
ii	Repayment of unsecured loan	4ii	

	iii	Repayment to creditors	4iii		
	iv	Commission	4iv		
	v	Others (pls. specify)			
		a	4va		
		b	4vb		
		c Total of other payments (4va + 4vb)	4vc		
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
5	Clo	sing balance			
	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total of closing balance (5i + 5ii)	5iii		
6	Tot	al of closing balance and payments (4vi + 5iii)		6	

rt B -	- TI		Computation of total income					
1	Inco	me fro	m house property (3b of Schedule-HP) (enter nil if loss)			1		
2	Prof	its and	gains from business or profession					
	i		is and gains from business other than speculative business and fied business (A39 of Schedule BP) (enter nil if loss)	2i				
	ii	Profit	ts and gains from speculative business (B43 of Schedule BP) (enter	2ii	i			
	iii		loss and take the figure to schedule CFL) is and gains from specified business (C49 of Schedule BP)(enter ni.	2ii	i l	_		
		if loss	and take the figure to schedule CFL)					
	iv		ne from patent u/s 115BBF (3d of Schedule BP)	2iv				
	v		ne from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v			1	
	vi		$(2\mathbf{i} + 2\mathbf{i}\mathbf{i} + 2\mathbf{i}\mathbf{v} + 2\mathbf{v})$			2v	i	
3	Cap	ital gai	ins					
	a	Short	term		1			
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai				
			Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	i			
			Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aii	i			
		iv	Total Short-term (ai + aii + aiii)	3ai	v			
	b	Long	-term					
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi				
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	i			
		iii	Total Long-term (bi + bii) (enter nil if loss)	bii	i			
	c	Total	capital gains (3aiv + 3biii) (enter nil if loss)			3c		
4	Inco	me fro	om other sources					
	a	and ir	sources other than from owning and maintaining race horses accome chargeable to tax at special rate (1k of Schedule OS) in ili if loss)	la				
	b			lb				
	c	from nil if l	owning and maintaining race horses (3e of Schedule OS) (enter	lc				
	d		(4a + 4b + 4c)			4d		
5	Tota	al (1 + 2	2vi + 3c + 4d)			5		
6	Loss	ses of c	urrent year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Sc	hedu	ıle CYLA)	6		
7	Bala	nce aft	ter set off current year losses (5 – 6) (total of column 5 of schedule (CYLA	(1+4b)	7		
8	Brou	ught fo	rward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sch	edul	le BFLA)	8		
9	Gro	ss Tota	ıl income (7 – 8) (5xiii of Schedule BFLA + 4b)			9		
10	Inco	me cha	argeable to tax at special rate under section 111A, 112 etc. include	d in	9	10		
11	Ded	uction	u/s 10AA (<i>e of Sch. 10AA</i>)			11		
12	Ded	uctions	s under Chapter VI-A					
	a	Part-I	B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	1	
	b	Part-0	C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]			121		

-		Total income (9 – 11-12c)			13	
	14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	
	15	Income chargeable to tax at normal rates (13 - 14)			15	
	16	Net agricultural income(4 of Schedule EI)			16	
	17	Losses of current year to be carried forward (total of xi of Schedule G	CFL)		17	
Ī	18	Deemed total income under section 115JB (9 of Schedule MAT)			18	
Part	B - 7	Computation of tax liability on total income				
	1	a Tax Payable on deemed total Income under section 115JB (10 a	of Schedule MAT		1a	
		b Surcharge on (a) above			1b	
		c Education cess, including secondary and higher education cess	on (1a+1b) abov	re	1c	
		d Total Tax Payable u/s 115JB (1a+1b+1c)			1d	
ŀ	2	Tax payable on total income				
Ī		a Tax at normal rates on 15 of Part B-TI		2a		
		b Tax at special rates (total of col. (ii) of Schedule-SI)		2b		
		C Tax Payable on Total Income (2a + 2b)			2c	
		d Surcharge				
		i 25% of 12(ii) of Schedule SI		2di		
TY		ii On [(2d) – (12(ii) of Schedule SI)]		2dii	2 2000	
3ILI		iii Total (i + ii)			2diii	
IAI		e Education cess, including secondary and higher education cess	on (2c+2diii)		2e	
XXI		f Gross tax liability (2c+2diii+2e)			2f	
F T/	3	Gross tax payable (higher of 1d and 2f)			3	
COMPUTATION OF TAX LIABILITY	4	Credit under section 115JAA of tax paid in earlier years (if 2f is mo (5 of Schedule MATC)	re than 1d)		4	
ATI	5	Tax payable after credit under section 115JAA [(3 - 4)]			5	
UT	6	Tax relief				
)ME		a Section 90/90A(2 of Schedule TR)	6a			
\mathcal{C}		b Section 91(3 of Schedule TR)	6b			
		C Total (6a + 6b)	•		6c	
	7	Net tax liability (5 – 6c) (enter zero if negative)			7	
	8	Interest and fee payable			•	
ŀ		a Interest for default in furnishing the return (section 234A)	8a			
		b Interest for default in payment of advance tax (section 234B)	8b			
		c Interest for deferment of advance tax (section 234C)	8c			
		d Fee for default in furnishing return of income (section 234F)	8d			
		e Total Interest and Fee Payable (8a+8b+8c+8d)			8e	
-	9	Aggregate liability (7 + 8e)			9	
	10	Taxes Paid				
ŀ		a Advance Tax (from column 5 of 16A)	10a			
		b TDS (total of column 9 of 16B)	10b			
AIL		c TCS (total of column 7 of 16C)	10c			
ES P		d Self-Assessment Tax (from column 5 of 16A)	10d			
TAXES PAID		e Total Taxes Paid (10a+10b+10c + 10d)	I		10e	
T	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	
-		Refund (If 10e is greater than 9) (Refund, if any, will be directly credi		account)	12	
		Details of all Bank Accounts held in India at any time during the pr				e of non-residents, details of
INI	13	any one foreign Bank Account may be furnished for the purpose of Sl. IFS Code of the Bank in case of Bank Name of the Sl. Name	credit of refund			
BANK ACCOUNT		Accounts held in India (SWIFT Code in case of foreign Bank Account)		foreign Bank Ac	counts)	which you prefer to get your refund credited, if any (tick one account 2)
NK		i				
ВА		ii				

_	14	(i) ho outsi (ii) h (iii) l	old, as de Ind ave sig nave in	beneflia; or ning come	icial ov author from a	wner, rity in any so		y or nt lo de Ii	otherwise, ocated outsi	ide Ind	ia; o	or				-	ntity) loc	cate	ed		Yes] No	
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I f	urthe coun urthe	er decla t numbe er declar	re that r e that t	I am	makin (if tical as	g this f allotte sumpt	return in r ed) (<i>Please</i> ions specif	ny c e <i>see</i> ied i	daughter o ules thereto apacity as instruction n the agreer ection 92CI). nent ha		_ and I a	am a	ılso coı	npeter	t to make	this retu	rn a	and v	erify	it. I	am h	oldi	ng pe	ermanent
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. 🔀	Sl No			BSR	Code		I	Date	of Deposit	(DD/M	M/Y	YYYY)	:	Serial N	Numbe	r of Chal	lan			Aı	noui	ıt (R	s)		
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TDS ON INCOME									Fin. Year in which deducted	Amou b/f		Deducted own hand	ds	any ot	her per	ne hands of son as per f applicable	in ow	1			erson BA(2)	as pe (if			
ON	(1)	(2)		(3)		(4)		(5)	(6)		(7)		Income	(8)	PAN of	(9)		Income	(1)		AN of		(1	1)
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	i																	_					+		
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	NO T	$TE \triangleright P$	lease e	nter to	otal of o	colum	ı (8) in 10l	of I	Part B-TTI	I.					ı	· ·	· L								
C								•	Form 27D i		•		,		7	CS of the	I A	4	4	£ (5) .	(6	\ A		-4	t of (5)
田	Sl No			Accou	and T int Nur ector		Name o	i tne	Conector	Fi	n. Ye	imed TC: forward (ear in	(b/f)	_	c	urrent fin year	being (only	g cla	out o aimed corre is bei	this spon	Year ding	ca	or ((6) be	
OM	745									whie		ollected							ax thi	0		`		(0)	
TCS ON INCOME	(1) i			(2)				(3))		(4	1)		(5)		(6)			(7)					(8)	
TC	ii																								
	NO1	$TE \triangleright P$	lease e	nter to	otal of	colum	ı (7) in 10a	c of I	Part B-TTI													1			

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1- S21) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	aute	HIP	Details of Income from House Property (Please re	efer insti	ructions)									
		Addre	ess of property 1	Town/ Ci	ity				State			PIN	Code		
	1												i i	1	1 1
		Is the	property co-owned? ☐ Yes ☐ No (if "	YES" ple	ease ent	er following	detai	ls)	1				11_		
			<u> </u>	- F				/							
		Assess	see's percentage of share in the property												
									1						
			Name of Co-owner(s)		PAN	of Co-owne	er (s)			Percen	tage	Share	in Pro	operty	
		I													
		II													
		11													
				Name(s)	of Tena	nt (if let out)		PAN of T	enant(s) (if	availa	ble)		
		□ Let									$\overline{}$				
		⊔ Dec	emed let out								Ш				
		a	Annual letable value or rent received or received	vable (hi	igher of	the two, if let	out fo	or whole of	the year,	1a					
		1	lower of the two if let out for part of the year) The amount of rent which cannot be realized		11	. 1					┶				
		b			11	_									
		С	Tax paid to local authorities		10	_									
		d	Total (1b + 1c)		10	l									
		e	Annual value (1a – 1d)							1e					
		f	Annual value of the property owned (own per	centage	share x	1e)				1f					
		g	30% of 1f		1g	;									
		h	Interest payable on borrowed capital		11	1									
		i	Total (1g + 1h)			II.				1i	\Box				
Ľ		i	Income from house property 1 (1f – 1i)							1j	+				
ER				Town/ Ci	itv				State	J		PIN	Code		
OPI	2	Auure	ess of property 2	201121 02					State					1	
PR															
HOUSE PROPERTY		Is the	property co-owned? ☐ Yes ☐ No (if "	YES" plo	ease ent	er following	detai	ls)							
OO		A 00 00	goods noncontage of shows in the monoutry												
H		Asses	see's percentage of share in the property												
		Name	of Co-owner(s)	PAN of C	Co-owne	er (s)			Percentag	ge Sha	re in	Proper	rtv		
			()							,			•		
		I													
		II													
		Tick	☑ the applicable option]	Name(s)	of Tena	nt (if let out)		PAN of T	enant((if	'availa	hle)		
		□ Let		I	OI I CHA	nt (n ict out	<u>, </u>		17111011	Chante,) (II	avana			
		□ Dec		II											
		a	Annual letable value or rent received or received	vable (hi	igher of	the two, if le	t out f	or whole of	the year,	2a					
			lower of the two, if let out for part of the year)		1	1									
		b	The amount of rent which cannot be realized		2h)									
		С	Tax paid to local authorities		20	:									
		d	Total (2b + 2c)		26	l									
		e	Annual value (2a – 2d)							2e					
		f	Annual value of the property owned (own per	centage	share x	2e)				2f					
		g	30% of 2f		29										
		h	Interest payable on borrowed capital		21										
		i	Total (2g + 2h)		l l					2i	$\overline{}$				
		i	Income from house property 2 (2e – 2h)							2j	+				
	3	Incon	ne under the head "Income from house property	,,,,						-,					
	3	a	Unrealized rent and Arrears of rent received		he vear	under sectio	n 25A	after ded	ncting	3a	-				
			30%	uuring ti	ne year	unuer seemo	11 2 51	arter ucu	ucung	Ju					
		b	Total (1j + 2j + 3a)							3b					
			_1								1				
Sche	dule	BP	Computation of income from business	s or prof	ession										
2.0			business or profession other than speculative bu			fied husiness									
⊠ ∡			rofit before tax as per profit and loss account (if					m 45 or 55	of Part	١-					
8 g			&L – Ind AS) (as applicable)	45 01	01 1		, , (111	01 00	or rait?	-	1				
E F		. N	let profit or loss from speculative business include	ded in 1 ((enter –	ve sign in									
		^{2a} ca	ase of loss)			-	2a								
INCOME FROM BISINESS OR		2: N	let profit or Loss from Specified Business u/s 35.	AD inclu	ided in 1	(enter –ve	۵,								
8 P			gn in case of loss)				2b								
			ncome/ receipts credited to profit and loss accou		House 1	property	3a								
		3 c	onsidered under other heads of income/chargea	ble -											
		u	/s 115BBF/ chargeable u/s 115BBG	D	Capital	gams	3b	ĺ							

1 1	1					,	
		c	Other sources	3c			
		d	u/s 115BBF	3d			
		e	ı/s 115BBG	3e		-	
	Profit or loss included in 1, which is referred to in		ı/s 115B				
	section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/	aı	1/8 113D	4a			
	Chapter-XII-G/ First Schedule of Income-tax Act	b (Other	4b			
5	Income credited to Profit and Loss account (included	in 1	which is exempt		<u> </u>		
	a Share of income from firm(s)	5a					
	``						
	b Share of income from AOP/ BOI	5b					
	Any other exempt income (specify nature and amount)						
	i	ci					
	ii	cii					
	iii [Total (ci + cii)	5ciii					
	d Total exempt income (5a + 5b + 5ciii)			5d			T
6	Balance (1-2a-2b-3a-3b-3c-3d-3e-4-5d)		1			6	
		a	House property	7a			
	Ermanges debited to profit and loss assessment	b	Capital gains	7b			
	Expenses debited to profit and loss account considered under other heads of income/related to	c	Other sources	7c			
	income chargeable u/s 115BBF or u/s 115BBG				 		
			u/s 115BBF	7d			
			u/s 115BBG	7e			
8	Expenses debited to profit and loss account which re	late	to exempt income	8			
9	Total $(7a + 7b + 7c + 7d + 7e + 8)$			9			
10	Adjusted profit or loss (6+9)					10	
11	Depreciation and amoritisation debited to profit and	loss a	account			11	
12	Depreciation allowable under Income-tax Act						
	i Depreciation allowable under section 32(1)(ii) a	nd 32	2(1)(iia) (item 6 of			-	
	Schedule-DEP)			12i			
	ii Depreciation allowable under section 32(1)(i)			10			
	(Make your own computation refer Appendix-IA of	IT R	ules)	12ii			
	iii Total (12i + 12ii)					12iii	
13	Profit or loss after adjustment for depreciation (10 +	11 –	12iii)			13	
14	Amounts debited to the profit and loss account, to the	e exte	ent disallowable	14			
	under section 36 (6r of Part A-OI)			14			
15	Amounts debited to the profit and loss account, to the	e exte	ent disallowable	15			
	under section 37 (7k of Part A-OI) Amounts debited to the profit and loss account, to the	e exte	ent disallowable				
	under section 40 (8Aj of Part A-OI)			16			
1 1 /	Amounts debited to the profit and loss account, to the	e exte	ent disallowable	17			
	under section 40A (9f of Part A-OI)						
	Any amount debited to profit and loss account of the	prev	ious year but				
	misallowanie linder section 43K (TTN of Part A.CH)			18			
10	disallowable under section 43B (11h of Part A-OI) Interest disallowable under section 23 of the Micro, S	mall	and Medium				
17	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006	mall	and Medium	18			
	Interest disallowable under section 23 of the Micro, S	mall	and Medium	19			
20	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41			19			
20	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33			19			
20	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41			19			
20 21 22	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA			19 20 21 22			
20 21 22 23	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA	3ABA	A/35ABA/ 35ABB/	19 20 21			
20 21 22 23	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA	3ABA	A/35ABA/ 35ABB/ any other expense	19 20 21 22			
20 21 22 23 24	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss according to the Micro Action 12 of the Micro Action 12 of the Micro Action 12 of the Micro Action 13 of the Micro Action 14 of the Micro Action 15 of the Micro Action 16 of the Micro Action 16 of the Micro Action 16 of the Micro Action 16 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 17 of the Micro Action 18 of the Mic	3ABA	A/35ABA/ 35ABB/ any other expense	19 20 21 22 23			
20 21 22 23 24	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss accounts allowable (including income from salary, commis	3ABA	any other expense bonus and interest	19 20 21 22 23 24			
20 21 22 23 24	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commisfrom firms in which company is a partner)	Ount/a sion,	any other expense bonus and interest djustments and	19 20 21 22 23			
20 21 22 23 24 25	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC	Ount/a sion, CDS a + 4d	any other expense bonus and interest djustments and of Part A- OI)	19 20 21 22 23 24		26	
20 21 22 23 24 25 26	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a)	Ount/a sion, CDS a + 4d	any other expense bonus and interest djustments and of Part A- OI)	19 20 21 22 23 24		26	
20 21 22 23 24 25 26 27	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commisfrom firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2)	Ount/a sion, CDS a + 4d	any other expense bonus and interest djustments and of Part A- OI)	19 20 21 22 23 24 25		26	
20 21 22 23 24 25 26 27 28	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32(1)(iii) Deduction allowable under section 32AD	Ount/a sion, CDS a + 4d	any other expense bonus and interest djustments and of Part A- OI)	19 20 21 22 23 24 25	3	26	
20 21 22 23 24 25 26 27 28 29	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32(1)(iii) Deduction allowable as deduction under section 32AC	3ABA ount/s sion, 1 + 4d	any other expense bonus and interest djustments and of Part A- OI)	19 20 21 22 23 24 25	3	26	
20 21 22 23 24 25 26 27 28 29	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32(1)(iii) Deduction allowable as deduction under section 32AC Amount allowable as deduction under section 35 or 35CCC or 3	3ABA ount/s sion, EDS a 1 + 4d 24+25	any other expense bonus and interest djustments and of Part A- OI) D in excess of the	19 20 21 22 23 24 25 27 28 29	3	26	
20 21 22 23 24 25 26 27 28 29	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32(1)(iii) Deduction allowable as deduction under section 32AC	33ABA ount/s sion, 1 + 4d 24+25	any other expense bonus and interest djustments and of Part A- OI) D in excess of the edule ESR) (if	19 20 21 22 23 24 25	3	26	
20 21 22 23 24 25 26 27 28 29	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32AD Amount allowable as deduction under section 32AC Amount of deduction under section 35 or 35CCC or 3 amount debited to profit and loss account (item x(4) or	33ABA ount/s sion, 1 + 4d 24+25	any other expense bonus and interest djustments and of Part A- OI) D in excess of the edule ESR) (if	19 20 21 22 23 24 25 27 28 29	3	26	
20 21 22 23 24 25 26 27 28 29 30	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32AD Amount allowable as deduction under section 32AC Amount of deduction under section 35 or 35CCC or 3 amount debited to profit and loss account (item x(4) or amount deductible under section 35 or 35CCC or 35CCC debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any precedence.	33ABA Dount/s sion, 1 + 4dd 24+25 35CCC ff Sch D is l	any other expense bonus and interest djustments and of Part A- OI) D in excess of the edule ESR) (if ower than amount	19 20 21 22 23 24 25 27 28 29 30		26	
20 21 22 23 24 25 26 27 28 29 30	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32(1)(iii) Deduction allowable under section 35 or 35CCC or 3 amount deduction under section 35 or 35CCC or 3 amount deductible under section 35 or 35CCC or 3 amount deductible under section 35 or 35CCC or 3 debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any preceallowable during the previous year(8B of Part A-OI)	3ABAA ount/: sion, CDS a 1 + 4d 24+25 35CCC ff Sch D is l	any other expense bonus and interest djustments and of Part A- OI) D in excess of the edule ESR) (if ower than amount previous year but	19 20 21 22 23 24 25 27 28 29 30 31		26	
20 21 22 23 24 25 26 27 28 29 30 31	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32(1)(iii) Deduction allowable under section 35 or 35CCC or 3 amount of deduction under section 35 or 35CCC or 3 amount deductible under section 35 or 35CCC or 3 amount deductible under section 35 or 35CCC or 35CCC debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any precallowable during the previous year(8B of Part A-OI) Any amount disallowed under section 43B in any precallowable during the previous year(8B of Part A-OI)	JABABA JABABA	any other expense bonus and interest djustments and of Part A- OI) D in excess of the edule ESR) (if ower than amount previous year but	19 20 21 22 23 24 25 27 28 29 30 31		26	
20 21 22 23 24 25 26 27 28 29 30 31	Interest disallowable under section 23 of the Micro, S Enterprises Development Act, 2006 Deemed income under section 41 Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account allowable (including income from salary, commis from firms in which company is a partner) Increase in profit or decrease in loss on account of IC deviation in method of valuation of stock (Column 3a Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2 Deduction allowable under section 32(1)(iii) Deduction allowable under section 35 or 35CCC or 3 amount deduction under section 35 or 35CCC or 3 amount deductible under section 35 or 35CCC or 3 amount deductible under section 35 or 35CCC or 3 debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any preceallowable during the previous year(8B of Part A-OI)	JABABA JABABA	any other expense bonus and interest djustments and of Part A- OI) D in excess of the edule ESR) (if ower than amount previous year but	19 20 21 22 23 24 25 27 28 29 30 31		26	

50	Relev		of section 35AD which covers the				
48	-	nctions in accordance with se me from Specified Business (ction 35AD(1) 47-48) (if loss, take the figure to 7:	ri of schedule	CFL)	48 C49	
	-	t or loss from specified busin				47	
46		actions in accordance with securic hich deduction u/s 35AD is class	ction 28 to 44DA (other than dedi imed)	uction under se	ection,- (i) 35AD, (ii) 32 c	or 35 46	
45	Addi	tions in accordance with sect	ion 28 to 44DA			45	
	-		usiness as per profit or loss acco	unt		44	
-	_	-	(40+41-42) (if loss, take the figure business under section 35AD	τε το σχι οј SCN	eume CrL)	D43	
42	-	nctions in accordance with se		ra to hvi of col	andula CEL)	42 B43	
41		tions in accordance with sect	41				
40	4 7 7	profit or loss from speculative	40				
Com	-	ion of income from speculati					
	apply loss to	ying rule 7A, 7B or 8, if app ake the figure to 2i of item E)	r profession other than speculati licable (If rule 7A, 7B or 8 is not a				
38			•		. ,	38	
	_	Total (37i to 37ix)	profession other than speculati	ve and specifi	ed husiness (3/1±37v)	37x	
		First Schedule of Income-tax	x Act 37ix	b Other			
		Chapter-XII-G (tonnage)		a u/s 11		00)	
		Section 44DA Chapter-XILC (toppage)	37vii 37vii	`	item 4 of Form 3CE) col. 7 of item 10 of Form	66)	
		Section 44D	37vi				
	v	Section 44BBB	37v				
	iv	Section 44BBA	37iv				
	iii	Section 44BB	37iii				
		Section 44B	37ii			-	
31		Section 44AE	37i			-	
36	-	me (13+26-35)	rofession deemed to be under -			36	
35	-	1 (27+28+29+30+31+32+33+3	34)			35	
	3b +	4e of Part A- OI)	hod of valuation of stock (Colum				

Sche	edule	DPM Depreciation on Plant and Machine section)	ery (Other than assets on which full ca	ipital expenditure is allowabl	e as deduction under any other
_	1	Block of assets		Plant and machinery	
ANT		Rate (%)	15	30	40
N PL ERY			(i)	(ii)	(iii)
ON	3(a)	Written down value on the first day of			
OH		previous year			
		Written down value on the first day of			
ECIAT ND M		previous year, of those block of assets which			
		were eligible for depreciation @ 50%, 60%			
ΣĀ		or 80% as per the old Table			
DEPRE AN	4	Additions for a period of 180 days or more			
		in the previous year			

	Ta		
	Consideration or other realization during		
	the previous year out of 3 or 4		
6	Amount on which depreciation at full rate to		
	be allowed $(3(a) + 3(b) + 4 - 5)$ (enter 0, if		
	result is negative)		
	Additions for a period of less than 180 days		
	in the previous year		
	Consideration or other realizations during		
	the year out of 7		
	Amount on which depreciation at half rate		
	to be allowed $(7-8)$ (enter 0, if result is		
	negative)		
10	Depreciation on 6 at full rate		
	*		
11	Depreciation on 9 at half rate		
12	A 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
12	Additional depreciation, if any, on 4		
13	Additional depreciation, if any, on 7		
13	Additional depreciation, if any, on 7		
14	Additional depreciation relating to		
	immediately preceding year on asset put		
	to use for less than 180 days		
	Total depreciation (10+11+12+13+14)		
	1		
	Depreciation disallowed under section 38(2)		
	of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
10			
	Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc.		
	(out of column 17)		
19	Expenditure incurred in connection with		
	transfer of asset/ assets		
20	Capital gains/ loss under section 50		
	(5 + 8 - 3(a) - 3(b) - 4 - 7 - 19) (enter negative		
	only, if block ceases to exist)		
21			
	Written down value on the last day of		
	previous year* (6+ 9 -15) (enter 0, if result is		
	negative)		

Schedule DOA	Depreciation on other assets (Other than assets on which full capital expenditu	re is allowable as deduction)

DEPRECIATION ON OTHER ASSETS

1	Block of assets	Land	Building	g (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of							
	previous year							
	Additions for a period of 180 days or more in the previous year							
	Consideration or other realization during the previous year out of 3 or 4							
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
	Additions for a period of less than 180 days in the previous year							
	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
	Expenditure incurred in connection with transfer of asset/ assets							
	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)							

SUMMARY OF DEPRECIATION ON ASSETS

Schedule DEP

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

	section)			
1	Plant and machinery			
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d Total depreciation on plant and machinery (1a + 1b +	+ 1c)	1d	
2	Building (not including land)			
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d Total depreciation on building (2a+2b+2c)		2d	
3	Furniture and fittings(Schedule DOA- 12v)		3	
4	Intangible assets (Schedule DOA- 12vi)	4		
5	Ships (Schedule DOA- 12vii)	5		
6	Total depreciation (1d+2d+3+4+5)		6	

Schedul	e DC	G Deemed Capital Gains on sale of deprecia	ble assets		
1	Plai	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Total (1a +1b + 1c)		1d	
2	Bui	lding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Fur	niture and fittings (Schedule DOA- 17v)	• •	3	
4	Inta	ngible assets (Schedule DOA- 17vi)		4	
5	Shij	os (Schedule DOA- 17vii)		5	
6	Tota	al (1d+2d+3+4+5)		6	

Sche	dule ES	R Deduction unde	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)								
	i 35(1)(i)		, ,	,									
	ii	35(1)(ii)											
	iii	35(1)(iia)											
	iv	35(1)(iii)											
	v	35(1)(iv)											
	vi	35(2AA)											
	vii	35(2AB)											
	viii	35CCC											
	ix	35CCD											
	x	Total											

A	Shor	rt-ter	m Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)					
	1	From	n sale of land or building or both					
Ī		a	i Full value of consideration received/receivable		ai			
			ii Value of property as per stamp valuation authority		aii			
			Full value of consideration adopted as per section 50C for the purpose of					
			Capital Gains (ai or aii)		aiii			
		b	Deductions under section 48					
			i Cost of acquisition without indexation		bi			
			ii Cost of Improvement without indexation		bii			
			iii Expenditure wholly and exclusively in connection with transfer		biii			
			iv Total (bi + bii + biii)		biv			
		с	Balance (aiii – biv)		1c		-	
	İ	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)		1d		-	
	Ì	e	Short-term Capital Gains on Immovable property (1c - 1d)	<u> </u>			A1e	
-	2		n slump sale					
-			Full value of consideration 23	a	(5	of Form 3CEA)	=	
		b	Net worth of the under taking or division	b) of Form 3CEA)	=	
	ŀ	с	Short term capital gains from slump sale (2a-2b)		(-(-	, , ,	A2c	
-			a sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a l	hucino	cc tri	et on which STT is	7120	
			under section 111A or 115AD(1)(ii) proviso (for FII)	busine	55 H U	ist on which 511 is		
-			Full value of consideration		3a		-	
	ŀ		Deductions under section 48				_	
		~	i Cost of acquisition without indexation		bi		_	
			ii Cost of Improvement without indexation		bii		_	
			iii Expenditure wholly and exclusively in connection with transfer				_	
			iv Total (i + ii + iii)		biii		_	
	ŀ				biv		_	
	ŀ		Balance (3a – biv)		3c		_	
ains			Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acq within 3 months prior to record date and dividend/income/bonus units					
9			received, then loss arising out of sale of such asset to be ignored (Enter po		3d			
pita			value only)					
			Chant 4 and the last and another than a society and the contract of the	24)			A3e	
చ		е	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c	+3u)			AJC	
erm Ca	4	For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind		mpai	ny (to be computed	ASC	
rt-term Ca	4	For N with f	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48)		mpai	ny (to be computed		
Short-term Ca	4	For N with f a	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid		mpai	ny (to be computed	A4a	
Short-term Capital Gains	4	For N with f a	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48)		mpai	ny (to be computed		
Short-term Ca	4	For N with f a b	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid	lian co			A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an i In case securities sold include shares of a company other than quoted	lian co	per		A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an i In case securities sold include shares of a company other than quoted enter the following details	FII as	per		A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted	FII as	per		A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an i In case securities sold include shares of a company other than quoted enter the following details	FII as	per		A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an in case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	FII as	per		A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an in case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as	FII as	per		A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an in case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	FII as	per		A4a	
Short-term Ca	4	For N with f a b For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares	FII as share:	per		A4a	
Short-term Ca	4	For N with 1 a b For N a	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii)	FII as	per		A4a	
Short-term Ca	4	For N with 1 a b For N a	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner of Eull value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) in Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48	FII as shares	per		A4a	
Short-term Ca	4	For N with 1 a b For N a	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an incase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation	FII as share ic aiii bi	per		A4a	
Short-term Ca	4	For N with 1 a b For N a	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation	FII as share:	per		A4a	
Short-term Ca	4	For N with 1 a b For N a	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	FII as share:	per		A4a	
Short-term Ca	4	For N a b	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	FII as share:	per		A4a	
Short-term Ca	4	For N with 1 a b b For N a b	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv)	FII as share:	per		A4a	
Short-term Ca	4	For N a b	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security	FII as shares ic bi bii biii biv 5c	per		A4a	
Short-term Ca	4	For N with 1 a b b For N a b	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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	FII as share:	per		A4a	
Short-term Ca	4	For N with 1 a b b For N a b	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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	FII as shares ic bi bii biii biv 5c	per		A4a	
Short-term Ca	4	For N with 1 a b b For N a b c c d	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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	FII as share: ic aiii bii biii biv 5c	s per ss,		A4a	
Short-term Ca	5	For N a b c d e	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an increase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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)	FII as share: ic aiii bii biii biv 5c	s per ss,		A4a	
Short-term Ca	5	For N with 1 a b b For N a b c c d d e From	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indiforeign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Fotal (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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) Short-term capital gain on securities (other than those at A3 above) by an FII in sale of assets other than at A1 or A2 or A3 or A4 or A5 above	FII as share: ic aiii bii biii biv 5c 5d	s per ss,		A4a	
Short-term Ca	5	For N a b c d e	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an incase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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) Short-term capital gain on securities (other than those at A3 above) by an FII-	FII as share: ic aiii bii biii biv 5c 5d	s per ss,		A4a	
Short-term Ca	5	For N with 1 a b b For N a b c c d d e From	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an incase securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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) Short-term capital gain on securities (other than those at A3 above) by an FII asle of assets other than at A1 or A2 or A3 or A4 or A5 above in case assets sold include shares of a company other than quoted share the following details a Full value of consideration received/receivable in respect of unquoted	FII as share: ic aiii bii biii biv 5c 5d	s per ss,		A4a	
Short-term Ca	5	For N with 1 a b b For N a b c c d d e From	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indiforeign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid NON-RESIDENTS- from sale of securities (other than those at A3 above) by an in case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) 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) Short-term capital gain on securities (other than those at A3 above) by an FII asale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted share the following details	FII as share: ic aiii bii biii biv 5c 5d	s per ss,		A4a	

					onsideration in CA for the pur					ic				
					ideration in res									
			iii Total (i	c + ii)						aiii				
		b	Deductions	under sect	tion 48									
				of acquisiti	on without ind	exation				bi				
					ment without i					bii				
					olly and exclus	ively in co	onnection with	transfer		biii				
				(i + ii + iii)	<u> </u>					biv				
			Balance (6a		ırity/unit) loss	to be die	collowed u/c 0	4(7) or 04(8)	for	6c				
					ght/acquired w									
					ıs units are rec nter positive va			out of sale of s	such	6d				
				•	•	•			α,					
					pital gains on		ole assets (6 of s	schedule- DCC	.j)	6e				
		f Deduction under section 54D/54G/54GA								6f				
-	7	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6d + 6d + 6d + 6d + 6d + 6d +								- 6f)			A6g	
-							agat tuangfanns	d duning the		****	ana aharen	halam maa		
					utilized capital ins Accounts S				previo	us ye	ars snown	oeiow was		
	a				cable. If yes, th									
		Sl. P	revious vea	Section 11	nder which	New ass	set acquired/co	nstructed				ot used for		
		in which asset deduction claimed in Year in which asset Amount utilised										or remained in Capital		
		transferred that year acquired/constructed Capital Gains ac								unt	gains acco	•		
		i 2	014-15	54D/54G/	/54GA									
-	b	Amou	ınt deemed	to be short	t-term capital g	gains u/s 5	54D/54G/54GA	, other than a	t 'a'					
		Total	Amount de	emed to be	e short-term ca	pital gair	ns u/s 54D/54G/	/54GA (aXi +	b)				A7	
	8	Amou	int of STCC	included	in A1-A7 but n	ot charge	eable to tax or	chargeable at	specia	al rate	s in India :	as per DTAA		
ŀ			Item No. A1 to Rate as per Whether TRC											
			mount of A	7 above in	Country name	Article of	Treaty	Whether TRC obtained	Section		Rate as per	Applicable rate [lower of (6) or		
		No.	income	which included	& Code	DTAA	(enter NIL, if not chargeable)	(Y/N)	I.T.	Act	I.T. Act	(9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I	(=)	(-)	(-)	(-)	(9)	(-)	()	,	(-)	(=+)		
		II												
		a T	otal amoun	t of STCG	not chargeable	to tax in	India as per D)TAA		<u> </u>			A8a	
		-			chargeable at								A8b	
	9	Total	Short-term	Capital G	ain (A1e+ A2c	+ A3e+ A	4a+ A4b+ A5e	+ A6g+A7-A8	a)				A9	
В					(Sub-items 5&									
	1	Fron	ı sale of lan	d or buildi	ng or both									
Ī		a	i Full v	alue of con	sideration rece	ived/rece	ivable			ai				
					y as per stamp					aii				
			iii Full v	alue of con	sideration ado	pted as p	er section 50C	for the purpos	se of	aiii				
		h	Capit Deductions	al Gains (a										
		b			on with indexa	tion				bi				
					ment with inde					bii				
SI					olly and exclusi		onnection with	transfer		biii				
Gain			— <u> </u>	(bi + bii +		m cc				biv				
tal (с	Balance (ai	`	,					1c				
Capi			,		ion 54D/54EC/5	54EE /540	G/ 54GA (Specij	fy details in ite	m D	1d				
Long-term Capital Gains	below)							10			D4			
ıg-te	e Long-term Capital Gains on Immovable property (1c - 1d) From slump sale									B1e				
Lon	2		r stump sate Full value o		ation				2a		(5 of Fori	n 3CEA)		
					r taking or div	ision			2a 2b		(5 of Fort (6(e) of Fo	<u> </u>		
			Balance (2a		i maile of ulv				2c		(U(E) UJ FO	im JCEA)		
			Deduction 1		4EE				2d					
					ns from slump	sale (2c-2	2d)		_u	1			B2e	
-	3				enture (other th	-	•	ds issued by G	overn	ment)			
L	-		1			F-tt)	1		1	
		a	Full value	of consider	ation					3a				

		i Cost of acquisition without indexation	bi			
		ii Cost of improvement without indexation	bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii +biii)	biv			
	С	Balance (3a – biv)	3c			
	d	Deduction under sections 54EC /54EE (Specify details in item D below)	3d			
		LTCG on bonds or debenture (3c – 3d)				B3e
4		sale of listed securities (other than a unit) or zero coupon bonds where p	proviso	under	section 112(1) is	
	appli a	cable Full value of consideration	4a	l		
	b	Deductions under section 48	4a			
		i Cost of acquisition without indexation	bi	l		
		ii Cost of improvement without indexation	bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii +biii)	biv			
	С	Balance (4a – biv)	4c			
	d	Deduction under sections 54EC /54EE (Specify details in item D below)	4d			
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)		l		B4e
<u> </u>		NON-RESIDENTS- from sale of shares or debenture of Indian company	(to be	comp	uted with foreign	
5		nge adjustment under first proviso to section 48)	`			
	a	LTCG computed without indexation benefit	5a			
	b	Deduction under sections 54EC /54EE (Specify details in item D below)	5b			
	c	LTCG on share or debenture (5a-5b)	_			B5c
6		ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) onds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in			d in sec. 115AB,	
	a	In case securities sold include shares of a company other than quoted enter the following details	shares,			
		a Full value of consideration received/receivable in respect of unquoted	l			
		shares b Fair market value of unquoted shares determined in the prescribed				
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii Full value of consideration in respect of securities other than unquoted				
		shares				
	b	iii Total (ic + ii) Deductions under section 48	aiii			
		i Cost of acquisition without indexation	bi	l		
			bii			
		ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii +biii)	biv			
		† '	_			
	С	Balance (6aiii – biv) Deduction under sections 54EC/54EE (Specify details in item D below)	6c 6d			
	d	,				D(-
7	From	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (sale of assets where B1 to B6 above are not applicable	oc – oa)			B6e
	a	In case assets sold include shares of a company other than quoted share following details	res, ente	r the		
		a Full value of consideration received/receivable in respect of unquoted	shares			
		b Fair market value of unquoted shares determined in the prescribed m	nanner			
		c Full value of consideration in respect of unquoted shares adopted as p section 50CA for the purpose of Capital Gains (higher of a or b)		ic		
		ii Full value of consideration in respect of assets other than unquoted share	es			
		iii Total (ic + ii)		aiii		
	b	Deductions under section 48				
		i Cost of acquisition with indexation		bi		
		ii Cost of improvement with indexation		bii		
		iii Expenditure wholly and exclusively in connection with transfer		biii		
		iv Total (bi + bii +biii)		biv		
	c l	Balance (7aiii – biv)	_	7c		
	-	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D	below)	7d		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e
8	Amou	nt deemed to be long-term capital gains				
a	depos	ner any amount of unutilized capital gain on asset transferred during the previted in the Capital Gains Accounts Scheme within due date for that year?	ious yea	r sho	wn below was	
		No □ Not applicable. If yes, then provide the details below				
1	Sl.	Previous year in Section under which New asset acquired/constructed	A	mour	nt not used for	

			which a transfer		tion claime ear		Year in which asset acquired/constructed Amount 9ti out of Capi Gains acco		pital	unutilized in Capita		Capital	l		
		i	2014-15	54/541)/54F/54G/	54GA									
	b	Amo	unt deen	ned to be long-to	erm capital	gains, o	ther than at 'a'								
	ŀ	Tota	l amount	t deemed to be l	ong-term c	apital ga	ins (aXi + b)							I	38
	9		ount of L' DTAA	TCG included i	n items B1	to B8 bu	t not chargeable t	to tax	or charg	eable at	spe	ecial rates in	India as		
		Sl. No.	Amount of income	Item No. B1 to B8 above in which included	Country name & Code	Article o DTAA	Rate as per Treaty (enter NIL, if not chargeable)	oł	ther TRC otained (Y/N)	Section I.T. Ac		Rate as per I.T. Act	Applicab rate [lower (6) or (9)	r of	
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)		
		I													
		II				<u> </u>		D T 1							
	ŀ						x in India as per							B9	
							l rates in India as	_			_		. 1	B9	У Б
~ ~	10	9xi o	f schedul	e CFL)			4e + B5c + B6e +				of l	loss take the	figure to	B10)
							$\frac{\text{IS" (A9 + B10)}}{\text{Color}}$	ike B	10 as nil, į	f loss)				С	
υI				deduction clair				,, .	3 4 **						
	1	1	ase of de	eduction u/s 54B			34G/54GA give fo	llowi	ng details						
		a	: D-4	£ 4	Deduction		u/s 54B			_:		11//			
				e of transfer of o	_	eı				ai		dd/mm/yy	уу		
				t of new agricul		ultural l	and			aii aiii		dd/mm/m	,,,		
							counts Scheme be	fore	due date	aiv		dd/mm/yy	уу		
				ount of deduction		Jains AC	counts Scheme be	1016	uue uate	av					
		b	V AIII	built of ucuucue	Deduction	claimed	u/s 54D			av			-		
			i Date	e of acquisition			u 0 0 1.D			bi		dd/mm/yy	vv		
							and or building f	or in	dustrial	bii			,,		
			und	ertaking						-		11/			
				e of purchase of				· · · · · ·	J J.4.	biii		dd/mm/yy	уу		
		-		ount deposited i		rains Ac	counts Scheme be	eiore	aue date	biv bv					
		с	v Amo	ount of deduction	on cianneu	Ded	uction claimed u/s	5/1F/	C	DV					
			i Date	e of transfer of o	original ass		uction claimed u/s	JTL		ci		dd/mm/yy	,vv		
			ii Amo	ount invested in	specified/r	otified b	onds			cii		ccc, ming y y	777		
			iii Date	e of investment						ciii		dd/mm/yy	,vv		
			iv Amo	ount of deduction	n claimed					civ			,,		
		d	ı			Dec	uction claimed u/s	54E	Е	1 1					
			i Dat	e of transfer of	original ass	et				di		dd/mm/yy	vyy		
			ii Am	ount invested in	specified a	sset				dii					
			iii Dat	e of investment						diii		dd/mm/yy	vyy		
		Ш	iv Am	ount of deduction	on claimed					div]		
		e				De	duction claimed u/	s 54C	3						
			i Date	e of transfer of o	original ass	et from	ırban area			ei		dd/mm/yy	ууу		
						_	se or construction			eii					
				e or purcnase/co an area	nstruction	or new a	sset in an area ot	ner t	nan	eiii		dd/mm/yy	ууу		
			iv Amo	ount deposited i	n Capital (Gains Ac	counts Scheme be	fore	due date	eiv					
		Ш	v Amo	ount of deductio	n claimed					ev					
		f Deduction claimed u/s 54GA				A	, ,								
		i Date of transfer of original asset from urban area				fi		dd/mm/yy	уyy						
	ii Cost and expenses incurred for purchase or construction of new asset				new asset	fii									
	iii Date of purchase/construction of new asset in SEZ				_	fiii		dd/mm/yy	ууу						
						Sains Ac	counts Scheme be	efore	due date	fiv					
				ount of deduction			4 40			fv					
E	Sa4			duction claimed				aral-	ding are a	1g	do	lin A7 P BO	which is	har-	eable under DTAA)

				Gain of current year (Fill this	Short te	rm capit	al loss set off	Long term ca	pital loss set off	Current yea	
	Sl.	Type of Capi	tal Gain	column only if computed figure is positive)	15%	30%	applicable rate	10%	20%	off	ning after set 2-3-4-5-6)
				1	2	3	4	5	6		7
		Loss to be set off (Fill this row if figure computed is negative)			(A3e+A4a)	A5e	(A1e+A2c+A4b +A6g +A7)	(B4e++B6e)	(B1e+B2e+B3e- B5c+B7e+B8)		
	ii		15%	(A3e+A4a)							
	iii	Short term	30%	A5e							
	iv		applicable rate	(A1e+A2c+A4b+A6g +A7)							
	v	Long term capital gain	10%	(B4e++B6e)							
	vi		20%	(B1e+B2e+B3e+ B5c+B7e+B8)							
	vii	Total loss set	off (ii + iii + i	iv + v + vi)							
	viii	Loss remaini	ng after set o	ff (i – vii)							
F	Infor	rmation about	accrual/rece	ipt of capital gain					I		
	,	Type of Capit	al gain / Date				Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	.6/12 to 15/3 (iv)	16/3 to 31/3 (v)
				xable at the rate of 1 schedule BFLA, if an							
				xable at the rate of 3 fschedule BFLA, if a							
				xable at applicable raise schedule BFLA, if a							
				xable at the rate of 1 of schedule BFLA, if							
				xable at the rate of 2 fschedule BFLA, if a							

iedule	os		Income from other sources		
1	Inco	me			
	a	Divid	dends, Gross	1a	
	b	Inter	rest, Gross	1b	
	С		tal income from machinery, plants, buildings, etc., Gross	1c	
	d	Othe	ers, Gross (excluding income from owning race horses) Mention the nature		
		i	Income by way of winnings from lotteries, crossword puzzles etc.	1di	
		ii	a Cash credits u/s 68		
			b Unexplained investments u/s 69		
			c Unexplained money etc. u/s 69A		
			d Undisclosed investments etc. u/s 69B		
			e Unexplained expenditure etc. u/s 69C		
			f Amount borrowed or repaid on hundi u/s 69D		
3			Total (a + b + c + d + e + f)	1dii	
		iii	Income of the nature referred to in section $56(2)(x)$ which is chargeable to tax		
			Aggregate value of sum of money received without consideration		
			b In case immovable property is received without consideration, stamp duty value of property		
			In case immovable property is received for inadequate c consideration, stamp duty value of property in excess of such consideration		
			In case any other property is received without consideration, fair market value of property		
			In case any other property is received for inadequate e consideration, fair market value of property in excess of such consideration		
			Total (a+b+c+d+e)	1diii	
		iv		1div	
		v		1dv	
		vi	Fotal (1di + 1dii+ 1diii+ 1div+1dv)	1dvi	
	e	Total	l (1a + 1b + 1c + 1dvi)	, ,	1e
	f	Incor	me included in '1e' chargeable to tax at special rate (to be taken to schedule SI)		

		i	Income by way 115BB)	y of winnin	gs from lott	eries, cros	ssword puzzles, ra	aces, gam	ies, g	ambling,	betting etc	e (u/s	1fi	
		ii	Deemed Incon	ne chargeal	ole to tax u/s	115BBE							1fii	
		iii	Income from p	oatent char	geable u/s 1	15BBF							1fiii	
		iv	Income from t	ome from transfer of carbon credits u/s 115BBG										
		v	Any other inco	ome charge	able to tax a	t the rate	specified under	chapter X	XII/X	II-A			1fv	
		vi	Income charge	ome chargeable at special rates under DTAA										
		Sl. Amount of income Nature of income Country name & Code Code Code Code Code Code Code Code												
			(1) (2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)		
			I								_			
			II											
		Ü .									1fvi			
									-111V-	+1IV + II	V1)		1fvii	
	-						le rates (1e – 1fv						1g	
	h				ther than the	ose relatin	g to income under		lfiii,	<i>Ifiv, Ifv c</i>	& Ifvi)			
		i	Expenses / De	ductions				hi						
		ii	Depreciation					hii						
			Total					hiii						
			unts not ded										1i	
	j	Prof	its chargeabl	e to tax u/	s 59								1j	
	1 7			,		,	g race horses and f schedule CYLA)	amount	charg	geable to	tax at spec	ial rate)	1k	
	Incon negat		om other sour	ces (other	than from (owning a	nd maintaining r	ace horse	es) (1	lfvii +	1k) (enter	lk as nil, if	2	
3	Incor	ne fr	om the activity	of owning	race horses									
	a	Rece	pts 3a											
			ctions under s			(4)	3b							
			unts not ded				3c							
	-	_	its chargeabl				3d						ļ.,	
	e	Bala	$1 + \frac{1}{2} \cos (3a - 3b + 3b + 3b)$	3c + 3d) (ij	negative ta	ke the figu	re to 10xi of Sched	lule CFL))				3e	
4	Incor	ne ur	der the head "	the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)									4	

Schedule CYLA Details of Income after Set off of current year losses

51.	.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)		Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
	ii	House property	(3b of Schedule HP)				
CORRENT YEAR LOSS ADJUSTIMENT		Business (excluding speculation income and income from specified business)	(A39 of Schedule BP)				
į	iv	Speculation income	(3ii of item E of Sch. BP)				
	v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
AKI		Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
		Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
v		Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
j	ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
:	x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
,	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)				
X	,;;	Profit from owning and maintaining race horses	(3e of schedule OS)				
X	iii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii	+ viii+ ix+ x+ xi+ xii)				

xiv	Loss remaining after set-off (i - xiii)				
-----	---	--	--	--	--

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	5
	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ENT	Business (excluding speculation income and income from specified business) (5iii of schedule CYLA)			(B/f business loss, other than speculation or specified business loss)			
STM	iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
ADJUSTMENT	iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			
V SSO	v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
RDL	vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
RWA	vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
T FO	viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)			
BROUGHT FORWARD LOSS	ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)			
BRO	x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)				
	xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)	_		_
	xii	Total of brought forward loss set off					
3	xiii	Current year's income remaining afte	er set off Total (i5 + ii5 +	iii5 + iv5+v5 + vi5 + vii5 +	viii5 + ix5 + x5 + x	i 5)	

Sche	dule (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	2010-11								
	ii	2011-12								
CARRY FORWARD OF LOSS	iii	2012-13								
D OF	iv	2013-14								
WAR	v	2014-15								
Y FOF	vi	2015-16								
ARR	vii	2016-17								
)	viii	2017-18								
	ix	Total of earlier year losses b/f								
	X	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	xi	2018-19 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B43 of schedule BP, if -ve)	(C49 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
	xii	Total loss Carried forward to future years				,		,	,	

Schedule	Una Una	Unabsorbed depreciation and allowance under section 35(4)									
Sl No	Assessment Year		Depreciation	Allowance under section 35(4)							
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income		0		Carried				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
i	Current Assessment Year										
ii											
iii											
iv	Total		(3xii of BFLA)			(4xii of BFLA)					

Schedule I	CDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation w/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation w/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedi	ıle 10	OAA	Deduction under section 10AA				
Ą	Dedı	ictions in respec					
U/S 10A	Sl Undertaking Assessment year in which unit begins to manufacture/produce/provide services Sl An		Amount of deduction				
	a	Undertaking No	p.1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
EDUC	b	Undertaking No	5.2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
3	c	Total deduction	c				

Sch	edule	80G	Details of donations entitled for deduct	ion under section 80G		
	A	Donations entitled for 100% deduction without qualifying limit				
		Name	and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
7.0		i				
DONATIONS		ii				
ATI		iii				
NOC		iv T	Total			
SOF	В	Donati limit	ions entitled for 50% deduction without qualifying			
		Name	and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
DETAIL		i				
1		ii				
		iii				
		iv T	Total			

С		ations entitled for 100% deduction subject to figure from the			
	Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i ii				
	iii				
	iv	Total			
D	Dona limit	ations entitled for 50% deduction subject to qualifying			
	Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv	Total			
E	Total	l donations (Aiv + Biv + Civ + Div)			

Sch	edul	e 80-IA Deductions under section 80-IA								
S 80-IA	_	Deduction in respect of profits of an enterprise referred		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
	a	to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
		referred to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
S/N N/S	С	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
DC.	u	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
DEDUCTION		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
		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]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
	f	Total deductions under section 80-IA $(a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2 + e1 + e2)$								

chedul	e 80-IB	Deductions under section 80-IB				
a	Deduction in res	spect of industrial undertaking located in Jammu	a1		(30 of Form 10CCB of the undertaking)	
а	& Kashmir [Sec	tion 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b		spect of industrial undertaking located in kward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	[Section 80-IB(4		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
С	Deduction in res	spect of industrial undertaking located in	c1		0/	
	industrially bac	kward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Daduction in the	e case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
u	Deduction in the	case of muniplex theatre [section 60-1b(/A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
	Daduction in the	ne case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
e	Deduction in the	case of convention centre [section 60-1B(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the	e case of company carrying on scientific research	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
1	[Section 80-IB(8	(A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g		e case of undertaking which begins commercial	g1	_	(30 of Form 10CCB of the undertaking)	
_		efining of mineral oil [Section 80-IB(9)]	g2		(30 of Form 10CCB of the undertaking)	
h		e case of an undertaking developing and building is [Section 80-IB(10)]	h1 h2	·	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)	
	Deduction in the	case of an undertaking operating a cold chain	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
i	facility [Section		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j		e case of an undertaking engaged in processing, d packaging of fruits, vegetables, meat, meat	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		y, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k		case of an undertaking engaged in integrated lling, storage and transportation of food grains	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	[Section 80-IB(1	8/ B 1	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
1		e case of an undertaking engaged in operating	11	Undertaking no. 1	(11(v) of From 10CCBC)	
1	and maintaining	g a rural hospital [Section 80-IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)	

		Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area	m1	Undertaking no. 1	(11(d) of From 10CCBD)		
_		[Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)		
	n	Total deduction under section 80-IB (Total of a1 to m2)				n	

nedul	le 80-	IC or 80-IE	Deduc	tions under section 80	O-IC or 80-IE			
я	Dedi	iction in respect	of under	taking located in Sikk	cim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
				9		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Doda	ection in respect	of under	taking located in Him	achal Pradach	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
"	Deut	iction in respect	or under	taking located in Time	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
						c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
С	Deduction in respect of undertaking located in Uttaranchal						Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Dedu	iction in respect	of under	taking located in Nor				
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	dc Manipur dc1		Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uc	Manipui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uu		dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
	uc	ivregnala, a	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
			df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	_		
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
		dg2 Undertaking no. 2 (30 of Form 10CCB of the undertaking)					T	
	dh	Total deduction	n for unde	rtakings located in N	orth-east (total of da1 to dg2)	dh		
e	Tota	l deduction und	er section	80-IC or 80-IE (a + d	$\mathbf{l} + \mathbf{c} + \mathbf{dh}$	e		

Sche	dule	VI-A		Deductions under Chapter VI-A						
	1	Part	B- Deduct	ion in respect of certain payments						
		a	80G		b	80GGB				
		c	80GGA		d	80GGC				
		Tota	l Deduction	n under Part B (a + b + c +d)					1	
ONS	2	Part	C- Deduct	ion in respect of certain incomes						
UCTI		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
TOTA		i	80-IBA		j	80-IC/ 80-IE	(e	of Schedule 80-IC/80-IE)		
		k	80JJA		l	80JJAA	(10	of Annexure to Form 10DA)		
		m	80LA	(9 of Annexure to Form 10CCF)						
		Tota	l Deduction	n under Part C (total of e to m)					2	
	3	Tota	l deductior	ns under Chapter VI-A (1 + 2)					3	

Sche	dule	SI	Income chargeable to tax at special rates [Please see instruct	tion Num	ıber-7(ii) for sect	tion and rate of tax]	
1	Sl No		Section/Description	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
CIA	1	111A (STCG on	shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
SPE RA	2	115AD (STCG i	for FIIs on securities where STT not paid)		30	(5vi of schedule BFLA)	
	3	112 proviso (LT	CG on listed securities/ units without indexation)		10	(part of 5viii of schedule BFLA)	

4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	10	(part of 5viii of schedule BFLA)
5	115AB (LTCG for non-resident on units referred in section115AB)	10	(part of 5viii of schedule BFLA)
6	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 5viii of schedule BFLA)
7	115AD (LTCG for FII on securities)	10	(part of 5viii of schedule BFLA)
8	112 (LTCG on others)	20	(5ix of schedule BFLA)
9	115B (Profits and gains of life insurance business)	12.50	(part of 37ixa of schedule BP)
10	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	10	(part of 1fii of schedule OS)
11	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(1fi of schedule OS)
12	115BBD (Dividend received from specified foreign company)	15	(part of 1fiv of schedule OS)
13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(1fii of schedule OS)
14	115A(b) (Income of a foreign company from Royalty)	25	(part of 1fiv of schedule OS)
15	Chargeable under DTAA rate		(part of Ifvi of schedule OS + A8b and B9b of schedule CG)
16	115BBF (Tax on income from patent)		
	a Income under head business or profession	10	(3d of schedule BP)
	b Income under head other sources	10	(1fiii of schedule OS)
17	115BBG (Tax on income from transfer of carbon credits)		
	a Income under head business or profession	10	(3e of schedule BP)
	b Income under head other sources	10	(1fiv of schedule OS)
18			
		Total	
	1		I I

Sche	dule	ÐΠ		Details of Exempt Income (Income not to be included in Total Income)				
	1	Inte	est income				1	
•	2	Divi	lend incom	2				
OME	3	Long	g-term capi	tal gains from transactions on which Securities Transaction Tax is paid		3		
INCON	4	i	Gross Agr or 8 of I.T	ricultural receipts (other than income to be excluded under rule $7A,7B$. Rules)	i			
Ţ		ii	Expenditu	re incurred on agriculture	ii			
XEMP		iii	Unabsorb	ed agricultural loss of previous eight assessment years	iii			
EX		iv	Net Agric	ultural income for the year (i - ii - iii) (enter nil if loss)			4	
	5	Othe	rs, includi		5			
	6	Tota	l (1+2+3+4	+5)			6	

Sch	edule PTI	Pass Through Income details	from business trust or inves	stment f	und as per section 115	UA, 115UB	
	Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Amount of income	TDS on such amount, if any
	1.			i	House property		
				ii	Capital Gains		
					a Short term		
Ą					b Long term		
ō				iii	Other Sources		
THROUGH INCOME				iv	Income claimed to be	exempt	
					a u/s 10(23FBB)		
5					b u/s		
00					c u/s		
Ž	2.			i	House property		
E				ii	Capital Gains		
\mathbf{S}					a Short term		
PASS					b Long term		
_				iii	Other Sources		
				iv	Income claimed to be	exempt	
					a u/s 10(23FBB)		
					b u/s		
					c u/s		
NO:	TE ▶	Please refer to the instructions fo	r filling out this schedule.				

Scheo	lule	MAT Computation of Minimum Alternate Tax payable under section 115JB	
IM 1	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	
MINIM		If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	

Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accoun and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid			at ite annual
general body meeting? (If yes, write 'Y', if no write 'N')		.	at its aimuai
4 Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4		
5 Additions (if debited in profit and loss account)			
a Income-tax paid or payable or its provision -including the amount of deferred tax and the provision thereof			
b Reserve (except reserve under section 33AC) 5b			
c Provisions for unascertained liability 5c			
d Provisions for losses of subsidiary companies 5d			
e Dividend paid or proposed 5e			
f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)] 5f			
g Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86			
h Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB 5h			
i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB 5i			
j Expenditure relatable to income by way of royalty in respect			
of patent chargeable to tax u/s 115BBF k Depreciation attributable to revaluation of assets 5k			
Gain on transfer of units referred to in clause (k) of			
explanation 1 to section 115JB Others (including residual unadjusted items and provision for			
diminution in the value of any asset)			
n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n		
6 Deductions a Amount withdrawn from reserve or provisions if credited to 6a			
Profit and Loss account			
b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]			
c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the			
amount of depreciation attributable to revaluation of asset			
d Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account			
e Income in case of foreign company referred to in clause 6e (iid) of explanation 1 to section 115JB			
f Notional gain on transfer of certain capital assets or units of referred to in clause (iie) of explanation 1 to section 115JB			
g Loss on transfer of units referred to in clause (iif) of 6g			
explanation 1 to section 115JB h Income by way of royalty referred to in clause (iig) of 6h			
explanation 1 to section 115JB			
i Loss brought forward or unabsorbed depreciation 6i whichever is less			
j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses			
k Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)			
1 Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l		
7 Book profit under section 115JB (4+ 5n – 6l)	7		
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting		☐ Yes	□ No
8 Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		Li res	□ 140
A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB			
Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a		
Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b		
c One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c		
d Others (including residual adjustment)	8d		
e Total additions (8a + 8b + 8c + 8d)	8e		
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB			
Amounts debited to other comprehensive income in statement of profit & loss under the head "items	8f		

	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	
	i	Others (including residual adjustment)	8i	
	j	Total deductions $(8f + 8g + 8h + 8i)$	8j	
9	De	emed total income under section 115JB (7 + 8e - 8j)	9	
10) Ta	x payable under section 115JB	10	

Schedule MATC Computation of tax credit under section 115JAA Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI) 1 2 Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI) 2 3 Amount of tax against which credit is available [enter (2-1) if 2 is greater than 1, otherwise enter 0] Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward] Assessment Year S.No MAT Credit Utilised **Balance MAT Credit MAT Credit** during the Current **Carried Forward** Gross Set-off in earlier years **Balance Brought** Year (D)=(B3)-(C)**(B1)** (B2) forward **(C)** (B3)=(B2)-(B1)i 2008-09 2009-10 ii MAT CREDIT iii 2010-11 iv 2011-12 2012-13 vi 2013-14 vii 2014-15 2015-16 viii ix 2016-17 2017-18 X 2018-19 (enter 1 -2, if 1>2 else enter 0) xii Total Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix] 5

Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]

Sch	edule	e- DDT	Detai	ils of	f tax on distributed profits of domestic com	panies and its	payment				
	Sl				Description	Details of	1 st dividend	Details of 2	2 nd dividend	Details of 3	3 rd dividend
ON TAX	(i)				(ii)	(i	ii)	(i	iv)	(v)	
	1		Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company				M/YYYY)	(DD/MN	M/YYYY)	(DD/MM/YYYY)	
	2	Rate of divid	dend,	dec	lared, distributed or paid						
	3	Amount of d	livide	end o	declared, distributed or paid						
	4	Amount of r	educ	tion	as per section 115-O(1A)						
		Tax payable	;	a	Additional income-tax @15% payable under section 115-O on (3-4)						
[0]	_	on dividend declared,		b	Surcharge on 'a'						
DIVIDEND DISTRIBUTION TAX	5	distributed o	or	c	Education cess on (a+b)						
		paid		d	Total tax payable (a+b+c)						
DIS	6	Interest pay	able ı	und	er section 115P						
Ę	7	Additional in	ncom	e-ta	x and interest payable (5d + 6)						
DE	8	Tax and inte	erest j	paid	l						
Ξ	9	Net payable	/refui	ndal	ole (7-8)						
Н						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of de	eposit	of	lividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	11	Name of Bar	nk an	d B	ranch						
	12	BSR Code									
	13	Serial numb	er of	cha	llan						
	14	Amount dep	osite	d							

6

13

14

TAX RELIEF FOR TAX PAID OUTSIDE

Serial number of challan

Amount deposited

Sche	dule	FSI		Det	ails of Income from o	utside India and tax rel	ief			
JEF		Country Code	Taxpayer Identification Number	Sl.	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	DTAA if relief claimed u/s 90 or
REI					(a)	(b)	(c)	(d)	(e)	(f)
TAX	1			i	House Property					
AND TAX RELIEF				ii	Business or Profession					
DIA				iii	Capital Gains					
EIN				iv	Other sources					
rsid					Total					
.00T	2			i	House Property					
INCOME FROM OUTSIDE INDIA				ii	Business or Profession					
ME				iii	Capital Gains					
[CO]				iv	Other sources					
					Total					
	NOT.	E►	Please refer to t	he ins	tructions for filling o	ut this schedule.				

sche	dule	SIR S	ummary of tax relief claim	ed for taxes paid outside India				
1	1	Details of Tax relief	claimed					
-		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 FS respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91)	
		(a)	(b)	(c)	(d)		(e)	
INDIA								
Z								
	2	Total Tax relief ava	ilable in respect of country	where DTAA is applicable (section 90/	90A) (Part of total of 1(d))	2		
Ī	3	Total Tax relief ava	ilable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3		
W 8551			id outside India, on which y during the year? If yes, p	tax relief was allowed in India, has been provide the details below	refunded/credited by the	4	Yes/No	

a Amount of tax refunded b Assessment year in which tax relief allowed in India

NOTE > Please refer to the instructions for filling out this schedule.

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

hedule	FA	Detai	ls of Fore	gn Ass	ets and	Income	from any	source out	side l	India				
A	Details of F	oreign B	ank Accou	nts hel	d (inclu	ıding an	y beneficia	al interest)	at ar	ny time dui	ring the previ	ous year		
Sl	Country	Name a	nd Acco	unt	Stati	us-	Account	Account	Pea	k Balance	Interest	Interest t	axable and offer	ed in this return
No	Name and Code	Addres the Ba	s of hold	ler ne Be	Own	er/ l owner/	Number		Dı Y	uring the Year (in rupees)	accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4		(5)		(6)	(7)		(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
В									ntere		ime during t	ne previous	s year	
Sl	Country		f Name a		Natur		Date	Total		Income	Nature of	Income ta	axable and offer	ed in this return
No	Name and code	entity	Address the Ent	ity Dir		eneficial ner/	since neid	(at cost) rupees	(in	accrued from such Interest	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)		(5))	(6)	(7)		(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
C	Details of In	nmovable	Property	held (i	includii	ng any h	eneficial i	 nterest) at	anv f	ime during	the previous	vear		
Sl	Country	Addre		wnersh		Date of		nvestment		ncome	Nature of		xable and offere	d in this return
No	Name and code	the Pro	operty E	Direct/ Seneficia owner/ eneficia	al	quisition	,	ost) (in pees)		ved from property	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)		(5)		(6)		(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
D	Details of any other Capital					ding any Date of							11 1 00	1: 41: 4
(i) (i) (ii) D Sl No	Name and code	code Ben ow		Direct Benefici owner	/ ac ial /	equisition (at		nvestment eost) (in pees)	deri	ncome ived from ne asset	Nature of Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3		eneficia (4)	ary	(5)		(6)		(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
E						ing autho	rity held	(including	any	beneficial	interest) at a	ny time du	ring the previou	s year and whic
Sl	has not been Name of		ddress of	_	of the	Accour	t Peak F	Balance/	W	hether	If (7) is yes.	If (7) is v	ves, Income offer	ed in this return
No	Institutio	n in	the	account		Numbe	r Inves	stment inco		ne accrued	Income	Amount		Item number o
	which the account is		nstitution	ho	lder	during		, ,		axable in r hands?	accrued in the account		where offered	
(1)	(2)		(3)	(4)	(5)		(6)		(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
F											ustee, benefic			
Sl	Country	Name an address	nd Name		Name aı ddress		ne and lress of	Date since		hether	If (8) is yes. Income			ed in this return
No	Name and code	the trus	l l		Settlor		ficiaries	position held	is ta	ne derived axable in r hands?	derived fron the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
G	Details of a head busine			erived	from a	ny sourc	e outside	India whi	ch is	not includ	ed in,- (i) ite		above and, (ii) i	
SI	Country Na	me Na	me and a	ldress (of the					Whet	ther taxable	If (6) is y	es, Income offer	ed in this return
No	and code		on from v			Income	derived	Nature of	inco	mo	our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3	5)		(-	4)	(5)		(6)	(7)	(8)	(9)
(i)														
NOTE	Please	refer to i	nstruction	s for fil	lling ou	t this sch	edule							

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

-	Sl. No.	Total amount of Expenditure during the year	Expend	Expenditure relating to entities not				
DETAILS OF GST		(aggregate of expenditure reported at items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L – Ind AS)	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities		
Q	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
N	OTF	Please refer to instructions	for filling out this school	lo.				

Schedule FD Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

7	S.		Amount (in Rs.)
n n	No.		
urre ection	i	Payments made during the year on capital account	
gn C	ii	Payments made during the year on revenue account	
reig Tra	iii	Receipts during the year on capital account	
Fo	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	

ITR-7

INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E) or 139(4F)]

 $(Please\ see\ rule\ 12\ of\ the\ Income\text{-}tax\ Rules,\ 1962)$ (Also see attached instructions for guidance)

Assessment Year

Part A-GEN															
	Nan	ne (as mentioned in deed of creation	ιN												
										l	i	I I	1 1	1 1 1	
	Flat/	at/Door/Block No Name Of Premises/Building/Village									1		Date of		
	riau	DOO!/BICK 140	Name Of Premises/Building/Village							formation/incorporation (DD/MM/YYYY) / /					
	Road	l/Street/Post Office	Area/Locality							(see	Stat instruc	tions para			
	Tow	n/City/District	State Pin code/Zip code							110	<i>,</i> ,				
						I ii couc, zip couc									
	Offic	ee Phone Number with STD code/M	Iobile No. 1	F	ax Num	ber/	ber/Mobile No. 2					Income Tax Ward/Circle			
ON															
ATI	Ema	il Address 1			1 1	l									
ORM	Email Address 1 Email Address 2														
, INF	Deta	ils of the projects/institutions run b	ov vou												
PERSONAL INFORMATION	Sl.	Name of the project/institution (see instruction para 11ca)	Nature of activity (see instruction para 11d)			Classification (see instructions para 11d)						Aggregate annual receipts			
PERS	1														
	2														
	3														
	4	4													
	Details of registration or approval														
	Sl.	Date of registration or approval	Section under which registered or approved App			pproval/ Notification/ Registration No					No. A	o. Approving/ registering Authority			
	1														
	2														
	3														
	4														
FILING STATUS	(a)	Return filed[Please see instruction No6] □ On or before due date-139(1), □ After due date-139(4), □ Revised Return-139(5) □ Modified return-92CD □ under section 119(2)(b), OR In response to notice u/s □ 139(9)- defective, □ 142(1), □ 148, □ 153A, □ 153C													
FII ST	(b)	Return furnished under section □ 139(4A) □ 139(4B) □ 139(4C) □ 139(4D) □ 139(4E) □ 139(4F)									39(4F)				
	(c)	If revised/in response to defective. No. and Date of filing original ret	,	eceipt									/		
	(d)	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								1					
	(e)		<u> </u>												
	(f)		Whether any income included in total income for which for which claim under section 90/90A/91 has been made? ☐ Yes ☐ No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]									No			
	(g)	Whether any transaction has been	n made with a person lo	cated in	a jurisd	ictio	n notif	ied u	/s 94	A of t	he Act	? 🗖	Yes	No	
For	For Office Use Only Pagaint No.														

Receipt No.

Date

Seal and Signature of receiving official

	(h)	In the	e case of non-resident, is there a permanent establishment (PE) in India (Tick) 🗹 🗀 Yes 🗀 No								
	(i)		her this return is being filed by a representative assessee? (Tick) \(\overline{\mathbb{U}} \) Yes \(\overline{\mathbb{D}} \) No , please furnish following information -								
•		(1) Name of the representative									
		(2)	Addr	ess of the representative							
		(3)	Perm	anent Account Number (PAN) of the representative							
	A	i		e, in any of the projects/institutions run by you, one of the charitable pur al public utility then,-	poses is ad	vanceme	nt of any o	ther object of			
			a	whether there is any activity in the nature of trade, commerce or but in proviso to section 2(15)?	siness refe	rred to	☐ Yes	□ No			
7.0				ii If yes, then percentage of receipt from such activity vis-à-vis total re				%			
OTHER DETAILS			b	whether there is any activity of rendering any service in relat commerce or business for any consideration as referred to in provision.		☐ Yes	□ No				
DET				ii If yes, then percentage of receipt from such activity vis-à-vis total re	-();		%				
HER		ii	If 'a'	or 'b' is YES, the aggregate annual receipts from such activities in respec	ct of that in	nstitution					
OT			Sl. Name of the project/Institution Amount of aggregate ann				nual receipts from such activities				
			a								
	b										
		i	Whet	her approval obtained u/s 80G?			Yes	□ No			
	В	ii	If yes,	, then enter Approval No.							
		iii Date of Approval (DD/MM/YYYY)					/				
Ī	С	i		ere any change in the objects/activities during the Year on the basis oval/registration was granted?	of which	☐ Yes ☐ No		□ No			
		ii	If yes,	, please furnish following information:-							
		a date of such change (DD/MM/YYYY)									
		whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A				☐ Yes		□ No			
			c v	whether fresh registration has been granted under section 12AA		Yes	□ No				
		d date of such fresh registration (DD/MM/YYYY)									
	D	i	Whether a political party as per section 13A? (if yes, please fill schedule LA)				'es	□ No			
		ii	If yes,	, then whether registered?		□ Y	es	□ No			
		iii		s, then enter registration number under section 29A of the Represente Act, 1951	itation of						
	E	i	Whet	her an Electoral Trust? (if yes, please fill schedule ET)			Yes	□ No			
		ii If yes, then enter approval number? iii Date of Approval (DD/MM/YYYY)									
							//				
	F	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?				Yes	□ No			
		ii	If yes,	, then enter Registration No.							
		iii	Date of	of Registration (DD/MM/YYYY)		/					
		iv	аТ	Total amount of foreign contribution received during the year, if any		Rs					
		17	b S	Specify the purpose for which the above contribution is received							
	G	i	Whet	her a business trust registered with SEBI?			Yes	□ No			

		ii	If	yes, then enter Registration	No.								
		iii Date of Registration (DD/MM/YYYY)							/				
	Н	Whether liable to tax at maximum marginal rate under section 164?							□ No				
	I	Is the	his you	ır first return?	☐ Yes	□ No							
	J	J Are you liable for audit under the Income-tax Act?(<i>Tick</i>) ☑ ☐ Yes ☐ No, If yes, furnish following information											
	Sect	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))											
N	12	2A											
TIC		á	Na	me of the auditor signing th	e tax audit report	<u>'</u>		•					
AUDIT INFORMATION		1	Me	embership No. of the audito									
OR		(Na	me of the auditor (propriet	orship/ firm)								
Ï		(l Per	manent Account Number (PAN) of the proprietorsh	ip/ firm							
OIT		•	Da	te of audit report									
AUI		1	Da	te of furnishing of the audit	report/_	/(DD	/MM/YYYY).						
	K			le to audit under any Act o	other than the Income-tax	Act, mention the	he Act, section an	d date of fu	rnishing the audit				
		1	eport										
		Act and section (DD/MM/YY) Act and section (DD/MM/YY) Particulars of persons who were members in the AOP on 31st day of March, 2018 (to be filled by venture											
ON	L			and/investment fund)									
MEMBER'S INFORMATION		S.N		Name and Address	Percentage of share (if determinate)			Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)					
OR		(1)		(2)	(3)	(4)	(5)	(5)					
INF													
\mathbf{R} 'S													
IBE													
Œ													
4													
	Dont	D '	N1 C	STATEMENT OF INCOMI	F EOD THE DEDIOD ENI	DED ON 21ST M	IADCH 2018						
	1 alt						•	(22C)()/					
If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)													
	1 Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule 1 VC]												
2 Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC) 2													
	3 Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year												
		excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)											
		4	App	lication of income for char				;					
L	-			/institution:-	the provious year Days	ano Account [2	4(A) of Schodule	A;					
	i Amount applied during the previous year - Revenue Account [24(A) of Schedule 4i												

	vii	Amount in addition to amount referred to in(v) above, accurate specified purposes if all the conditions in section 11(2) and 1 section 10(23C) are fulfilled (fill out schedule I)			4vii	
	viii	Amount eligible for exemption under section 11(1)(c)			4viii	
		a Approval number given by the Board	4viiia			
		b Date of approval by board	4viiib		. 1	
	ix	Total [4i +4ii+4iii+4v+4vi+4vii+4viii] (excluding the item 4iv income of an earlier year)	- Utilisati	on of deemed	4ix	
5	Addit					
	i	Corpus donation to other trust or institution chargeable section 11(1) [item No. 15(i) of Schedule ER]	as per E	xplanation 2 to	5i	
	ii	Income chargeable under section 11(1B)			5ii	
	iii	Income chargeable under section 11(3)			5iii	
	iv	Income in respect of which exemption under section 11 is not	available	e by virtue of		
		provisions of section 13 a Being anonymous donation at Diii of schedule VC to the	5iva			
		extent applied for charitable purpose	Siva			
		b Other than (a) above	5ivb		_	
	v	Income chargeable under section 12(2)			5v	
	vi	Total [5i + 5ii+5iii+5iva+5ivb+5v]			5vi	
6		ne chargeable u/s 11(4) [as per item No. E36 of Schedule BP]			6	
7		(2+3-4ix+5vi+6)			7	
8		ant eligible for exemption under section $10(21)$, $10(22B)$, $10(23A)$	A) 10(23)	3)	8	
9		ant eligible for exemption under section 10(21), 10(22B), 10(23C) and eligible for exemption under section 10(23C) (iiiab), 10(23C)		•	9	
	10(23	C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) ant eligible for exemption under any other clause of section 10		10		
10	9)	int engible for exemption under any other clause of section 10	(oiner inc	ın ınose aı 8 ana	10	
11	- /	ne chargeable under section 11(3) read with section 10(21)			11	
12	Incon	ne claimed/ exempt under section 13A or 13B in case of a Po (item No. 11 of Schedule LA or item No. 6vii of Schedule ET)	litical Pa	rty or Electoral	12	
13	Incon	ne not forming part of item No. 7 & 11 above				
	i	Income from house property [3b of Schedule HP] (enter nil if l			13i	
	ii	Profits and gains of business or profession [as per item No. E	35 of sche	dule BP]	13ii	
	iii	Income under the head Capital Gains				
		a Short term (A5 of schedule CG)	13iii	a		
		b Long term (B3 of schedule CG) (enter nil if loss)	13iii			
		c Total capital gains (13iiia +13iiib) (enter nil if loss)	13iii	c		
		Income from other sources [as per item No. 4 of Schedule OS]			13iv	
1.4		Total (13i + 13ii + 13iiic + 13iv)			13v	
14		income [7+11+13v] s of current year to be set off against 13v (total of 2ix, 3ix and 4	4ix of Sch	edule CYLA)	14 15	
16		Total Income (14-15)	oj bene	(1111)	16	
17		ne chargeable to tax at special rate under section 111A, 112 etc	. included	l in 16	17	
18		ction u/s 10AA			18	
19		ctions under chapter VIA [limited to (16-17)]			19	
20		Income [16-18-19]			20	
21	sched	ne which is included in 20 and chargeable to tax at special ule SI)	tal of col. (i) of	21		
22		gricultural income for rate purpose			22	
23	charg	gate Income (20-21+22) [applicable if (20-21) exceeds eable to tax]			23	
23	A	ymous donations, included in 23, to be taxed under section	115BBC	@ 30% (Diii of	24	
24		ule VC)				

Par	tB-	TT	Computation of tax liability on total income		
	1		Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/4 of Schedule AMT)	1a	
ΙΤΥ		1b	Surcharge on (a) above	1b	
ВП		1c	Education Cess on (1a+1b) above	1c	
LIA		1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)	1d	
ΓΑΧ	2	Tax	x payable on total income		
1		a	Tax at normal rates on (23-24-25) of Part B-TI 2a		

		b Tax at special rates (total of col. (ii) of Schedule-SI) 2b												
		c	Tax on anonymous donation u/s 115BBC @30 B-TI	% on 24 o	of Part	t 2c								
			Tax at maximum marginal rate on 25 of Part	B-TI		2d								
		-	Rebate on agricultural income [applicable if (20		t B-TI	2e								
			exceeds maximum amount not chargeable to tax]	2-)						26				
		-	Tax Payable on Total Income (2a + 2b+2c+2d	– 2e)						2f				
•	3	Surc	Pharge 25% of 5(ii) of Schedule SI					1 2 1						
		ii	On [(2f) – (5(ii) of Schedule SI)]					3i 3ii		-				
		-	Total (i + ii)					JII		3iii				
	4			tion oo		26 233)				4				
			cation cess, including secondary and higher ed	ucation ces	SS OII (<u> 21+3111</u>	,			+				
			ss tax liability (2f+3iii+4)							5				
	6		ss tax payable (higher of 5 and 1d)		(: £	<i>-</i>	4	han 1.J)		6				
	7		lit under section 115JAA/115JD of tax paid in f Schedule MATC/AMTC)	earner yea	ırs (II :	5 IS IIIO	re ı	nan 10)		7				
	8	Tax	payable after credit under section 115JAA/115	5JD [(6 – 7	7)]					8				
	9	Tax	relief											
		a	Section 90/90A (2 of Schedule TR)	9)a									
		b	Section 91 (3 of Schedule TR)	9)b									
		c	Total (9a + 9b)							9c				
	10	Net	tax liability (8 – 9c)							10				
	11	Inte	rest and fee payable											
•		a	Interest for default in furnishing the return (se	ction 234A	()	11a								
		b Interest for default in payment of advance tax (section 234B) 11b												
		c Interest for deferment of advance tax (section 234C) 11c												
		d	Fee for default in furnishing return of income (secti	on 234F)		11d								
			Total Interest and Fee Payable (11a+11b+11c-			l				11e				
	12	 	regate liability (10 + 11e)							12				
-			es Paid											
•		-	Advance Tax (from column 5 of 19A)	1	3a									
			TDS (total of column 9of 19B)	1	3b									
PAID		С	TCS (total of column 7 of 19C)	1	3c									
		d	Self-Assessment Tax (from column 5 of 19A)	1	3d									
TAXES			Total Taxes Paid (13a+13b+13c + 13d)		I					13e				
	14		ount payable (Enter if 12 is greater than 13e, else en	nter 0)						14				
			and(If 13e is greater than 12) (refund, if any, will be d		ted into	the han	ık a	ccount)		15				
			nils of all Bank Accounts held in India at any ti						ıdina dorı	nant a	CCOUR	nts) (In c	aca of 1	non-
IN	10	resio	lents, details of any one foreign Bank Account	may be fu	rnishe	ed for tl	he p	urpose	of credit of	f refu	nd)			
BANK ACCOUNT		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign	e Bank	Acco			r ((IBAN nk Accou	in case of unts)	you	ı prefe	the accountry or to get your any (tick	our refu	ınd
Z A C			Bank Account)							creu	icu, ii	\mathbf{Z}	one acc	ouni
ANK		i												
B		ii												
			ou at any time during the previous year,-							<u> </u>				
			old, as beneficial owner, beneficiary or otherw	ise, any ass	set (in	cluding	fin	ancial i	nterest in	any er	ıtity)			
			ted outside India; or nave signing authority in any account located o	outside Indi	ia: or						ļ	☐ Yes	\square N	lo
		(iii)	have income from any source outside India?											
		[app	licable only in case of a resident] [Ensure Schedu				wer	is Yes]						
			,	VERIF							, .	1		1
I,	f my	knov	son/ daughtwledge and belief, the information given in the res	ter of turn and the	e sched	dules st	tate	ments e	tc. accomn	solem	nty de	correct a	t to the	best plete
is	in a	ccore	lance with the provisions of the Income-tax Act,	1961.					.s. accomp	3 111 6	, (. 51100t di		_r
I	furth	ner de	eclare that I am making this return in my capacit	y as		(:£ 11 ···	_ 1\		and I see instru	am al	so cor	npetent t	o make	this
re	ะเนท	and	verify it. I am holding permanent account number	·	(п апоп	cu)	(r tease	see instru	.uon).				

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place Date Sign here →

18	TAX PAYMENTS																			
A	Deta	ils of payme	ents of	Advan	ce Tax	and	Self-A	Asses	sment	Tax										
	Sl No		BSR C	ode		I	Date of	Depo	osit (DI	D/MM/Y	YYYY)	Se	rial Nu	nber of C	hallan			Amount (Rs)	
AX	(1)		(2)						(3)					(4)				(5)		_
SEI VT T	i																			
NE)	ii																			
ADVANCE/SELF ASSESSMENT TAX	iii																			
AI ASS	iv																			
	NO	TE > Enter	the tot	als of Aa	lvance to	ix and	d Self-A	Issess	ment ta	x in Sl N	Vo. 13a	& 13a	of Pari	B-TTI	•		•		·	
В	Deta	ils of Tax D	educte	ed at So																
	SI No	TAN of the Deductor/ PAN of the Buyer/ Tenant	N Ded	e of the uctor/ /Tenant	Unique Certifi Numb	cate	eate brought forward eer (b/f)			TDS	of the cu	ırrent fi	n. year	clain corresp	nt out of ned this oonding red for t	Year (o income	nly if is being		t of (6 ried for	or (7) being ward
OME					in w dedu			amount b/f	Deducte in own hands	n har		y other per rule) (if	Claimed in own hands	any ot ru						
Ş	(1) (2) (3)		(4)		(5)		(6)	(7)		(8)		(9)		(10)	_		(11)			
TDS ON INCOME											Incom	ne TDS	PAN of other person		Income	TDS	PAN of other person			
Τ	i																			
	ii																			
	NO I	'E ▶ Please	enter	total of	column	(8) i	in 13b	of Pa	art B-T	TTI						J				
		ils of Tax C									ed by	the Co	ollector	(s)]						
	Sl No	Tax Dedu Collection A		Numbe		ne of	the Co	ollecto			rward (b/f)	(TCS of th current fin year	n. (laimed	this Ye	or (6) bein ar (only if ome is bein	(5)	ount out of or (6) being carried
Ξ		01 1110	001100	-01						Fin. Yea hich coll		Amo		jour		-		this year)	_	forward
COM	(1)		(2)				(3)			(4)		(5)	(6)			(7)			(8)
TCS ON INCOME	i																			
TCS	ii																			
	NO2	TE > Please	enter	total of	colum	ı (7)	in 13c	of P	art B-7	TTI									1	

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (S1 - S15) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)) or in terms of third proviso to section 10(23C)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2011-12							
2012-13							
2013-14							
2014-15							
2015-16							
2016-17							
2017-18							
Total							

Sche	dule	under section 12A	ing the funds and in 12AA or approved	under	section	10(23C)(iv)	/10(23C)(v)/	10(23	C)(vi)/10	(23C)(via)/10	0(21)]	
	A	i Balance in the c	corpus fund as on t	he las	st day o	of the previo	ous year		Rs			
		ii Balance in the r	on-corpus fund as	on th	ne last d	lay of the p	revious yea	ır	Rs			
	В	Details of investme	nt/deposits made u	ınder	section	n 11(5)						
	Sl No	Mode of investme	ent as per section 11(5)	Date of	investment	Date of m	aturit		mount of vestment	Maturity amount	
	(1)		(2)			(3)	(4))		(5)	(6)	
	i	Investment in Govern	nment Saving Schem	ie			,				,	
	ii	Post Office Saving B	ank									
NDS	iii	Deposit in Schedul societies as per section		rative								
F FUI	iv	Investment in UTI										
ENT O	v	Any Other										
STM	vi	TOTAL										
INVE	C	Investment held at 13(3) have a substa		the p	revious	s year (s) in	concern (s) in	which p	ersons refe	rred to in section	
OF	Sl	Name and address	Where the concern	Nun	nber of	Class of	Nominal	Inco	me from		ne amount in col (6)	
DETAILS OF INVESTMENT OF FUNDS	No	of the concern	is a company (tick as applicable ☑	shar	es held	shares held	value of the investment		the estment	capital of t the p	5 percent of the the concern during previous year applicable \(\omega \)	
	(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)	
	i		☐ Yes ☐ No								Yes	
	ii		☐ Yes ☐ No								Yes	
	iii		☐ Yes ☐ No								Yes D No	
	iv		☐ Yes ☐ No								Yes	
	v		☐ Yes ☐ No								Yes D No	

	TOTAL				
D	Other investments as on the la	st day of the previous yea	r		
SI No	Name and address of the concern	Whether the concern is a company (tick as applicable ☑)	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
i		☐ Yes ☐ No			
ii		☐ Yes ☐ No			
iii		☐ Yes ☐ No			
iv		☐ Yes ☐ No			
v	TOTAL				
Е	Voluntary contributions/dona the time provided	tions received in kind but	not converted into investm	ents in the specified mode	s u/s 11(5) within
Sl.N o	Name and address of the donor	Value of contribution/donation	Amount out of (3) in modes prescribe section 11(ed under income unde	be treated as er section 11(3)
(1)	(2)	(3)	(4)		(5)
i					
ii					
iii					
iv	TOTAL				

Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)

A	Name(s) of author(s) / founder(s) / Settlon	r(s) and address(es), if alive	
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
В	Name(s) of the person(s) who was / were	trustee(s) / manager(s) during the previous	vear(s)
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)
С	Name(s) of the person(s) who has / have r 13(3)(b)	nade substantial contribution to the trust / i	institution in terms of section
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
D		nder(s), trustee(s), manager(s), and substar or substantial contributor is a Hindu undiv	
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

Scr	ieaul	e LA	Political Party				
	1	Wh	ether books of account were maintained? (tick as applicable Z)		l Yes		No
	2		Whether any voluntary contribution from any person in excess of twenty thousand		Yes	П	No
			rupees was received during the year ? (tick as applicable \(\overline{\mathcal{D}} \)		1 1 65		110
			If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and				
			address of the person who has made such contribution) were maintained?		Yes		No
			(tick as applicable 🗹)				
	3	Wh	ether the accounts have been audited? (tick as applicable \(\mathbb{Z} \)		l Yes		No
		If y	es, furnish the following information:-				
~		a	Date of furnishing of the audit report (DD/MM/YYYY)		/_	/	
POLITICAL PARTY		b	Name of the auditor signing the audit report				
VL P/		c	Membership No. of the auditor				
ĭC/		d	Name of the auditor (proprietorship/ firm)				
)LI		e	Proprietorship/firm registration No.				
P(Permanent Account Number (PAN) of the auditor (proprietorship/ firm)				
			Date of audit report				
	4		ether any donation exceeding two thousand rupees was received otherwise than by		•		
	-	an	account payee cheque or account payee bank draft or use of electronic clearing		l Yes		No
	_		em through a bank account or through electoral bond? (tick as applicable 🗹)		1 37		NT.
	5		ether the report under sub-section (3) of section 29C of the Representation of the ple Act, 1951 for the financial year has been submitted?(tick as applicable \(\mathbb{Z} \))		Yes		No
	6		es, then date of submission of the report (DD/MM/YYYY)		/_	/	_
	7		ether the return of income for the previous year as per provisions of section 139(4B)		Yes		No
		was	furnished within the due date under section 139? (tick as applicable 🗹)				
G 1		10/01	T 70 4 10 4				
Sch	iedul	e ET	Electoral Trust				
	1		ether books of account were maintained? (tick as applicable 🗹)		Yes		No
	2		ether record of each voluntary contribution (including name, address and PAN of the	_	7 37	_	Na
			son who has made such contribution along with the mode of contribution) were ntained? (tick as applicable 🗹)	_	Yes	П	No
	3		ether record of each eligible political party to whom the distributable contributions				
			e been distributed (including name, address, PAN and registration number of eligible		Yes		No
	4		tical party) was maintained? (tick as applicable 🗹)		7 3 7		No
$\mathbf{I}\mathbf{S}\mathbf{I}$	7		ether the accounts have been audited as per rule 17CA(12)? (tick as applicable 2)		Yes		NO
TRU	5		es, date of audit report in Form No.10BC (DD/MM/YYYY)		/_	/	
LI	3		ether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax Director of Income-tax?(tick as applicable 🗹)	_	Yes	ш	No
ELECTORAL	6		ails of voluntary contributions received and amounts distributed during the year				
Ţ		i	Opening balance as on 1st April	i			
EC		ii	Voluntary contribution received during the year	ii			
Ξ			Total (i + ii)	iii			
		iii		_			
		iv	Amount distributed to Political parties	iv			
		v	Amount spent on administrative and management functions of the Trust	v			
		vi	Total (iv + v)	vi			
		vii	Total amount eligible for exemption under section 13B	vii			
		viii	Closing balance as on 31st March (iii – vi)	viii			
					_		
Sch	edule	AI	Aggregate of income derived during the previous year excluding Voluntary contribu in by all persons filing ITR-7 (except Political Party or Electoral Trust)]	tions	[to be m	andatoril	y filled
	1	Rec	reipts from main objects	1			
OF	1		reipts from incidental objects	1	-		
TE	2	Rei		2			
ĞA T	3	Kei	ıı	3			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4	Cor	nmission	4			
元 🗀				5	1		
[<u>G</u> G]	5	Div	idend income				
AGGREGATE OF	5 6		erest income	6			

7	Agric	ulture income		7		
8	Any o	other income (specify nature and amoun				
		Nature				
	a					
	b		b			
	с		с			
	d		d			
	e	Total (8a+8b+8c+8d)	e		8	
9	Total		9			

Sch	edule ER	Amount applied to charitable or re previous year - Revenue Account Electoral Trust)]						
		Electoral Trust/j					Out of income derived during the previous year (A)	Utilisation of surplus accumulated during earlier years (B)
1	Rents					1		
2	Repairs					2		
3		tion to employees				3		
4	Insurance					4		
5	Workmen	and staff welfare expenses				5		
6	Entertain	ment and Hospitality				6		
7	Advertise	ment				7		
8	Commission	on				8		
9	Royalty					9		
10	Profession	al / Consultancy fees / Fee for technic	al serv	ices		10		
11	Conveyan	ce and Traveling expenses other than	on for	eign trav	el	11		
12	Foreign tr	avel expenses				12		
13	Scholarsh	ip				13		
14	Gift	*				14		
15	Donation					15	1	
10	i Corp	nus		15i				
		r than corpus		15ii				
16		taxes, paid or payable to Governmen	t or an		ody (excluding taxes on	16		
17	Audit fee					17		
18	Other exp	enses (Specify nature and amount)						
		Nature			Amount			
	a		a					
	b		b					
	c		с					
	d		d					
	e	Total (viiia + viiib + viiic + viiid)	e			18		
19	Total	1				19		
20	Bad debts					20		
21	Provisions	<u> </u>				21		
22	Interest					22		
23		on and amortization				23		
24	Total reve	nue expenses				24		

Sch	edu	le EC	Amount applied to charitable or relig the previous year-Capital Account [of [[to be mandatorily filled in by all per	excluding ap	plicat	ion from	borrowed f	unds and	amoun	t exen	titution npt u/s	during 11(1A)]	
			· · · · · · · · · · · · · · · · · · ·	9		•	•		Out of it derived the pre- yea (A	ncome during vious r	su accur durin	ation of rplus nulated g earlier ears (B)	
1			to Capital work in progress (for which e										
2			on of capital asset (not claimed earlied w/s 11(1A) has not been claimed)	r as applica	tion oj	f income	and for whi	<i>ch</i> 2					
3	T	otal (1 +	- 2)					3					
4	N	et consi	deration on transfer of capital asset					4					
5			on u/s 11(1A)					5					
6			deration on transfer of capital asset exc nil, if negative)	luding amou	ınt exe	empt u/s	11(1A) (4 - 5)	6					
7	О	ther cap	oital expenses										
	i					7i							
	ii					7ii							
	ii												
	iv	Total	l expenses (7i +7ii+7iii)			7iii					Τ		
			<u>-</u>					7iv					=
8	T	otal cap	ital expenses (3 – 6 + 7)					8					_
Sche	edule	e HP	Details of Income from House Propert	v (Please ret	er to ir	nstruction	us)						
			s of property 1	/	State		Pl	IN Code					
	1			Town/ City								1 1	1
-				N. (20/(X/T	7000				(-:1-)				
		is the p	roperty co-owned? Yes	No (if "YE	28" pie	ease ente	r following d	etails)					
		Your po	ercentage of share in the property										
		Name o	f Co-owner(s)	PAN of Co-	owner	r(s) (ontic	mal)	Percenta	ge Shar	e in Pr	operty		
		I		1111 (01 00	o w ner	(b) (optio							
		II											
		/Tick ☑	the applicable option]	Name(s) of '	Tenan	t (if let o	ut)	PAN of T	Tenant(s) (if a	vailable	<u> </u>	
		□ Let o	out	I		(== === =)						
			ned let out	II				لبليا					
Y			nual letable value or rent received or revear, lower of the two if let out for part of		igher o	f the two,	if let out for	whole of	1a				
RT			e amount of rent which cannot be realis		1b								
HOUSE PROPERTY		c Ta	x paid to local authorities		1c								
PR			tal (1b + 1c)		1d								
USE		-	nual value (1a – 1d) (nil, if self-occupie	d etc. as per		1 23(2)of	the Act)		1e				
ЮН			% of 1e		1f				-				
			tal (1f + 1g)		1g				1h				
			come from house property 1 (1f – 1i)						1i				
ŀ			s of property 2	Town/ City				State		Pl	N Code	.	
	2												
		Is the p	roperty co-owned? ☐ Yes ☐	No (if "YE	ES" ple	ease ente	r following d	etails)					
		Your po	ercentage of share in the property.										
		Name o	f Co-owner(s)	PAN of Co-	owner	(s) (optio	onal)	Percenta	ge Shar	e in Pr	operty		
		I											
								-					

Name(s) of Tenant (if let out)

[Tick ☑ the applicable option]

PAN of Tenant(s) (if available)

	\Box L	et out I												
	\Box D	eemed let out II												
		Annual letable value or rent received/ 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												
	с	Tax paid to local authorities 2c												
	d	Total (2b + 2c)	2d											
	e	Annual value (2a – 2d)				2e								
	f	30% of 2f	2f											
	g	Interest payable on borrowed capital	2g											
	h	Total $(2f + 2g)$					2h	2h						
	i	Income from house property 2 (2e – 2h)					2i	2i						
3	Inco	me under the head "Income from house property"												
	a	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%				3a								
	b	Total (1i + 2i + 3a) (if negative take the figure to 2i of schedule CYLA)					3b							

Schedule CG Capital Gains

	t-term capital gain	-1'11- (CTCT'1)	
1 1	From assets (shares/units) where section 111A is ap		
	a Full value of consideration	1a	
	b Deductions under section 48	1,.1	
	i Cost of acquisition	bi	
	ii Cost of Improvement	bii	
	iiiExpenditure on transfer	biii	
	iv Total (i + ii + iii)	biv	
	c Balance (1a – biv)	1c	
	d Loss, if any, to be ignored under section 94(7) of 94(8) (Enter positive value only)	or 1d	
	e Short-term capital gain (1c +1d)		A1e
2	From assets where section 111A is not applicable		
	a i In case assets sold include shares of a company than quoted shares, enter the following details	y other	
	a Full value of consideration received/receivable in respect of unquoted shares		
	b Fair market value of unquoted shares		
	determined in the prescribed manner c Full value of consideration in respect of unque	oted ic	
	shares adopted as per section 50CA for the		
	purpose of Capital Gains (higher of a or b)		
	ii Full value of consideration in respect of assets oth	er	
	than unquoted shares iii Total (ic + ii)	aiii	-
		am	<u> </u>
-	b Deductions under section 48	L:	
	i Cost of acquisition	bi	
	ii Cost of Improvement	bii	
	iii Expenditure on transfer	biii	
	iv Total (i + ii + iii)	biv	
	c Balance (2aiii – biv)	2c	
	d Loss, if any, to be ignored under section 94(7) of 94(8) (Enter positive value only)	or 2d	
	e Short-term capital gain (2c + 2d)		2e
	Deemed short term capital gain on depreciable asse		A3
4	Exemption other than u/s 11(1A), if any (pls. specify	section)	A4
5	Total short term capital gain (A1e + 2e + A3 - A4)		A5
B Long	term capital gain		
1	From asset where proviso under section 112(1) is no	ot applicable	
	a i In case assets sold include shares of a company than quoted shares, enter the following details	other	
	a Full value of consideration received/receival respect of unquoted shares		
	b Fair market value of unquoted shares determine the prescribed manner	nined	

			c	Full value of consideration in respect of unquot shares adopted as per section 50CA for t purpose of Capital Gains (higher of a or b)				
				l value of consideration in respect of assets other n unquoted shares				
			iii Tot	al (ic + ii)	ai	ii		
		b Deductions under section 48						
			i	Cost of acquisition after indexation	bi			
			ii	Cost of improvement after indexation	bii			
				Expenditure on transfer	biii			
				Total (bi + bii +biii)	biv			
				nce (1aiii – biv)	1c			
		d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)				1d		
						B 1	e	
	2	Froi	n asse	t where proviso under section 112(1) is app	licabl	e (without indexation)		
		a	Full va	llue of consideration	2a			
		b l	Deduc	tions under section 48				
			i	Cost of acquisition without indexation	bi			
			ii	Cost of improvement without indexation	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (bi + bii +biii)	biv			
		c l	Balanc	ce (2a – biv)	2c			
		d Exemption other than u/s 11(1A), if any (pls. specify section)		2 d				
				term capital gains where proviso under sect	ion 1	12 (1) is applicable (2c – 2d)	B2	e
	3	Tota	al long	term capital gain (B1e + B2e)			B 3	3
C	Inco	me c	harge	able under the head "CAPITAL GAINS" (A	$5+\overline{I}$	33) (enter B3 as nil, if loss)	C	

Schedule OS Income from other sources

1	1 I	nco	me			
		a	Divid	nds, Gross	1a	
S		b	Intere	t, Gross	1b	
RC				income from machinery, plants, buildings, etc., Gross	1c	
OTHER SOURCES		d	Other source	, Gross (excluding income from owning race horses)Mention the	e	
			i I	come from winnings from lotteries, crossword puzzles etc.	1di	
5			ii	Cash credits u/s 68		
				Unexplained investments u/s 69		
				Unexplained money etc. u/s 69A		
			L	Undisclosed investments etc. u/s 69B		
				Unexplained expenditure etc. u/s 69C		
				Amount borrowed or repaid on hundi u/s 69D		
				Total (a + b + c + d + e + f)	1dii	
				come of the nature referred to in section $56(2)(x)$ which is argeable to tax		
				Aggregate value of sum of money received without consideration		
				In case immovable property is received without consideration, stamp duty value of property		
				In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration		
				In case any other property is received without consideration, fair market value of property		
				In case any other property is received for inadequate consideration, fair market value of		
				property in excess of such consideration	4 300	_
			i.,	Total (a+b+c+d+e)	1diii 1div	_
			iv		1dv	
				otal (1di + 1dii+ 1diii+ 1div+1dv)	1dvi	_
	ŀ	e		1a + 1b + 1c + 1dvi)		1e
	ŀ					
1	L			e included in '1e' chargeable to tax at special rate (to be taken t	/	

	i	Income from winnings from lotteries, crossword puzzles, races, games, gam (u/s 115BB)	bling, betting	etc.	1fi		
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115.	BBDA		1fii		
	iii	Deemed Income chargeable to tax u/s 115BBE			1fiii		
	iv	Income from patent chargeable u/s 11BBF			1fiv		
	v	Income from transfer of credits u/s 115BBG			1fv		
	vi	Any other income under chapter XII/XII-A			1fvi		
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii+1fiv	+ 1fv + 1fvi)		1fvii		
g	g Gro		1g				
h	h Deductions under section 57(other than those relating to income under 1fi,1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii)						
	i	Expenses / Deductions hi					
		Depreciation hii					
		Total hiii					
i	i Am	ounts not deductible u/s 58			1i		
j	Pro	its chargeable to tax u/s 59			1j		
k		ome from other sources (other than from owning race horses and amount cha	argeable to ta	x at	1k		
	spe	ial rate) (1g - hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)					
		from other sources (other than from owning race horses) (1fvii + 1k) (enter h	k as nil, if neg	gative)	2		
		rom the activity of owning and maintaining race horses					
<u> </u>		eipts 3a			-		
	_	uctions under section 57 in relation to (3) 3b 3b 3c 3c					
		ounts not deductible u/s 58 3c 3c 3c 3d 3d					
_	_	ance $(3a-3b+3c+3d)$			3ex		
-	-	inder the head "Income from other sources" $(2 + 3e)$ (take 3e as nil if negative)			4		
A	i	Corpus fund donation	Ai				
	i		Al				
		(a) Grants Received from Government					
		(b) Grants Received from Companies under Corporate Social Responsibility					
		(c) Other specific grants					
		(d) Other Donations					
		(e) Total	Aiie				
	ii	Voluntary contribution local (Ai + Aiie)	Aiii				
F	3 F	reign contribution					
	j	Corpus fund donation	Bi				
	i	Other than corpus fund donation	Bii				
	ii	Foreign contribution (Bi + Bii)	Biii				
(C T	tal Contributions (Aiii + Biii)	С				
Ι	A	nonymous donations, included in C, chargeable u/s 115BBC					
	i	Aggregate of such anonymous donations received	i				
	ii	5% of total donations received at C or 1,00,000 whichever is higher	ii				
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii				
ule O)A	General					
		have any income under the head business and profession?	(if "yes" ple	ase ent	er foll	lowing details)	
1 N	ature	of Business or profession (refer to the instructions)	_	1			
2 N	lumbe	r of branches		2			
3 N	Ietho	of accounting employed in the previous year (Tick) ☑ ☐ mercantile	☐ cash	3			
4		any change in method of accounting (Tick) \(\overline{\pi} \) Ves		4			

	5	Effec	t on the profit because of deviation if any in the mot	had a	e 4 1 1 41		
	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A						
-	6	Meth	od of valuation of closing stock employed in the previous	ous y	ear	6	
		, R	aw Material (if at cost or market rates whichever is learket rate write 3)				
		b F	inished goods (if at cost or market rates whichever is l parket rate write 3)	ess v	write 1, if at cost write 2, if at \Box		
		c Is	there any change in stock valuation method (Tick)				
			ffect on the profit or loss because of deviation, if any,	6d			
		p	rescribed under section 145A		ou		
Sche	dulo	DD	Computation of income from hydroga on profession				
sene	Α.		Computation of income from business or profession business or profession other than speculative business		d anosified business finallyding		
			ness income as referred to in section 11(4A)]	55 an	u specified business [including		
-		1	Profit before tax as per profit and loss account	1			
			Net profit or loss from speculative business included				
			in 1 (enter –ve sign in case of loss)	2			
			Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	3			
		4	Profit or loss included in 1, which is referred to in	4			
			section 44AD/44AE				
		5	Income credited to Profit and Loss account (included a share of income from firm(s)	in 1) 5a	wnich is exempt		
			b Share of income from AOP/ BOI	5b			
			c Any other exempt income	5c			
			d Total exempt income	5d			
			Balance (1-2-3-4-5d)	_	_	6	
		7	Expenses debited to profit and loss account considered under other heads of income	7			
7			Expenses debited to profit and loss account which	8			
OR PROFESSION			relate to exempt income				
ES		9	Total (7 + 8)	9			
ROI			Adjusted profit or loss (6+9)			10	
R P		11	Deemed income under section 33AB/33ABA/35ABB	11 12			
		12	Any other item or items of addition under section 28 to 44DA	12			
INCOME FROM BUSINESS			Any other income not included in profit and loss	13			
CSI			account/any other expense not allowable (including income from salary, commission, bonus and interest				
M B		from firms in which company is a partner)					
FRO		14	Total (10 +11+12+13)			14	
ME]		15	Deduction allowable under section 32(1)(iii)	15			
CO		16	Any other amount allowable as deduction			16	
Z		17	Total (15 +16)			17	
		18	Income (14 – 17)			18	
		19	Profits and gains of business or profession deemed to	be ui	nder -		
			i Section 44AD	19i			
			ii Section 44ADA	19ii			
			iii Section 44AE	19iii			
		•	iv Total (19i to 19iii)			19iv	
			Net profit or loss from business or profession other th business $(18+19iv)$			20	
			Net Profit or loss from business or profession other the specified business after applying rule 7A, 7B or 7C, i			A21	
			applicable, enter same figure as in 20)	- սի	ij rate /n, /b or /C is itol		
	B Computation of income from speculative business 24 Net profit or loss from speculative business as per profit or loss account						
						24	
	25 Additions in accordance with section 28 to 44DA						
			Deductions in accordance with section 28 to 44DA	+0== :	;1;flogg)	26 B27	
L		41	Profit or loss from speculative business (24+25-26) (en	uer n	u y wss)	D21	

C	Con	putation of income from specified business under section 35AD	C	
	28	Net profit or loss from specified business as per profit or loss account	28	
	29	Additions in accordance with section 28 to 44DA	29	
	30	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)	30	
	31 Profit or loss from specified business (28+29-30)		31	
	32	Deductions in accordance with section 35AD(1)	32	
	33	Profit or loss from specified business (31-32) (enter nil if loss)	33	
		Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	35	
D	Inco	me chargeable under the head 'Profits and gains' (A21+B27+C33)	D34	
E	Con	uputation of income chargeable to tax under section 11(4)		
	35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

	Sl.No		Income of current	House property loss of	Business Loss	Other sources loss	Current year's
		Income	year	the current year set off	(other than speculation or	(other than loss from	Income remaining
			(Fill this column		specified business loss) of	race horses) of the	after set off
			only if income is		the current year set off	current year set off	
			zero or positive)	Total loss	Total loss	Total loss	
				(3b of Schedule –HP)	(A21 of Schedule-BP)	(1k of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
ADJUSTMENT		Loss to be adjusted ->					
	i	House property					
ME	ii	Business (excluding					
TI		speculation income					
IJ		and income from					
D		specified business)					
\$S. ∤	iii	Speculation income					
0.	iv	Specified business					
RI		income					
CURRENT YEAR LOSS	v	Short-term capital gain					
T	vi	Long term capital					
E		gain					
RR	vii	Other sources					
CU		(excluding profit					
•		from owning race					
		horses and winnings from lottery)					
	viii	Profit from owning					
	,	and maintaining race					
		horses					
	ix	Total loss set-off					
	X	Loss remaining after	r set-off				

C 1 1 1 3 5 4 70	0	4.14 4 75 1.1	1 4 44 ETD
Schedule MAT	Computation of Minimum	Alternate Tax pavabl	e under section 115.1B

	1		ether the Profit and Loss Account is prepared in acc npanies Act,2013 (If yes, write 'Y', if no write 'N')	f Sch	nedule III to the					
ALTERNATE TAX	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N'								
ATE	3	3 Profit after tax as shown in the Profit and Loss Account 3								
R.	4	Add	litions (if debited in profit and loss account)							
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a						
MINIMUM		b	Reserve (except reserve under section 33AC)	4b						
		с	Provisions for unascertained liability	4c						
		d	Provisions for losses of subsidiary companies	4d						
		e	Dividend paid or proposed	4e						

	4	abov	isation of MAT credit Available [Sum of MAT credit utilize and cannot exceed the sum of MAT Credit Brought Forward O Assessment Year MAT C	!]		MAT Utilised	Credit	t Balance MAT Credit the Carried Forward
			ount of tax against which credit is available [enter (2 -				3	
	2	Tax	under other provisions of the Act in assessment year	2018	-19 (5 of Part-B-TTI)		2	
	1	Tax	under section 115JB in assessment year 2018-19 (1d o	of Pa	rt-B-TTI)		1	
Sch	edul	e M	ATC Computation of tax credit under section 1	15J <i>A</i>	A			
	7	I'ax]	payable under section 115JB				7	
ŀ	•		x profit under section 115JB (3+4n – 5l)				6	
-	_ 1			JK)			51	
		•	amount of deferred tax credited to P&L A/c) Total deductions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+	.5k)			٦.	
		k	Others (including residual unadjusted items and the	5k				
			Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5j				
			whichever is less					
	-		of explanation 1 to section 115JB Loss brought forward or unabsorbed depreciation	5i				
		h	Explanation 1 to section 115JB Income by way of royalty referred to in clause (iig)	5h				
			Loss on transfer of units referred to in clause (iif) of	5g				
			units referred to in clause (iie) of Explanation 1 to section 115JB					
		f	Notional gain on transfer of certain capital assets or	5f				
			Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	je je				
	-		and Loss account	5e				
			Share in income of AOP/ BOI on which no incometax is payable as per section 86 credited to Profit	Su				
			attributable to revaluation of asset	5d				
			credited to profit and loss account to the extent it does not exceed the amount of depreciation					
	ŀ	с	Amount withdrawn from revaluation reserve and	5c				
			Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b				
			credited to Profit and Loss account					
-	5		Amount withdrawn from reserve or provisions if	5a				
}			Total additions (4a+4b+4c+4d+4e+4f+4g+4h+4i+4j+4 actions	K+41	++111)		4n	
	}	m	provision for diminution in the value of any asset)	4m	(Am)			
	-	1	explanation 1 to section 115JB Others (including residual unadjusted items and	41				
	-		Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of	4k				
	-		in respect of patent chargeable to tax u/s 115BBF	Ť				
	-	j	section 115JB Expenditure relatable to income by way of royalty	4j				
			Notional loss on transfer of certain capital assets or units referred to in clause (fc) of Explanation 1 to	4i				
	F		in clause (fb) of Explanation 1 to section 115JB	4h				
	-		on which no income-tax is payable as per section 86 Expenditure in case of foreign company referred to					
			Expenditure related to share in income of AOP/BOI	4g				
	_		under section 10(38)]	41				
			Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt	4f				

S.No Assessment Year
(A)

Gross
(B1)

Gross
(B2)

Balance Brought forward
(B3)=(B2)-(B1)

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	2016-17							
	X	2017-18							
	xi	2018-19 (enter 1 -2, if 1>2 else enter 0)							
	xii								
5	Amou								
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x] 6								

Schedule AMT	Computation of	Alternate N	Minimum Ta	v navahle unde	r section 115JC
Schoulle Aivil	Computation of	mich marc 1	/111111111111111 1 a.	A payabic unuc	1 30000011 11300

1	Total Income as per item 25 of PART-B-TI	1	
2	Adjustment as per section 115JC(2)		
	a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"		
	b Deduction Claimed u/s 10AA 2b		
	c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed		
	d Total Adjustment (2a+ 2b+2c) 2d		
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	
	Tax payable under section 115JC [18.5% of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	

Schedule AMTC Computation of tax credit under section 115JD

5

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	

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 (AY) (A)		AMT Cred	it	AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) - (B2)		
i	2012-13					
ii	2013-14					
iii	2014-15					
iv	2015-16					
v	2016-17					
vi	2017-18					
3/11	Current AY (enter 1 - 2, if 1>2 else enter 0)					
viii	Total					
Amou	ınt of tax credit under s	[total of item no 4C]	5			
Amou	unt of AMT liability ava	ment years [total of 4D]	6			

	Sl.	Name of business trust/ P	AN of the business	Sl.	He	ad of income	A	mount of	TDS
		investment fund tru	st/ investment fund					income	on such amount,
									if any
	1.			i	Hous	se property			
				ii	Capi	tal Gains	•		
					a	Short term			
区				F	b	Long term			
PASS THROUGH INCOME				iii		er Sources			
\mathcal{L}						me claimed to	be exem	nt	
Z				-		/s 10(23FBB)		·P·	
EH				L		/s			
Ž				-		/s	+		
K	2.						-		
	2.		_			se property			
SS			_	-		tal Gains			1
PA				-		Short term			
						Long term			
						er Sources			
				iv	Inco	me claimed to	be exem	pt	
					a u	/s 10(23FBB)			
					b u	/s			
				-	c u	/s			
NO	TE	Please refer to the instructions for	filling out this schedule	e.					
			g						
a			4 EDI		,				
Sched		_	rates [Please see instru			la		_	
	SI	Section			☑	Special rate		Income	Tax thereon
F	No 1	111A (STCG on shares where STT paid)	-		(%) 15		(i)	(ii)
-									
-		112 proviso (LTCG on listed securities/	units without indexation			10			
<u> </u>		112 (LTCG on others)				20			
₹ L		115B (Profits and gains of life insurance				12.50			
SPECIAL RATE		115BB (Winnings from lotteries, puzzle				30			
$\overline{\mathbf{A}}$		115BBDA (Dividend Income from dome	estic company that			10			
EC	•	exceeds Rs.10 Lakh)			_				
SP	7	115BBE (Income under section 68, 69, 6	9A, 69B, 69C or 69D)			60			
	8	15BBF (Tax on income from patent)				10			
	9	15BBG (Tax on income from transfer of car	rbon credits)			10			
	10								
-	11			L		Total			
Sched	ule 1	Accreted income under section	n 115TD						
	1	Aggregate Fair Market Value (FMV)	of total assets of trust/in	stitu	tion		1		
	2	Less: Total liability of trust/institution					2		
F	3	Net value of assets (1 – 2)					3		
-	4	(i) FMV of assets directly acquired	out of income referred	l to i	in 4i				
	7	section 10(1)	out of income referred	1 10 1	71				
		(ii) FMV of assets acquired during	the period from the da	ate of	f 4ii				
		creation or establishment to the							
		u/s 12AA, if benefit u/s 11 and 12							
		(iii) FMV of assets transferred in acco	rdance with third provi	iso to	4iii	i			
		section 115TD(2)							
L		(iv) Total (4i + 4ii + 4iii)					4iv		
L	5	Liability in respect of assets at 4 above					5		
	6	Accreted income as per section 115TD					6		
L	7	Additional income-tax payable u/s 115	TD at maximum margi	nal ra	ate		7		
	8	Interest payable u/s 115TE					8		
	9	Additional income-tax and interest pay	yable				9		
	10	Tax and interest paid					10		
	11	Net payable/refundable (9 – 10)					11		
	12	Date(s) of deposit of tax on accreted in	come			Date 1		Date 2	Date 3
	12	· · · · •	COME	\perp	DD	D/MM/YYYY	DD/	MM/YYYY	DD/MM/YYYY
	13	Name of Bank and Branch							

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

	14	BSR Code		
Ī	15	Serial number of challan		
Ī	16	Amount deposited		

Schedule FSI Details of Income from outside India and tax relief

EF		Country Code	Taxpayer Identification Number	Sl.	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		relief claimed	
EEL 1					(a)	(b)	(c)	(d)	(e)	(f)	
AX F	1			i	House Property						
AND TAX RELIEF				11	Business or Profession						
				iii	Capital Gains						
E INDIA				iv	Other sources						
SIDI					Total						
OUT	2			i	House Property						
INCOME FROM OUTSIDE				11	Business or Profession						
ME F				iii	Capital Gains						
CO				iv	Other sources						
11					Total						
	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 relie	ef claimed								
INDIA		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 FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)				
		(a)	(b)	(c)	(d)		(e)				
UTSIDE											
0											
PAID											
TAXI											
FORT	7.	Total Tax relief av total of $I(d)$)	section 90/90A) (Part of	2							
RELIEFF	•	Total Tax relief av of $I(d)$	ole (section 91) (Part of total	3							
				a, on which tax relief was allo hority during the year? If yes, prov		4	Yes/No				
TAX		a Amount of tax	refunded	b Assessment ye	ar in which tax relief allowe	d in	India				
NOTE Please refer to the instructions for filling out this schedule.											

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

7.0	A	Details of	Foreign Ban	k Accour	nts held (inc	luding an	y beneficia	l interest) at	any time dui	ring the pro	evious year	
SSETS	Sl	Country	Name and	Account	Status-	Account	Account	Peak	Interest	Interest ta	xable and offere	d in this return
SS	No	Name and	Address of	holder	Owner/	Number	opening	Balance	accrued in	Amount	Schedule	Item number
₹		Code	the Bank	name	Beneficial		date	During the	the account		where offered	of schedule
ESN					owner/			Year (in				
RE					Beneficiary			rupees)				
FOREI	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
OF	(i)											
AILS	(ii)											
DETAII	В	Details of I	inancial Int	terest in a	ny Entity h	eld (inclu	ding any b	eneficial inte	rest) at any t	ime during	the previous y	vear
D	Sl	Country	Nature of Na	ame and	Nature of	Date sinc	e Total	Incom	e Nature of	Income tax	able and offered	d in this return
ļ												

No	Name and code	entity		ddress ne Entit	ty Di Ben	erest rect/ eficia ner/ ficia	al	held	Investmen (at cost) (i rupees)		ed from nterest		Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)		(4)		(5)		(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)																
(ii)																
С	Details of I	mmov	able]	Prope	rty held	(incl	luding a	ny ben	 eficial into	erest) at	any ti	me during	the previo	us year		
Sl	Country	Add	ress o	f Ow	nership-	D	ate of		Investment	Inco		Nature of		Income taxable and offered in this		
No	Name and code	the P	ropert	Be	Direct/ eneficial owner/ neficiary	acq	uisition	,	cost) (in upees)	derived the pro		Income	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	((3)		(4)		(5)		(6)	(7))	(8)	(9)	(10)	(11)	
(i)																
(ii)																
` ′	Dotails : 6		or C	nn=4-1	Agent 1:	14 /·	m al1"	a a 1	on off s'-1 '	mto	ot ==	, time = 3 '	na 41- a			
D Sl	Details of a Country		er Ca ure of		Asset he vnership-		ncludin Date of	_ :	eneficial i Investment	Inco		Nature of		vious year able and offered	in this return	
No	Name and code		sset	Be	Direct/ eneficial owner/ neficiary		quisition	(at	cost) (in upees)	derived the as	from	Income	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	((3)		(4)		(5)		(6)	(7)	(7) (8)		(9)	(10)	(11)	
(i)																
(ii)																
	Details of previous yo Name of Institution	ear and	d whi	ch has	-	n inc	cluded i	n A to	D above. Balance/	Whetlencome ac	her	If (7) is yes		ial interest) at any time during If (7) is yes, Income offered in thi		
110	which th		Instit	-	holder		rumber		the year	is taxab		accrued in	Amount	return Schedule	Item number	
	account is	held							rupees)	your ha	nds?	the accoun	t	where offered	of schedule	
(1)	(2)		(3	3)	(4)		(5)		(6)	(7))	(8)	(9)	(10)	(11)	
(i)																
(ii)																
	l													iciary or settlo		
Sl No	Country Name and	Name addres		Name a address				e and ess of	Date since	Whetl income d		If (8) is yes Income	s, If (8)	is yes, Income off return	fered in this	
110	code	the tr		truste		tlor		iciaries	position	is taxab		derived from	n Amount		Item number	
(1)	(2)	(2)		(4)		<u>-</u>			held	your ha		the trust	(10)	where offered	of schedule	
(1) (i)	(2)	(3)		(4)	(5)		6)	(7)	(8)		(9)	(10)	(11)	(12)	
(ii)			\dashv		-											
G		•					•	source	outside I1	ndia whi	ch is	not include	ed in,- (i) i	tems A to F a	bove and, (ii)	
	income un	der the	e hea	d busi	ness or p	rofe	ession		1				TE (C) :	- I	1: 41-:4	
Sl	Country Na				dress of th		Income	lerived	Nature of	of income Whether taxable			s, Income offered Schedule	Item number		
No	and code	pe	rson f	rom wl	hom deriv	ed	Income (.c.11CU	rature or	in your hands		our hands?	Amount	where offered	of schedule	
(1)	(2)			(3)			(4)	(5)	(5) (6)		(7)	(8)	(9)		
(i)						Ţ							<u></u>			
(ii)																
TE	Please	refer to	instr	uctions	for filling	out	this sche	dule.								

NOTE > Please refer to instructions for filling out this schedule.

ľ	TR- V		ACKN	IOWLED	OGEN	/IENT		AY 20	018-19		
in I	eived with t FR No. 1(SA owing partic	HAJ) → O		4(SUGAM))→0	5→0 7→0	for assess		return of income 18-19, having the		
(A1)	First name		(A2) Middle n	ame	(A:	3) Last name		(A4) Permanen	t Account Number		
(A5)	Date of Birt	h(DD/MI	M/YYYY)	Ward/Circle		(A7) Flat/Door	r/Building				
(A8)	Name of Pro	emises/ I	Building/ Village	t	(A10) Area/ lo	cality					
	Town/ City					ountry		(A13) Pin code			
In re	A14) Fill only one: Filed- □ On or before due date -139(1), □ After due date -139(4), □ Revised Return-139(5) OR In response to notice under section □ 139(9)-Defective □ 142(1) □ 148 □ 153A/153C OR □ Under Sec. 119(2)(b)										
	COMPU	ΓΑΤΙΟ	N OF INCO	ME ANI	D TA	X RETUR	N Who	le – Rupee	e(₹) only.		
B1	Gross Tota	Income	е				B1 ()				
B2	Deductions	under	Chapter-VI-A				B2				
В3	Total Incon	ne					B3 ()				
B4	Current los	s, if any	1				B4 ()				
	Net Tax Pa	yable					B5				
	Interest Pa	•					В6				
			rest Payable				B7				
	Total Adva						B8				
			ent Tax Paid				B9				
	Total TDS o						B10 B11				
			ı ıs (B8 + B9 + B1	0± B11)			B12				
	•		12, If B7>B12)	.O+ D11)			B13				
							B14				
	•	efund (B12-B7, If B12>B7) Agriculture					1				
B15	Exempt Inc	ome ⊢	ners		_		B15				

SIGN HERE

FOR OFFICIAL USE ONLY

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATRUE OF RECEIVING OFFICIAL.