ITR-3 [For individuals and HUFs having income from profits and gains business or profession] (Please see rule 12 of the Income-tax Rules, 1962)

business or profession] (Please see rule 12 of the Income-tax Rules,1962)											
PART A-GEN- PERSONAL INFORMATION											
First Name	ЈУОТІ	Middle Name									
Last Name	SINHA	PAN	AYJPS3194E								
Date of Birth / Formation (DD/MM/YYYY)	09/01/1971	Status	Individual								
ADDRESS											
Flat / Door / Building	FLAT NO-4503	Town / City / District ADITYAPUR, JAMSHE									
Name of Premises / Building / Village	CHEESEBEREY BLOCK	Road / Street / Post Office ADITYAPUR									
Area / Locality	ADITYAPUR	State JHARKHAND									
Country	INDIA	PIN Code	831013								
Residential/Office Phone Number with STD	code										
Mobile no.1	91 9431117509	Mobile no.2									
Email Address - 1(Self)	vermanaval@yahoo.co.in	Email Address - 2									
Aadhaar Number(Please enter the Aadhaar	820796007905	Aadhaar Enrolment Id (If Aadhaar									
Number which is linked for your PAN in e-		Number is not yet allotted, then									
Filing portal. Applicable to Individual only.)		Aadhaar Enrolment Id is required. All									
	A SECTION OF	the digits in enrolment ID and Date									
	1/8 Kill	and time of enrolment to be entered	A								
	व मुहा	continuously)									
FILING STATUS	W.	355									
Filed u/s	COMP	139(1)- On or Before due date									
If revised/defective/Modified, enter Receipt r	10	EPAIN									
Date of Filing original return(DD/MM/YYYY	Y)										
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C enter date of such										
notice or 119(2)(b) enter date of such order or	r u/s 92CD enter date of advance pricing										
agreement											
Residential Status in India	Resident	You were in India for 182 days or mor	e during the previous year [section 6(1)								
		(a)]									
(i) Please specify the jurisdiction(s) of residen	nce during the previous year -										
S.No. Jurisdiction(s) of residence		Taxpayer Identification Number(s)									
(ii) In case you are a Citizen of India or a Per	son of Indian Origin (POI), please specif	ỳ -									
Total period of stay in India during the previous	ous year (in days)	Total period of stay in India during the	4 preceding years (in days)								
Do you want to claim the benefit u/s 115H (A	applicable in case of Resident)? Yes/No	No									
Are you governed by Portuguese Civil Code	as per section 5A? (If "YES" please fill	No									
Schedule 5A)											
	Рада 1										

OTHE	OTHER DETAILS															
Whether return is being filed by a representative assessee? if yes,please furnish								No								
following information																
(a) Name of the Representative																
(b) Cap	pacity of the	Represen	ntative													
(c) Add	dress of the	Represent	ative													
(d) Per	manent Acc	count Num	nber (PAN)	of the Re	epresentative	e										
Wheth	er you were	a Directo	r in a compa	ny at an	y time durin	g the F	Previous year	?If	Yes							
yes, plo	ease furnish	following	g information	1							Г					
Sl.	Name of o	company		Type o	of Company		PAN				Wheth	er its shares are	e listed or	Director I	dentificati	on Number
No.											unliste	d		(DIN)		
1	AASHI R	EALITY 1	PRIVATE	Domes	stic		AAOCA418	5H			Unliste	ed				07493172
	LIMITED)														
Wheth	er you are a	Partner in	a Firm?If y	es, pleas	se furnish fo	llowin	g information	1	Yes	B.						
Sl. No. Name of Firm PAN																
1	AASHI	ARCHITI	ЕСТ		_///				AA	MFA9	288Q	4				
Wheth	er you have	held unlis	sted equity s	hares at	any time du	ring the	e previous ye	ar?If	Yes			Si .				
yes, plo	ease furnish	following	g information	n in resp	ect of Equit	y Share	es		5			<u> </u>	T		Г	
Sl.	Name of	Type of	PAN	Openii	ng balance	Share	es acquired di	uring th	ne yea	r	- 8	4	Shares to	ansferred	Closing	balance
No.	company	compan			- 111	1	23		-6	85	14		during th	ne year		1
				No. of	Cost of	No. o	of Date of	Face	-2	Issue	price	Purchase	No. of	Sale	No. of	Cost of
		Z	-	shares	acquisitio	n share					hare (in	price per	shares	considerat	ionhares	acquisition
					40	NE	purchase	share		١٨١	of fresh	share (in				
							IAX	D		issue)	case of				
											L	purchase				
												from				
												existing				
1	A A CITY	Б	- 44001	5000	50000							shareholder)			5000	50000
1	AASHI REAL	Domesti	c AAOCA 4185H	5000	50000										5000	50000
			4185H													
	ITY P															
	RIVAT E LIM															
	ITED															
In case		dent is th	ere a normo:	nent este	hlishment (1	PE) in 1	India?									
	In case of non-resident, is there a permanent establishment (PE) in India? Whether assessee is located in an International Financial Services Centre and derives No															
			foreign exc		maneiai sel	11CES (onue allu de	111000	110							

AUDI'	T INFO	RMATI	ON								
(a)	Are you liable to maintain accounts as per section 44AA? No										
(b)	Are yo	Are you liable for audit under section 44AB? No									
(c)	If (b) i	s Yes, w	hether the accounts have be	een audited by a	nn accountant?						
	If yes, furnish the following information below										
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)									
	(ii)	ii) Name of the auditor signing the tax audit report									
	(iii)	Memb	ership no. of the auditor								
	(iv)	Name	of the auditor (proprietorsh	nip/ firm)							
	(v)	Proprie	etorship/firm registration n	umber							
	(vi)	Perma	nent Account Number (PA	N) of the propri	etorship/ firm						
	(vii)	Date o	f report of the audit								
(d.i)	Are yo	u liable	for Audit u/s 92E?		_						
	No			1	99	230	Date of audit i	report (DD/N	IM/		
				- KP			YYYY)				
(d.ii)	If liabl	e to furn	ish other audit report, men	tion the date of	furnishing the audit repo	rt? (DD/	MM/YY) (Pleas	e see Instruc	tion 5))		
Sl.No.	S	ection C	ode	M		Date (D	D/MM/YYYY)				
(e)	If liabl	e to audi	it under any Act other than	the Income-tax	Act, mention the Act, se	ction and	d date of furnish	ing the audit	report?		
Sl.No.	A	.ct		17.7	Description		X	Section	Date (DD/MM/YYYY)		
Natur	e of busi	iness/pro	ofession, if more than one	business/profe	ssion indicate the three	main ac	ctivities/Produc	ts (OTHER	THAN THOSE DECLARING		
INCO	ME UN	DER SE	CCTIONS 44AD, 44ADA	AND 44AE)	Parlan				7		
Sl.No.	N	ature of	Business	Trade name o	f the proprietorship, if	Trade na	ame of the propr	ietorship, if	Trade name of the proprietorship, if		
				any		any			any		
1	1	6004 - A	rchitectural profession	M/S JYOTI E	NTERPRSES	PA					
Part A	-BS - B	ALANC	E SHEET AS ON 31ST I	DAY OF MAR	CH, 2019 OF THE PRO	PRIET	ORY BUSINES	SS OR PRO	FESSION (fill items below in a case		
where	regular	books o	of accounts are maintaine	d, otherwise fil	l item 6)						
Source	s of Fun	ds									
1	Propri	etor's fur	nd								
	a.	Proprie	etor's capital				a		0		
	b.	Reserv	es & Surplus								
		i	Revaluation Reserve				bi		0		
		ii	Capital Reserve				bii	i	0		
	iii Statutory Reserve bii 0										
		iv	Any other Reserve				bir	v	0		
		v	Total (bi+bii+biii+biv)				bv		0		
	c.	Total p	proprietor's fund (a + bv)				1c		0		
2	Loan	funds					'		•		

	a.	Secure	ed loans		
		i	Foreign Currency Loans	ai	0
		ii.	Rupee Loans	1	1
			A.From Banks	iiA	0
			B.From Others	iiB	0
			C.Total(iiA + iiB)	iiC	0
		iii.	Total(ai + iiC)	aiii	0
	b.	Unsec	ured loans (including deposits)	1	
		i	From Banks	bi	0
		ii	From others	bii	0
		iii.	Total(bi + bii)	biii	0
	c.	Total I	Loan Funds(aiii + biii)	2c	0
3	Deferr	ed tax li	ability	3	0
4	Source	es of fun	ds(1c + 2c +3)	4	0
Appli	ication o	f Funds			
1	Fixed	assets	Al W		
	a	Gross:	Block	1a	0
	b	Depre	ciation	1b	0
	С	Net Bl	lock(1a-1b)	1c	0
	d	Capita	ll work in progress	1d	0
	e	Total(1c + 1d)	1e	0
2	Invest	ments	7/1/2	177	
	a	Long-	term investments		
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	0
		iii	Total(ai + aii)	aiii	0
	b	Short-	-term investments		
		i	Equity Shares,including share application money	bi	0
		ii	Preference Shares	bii	0
		iii	Debentures	biii	0
		iv	Total(bi+bii+biii)	biv	0
	С	Total i	investments(aiii + biv)	2c	0
3	Curre	nt assets	s, loans and advances		
	a	Currer	nt assets		
		i	Inventories		
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			Doga 4		

			C.Stock-in-process	iC	0
			D.Finished Goods/Traded Goods	iD	0
			E.Total(iA + iB + iC + iD)	iE	0
		ii	Sundry Debtors	aii	0
		iii	Cash and Bank Balances		
			A.Cash-in-hand	iiiA	0
			B.Balance with banks	iiiB	0
			C.Total(iiiA + iiiB)	iiiC	0
		iv	Other Current Assets	aiv	0
		v	Total current assets(iE +aii + iiiC + aiv)	av	0
	b	Loans	and advances		
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits,loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	0
	С	Total o	of current assets, loans and advances (av + biv)	3c	0
	d	Currer	nt liabilities and provisions		
		i	Current liabilities	1	
			A.Sundry Creditors	iA	0
			B.Liability for Leased Assets	iB	0
			C.Interest Accrued on above	iC	0
			D.Interest accrued but not due on loans	iD	0
			E.Total(iA +iB +iC+iD)	iE	0
		ii	Provisions		ı
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D.Total(iiA + iiB + iiC)	iiD	0
		iii	Total(iE + iiD)	diii	0
	e	Net cu	rrent assets(3c – diii)	e	0
4	a.Miso	ellaneou	s expenditure not written off or adjusted	4a	0
	b.Defe	erred tax	asset	4b	0
	c.Prof	it and los	ss account/ Accumulated balance	4c	0
	d.Tota	l(4a + 4t	p + 4c)	4d	0
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)	5	0
No Ac	ccounts	Case		1	J

6	In a case where regular books of account of business or profession are not maintained -(furnish the following information as on 31st day of Mai								
	2019, i	in respe	ct of business or profession).						
	a.Amo	unt of to	otal sundry debtors	6a	245250				
	b.Amo	unt of to	otal sundry creditors	6b	5525				
	c.Amo	unt of to	otal stock-in-trade	6c					
	d.Amo	unt of th	ne cash balance	6d	14525				
Part A	\-Manuf	acturin	g Account-Manufacturing Account for the year 2018-19(fill items 1 to 3 in a case w	here regular books o	of accounts are maintained,				
other	wise fill i	tems fro	om 61 to 64 as applicable)						
1	Openii	ng Inven	ntory						
	A	(i)	Opening stock of raw-material	A(i)					
		(ii)	Opening stock of work in progress	A(ii)					
		(iii)	Total(i + ii)	A(iii)					
	В	Purcha	ases(net of refunds and duty or tax, if any)	В					
	С	Direct	wages	С					
	D	Direct	expenses(Di + Dii + Diii)	D					
		(i)	Carriage inward	(i)					
		(ii)	Power and fuel	(ii)					
		(iii)	Other direct expenses	(iii)					
	Е	Factor	y overheads		1				
		(i)	Indirect wages	(i)					
		(ii)	Factory rent and rates	(ii)					
		(iii)	Factory insurance	(iii)					
		(iv)	Factory fuel and power	(iv)					
		(v)	Factory general expenses	(v)					
		(vi)	Depreciation of factory machinery	(vi)					
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)					
	F	Total o	of debits to manufacturing account(Aiii+B+C+D+Evii)	F					
2	Closin	g stock							
	(i)	Raw n	naterial	(2i)					
	(ii)	Work	in progress	(2ii)					
		Total(2	2i+2ii)	2					
3	Cost o	f goods 1	produced- transferred to trading account(1F-2)	3					
Part A	\-Tradin	g Accou	unt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case whe	re regular books of a	accounts are maintained,				
other	wise fill i	tems 61	to 64 as applicable)						
4	Reven	ue from	operations						
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		(i)	Sale of goods	A(i)					

		(ii)	Sale of se	ervices	A(ii)	0
		(iii)	Other op	erating revenues (specify nature and amount)	1	,
			S. No.	Nature of Income		Amount
			Total (iii	a+iiib)	iiic	0
		(iv)	Total(i+i	i+iiic)	A(iv)	0
	В	Gross	receipts fro	m Profession	В	0
	С	Duties	, taxes and	cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Ex	ccise duties	C(i)	0
		(ii)	Service T	ax	C(ii)	0
		(iii)	VAT/ Sa	les tax	C(iii)	0
		(iv)	Central C	Goods & Service Tax (CGST)	C(iv)	0
		(v)	State Go	ods & Services Tax (SGST)	C(v)	0
		(vi)	Integrate	d Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Te	erritory Goods & Services Tax (UTGST)	C(vii)	0
		(viii)	Any othe	r duty, tax and cess	C(viii)	0
		(ix)	Total (i +	· ii + iii + iv +v+ vi+vii+viii)	C(ix)	0
	D	Total I	Revenue fro	om operations $(A(iv) + B + C(ix))$	D	0
5	Closin	g Stock	of Finished	Stocks	5	0
6	Total o	of credits	to Trading	Account (4D + 5)	6	0
7	Openii	ng Stock	of Finishe	d Goods	7	0
8	Purcha	ises (net	of refunds	and duty or tax, if any)	8	0
9	Direct	Expense	es	L/Vn	9	0
		(i)	Carriage	inward	9(i)	0
		(ii)	Power an	d fuel	(ii)	0
		(iii)	Other dir	ect expenses		
			S. No.	Nature of Income		Amount
10	Duties	and taxe	es, paid or p	payable, in respect of goods and services purchased		
	(i)	Custor	n duty		10(i)	0
	(ii)	Counte	er veiling d	uty	10(ii)	0
	(iii)	Specia	l additiona	duty	10(iii)	0
	(iv)	Union	excise duty	/	10(iv)	0
	(v)	Service	e Tax		10(v)	0
	(vi)	VAT/	Sales tax		10(vi)	0
	(vii)	Centra	l Goods &	Service Tax (CGST)	10(vii)	0
	(viii)	State C	Goods & Se	ervices Tax (SGST)	10(viii)	0
	(ix)	Integra	ated Goods	& Services Tax (IGST)	10(ix)	0
	(x)	Union	Territory (Goods & Services Tax (UTGST)	10(x)	0

	(xi)	Any other tax, paid or payable 100	xi)	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) 10(xii)	0
11	Cost o	goods produced – Transferred from Manufacturing Account		0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account 12		0
	(6-7-8-	9-10xii-11)		
Part A	A-P & L-	Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regu	lar books of a	accounts are maintained,
otherv	wise fill i	tems 61 to 64 as applicable)		
13	Gross	profit transferred from Trading Account	13	0
14	Other	ncome		
	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	х	Agricultural income	x	0
	xi	Any other income (specify nature and amount)	1	1
		Sl.No Nature	Amount	
		Total		0
	xii	Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)	14xii	0
15	Total o	f credits to profit and loss account (13+14xii)	15	0
16	Freigh	outward	16	0
17	Consu	nption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Compe	ensation to employees	I	<u>I</u>
	i	Salaries and wages	22i	0
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0

	1		1	1
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix +	22xi	0
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0
23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Worki	men and staff welfare expenses	24	0
25	Enterta	ainment	25	0
26	Hospit	ality	26	0
27	Confe	rence transfer of the second s	27	0
28	Sales	promotion including publicity (other than advertisement)	28	0
29	Adver	tisement	29	0
30	Comm	nission		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalt	у		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services	1	,
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel	, boarding and Lodging	33	0
34	Travel	ing expenses other than on foreign traveling	34	0
35	Foreig	n travelling expenses	35	0
36	Conve	yance expenses	36	0
	1			1

37	Telep	hone exp	enses							37			0
38	Guest	Guest House expenses 38 0											
39		expenses								39			0
40	Festiv	stival celebration expenses											0
41	Schola	cholarship											0
42	Gift						42	42 0					
43	Donat	ion								43			0
44	Rates	and taxes	s, paid o	r payable to G	overnment or a	any local body (e	xcluding tax	tes on inco	me)				
	i	Union	excise d	luty						44i			0
	ii	Servic	e tax							44i	i		0
	iii	VAT/	Sales tax	K						44i	ii		0
	iv	Cess	,							44i	v		0
	v	Centra	ıl Goods	& Service Ta	x (CGST)			-		441	v		0
	vi	State 0	Goods &	Services Tax	(SGST)	100		A PORT	300	441	vi		0
	vii	Integra	ated Goo	ods & Services	Tax (IGST)	4 6		3	13/	441	vii		0
	viii	Union	Territor	y Goods & Se	rvices Tax (UT	TGST)		ř	18	44	viii		0
	ix	Any or	ther rate.	, tax, duty or c	ess including S	STT and CTT			N.	44i	х		0
	x	Total 1	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v + 4	4vi + 44vi	i + 44viii -	+ 442	K		0
45	Audit	fee			- //	168 1		15	14	45	A		0
46	Other	expenses	s (specify	y nature and a	mount)	1997	मूलो						
		Sl.No	Nature		1/1/2	1374		25		An	nount		
			Total		(0)	Mr.		- 45	7 N				0
47	Bad d	ebts(spec	ify PAN	of the person	, if available, f	or whom Bad De	ebt for amou	nt of Rs. 1	lakh or m	ore is claim	ned and amou	nt)	
	i	Sl.No	PAN						L	An	nount		
	ii	Others	(more t	han Rs. 1 lakh) where PAN i	s not available (p	provide name	e and comp	lete addre	ess)			
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount
	iii.	Others	s (amoun	its less than Rs	s. 1 lakh)	I.		1	1	iii			0
	iv.	Total I	Bad Deb	t (47i (All PA	N) + 47ii + 47i	iii)				47i	v		0
48	Provis	sion for b	ad and d	loubtful debts						48			0
49	Other	provision	ns							49			0
50				epreciation an		16 to 21 + 22xi +	- 23v + 24 to	29 + 30iii	+ 31iii + 3	32iii 50			0
51	Intere				/ 1								
		-											

	i.	Paid outside India, or paid in India to a non-resid	lent other than a company or a foreign company	i	0
	ii.	To others		ii	0
	iii.	Total (i + ii)		51iii	0
52	Deprec	riation and amortisation.		52	0
53	Net Pro	ofit before taxes (50 - 51iii - 52)		53	0
PROV	ISIONS	FOR TAX AND APPROPRIATIONS		1	I
54	Provisi	on for current tax.		54	0
55	Provisi	on for Deferred Tax		55	0
56	Profit a	after tax(53 - 54 - 55)		56	0
57	Balanc	e brought forward from previous year.		57	0
58	Amour	nt available for appropriation (56 + 57)		58	0
59	Transfe	erred to reserves and surplus.		59	0
60	Balanc	e carried to balance sheet in proprietor's account (58 –59)	60	0
61	COMP	UTATION OF PRESUMPTIVE BUSINESS INC	OME UNDER SECTION 44AD		
	Sl.	Name of the Business	Business Code	Description	
	i	Gross turnover or Gross receipts (ia+ib)	THEY XX	61i	0
	a	Through a/c payee cheque or a/c payee bank dra before specified date		a	
	b	Any other mode	977 X22 X22 XXX	b	A
	ii	Presumptive income under section 44AD(iia+iib)	61ii	0
	a	6% of 61(i)(a), or the amount claimed to have be	en earned, whichever is higher	a	-/-
	b	8% of 61(i)(b), or the amount claimed to have be	een earned, whichever is higher	b	
	Note:	If income is less than the above percentage of Gr	ross Receipts/Turnover, it is mandatory to maintain	n books of acc	counts and have a tax audit under
		44AB			
62	COMP	UTATION OF PRESUMPTIVE INCOME FROM	1 PROFESSIONS UNDER SECTION 44ADA		
	S1.	Name of the Business	Business Code	Description	
	No.				
	1	M/S JYOTI ENTERPRSES	16004 - Architectural profession		
	i	Gross Receipts	<u> </u>	62i	525632
	ii	Presumptive Income under section 44ADA (50% earned, whichever is higher)	o of 62i, or the amount claimed to have been	62ii	275310
	Note:	If income is less than 50% of Gross Receipts, it is	is mandatory to maintain books of accounts and ha	ve a tax audit	under 44AB
63	COMP	UTATION OF PRESUMPTIVE INCOME FROM	4 GOODS CARRIAGES UNDER SECTION 44A	E	
	Sl.	Name of the Business	Business Code	Description	
	No.				

	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for whe goods carriage was owne leased / hired by assessee	d /	goods comper tone exceeds month)	resumptive income u/s 44AE for the boods carriage (Computed @ Rs.1000 er tone per month in case tonnage sceeds 12MT, or else @ Rs.7500 per nonth) or the amount claimed to have been earned, whichever is higher		
		Total	•			0		0			
	ii	Total p	oresumptive income from	om goods carriage u/	s 44AE [total of colum	nn (5) of table at Point	63ii		0		
	Note:				AE or the number of g		ed / hire	ed at any	time during the year exceeds 10,		
64	IF REC	GULAR	BOOKS OF ACCOU	NT OF BUSINESS (OR PROFESSION AR	E NOT MAINTAINED, fu	rnish th	e followi	ing information for previous year		
	2018-1	9 in resp	pect of business or pro-	fession							
	(i)	For ass	sessee carrying on Bus	iness	<i>6</i> 5	E86_					
	a	Gross t	urnover/Gross receipt	s (a1+a2)		i Va	ia		0		
		1	Through a/c payee c	////	ank draft or bank elect	ronic clearing system	a1		0		
		2	Any other mode				a2		0		
	b	Gross p	profit	- 111	navita orià	* <i>IN</i>	ib		0		
	С	Expens	ses	111/	A)	15 M	ic	A	0		
	d	Net pro	ofit		ेश मुलो		64i	/	0		
	(ii)	For ass	essee carrying on Pro	fession	200	3/	37				
	a	Gross t	urnover/Gross receipt	s (a1+a2)		ME	ia	7	0		
		1	Through a/c payee c	heque or a/c payee b	ank draft or bank elect	ronic clearing system	a1		0		
			received before spec	ified date							
		2	Any other mode				a2		0		
	b	Gross p	orofit				ib		0		
	с	Expens	ses				ic		0		
	d	Net pro	ofit				64ii		0		
	iii	Total P	Profit (64(i)d + 64(ii)d)			64iii		0		
65	i	Turnov	ver from speculative ac	ctivity			65i		0		
	ii	Gross I	Profit				65ii		0		
	iii	Expend	liture, if any				65iii		0		
	iv	Net Inc	come From Speculativ	e Activity (65ii-65iii)		65iv		0		
Part A	: OI Ot	ther Info	ormation (mandatory	if liable for audit u	inder section 44AB, fo	or other fill, if applicable).	,	1			
1	Method	d of acco	ounting employed in th	e previous year				1	Mercantile		
2	Is there	e any cha	ange in method of acco	ounting				2	No		

	,			
3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	3a	0
	Standa	rds notified under section 145(2) [column 11a(iii) of Schedule ICDS]		
3b	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure	3b	0
	Standa	rds notified under section 145(2) [column 11b(iii) of Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4a	Cost or Market
		3)		rate,Whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4b	Cost or Market
		3)		rate,Whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation	4d	0
		specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e	0
		specified under section 145A		
5	Amoui	nts not credited to the profit and loss account, being		
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax	5b	0
		or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the		
		authorities concerned		
	с	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	conditio	ns specified in relevant clauses
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6c	0
		otherwise payable to him as profits or dividend [36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0

	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0
		fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the		
		employees account on or before the due date [36(1)(va)]		
	1	Amount of bad and doubtful debts[36(1)(vii)]	61	0
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
	0	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0
		in business income [36(1)(xv)]		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
		[36(1)(xviii)]		
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
		[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
		political party[37(2B)]	A	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter	Aa	0
		XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0
		XVII-B		
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0
		Chapter XVII-B		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0
		XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
				I.

				,
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	0
		year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic	9b	0
		clearing system through a bank account, disallowable under section 40A(3)		
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	0
		AOP, or BOI or society or any other institution[40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	10b	0
		any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	0
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 43B	<u> </u>	ı
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	11b	0
		any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	0
		financial corporation or a State Industrial investment corporation		
		I.		l .

e Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	11e		0
bank other than a primary agricultural credit society or a primary co-operative agricultural and rura	1		
development bank			
f Any sum payable towards leave encashment	11f		C
g Any sum payable to the Indian Railways for the use of railway assets	11g		C
h Total amount disallowable under Section 43B(total of 11a to 11g)	11h		C
12 Amount of credit outstanding in the accounts in respect of			
a Union Excise Duty	12a		(
b Service tax	12b		(
c VAT/sales tax	12c		C
d Central Goods & Service Tax (CGST)	12d		0
e State Goods & Services Tax (SGST)	12e		0
f Integrated Goods & Services Tax (IGST)	12f		0
g Union Territory Goods & Services Tax (UTGST)	12g		C
h Any other tax	12h		C
i Total amount outstanding (total of 12a to 12h)	12i		C
Amounts deemed to be profits and gains under section 33AB or 33ABA	13		C
i Section 33AB	13i		0
ii Section 33ABA	13ii		0
Any amount of profit chargeable to tax under section 41	14		C
Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15		C
Amount of Expenditure disallowed u/s 14A	16		C
Part A-QD - Quantitative details (mandatory if liable for audit under section 44AB) (Note : Numeric values n	not filled will defa	nult to zero)	
(a) In the case of a trading concern			_
Sl.No. Item Name Unit Opening Purchase during the previous Sales during the previous	Closing	Shortage/ ex	cess, if any
stock year year	stock		
(b) In the case of a manufacturing concern - Raw Materials			
Sl.No. Item Name Unit of Opening Purchase Consumption Sales during Closing	Yield	Percentage	Shortage/
measure stock during the during the the previous stock	Finished	of yield	excess, if any
previous year previous year year	Products		
(c) In the case of a manufacturing concern - Finished products/ By-products	1	1	
Sl.No. Item Name Unit Opening Purchase during the previous Quantity manufactured	Sales during	Closing	Shortage/
stock year during the previous year	the previous	stock	excess, if any
	year		
Schedule S:Details of Income from Salary			

1	Name of	AASHI REALITY PRIV	Nature of emplo	yment	Others	TAN of Employer	RCHA02413F
	Employer	ATE LIMITED				(mandatory if tax is	
						deducted)	
	Address of E	mployer	I		FLAT NO-204, HEAVEN PA	Town/City	ADITYAPUR
					LACE, BEHIND M.P.TOWER		
					, ADITYAPUR, ADITYAPUR		
	State				JHARKHAND	Pincode	831013
	1	Gross Salary (1a + 1b + 1c	;)			1	600000
	1a	Salary as per section 17(1)					
	S. No.	Nature of salary				Amount	
	1	Basic Salary				600000	
						600000	
	1b	Value of perquisites as per	section 17(2)				
	S. No.	Nature of perquisites	- 40	\$35	S(0)	Amount	
				4		0	
	1c	Profit in lieu of salary as p	er section 17(3)		337 ///		
	S. No.	Nature of Profit in lieu of Sal	lary	MI	II W	Amount	
						0	
2	Total Gross S	Salary (from all employers)	177/	Haritain.	2		600000
3	Less : allowa	nces to the extent exempt u/s	10	489	3 55	A	0
S. I	No. Natu	re of Exempt Allowance	11/2	2 46	A	mount	7
4	Net Salary (2	-3)		×-C	4		600000
5	Deduction u/s	s 16 (5a+5b+5c)	COME	-	5		40000
5a	Standard ded	uction u/s 16(ia)	100	/AX	5a		40000
5b	Entertainmen	t allowance u/s 16(ii)			5b		(
5c	Professional	tax u/s 16(iii)			5c		0
6	Income charg	geable under the Head 'Salarie	s' (4-5)		6		560000
	1						
Sche	edule HP:Detai	lls of Income from House Pro	operty				
1	Pass throng	h income if any			1		

Sched	ule HP:Details of Income from House Property		
1	Pass through income if any	1	
2	Income under the head "Income from house property" $(1k + 2k + 3)$ (if negative take the figure	2	
	to 2i of schedule CYLA)		
Note:	Please include the income of the specified persons referred to in Schedule SPI and Pass through	income referred to in sche-	dule PTI while computing the
	income under this head		
	Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a mo	onth or part of a month duri	ng the previous year.
	Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the finan	cial year amounts to or exc	eeds one hundred and eighty
	thousand rupees.		

Sched	ule BP:0	Computation of	income from business or profession			
A	From 1	business or profe	ession other than speculative business ar	nd specified business		
	1.	Profit before to	ax as per profit and loss account (item 5	3,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of	1	275310
	2a.		oss from speculative business included i	in 1 (enter -ve sign in case of loss) [Sl.no 65iv	2a	0
		of Schedule Po	-	in 1 (enter ve sign in ease of 1888) [online out		
	2b.			included in 1 (enter -ve sign in case of loss)	2b	0
	3.	_		onsidered under other heads of income/chargeal	ble u/s 1	 15BBF/ chargeable u/s 115BBG
		a.	Salaries		3a	0
		b.	House property		3b	0
		c.	Capital gains		3c	0
		d.	Other sources		3d	0
		e.	u/s 115BBF		3e	0
		f.	u/s 115BBG	3 &	3f	0
	40		1,0	aine Carlot	4a	275310
	4a		ncluded in 1, which is referred to in sec \(\sqrt{44AE} \) \(\text{44B} \) \(\text{44BBA} \) \(\text{44DA} \)	uon	44	273310
		i	44AD	THE W	4i	0
		ii	44ADA		4ii	275310
		iii	44AE	120/2019 (2013)	4iii	0
		iv	44B	83 185	4iv	0
		v	44BB	181	4v	0
		vi	44BBA	C. 22	4vi	0
		vii	44DA	- 407/11/2	4vii	0
	4b	Profit from ac	tivities covered under rule 7, 7A, 7B(1).	, 7B(1A) and 8	4b	0
		i	Profit from activities covered under r	ule 7	4i	0
		ii	Profit from activities covered under r	rule 7A	4ii	0
		iii	Profit from activities covered under r	rule 7B(1)	4iii	0
		iv	Profit from activities covered under r	rule 7B(1A)	4iv	0
		v	Profit from activities covered under r	rule 8	4v	0
	5.	Income credite	ed to Profit and Loss account (included	in 1)which is exempt	1	
		a.	share of income from firm(s)		5a	14285
		b.	Share of income from AOP/BOI		5b	0
		c.	Any other exempt income			
			SI.No.	Nature	Amou	nt
			Total	5C		0
		d	Total exempt income $(5a + 5b + 5c)$	5d		14285
	6.	Balance (1- 2a	1 - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b	- 5d)	6	-14285

7.	Expenses debit	red to profit and loss account considered under other heads of income/related to income	e charge	able u/s 115BBF or u/s 115BBG
	a.	Salaries	7a	
	b.	House property	7b	
	c.	Capital gains	7c	
	d.	Other sources	7d	
	e.	u/s 115BBF	7e	
	f.	u/s 115BBG	7f	
8a	Expenses debit	ed to profit and loss account which relate to exempt income	8a	
8b	Expenses debit	red to profit and loss account which relate to exempt income and disallowed u/s 14A	8b	
	(16 of Part A-C	OI)		
9.	Total (7a + 7b	+ 7c + 7d +7e + 7f+ 8a+8b)	9	
10.	Adjusted profit	t or loss (6+9)	10	-14
11.	Depreciation a	nd amoritisation debited to profit and loss account	11	
12.	Depreciation a	llowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	
		DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	
		Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	
13.	Profit or loss a	tter adjustment for depreciation (10 +11 - 12iii)	13	-14
14.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 36 (6s of	14	
	PartA-OI)		177	
15.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	
	PartA-OI)	TAX DEPART		
16.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	
	PartA-OI)			
17.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40A (9f of	17	
	PartA-OI)			
18.	Any amount de	ebited to profit and loss account of the previous year but disallowable under section	18	
	43B (11h of Pa	urtA-OI)		
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	
	Act,2006			
20.	Deemed incom	ne under section 41	20	
21.	Deemed incom	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	
	i	Section 32AD	21i	
	ii	Section 33AB	21ii	

	iv	Section 35ABA	21iv	0
	v	Section 35ABB	21v	0
	vi	Section 40A(3A)	21vi	0
	vii	Section 72A	21vii	0
	viii	Section 80HHD	21viii	0
	ix	Section 80-IA	21ix	0
22.	Deemed incom	ne under section 43CA	22	0
23.	Any other item	of addition under section 28 to 44DA	23	0
24.	Any other expe	ense not allowable / any other income not included in profit and loss account	24	0
	(including inco	ome from salary, commission, bonus and interest from firms in which individual/		
	HUF/prop. con	acern is a partner)		
	(a) Salary		24a	0
	(b) Bonus		24b	0
	(c) Commissio	n	24c	0
	(d) Interest		24d	0
	(e) Others		24e	0
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of sto	ock (Column 3a + 4d of Part-A OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of ded	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	8B of PartA-OI)		
31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10 h of PartA-OI)		
32.	Any other amo	ount allowable as deduction	32	0
33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of sto	ock (Column 3b + 4e of Part-A OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 2	26 - 34)	35	-14285
36.	Profits and gain	ns of business or profession deemed to be under -		
	i	Section 44AD (61(ii) of schedule P&L)	36i	0
	ii	Section 44ADA (62(ii) of schedule P&L)	36ii	275310
	iii	Section 44AE (63(ii) of schedule P&L)	36iii	0

		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44DA	36vii	0
		viii	Total (36i to 36vii)	36viii	275310
	37.	Net profit or lo	oss from business or profession other than speculative business and specified business	37	261025
		(35 + 36viii)			
	38.	Net Profit or lo	oss from business or profession other than speculative business and specified business	A38	261025
		after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		С	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	261025
	39.		ome deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
			regation of income purposes as per Finance Act.		
В.	Comp		e from speculative business		
		40	Net profit or loss from speculative business as per profit or loss account (Item No.2a)	40	0
		41	Additions in accordance with section 28 to 44DA	41	0
		42	Deductions in accordance with section 28 to 44DA	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of	43	0
			schedule CFL)		
C.	Comp	utation of income	e from specified business under section 35AD		
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DA	45	0
		46	Deductions in accordance with section 28 to 44DA (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
		47	Profit or loss from specified business(44+45-46)	47	0
		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from specified business(47-48) (if loss, take the figure to 7xii of schedule	49	0
			CFL)		
	50	Sl.No	Relevant clause of sub-section (5) of section 35AD which covers the specified busin	ness	,
D.	Incom	e chargeable und	ler the head 'Profits and gains from business or profession' (A38+B43+C49)	D	261025
E.	Intra h	ead set off of bus	siness loss of current year		

	SI	Type of	Income of current year (Fill this	column only	Business loss set of	off	Bus	siness income remaining after set
		Business	if figure is zero or positive)				off	
		income						
			(1)		(2)		(3)	= (1) - (2)
	i	Loss to be					0	
		set off (Fill						
		this row only						
		if figure is						
		negative)						
	ii	Income from		0			0	(
		speculative						
		business						
	iii	Income from		0			0	(
		specified		13	200			
		business	A	7 ES		di.		
	iv	Total loss set o	off (ii + iii)			7111	0	
	v	Loss remaining	g after set off (i – iv)	- 50	1111	- (1)	0	
	Note:	Please include	the income of the specified persor	ns referred to i	n Schedule SPI wh	ile computing the inc	ome under	this head
Sched	ule DPM	I:Depreciation o	on Plant and Machinery(Other t	han assets or	which full capital	expenditure is allo	wable as de	duction under any other section
1	Block	of assets	11/1	20	ena vena	Plant and ma	chinery	1
2	Rate (9	%)	(1) A	15	पर्वा क	30		40
		-		(i)	-32	(ii)	X	(iii)
3	Writte	n down value on	the first day of previous year			Maken		/
4	Additio	ons for a period o	of 180 days or more in the	TAX	nEPA	11111		
	previo	us year			5,7 5			
5	Consid							
		leration or other	realization during the previous					
	year ou		realization during the previous					
6		ut of 3 or 4						
6	Amoui	ut of 3 or 4	eciation at full rate to be					
	Amour	at of 3 or 4 on which depred $d(3 + 4 - 5)$ (enter	eciation at full rate to be r 0, if result in negative)					
7	Amour allowe Additio	nt of 3 or 4 nt on which depred d(3 + 4 -5) (enter	eciation at full rate to be					
7	Amour allowe Addition	nt of 3 or 4 nt on which depred d(3 + 4 -5) (enter ons for a period of us year	eciation at full rate to be r 0, if result in negative) of less than 180 days in the					
	Amour allowe Addition	nt of 3 or 4 nt on which depred d(3 + 4 -5) (enter ons for a period of us year	eciation at full rate to be r 0, if result in negative)					
7	Amount allowe Addition previous Consider 7	nt of 3 or 4 nt on which depred d(3 + 4 -5) (enter ons for a period of us year deration or other	eciation at full rate to be r 0, if result in negative) of less than 180 days in the realizations during the year out of					
7 8	Amour allowe Addition previous Consider 7	nt of 3 or 4 nt on which depred d(3 + 4 -5) (enter ons for a period of us year deration or other and nt on which depre	eciation at full rate to be r 0, if result in negative) of less than 180 days in the realizations during the year out of					
7 8	Amour allowe Addition previous Consider 7 Amour (7 - 8)(nt of 3 or 4 nt on which depred d(3 + 4 -5) (enter ons for a period of us year deration or other	eciation at full rate to be r 0, if result in negative) of less than 180 days in the realizations during the year out of eciation at half rate to be allowed is negative)					

12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Additional depreciation relating to immedia	ntely						
	preceding year' on asset put to use for less t	han 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 allows	able in the						
	event of succession, amalgamation, demerg	er etc. (out of						
	column 17)							
19	Expenditure incurred in connection with tra	nsfer of						
	asset/ assets							
20	Capital gains/ loss under section 50(5 + 8 -3	3 -4 -7 -19)	<i>\$</i>	450				
	(enter negative only if block ceases to exist)				Q),			
21	Written down value on the last day of previ	ous year (6+			11/4			
	9 -15) (enter 0 if result is negative)	M I	111		11.5			
		3.6 7.1	4000	O KOT NO.				
Sched	lule DOA - Depreciation on other assets (Ot	ther than asset	s on which full o	capital expendit	ure is allowable	as deduction)		
Sched	Block of assets	ther than asset	0F (m) USE	ling(not includin	////	Furniture and	Intangible	Ships
	1	((1)	Build	ling(not includin	g land)	1	Intangible assets	Ships
	1	((1)	Build	ling(not includin	////	Furniture and		Ships 20
1	Block of assets	Land	Build	ling(not includin	g land)	Furniture and Fittings	assets	
1	Block of assets	Land Nil	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
2	Block of assets Rate (%)	Land Nil	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
2	Block of assets Rate (%) Written down value on the first day of	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
2	Block of assets Rate (%) Written down value on the first day of previous year	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
2	Block of assets Rate (%) Written down value on the first day of previous year Additions for a period of 180 days or more	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
3	Block of assets Rate (%) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
3	Block of assets Rate (%) 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	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
1 2 3 4	Block of assets Rate (%) 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 in	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
1 2 3 4	Block of assets Rate (%) 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 in negative)	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
1 2 3 4	Rate (%) 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 in negative) Additions for a period of less than 180	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
1 2 3 4 5	Rate (%) 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 in negative) Additions for a period of less than 180 days in the previous year	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20
1 2 3 4 5	Rate (%) 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 in negative) Additions for a period of less than 180	Land Nil (i)	Build 5	ling(not includin	g land)	Furniture and Fittings	assets	20

			1	1	
9	Amou	nt on which depreciation at half rate			
	to be a	allowed (7 -8) (enter 0, if result is			
	negati	ve)			
10	Depre	ciation on 6 at full rate			
11	Depre	ciation on 9 at half rate			
12	Total o	depreciation (10+11)			
13	Depre	ciation disallowed under section			
	38(2)	of the I.T. Act (out of column 12)			
14	Net ag	gregate depreciation (12-13)			
15	Propoi	rtionate aggregate depreciation			
	allowa	able in the event of succession,			
	amalg	amation, demerger etc. (out of			
	colum	n 14)			
16	Expen	diture incurred in connection with			
	transfe	er of asset/ assets			
17	Capita	ll gains/ loss under section 50(5 + 8			
	-3-4 -7	7 -16) (enter negative only if block			
	ceases	to exist)			
18	Writte	n down value on the last day of			
	previo	us year (6+ 9 -12) (enter 0 if result is	A		
	negati	ve)	\bigvee 1		
Sched	ule DEP	Summary of depreciation on assets(Other than assets on which full capital expenditure is allow	able as deductio	on under any oth	er section)
1	Plant a	and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	с	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d		
2	Buildi	ng(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		
	с	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	Furnit	ure and fittings(Schedule DOA- 14v or 15v as applicable)	3		
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applicable)	4		
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)	5		
6	Total o	depreciation (1d+2d+3+4+5)	6		
Sched	ule DCC	G:Deemed Capital Gains on sale of depreciable assets			
_					

1	Plant	and ma	chinery					
	a	Bloc	k entitled for depreciation @ 15 percent (Sch	hedule DPM - 20i)		1a		
	b	Bloc	k entitled for depreciation @ 30 per cent (Sc	chedule DPM – 20ii)		1b		
	с	Bloc	k entitled for depreciation @ 40 percent (Sch	hedule DPM - 20iii)		1c		
	d	Tota	l depreciation on plant and machinery (1a +	1b + 1c)		1d		
2	Build	ing(not	including land)		'			
	a	Bloc	k entitled for depreciation @ 5 per cent (Sch	nedule DOA- 17ii)	:	2a		
	b	Bloc	k entitled for depreciation @ 10 per cent (Sc	chedule DOA- 17iii)	:	2b		
	с	Bloc	k entitled for depreciation @ 40 per cent (Sc	chedule DOA- 17iv)	:	2c		
	d	Tota	l depreciation on building (total of 2a + 2b +	- 2c)	:	2d		
3	Furni	ture and	l fittings (Schedule DOA- 17v)		:	3		
4	Intan	gible ass	sets (Schedule DOA- 17vi)			4		
5	Ships	(Sched	ule DOA- 17vii)			5		
6	Total	depreci	ation (1d+2d+3+4+5)	50 mm		6		
Sched	ule ES	R Expe	nditure on Scientific Research (Deduction	n under section 35 or 35CCC or 35CCD)			
Sl No	Expe	nditure (of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of deduc	ction	Amount of de	eduction in excess
			(Y)	loss account (2)	allowable (3)	'	of the amoun	t debited to profit
					335		and loss acco	ount $(4) = (3) - (2)$
i	35(1)	(i)	THE STATE OF THE S	सन्दर्भन्न वसके	4			
ii	35(1)	(ii)	J.K.	37 July 199	/	Α		
iii	35(1)	(iia)					7	
iv	35(1)	(iii)			C Mrs.			
v	35(1)	(iv)	COM	TAV DEBARTI	1150			
vi	35(2)	AA)		TAX DETA				
vii	35(2)	AB)						
viii	35 C	CC						
ix	35 C	CD						
Х	Total							
Note:	In ca	se any d	eduction is claimed under sections 35(1)(ii)	or 35(1)(iia) or 35(1)(iii) or 35(2AA), plea	ase provide the deta	ails as pe	er Schedule R	A
Sched			al Gains					
A	Short		apital gain (STCG) (Items 4& 5 are not appli					
1	1	From	sale of land or building or both (fill up detail	s separately for each property)			1	
	a	i	Full value of consideration received/receiv			- ;	ai	0
		ii	Value of property as per stamp valuation a	authority			aii	0
		iii	Full value of consideration adopted as per	section 50C for the purpose of Capital Ga	ins [in case (aii) do	oes	aiii	0
			not exceed 1.05 times (ai), take this figure	as (ai), or else take (aii)]				
	b	Deduc	tions under section 48					

		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	с	Balanc	e (aiii – biv)	1c	0
	d	Deduc	tion under section 54B/54D/54G/54GA (Specify details in item D below)	-	
		SL No	Section		Amount
		Total	1d	0	
	e	Short-	erm Capital Gains on Immovable property (1c - 1d)	Ale	0
	f	In ca	se of transfer of immovable property, please furnish - the following details (see note)		
		S.No	. Name of Buyer PAN of Buyer (s) Percentage share Amount Address of	Property	Pincode
	Note	1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA.		
	Note	2: In cas	se of more than one buyer, please indicate the respective percentage share and amount.		
2	From	slump s	sale		
	a	Full va	lue of consideration	2a	0
	b	Net wo	orth of the under taking or division	2b	0
	С	Short t	erm capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei	gn excha	inge adjustment under
	first j	proviso t	o section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD		
	a	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	5aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
		с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	5aic	0
			Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Deduc	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	с	Balanc	e (5aiii - biv)	5c	0

	d	Loss to	be disallowed u/s	94(7) or 94(8)- for examp	ole if security bought/acqu	ired within 3 months prior	to record	5d	0
		date an	d dividend/income	e/bonus units are received,	then loss arising out of sa	ale of such security to be ig	gnored (Enter		
		positiv	e value only)						
	e	Short-t	erm capital gain or	n sale of securities (other t	han those at A3 above) by	y an FII (5c +5d)		A5e	0
6	From	sale of	assets other than at	A1 or A2 or A3 or A4 or	A5 above				
	a	(i)	In case assets sol	d include shares of a comp	pany other than quoted sh	ares, enter the following d	etails		
		a	Full value of con	sideration received/received	able in respect of unquote	d shares		6aia	0
		b	Fair market value	e of unquoted shares deter	mined in the prescribed m	nanner		6aib	0
		c	Full value of con	sideration in respect of un	quoted shares adopted as	per section 50CA for the p	ourpose of	6aic	0
			Capital Gains (hi	igher of a or b)					
		6aii	Full value of con	sideration in respect of ass	sets other than unquoted s	hares			0
		iii	Total (ic + ii)					6aiii	0
	b	Deduct	tions under section	48					
		i	Cost of acquisition	on without indexation	99	360		bi	0
		ii	Cost of Improver	ment without indexation	a tha	10		bii	0
		iii	Expenditure who	olly and exclusively in con-	nection with transfer	11/4		biii	0
		iv	Total (i + ii + iii)	- W		W		biv	0
	С	Balanc	e (6aiii - 6biv)	1,8		7,15		6c	0
	d	In case	of asset (security/	unit) loss to be disallowed	u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	uired within 3	6d	0
		months	s prior to record da	te and dividend/income/bo	onus units are received, th	en loss arising out of sale	of such asset		
		to be ig	gnored (Enter posit	tive value only)	्रिम्हा				7
	e	Deeme	ed short term capita	al gains on depreciable ass	ets (6 of schedule- DCG)	2		6e	0
	f	Deduct	tion under section :	54D/54G/54GA		. COTMICS			
		SL No	Section		TAX DE	AIN			Amount
			Total					6f	0
	g	STCG	on assets other tha	n at A1 or A2 or A3 or A4	1 or A5 above (6c + 6d + 6	6e - 6f)		A6g	0
7	Amour	nt Deemo	ed to be short-term	capital gains			·	•	
	a	Whether	any amount of un	utilized capital gain on ass	et transferred during the p	previous years shown belo	w was deposited	l in the	
		Capital (Gains Accounts Sch	heme within due date for t	hat year? If yes, then prov	vide the details below			
	Sl.No.	Previ	ous year in which	Section under which	New asset acquired/con	structed	Amount not us	sed for n	ew asset or remained
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in C	Capital ga	nins account (X)
				that year	acquired/constructed	Capital Gains account			
	b	Amount	deemed to be shor	t term capital gains, other	than at 'a'				
	Total a	mount d	eemed to be short	term capital gains (Xi + X	ii + b)			A7	0
8	Pass T	hrough I	ncome in the natur	e of Short Term Capital G	ain, (Fill up schedule PTI	()		A8	0
	a	Pass Thr	ough Income in the	e nature of Short Term Ca	pital Gain, chargeable @	15%		A8a	0
	b	Pass Thr	ough Income in the	e nature of Short Term Ca	pital Gain, chargeable @	30%		A8b	0

	с	Pass Thro	ough Income in the nat	ure of Short Term	Capital Gain,	chargeable at	applicable r	ates		A8c		0
9		Amount of	STCG included in A1-	-A8 but not charge	able to tax or	chargeable at	special rates	s in India as per	DTAA			
Sl.No	0 (1)	Amount of	Item No. A1 to A8	Country	Article of	Rate as per	Whether T	RC Section	of Rate as pe	er App	olicable rat	e [lower of
		income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y	/N) I.T. Act	(8) I.T. Act (9	9) (6)	or (9)] (10))
			included (3)				(7)					
a)To	tal am	ount of STC	CG not chargeable to ta	x as per DTAA	I	I				A9a	ı	0
b)To	tal am	ount of STC	CG chargeable to tax at	special rates in Inc	dia as per DT	AA				A9b	,	0
10		Total short	term capital gain (A1e	+ A2c+ A3e+ A4a	a+ A4b+ A5e	+ A6g + A7 +	A8 - A9a)			A10)	0
В		Long-term	capital gain (LTCG) (S	Sub-items 6, 7, 8 &	2 9 are not ap	plicable for re	sidents)					
1	Fron	n sale of lar	nd or building or both (fill up details sepa	rately for each	h property)						
	a	i	Full value of consider	ation received/rece	eivable					ai		0
		ii	Value of property as p	er stamp valuation	authority					aii		0
		iii	Full value of consider	ation adopted as p	er section 500	C for the purp	ose of Capita	l Gains [in case	(aii) does not	aiii		0
			exceed 1.05 times (ai)	, take this figure a	s (ai), or else	take (aii)]						
	b	Deductio	ns under section 48	- A	6		16	ħ.		'		
		i	Cost of acquisition wi	th indexation	100			W		bi		0
		ii	Cost of Improvement	with indexation				W		bii		0
		iii	Expenditure wholly an	nd exclusively in c	onnection wi	th transfer		Ж,		biii		0
		iv	Total (bi + bii + biii)	17.7		स्थ्यमा वसते		XII		biv		0
	с	Balance ((aiii – biv)	17.77	168		L. 13		A	1c		0
	d	Deductio	n under section 54/54B	/54D/54EC/54EE	/54F/54G/54C	GA/54GB (Sp	ecify details	in item D below	")	~	,	
		S. No.	Section	No	20		25			Amou	nt	
		Total		COM			2401			1d		0
	e	Long-ter	m Capital Gains on Imi	novable property ((1c - 1d)	X DE	PAIN			B1e		0
	f	In case	of transfer of immovab	le property, please	furnish - the	following de	ails (see note	e)				
		S.No.	Name of Buyer	PAN	of Buyer	Percentage	share Ar	nount	Address of Pr	operty	Pincod	e
	Note	e 1: Furnish	ing of PAN is mandato	ry, if the tax is dec	luced under so	ection 194-IA						
	Note	2: In case	of more than one buyer	, please indicate th	ne respective	percentage sh	are and amou	ınt.				
2	Fron	n slump sal	e									
	a	Full valu	e of consideration							2a		0
	b	Net wort	h of the under taking or	division						2b		0
	с	Balance(2a-2b)							2c		0
	d	Deductio	n u/s 54EC/54EE/54F	Specify details in	item D below	v)						
		SL No	Section							Amou	nt	
		Total								2d		0
	e	Long terr	m capital gains from slu	imp sale (2c-2d)						B2e		0
3	Fron	n sale of bo	nds or debenture (other	than capital index	ed bonds issu	ued by Goverr	ment)					

	a	Full valu	ne of consideration	3a	(
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	3bi	(
		ii	Cost of improvement without indexation	3bii	(
		iii	Expenditure wholly and exclusively in connection with transfer	3biii	(
		iv	Total (bi + bii +biii)	3biv	(
	c	Balance	(3a – 3biv)	3c	(
	d	Deduction	on under section 54EE/54F (Specify details in item D below)	3d	
		SL No	Section	Amour	nt
		Total		3d	(
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	(
	From	sale of ec	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under se	ction 112	A
	a	Full valu	ne of consideration	5a	778656
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation(higher of iA and iB)	5ia	829500
		ia A	Cost of acquisition	5iaA	823471
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	778650
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	854365
		ia B2	Full value of consideration	5ia B2	778656
		bii	Cost of improvement without indexation	5bii	(
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	(
		biv	Total (bi + bii + biii)	5biv	829500
	c	Balance	(5a – biv)	5c	-50844
	d	LTCG tl	rreshold limit as per section 112A (5c - Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Deduction	on under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amour	nt
		Total		5e	(
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	-50844
,	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmen	nt under fin	rst proviso to section
	a	LTCG c	omputed without indexation benefit	6a	
	b	Deduction	on under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amour	nt
		Total		6b	
-	c	LTCG	n share or debenture (6a – 6b)	B6c	

	a	Full valu	e of consideration	8a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full value of consideration	8ia B2	0
		bii	Cost of improvement without indexation	8bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0
	c	Balance	(8a – biv)	8c	0
	d	Less- L7	CCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	
	e	Deduction	on under sections 54EE/54F (Specify details in item D below)		J
	SL	Section		Amou	nt
	No				
	Total			8e	0
	f	Long-ter	rm Capital Gains on assets at B4 above (8c – 8e)	B8f	0
9	From	sale of fo	reign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		,
	a	LTCG o	n sale of specified asset (computed without indexation)	9a	0
	b	Less dec	luction under section 115F (Specify details in item D below)	9b	0
	c	Balance	LTCG on sale of specified asset (9a – 9b)	В9с	0
	d	LTCG o	n sale of asset, other than specified asset (computed without indexation)	9d	0
	e	Less dec	luction under section 115F (Specify details in item D below)	9e	0
	f	Balance	LTCG on sale of asset, other than specified asset (9d – 9e)	B9f	0
10	From	sale of as	sets where B1 to B9 above are not applicable		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	10aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	10aib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	10aic	0
			Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	10aii	0
		iii	Total (ic + ii)	10aiii	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of improvement with indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
					<u> </u>

	c	Balance	(10aiii - biv)								10c		0
	d	Deductio	n under sections 54D	D/54EE/5	54F/54G/54G <i>F</i>	A(Specify de	etails in item D	below)					
		S. No.	Section								Amoun	t	
		Total									10d		0
e	Lon	g-term Cap	ital Gains on assets a	t B10 ab	ove (10c-10d)	ı					B10e		0
11	Am	ount deeme	d to be long-term cap	oital gain	S								
	a	Whether	any amount of unutil	lized cap	oital gain on as	sset transferr	ed during the	previous years sl	hown belo	w was deposited	in the		
		Capital C	Gains Accounts Scher	me withi	n due date for	that year? If	f yes, then pro	vide the details b	pelow				
	Sl.N	lo. Previo	ous year in which S	Section u	nder which	New asse	t acquired/con	structed		Amount not use	ed for nev	v asset or	remained
		asset	ransferred	deduction	n claimed in	Year in w	hich asset	Amount utilis	ed out of	unutilized in Ca	ipital gair	is account	(X)
			t	hat year		acquired/	constructed	Capital Gains	account				
	b	Amount	deemed to be short to	erm capit	tal gains, other	r than at 'a'							
	Tota	al amount d	eemed to be short terr	m capita	l gains (Xi + X	Xii + b)	_				B11		0
12	Pass	Through I	ncome in the nature of	of Long T	Гегт Capital (Gain,(Fill up	schedule PTI) (B12a + B12b)			B12		0
	a	Pass Thr	ough Income in the n	nature of	Long Term C	apital Gain,	chargeable @	10%			B12a		0
	b	Pass Thr	ough Income in the n	nature of	Long Term C	apital Gain,	chargeable @	20%	9		B12b		0
13		Amount of	LTCG included in E	B1- B12	but not charge	eable to tax o	or chargeable a	t special rates in	India as p	er DTAA (to be t	taken to s	chedule S	I)
Sl.No	0 (1)	Amount of	Item No. B1 to B1	11 Cou	ntry	Article of	Rate as per	Whether TRC	Section	of Rate as per	Applic	able rate	[lower of
		income (2)	above in which	Nam	ne,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Ac	t (8) I.T. Act (9)	(6) or	(9)] (10)	
			included (3)		W.	937		(7)	7	A			
a)Tot	tal am	ount of LT0	CG not chargeable to	tax as po	er DTAA	P.C.	मूला ।	34			7	B13a	0
b)Tot	tal am	ount of LT	CG chargeable to tax	at specia	al rates as per	DTAA		2	ZN.			B13b	0
14		Total long	term capital gain [B]	1e +B2e-	+ B3e +B4e +	B5f + B6c +	+ B7e + B8f +	B9c+ B9f + B10)e + B11 +	B12 - B13a] (In	case of	B14	-50844
		loss take tl	ne figure to 9xi of sch	hedule C	FL)	: IAJ	K DE	1941					
С		Income ch	argeable under the he	ead "CAl	PITAL GAIN	S" (A9 + B1	4) (take B14 a	s nil, if loss)				С	0
D	Info	rmation abo	out deduction claimed	d									
	1	In case o	f deduction u/s 54/54	4B/54D/5	54EC/54EE/54	4F/54G/54G	A/115F give fo	ollowing details	,				
		a	Deduction claimed	u/s 54									
		S. No.	Date of transfer of		Cost of new re	esidential	Date of purc	hase/	Amount	deposited in	Amou	int of ded	uction
			original asset]	house		construction	of new	Capital C	Gains Accounts	claim	ed	
							residential h	ouse	Scheme	pefore due date			
		b	Deduction claimed	u/s 54B									
		S. No.	Date of transfer of		Cost of new a	gricultural	Date of purc	hase of new	Amount	deposited in	Amou	int of ded	uction
			original asset	1	land		agricultural l	and	Capital C	Gains Accounts	claim	ed	
									Scheme	pefore due date			
		c	Deduction claimed	u/s 54D									

		S. No.	Date of acquisition of	Cost of p	ourchase/	Date of pur	chase of new	Amount de	posited in	Amount o	of deduction
			original asset	construct	ion of new land	land or buil	lding	Capital Ga	ins Accounts	claimed	
				or buildin	ng for industrial			Scheme be	fore due date		
				undertaki	ing						
	,	d	Deduction claimed u/s	54EC							
		S. No.	Date of transfer of	Amount	invested in specif	fied/notified l	onds (not	Date of inv	restment	Amount o	of deduction
			original asset	exceedin	g fifty lakh rupee	es)				claimed	
	(e	Deduction claimed u/s	54EE				<u>'</u>		'	
		S. No.	Date of transfer of	Amount	invested in speci	fied/notified l	oonds (not	Date of inv	restment	Amount o	of deduction
			original asset	exceedin	g fifty lakh rupee	es)				claimed	
	1	f	Deduction claimed u/s	54F						'	
		S. No.	Date of transfer of	Cost of n	ew residential	Date of pur	chase/	Amount de	posited in	Amount o	of deduction
			original asset	house		constructio	n of new	Capital Ga	ins Accounts	claimed	
					B	residential	house	Scheme be	fore due date		
	:	g	Deduction claimed u/s	54G	V A		180				
		S. No.	Date of transfer of	Cost and	expenses	Date of pur	chase/	Amount de	posited in	Amount o	of deduction
			original asset from urba	incurred	for purchase or	constructio	n of new asset	Capital Ga	ins Accounts	claimed	
			area	construct	ion of new asset	in an area o	ther than urban	Scheme be	fore due date		
				177		area		<i>[[]</i>			
	1	h	Deduction claimed u/s	54GA	160		25 1	7	A		
		S. No.	Date of transfer of	Cost and	expenses	Date of pur	chase/	Amount de	posited in	Amount o	of deduction
		- 4	original asset from urba	incurred	for purchase or	constructio	n of new asset in	Capital Ga	ins Accounts	claimed	
			area	construct	ion of new asset	SEZ	ind!	Scheme be	fore due date		
	j	i	Deduction claimed u/s	115F (for Nor	n-Resident Indiar	ıs)	PART				
		S. No.	Date of transfer of	Amount	invested in new s	pecified asse	t or savings	Date of inv	restment	Amount o	of deduction
			original foreign exchan	ge certificat	e					claimed	
			asset								
	j	j	Total deduction claimed	d (1a + 1b + 1	c + 1d + 1e + 1f	+ 1g + 1h +1	i)	1j		0	
2	In case	of deduc	tion u/s 54GB, furnish F	AN of the co	mpany			<u> </u>			
Е	Set-off	of currer	nt year capital losses with	h current year	capital gains (ex	cluding amou	unts included in	A9a & B13a	which is not cha	argeable as po	er DTAA)
S1.No	Type o	f Capital	Capital Gain	Short term ca	pital loss			Long term ca	apital loss		Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	e year's
			year (Fill this			rate					capital gain
			column only if								remaining
			computed figure								after set
			is positive)								off (7=
											1-2-3-4-5-6
ı										L	

			1	2	3	4	5	6	7	8	9
i	Capital I	Loss to		0	0	0	0	50844	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates					. 1	M.			
ix	Total los	s set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)						XX.			
х	Loss ren	naining after	set off(i – ix)	0	0	0	0	50844	0	0	
F	Informat	ion about ac	ccrual/receipt of ca	pital gain	40 1	PERSONAL VISION	25 1	77	A]
	Type of	Capital gain	/ Date	_ ^	Mr. S.	मुलो '	Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		1	-1 Y	14.	777		3/2	(ii)	(iii)	(iv)	(v)
1	Short-ter	m capital ga	ains taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.		TE TA	X DE	PART				
2	Short-ter	m capital ga	ains taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.				-				
3	Short-ter	m capital ga	ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-ter	m capital ga	ains taxable at DT	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
5	Long- te	rm capital g	ains taxable at the	rate of 10% Er	nter value from	item 5x of	0	0	0	0	0
	schedule	BFLA, if a	ny. Enter value fro	om item 3vi of s	schedule BFLA	., if any.					
6	Long- te	rm capital g	ains taxable at the	rate of 20% Er	nter value from	item 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
7	Long-ter	m capital ga	ains taxable at DTA	AA rates Enter	value from iten	n 5xii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
Note:	Please inc	lude the inc	ome of the specific	ed persons refe	rred to in Scheo	dule SPI while	computing the i	ncome under th	nis head		

Tool-1	12A - F	rom sale	of equity	share in a	company	or unit of e	equity orie	ented fund	d or unit o	of a busines	s trust on v	which STT is p	aid under	section 1	12A
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti on ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on 5 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	e Schedule	of ITR3	before	January,	205158(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedule	•
								lower		(4*10) -			5 (b)	of ITR3	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
						1	3	-Lower	\$30	of LTCG			Schedule	e	
						10	60	of 11 &	2	Schedule			of ITR3		
					,		4	12-item		of ITR3					
					- //	7/	1	5 (b)(i)	7	1	3				
					ı I	ll .		(B) of	3.	j)					
					- 11	N.	- 14	LTCG	7	- //	")				
					1	17	201	Schedule	i A	s Di	7				
					A	11/1	2079	of ITR3	187	1775	A	/			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total					Va	70.					$\mathcal{E}_{M_{i}}$	~ /			

$Tool-115AD\ (1) (iii) (P)\ -For\ NON-RESIDENTS\ -\ From\ sale\ of\ equity\ share\ in\ a\ company\ or\ unit\ of\ equity\ oriented\ fund\ or\ unit\ of\ a\ business\ trust\ on\ which$ $STT\ is\ paid\ under\ section\ 112A$

511 is paid under section 112/2															
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on8 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul
					Schedule	Schedule	of ITR3	before	January,	205158(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedule	e
								lower		(4*10) -			8 (b)	of ITR3	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG					
				'	'	'		Page 34				'			

	ı		ı	1	ı	1	1			1			ı	ı		
								of 11 &		Schedule			Schedul	e		
								12-item		of ITR3			of ITR3			
								8 (b)(i)								
								(B) of								
								LTCG								
								Schedul	e							
								of ITR3								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Total																
Sched	ule OS:	Income	from othe	er sources				•		•						
1	Gross	cross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)											1			
	a	Dividend, Gross										1a				
	b	Interest, Gross(bi + bii + biii + biv + bv)									1b			7681		
	bi	bi From Savings Bank								1bi	1bi		7681			
	bii	From Deposit (Bank/ Post Office/ Co-operative)									1bii			0		
	biii	From Income Tax Refund									1biii			0		
	biv	- (7) 283.385 (Y)							Å.	1biv	1biv					
	bv								1bv	1bv						
	c Rental income from machinery, plants, buildings, etc., Gross							1c			0					
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)							1d							
	di	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								1di	-	-7				
	dii									1dii	1dii		0			
	diii									1diii			0			
		excess of such consideration														
	div	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								1div						
	dv									ss 1dv						
		of such consideration														
	1e Any other income (please specify nature)									·						
		S.No.	.No. Nature								Amount					
		1	Family	pension								0				
		2	OTHER	INCOME								12150				
		Total							12150							
2	Incom	me chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)										2	2 0			
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB									0					
	b	b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)									0					
		i	i Cash credits u/s 68										0			
		ii	Unexpla	ained invest	ments u/s	59									0	

		iii Unexp	Unexplained money etc. u/s 69A									
		iv Undisc	Undisclosed investments etc. u/s 69B									
		v Unexp	Unexplained expenditurte etc. u/s 69C									
		vi Amour	Amount borrowed or repaid on hundi u/s 69D									
	c	Accumulated b	nulated balance of recognized provident fund taxable u/s 111									
		SL Assessment Year Income Benefit Tax Benefit										
		No										
		Total 0								0		
	d	Any other incom		0								
		SL No Nature Amount										
	e	Pass through in		0								
		SL No Nature										
	f	Amount include	below)	0								
	Sl.No	Amount of inco	ome Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable		
	(1)	(2)	which included (3	Name,Code	DTAA (5)	Treaty (6)	obtained(Y/N	I.T. Act (8)	I.T. Act (9)	rate [lower		
				(4)		1	(7)			of (6) or		
			/	M.			M			(9)] (10)		
3	Deduc	tions under section	on 57:- (other than those	relating to income	chargeable at s	pecial rates und	er 2a, 2b & 2d)					
	a(i)	Expenses / Ded	ductions (in case of other	than family pension	n)	/	Ш		a(i)	0		
	a(ii)	Deduction u/s 57(iia) (in case of family pension only)							a(ii)	0		
	b	Depreciation								0		
	c	Total								0		
4	Amour	ints not deductible u/s 58								0		
5	Profits	s chargeable to tax u/s 59								0		
6	Net Inc	ncome from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the figure to 3xi of schedule 6										
	CYLA)										
7	Income	me from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative) 7										
8	Income	ne from the activity of owning and maintaining race horses										
	a	Receipts								0		
	b	Deductions und	8b	0								
	с	Amounts not de	8c	0								
	d	Profits chargeal	8d	0								
	e	Balance (8a - 8	8e	0								
9	Income	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative) 9										
10	Inform	Information about accrual/receipt of income from Other Sources										

20%

Ackno	wledg	ement Number : 12208	7300310819				Assess	ment	Year : 2019-2
	S. No.				Upto 15/6	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12	2 to to 31/3(v)
	1	Dividend Income u/s 115BB	JDA		0	0	0	0	0
	2	Income by way of winnings		puzzles, races.	0	0	0	0	0
	_	games, gambling, betting etc			Ü				
NOTE	:Please i	nclude the income of the speci			computing	the income under	this head.		
		A - Details of Income after s			1 0	<u> </u>			
Sl.No		Source of Income	Income of current year	House property loss	s of Busi	ness Loss (other	Other sources los	SS	Current year's
			(Fill this column only	the current year set	off than	speculation loss	(other than loss f	rom	Income remainin
			if income is zero or		or sp	ecified business	owning race hors	ses) of	after set off
			positive)		loss)	of the current	the current year	set off	
					year	set off			
			1	4 of Schedule -HP	2v o	f item E of	6 of Schedule-O	S	
			De la companya di santa di sa	A PARA	Sche	edule BP			
			1	2	3	MY.	4		5=1-2-3-4
i	Loss to	be set off	///	1444	0	0		0	
ii	Salarie	s	560000		0	Ж		0	560000
iii	House	property	0	प्रस्तुवा व्यक्त		0		0	0
iv	Income	e from Business (excluding	261025	N	0	<i>{[]</i>	A	0	261025
	specula	ation profit and income from	V STE	विम्ली	2		/ _	-	
	specifi	ed business) or profession							
v	Specul	ative Income	0		0	CHELL		0	0
vi	Specifi	ied Business Income	0	AX DE	0			0	0
vii	Short-t	erm capital gain taxable @	0		0	0		0	0
	15%								
viii	Short-t	erm capital gain taxable @	0		0	0		0	0
	30%								
ix		erm capital gain taxable at	0		0	0		0	0
	applica	able rates							
x		erm capital gain taxable at	0		0	0		0	0
	_	l Rates in India as per DTAA							
xi	Long to	erm capital gain taxable @	0		0	0		0	0
	10%								
xii	Long to	erm capital gain taxable @	0		0	0		0	0
	200/		I	1			1		I

xiii	Long term capital gains taxable at	0	0	0		0
	Special Rates in India as per DTAA					
xiv	Net Income from Other sources	19831	0	0		19831
	chargeable at Normal Applicable					
	rates					
xv	Profit from the activity of owning	0	0	0	0	0
	and maintaining race horses					
xvi	Income from other sources taxable	0	0	0	0	0
	at special rates in India as per					
	DTAA					
xvii	Total loss set-off	1	0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	
Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of		W.	section 35(4) set off	after set off
		Schedule CYLA)	VARIAN	101		
		1 1134	2	3	4	5
i	Salaries	560000	manna omy	1/1/		560000
ii	House property	0	0	6 //// 0	0	0
iii	Business (excluding speculation	261025	0	0	0	261025
	income and income from specified					
	business)	COM		-TAIEN		
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at	0	0	0	0	0
	15%					
vii	Short-term capital gain taxable at	0	0	0	0	0
	30%					
viii	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates					
ix	Short-term capital gain taxable at	0	0	0	0	0
	Special Rates in India as per DTAA					
x	Long term capital gain taxable at	0	0	0	0	0
	10%					
xi	Long term capital gain taxable at	0	0	0	0	0
	20%					
		<u> </u>	<u> </u>	1	<u> </u>	

·										
xii	Long term capital ga			0		0		0	0	0
	Special Rates in Ind	ia as per DTAA								
xiii	Net Income from Ot	ther sources		19831				0	0	19831
	chargeable at Norma	al Applicable								
	rates									
xiv	Profit from the activ	rity of owning		0		0		0	0	0
	and maintaining race	e horses								
xv	Income from other s	sources income		0				0	0	0
	taxable at special rat	tes in India as								
	per DTAA									
xvi	Total of brought for	ward loss set off	(2ii + 2iii + 2iv +	2v +		0		0	0	
	2vi + 2vii + 2viii + 2	2ix + 2x + 2xi + 2	2xii + 2xiv)							
xvii	Current year's incon	ne remaining afte	er set off Total (5i	+ 5ii +	5iii + 5iv+ :	5v + 5vi + 5vii +	- 5viii + 5ix + 5x	+ 5xi +5xii + 5x	iii+ 5xiv +	840856
	5xv)			A	3	#3K				
Sched	ule CFL:Details of L	osses to be carri	ed forward to fu	iture ye	ars		434		1	
Sl.No	Assessment Year	Date of Filing	House	Loss fi	rom	Loss from	Loss from	Short-term	Long-term	Loss from
		(DD/MM/	property loss	busine	ss other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	iii.	than lo	ss from	Business	business			maintaining
			W	specul			1/11			race horses
			177	busine		। वस्पत्तः रीज	119			
			18	specifi	ed business	ent and	199	. 1		
1	2	3	4	5	;-3Z	6	7	8	9	10
i	2010-11		1/Co.				13880			
ii	2011-12			E 1	ľΔY	n#PA	R. H. W.			
iii	2012-13				7 101		1			
iv	2013-14									
v	2014-15									
vi	2015-16									
vii	2016-17									
viii	2017-18									
ix	2018-19									
X	Total of earlier year		0		0	0	0	0	0	0
	losses b/f									
xi	Adjustment of		0		0	0	0	0	0	0
	above losses in									
	Schedule BFLA									
		i .	ı			I .	1	1	1	1

xii	2019-20	O(Current		0	0	0		0	0		50844		0
All		ses to be						Ü			30011		
	•	forward)											
xiii		ss Carried	1	0	0	0		0	0	50844			0
	Forward	d to future	:										
	years												
Sched	ule UD:U	nabsorbe	ed depreciat	ion and allowance und	er section 35(4)	<u> </u>	l		<u> </u>	1			
Sl.No	Assessn	nent		Depreciation	on			All	lowance under s	ection 35	(4)		
(1)	Year (2)) [Amount	Amount of	Balance carried	d Amo	unt of bro	ught	Amount of alle	owance	Balanc	e Carried	
		(of brought	depreciation set-off	forward to the	next forwa	ard unabso	orbed	set-off against	the	forware	d to the nex	t
		f	orward	against the current y	year (5)	allow	rance (6)		current year in	come	year (8)	
		ι	ınabsorbed	income (4)					(7)				
		d	lepreciation										
		((3)		100	4536	8.						
1	2019-20)		1	/ AS		M. Pr						
	Total						- 111						
Sched	ale ICDS	- Effect o	of Income C	omputation Disclosure	Standards on prof	it .		Ų.					
Sl.No.		ICDS						Amoui	nt (+) or (-)				
(i)		(ii)			TOTAL STATE	व व्याहे -	_/	(iii)					
I		Accounti	ng Policies		160		r Hill	/					0
II				ries (other than the effectely reported at col. 4d or	Section 19	od of valuation t	ı/s 145A,		\mathcal{M}		7		0
III		Construc	tion Contrac	ts			- T						0
IV		Revenue	Recognition		ETAX	DEPA	K.						0
V		Tangible	Fixed Asset	s			T						0
VI		Changes	in Foreign E	exchange Rates			-						0
VII		Governm	nent Grants										0
VIII		Securities	s										0
IX		Borrowin	ng Costs										0
X		Provision	ns, Continger	nt Liabilities and Contin	gent Assets								0
11a		Total effe	ect of ICDS	adjustments on profit (I	+II+III+IV+V+VI+V	/II+VIII+IX+X) (if						
		positive)											
11b		Total effe	ect of ICDS	adjustments on profit (I	+II+III+IV+V+VI+V	/II+VIII+IX+X) (if						
		negative))										
Sched	ule 10AA	:Deductio	on under Se	ction 10AA									
Dedu	ction ir	n respec	ct of units	located in Special	Economic Zon	e							
Sl.No.	Underta	ıking		Assessment year in wh	ich unit begins to ma	nufacture/produ	ice/provid	le service	es Amou	nt of ded	uction		

ı otar	deduction under	section 10AA (a+	b)							
Scheo	ule 80G:Details	s of donations ent	itled for deduct	ion under s	section 80G					
A. Do	nations entitled	for 100% deduc	tion without qu	alifying lim	it					
Sl.No	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount o	of donation		Eligible
	donee		or District	Code			Donation	in Donatio	on in Total	Amount of
							cash	other m	ode Donat	tion Donation
otal	A	_I				J				
.Do	nations entitled	for 50% deduction	on without qual	ifying limit					l	
l.No	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of	of donation		Eligible
	donee		or District	Code			Donation	in Donatio	on in Total	Amount of
							cash	other m	ode Donat	tion Donation
otal	В			1	I.	J.				
. Do	nations entitled	for 100% deduc	tion subject to	qualifying li	imit		l	l		
l.No	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of	of donation		Eligible
	donee		or District	Code	A		Donation	in Donatio	on in Total	Amount of
			/				cash	other m	ode Donat	tion Donation
`otal	С		- /A	1		W	10	3		
). Do	nations entitled	for 50% deducti	on subject to q	ualifying lin	nit		I I		I	
l.No	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of	of donation		Eligible
	donee		or District	Code	94	25	Donation	in Donatio	on in Total	Amount of
				SIF	79.4	लो 🎖	cash	other m	ode Donat	tion Donation
otal	D		1/1/		70	225		177.		
.Doi	ation in cash(A	+ B + C + D))Ben		- 47	Nr.			
.Doı	ation in other m	ode(A + B + C + I)	D)		TAX	DEPA				
i.Tot	al Amount of Do	onations (A+ B + C	C + D)				L			
I.Tot	al eligible amou	nt of donations (A	+ B + C+ D)							
	ule RA Details	of donations to re	esearch associat	tions etc. [d	eduction und	ler sections 35(1)	(ii) or 35(1)(iia) or 35(1)((iii) or 35(2AA)]
che	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount of	donation		Eligible Amount of
			Town or			Donee	Donation	Donation in	Total	Donation
	donee					1			1	1
No.	donee		District				in cash	other mode	Donation	

S No. Name of Address Detail City or State Code PinCode PAN of Amount of donatio donee Town or Donee Donation Donatio District in cash other n Total A Schedule 80 - Deductions under section 80-IA Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication service A. В. Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] C. Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] D. Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] Page 41

E.	Total deductions under section 80-IA (a+b+c+d)										
Sch 80	0- IB Deductions under Section 80-IB										
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [[Section 80-IB(4)]									
B.	Deduction in respect of industrial undertaking located in industrially backwar	rd states specified in Eighth Sch	edule [Sect	tion 80-IB(4)]							
C.	Deduction in respect of industrial undertaking located in industrially backwar	rd districts [Section 80-IB(5)]									
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]										
E.	Deduction in the case of convention centre [Section 80-IB(7B)]										
F.	Deduction in the case of undertaking which begins commercial production or	refining of mineral oil [Section	80-IB(9)]								
G.	Deduction in the case of an undertaking developing and building housing proje	ects [Section 80-IB(10)]									
H.	Deduction in the case of an undertaking operating a cold chain facility [Section	on 80-IB(11)]									
I.	Deduction in the case of an undertaking engaged in processing, preservation a	and packaging of fruits, vegetab	oles, meat, r	meat products, poultry, marine or							
	dairy products [Section 80-IB(11A)]										
J.	Deduction in the case of an undertaking engaged in integrated business of har	ndling, storage and transportatio	on of foodg	rains [Section 80-IB(11A)]							
K.	Deduction in the case of an undertaking engaged in operating and maintaining	g a rural hospital [Section 80-IB	B(11B)]								
L.	Deduction in the case of an undertaking engaged in operating and maintaining	g a hospital in any area, other th	an exclude	d area [Section 80-IB(11C)]							
M.	Total deduction under section 80-IB (Total of a1 to 12)	186									
Sch 80	80-IC or 80-IE Deductions under section 80-IC or 80-IE										
a	Deduction in respect of undertaking located in Sikkim	(a) ///									
b	Deduction in respect of undertaking located in Himachal Pradesh	A XX									
c	Deduction in respect of undertaking located in Uttarakhand	S 16 1		A							
d	Deduction in respect of undertaking located in North-East		V	7							
da	Assam										
db	Arunachal Pradesh	-DARTHE									
dc	Manipur	EPA									
dd	Mizoram										
de	Meghalaya										
df	Nagaland										
dg	Tripura										
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2)										
e	Total deduction under section 80-IC or 80-IE $(a + b + c + d)$										
Sched	dule VI-A:Deduction under Chapter VI-A										
Part B	B- Deduction in respect of certain payments										
a	80C - Life insurance premia, deferred annuity, contributions to provident	15	50000	150000							
	fund, subscription to certain equity shares or debentures, etc.										
b	80CCC - Payment in respect Pension Fund		0	0							
c	80CCD(1) - Contribution to pension scheme of Central Government		0	0							
d	80CCD(1B) - Contribution to pension scheme of Central Government		0	0							

general content of the Employee of the Employe				
SOCCG - Investment mode under an equity savings scheme	e		0	0
March March Insurance Premium		the Employer		
(A) Health Insurance Premium - 0 (B) Medical expenditure - 0 (C) Preventive health check-up - 0 (C) Preventive health check-up - 0 (D) Preventive health check-up - 0 (E) Medical expenditure - 0 (D) Preventive health check-up - 0 (E) SODD - Maintenance including medical treatment of a dependant who is a parson with disability - 1 (E) SODD - Medical meatment of specified disease - 0 (E) SODD - Medical meatment of specified disease - 0 (E) SODD - Medical meatment of specified disease - 0 (E) SODD - Inscreet on loan taken for residential house property 0 (E) SOG - Demations to certain funds, churtuble institutions, etc (Please fill 0 (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. This field is auto-populated from schedule.) (E) SOG - Schedule. Sod - Sched	f	80CCG - Investment made under an equity savings scheme	0	0
(3) Medical expenditure -	g	80D		0
C) Preventive health check-up - 0 0 0 0 0 0 0 0 0 0		(A) Health Insurance Premium -	0	
h 80DD - Maintenance including medical reatment of a dependant who is a person with disability - i 80DDB - Medical treatment of specified disease - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(B) Medical expenditure -	0	
a person with disability - i SODDB - Medical treatment of specified disease - j SOL - Interest on Ioan taken for higher education k SOE - Interest on Ioan taken for higher education k SOE - Interest on Ioan taken for residential house property O OOO SOG - Donations to certain funds, charitable institutions, etc. (Please fill SOG Schedule. This field is auto-populated from schedule.) m SOGG - Rent paid O OOO Total Deduction under Part B (total of a to n) SOGG - Donation to Political party O OOO Total Deduction under Part B (total of a to n) SOGG - Deduction in respect of certain incomes UNDER C - Deduction in respect of certain incomes O SOJA (c of Schedule SOLA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. P SOJAB - Profits and gains from bousing projects O SOJA - Profits and gains from housing projects O SOJA - Profits and gains from housing projects O SOJA - Profits and gains from housing invisions in respect of certain undertakings or enterprises in certain special category States' Special provisions in respect of certain undertakings in North-Eastern States I SOJA - Profits and gains from business of collecting and processing of Soi-degradable wave. U SOJA - Employment of new employees O SOQR - Royalty income of authors of certain books. O SORR - Royalty on patents		(C) Preventive health check-up -	0	
i SODDB - Medical treatment of specified disease - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	h	80DD - Maintenance including medical treatment of a dependant who is	0	0
Social Parterest on loan taken for higher education O O		a person with disability -		
k 80EE - Interest on loan taken for residential house property 0 0 0 1 80 G - Donations to certain funds, charitable institutions, etc (Please fill 80 0 0 0 80 G - Rent paid 0 0 0 0 1 80 G - Rent paid 0 0 0 0 1 80 G - Ponation to Political party 0 0 0 0 0 Total Deduction under Part B (total of a to 1) 150000 150000 150000 0 2.Part C - Deduction in respect of certain incomes 0 80 JA (e of Schedule 80-IA) - Profits and gains from industrial 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	i	80DDB - Medical treatment of specified disease -	0	0
80 G - Donations to certain funds, charitable institutions, etc (Please fill 80 G Schedule. This field is auto-populated from schedule.) m 80 GG - Rent paid 0 0 0 80 GGC - Donation to Political party 0 0 100 Total Deduction under Part B (total of a to n) 150000 150000 2.Part C - Deduction in respect of certain incomes 2.Part C - Deduction in respect of certain incomes 80 S0 IA (e of Schedule 80-IA) - Profits and gains from industrial 0 0 undertakings or enterprises engaged in infrastructure development, etc. p 80 IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 80 IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80 - IBA - Profits and gains from bousing projects 0 0 0 s 80 IC / 80 IE (e of Schedule 80-IC / 80-IE) - Special provisions in respect 0 0 0 of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80 JJA - Profits and gains from business of collecting and processing of 0 0 0 80 JJA - Profits and gains from business of collecting and processing of 0 0 0 80 JJA - Employment of new employces 0 0 0 80 JJA - Employment of new employces 0 0 0 80 JJA - Employment of new employces 0 0 0 80 JJA - Royalty income of authors of certain books. 0 0 80 JJA - Royalty income of authors of certain books. 0 0 80 JJA - Royalty income of authors of certain books. 0 0 10 Jotal Deduction under Part C (total of 0 to w) 0 0	j	80E - Interest on loan taken for higher education	0	0
m 80GG - Rent paid 0 0 0 n 80GGC - Donation to Political party 0 0 150000 Total Deduction under Part B (total of a to n) 150000 150000 2.Part C- Deduction in respect of certain informers p 80GA (e of Schedule 80-IA) - Profits and gains from industrial 0 0 undertakings or enterprises engaged in infrastructure development, etc. p 80GA (e of Schedule 80-IA) - Profits and gains from industrial 0 0 development of Special Economic Zone 0 0 80B (m of Schedule 80-IB) - Profits and gains from certain industrial 0 undertakings other than infrastructure development undertakings of undertakings other than infrastructure development undertakings of certain undertakings of the rentain industrial undertakings or enterprises in certain special category States/Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of tio-degradable waste. u 80JJA - Profits and gains from business of collecting and processing of tio-degradable waste. u 80JJA - Employment of new employees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	k	80EE - Interest on loan taken for residential house property	0	0
m 80GG - Rent paid 0 0 0 n 80GG - Donation to Political party 0 0 150000 2.Part C - Deduction under Part B (total of a to n) 1500000 2.Part C - Deduction in respect of certain incomes 0 80IA (e of Schedule 80-IA) - Profits and gains from industrial 0 undertakings or enterprises engaged in infrastructure development, etc. p 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80·IBA - Profits and gains from housing projects s 80·IBA - Profits and gains from housing projects do C/80IE (e of Schedule 80-IC) 80·IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80·JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80·JJA - Employment of new employees 0 0 0 80·JJA - Employment of new emp	1	80 G - Donations to certain funds, charitable institutions, etc (Please fill	0	0
Total Deduction under Part B (total of a to n) 150000 150000 2.Part C-Deduction in respect of certain incomes 0 80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. p 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings of the than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects s 80IC / 80IE (e of Schedule 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 0 80QB - Royalty income of authors of certain books. 0 0 80RRB - Royalty on patents 0 0 0 1500000000000000000000000000000		80G Schedule. This field is auto-populated from schedule.)	E300	
Total Deduction under Part B (total of a to n) 150000 2.Part C- Deduction in respect of certain incomes 0 80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. p 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects of certain undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJA - Employment of new employees v 80QQB - Royalty income of authors of certain books. o 0 80RRB - Royalty on patents 0 0 0 0 1500000000000000000000000000	m	80GG - Rent paid	0	0
2.Part C- Deduction in respect of certain incomes 801A (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. p 801AB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 801B (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects s 801C / 801E (e of Schedule 80-IC) 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees v 80QQB - Royalty income of authors of certain books. v 80QQB - Royalty income of authors of certain books. v 80RRB - Royalty on patents 0 0 0	n	80GGC - Donation to Political party	0	0
80IA (e of Schedule 80-IA) - Profits and gains from industrial 0 undertakings or enterprises engaged in infrastructure development, etc. p 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects 0 0 0 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJA - Employment of new employees 0 0 0 80QQB - Royalty income of authors of certain books. 0 0 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of o to w) 0 0		Total Deduction under Part B (total of a to n)	150000	150000
undertakings or enterprises engaged in infrastructure development, etc. p 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects of SolIC / 80IE (e of Schedule 80-IC / 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80IJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80IJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80IJAA - Employment of new employees o 0 0 v 80QQB - Royalty income of authors of certain books. o 0 0 Total Deduction under Part C (total of o to w) o 0 0 0 o 0 0 o 0 0 0 0	2.Part	C- Deduction in respect of certain incomes		
undertakings or enterprises engaged in infrastructure development, etc. p 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone q 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects 0 0 0 s 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJA - Employment of new employees 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 Total Deduction under Part C (total of o to w) 0 0	О	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0	0
development of Special Economic Zone q 801B (m of Schedule 80-1B) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80-1BA - Profits and gains from housing projects 0 0 s 801C / 801E (e of Schedule 80-1C / 80-1E) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 v 80QB - Royalty income of authors of certain books. 0 0 Total Deduction under Part C (total of 0 to w) 0 0		undertakings or enterprises engaged in infrastructure development, etc.	S5 H	A
80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects 0 0 s 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80IJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80IJAA - Employment of new employees 0 0 v 80QB - Royalty income of authors of certain books. 0 0 Total Deduction under Part C (total of 0 to w) 0 0	p	80IAB - Profits and gains by an undertaking or enterprise engaged in	0	0
r 80-IBA - Profits and gains from housing projects 0 0 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of 0 to w) 0 0			225	
r 80-IBA - Profits and gains from housing projects 0 0 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of 0 to w) 0 0	q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial	0	0
r 80-IBA - Profits and gains from housing projects 0 0 s 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of 0 to w) 0 0		undertakings other than infrastructure development undertakings	DEPART	
of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 0 Total Deduction under Part C (total of 0 to w) 0 0	r			0
Special provisions in respect of certain undertakings in North-Eastern States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 0 Total Deduction under Part C (total of 0 to w) 0 0	s	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	0	0
States t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 0 Total Deduction under Part C (total of o to w) 0 0		of certain undertakings or enterprises in certain special category States/		
t 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80JJAA - Employment of new employees 0 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 0 Total Deduction under Part C (total of o to w) 0 0		Special provisions in respect of certain undertakings in North-Eastern		
bio-degradable waste. u 80JJAA - Employment of new employees 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of o to w) 0 0		States		
u 80JJAA - Employment of new employees 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of o to w) 0 0	t	80JJA - Profits and gains from business of collecting and processing of	0	0
v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of o to w) 0 0		bio-degradable waste.		
w 80RRB - Royalty on patents 0 0 Total Deduction under Part C (total of o to w) 0 0	u	80JJAA - Employment of new employees	0	0
Total Deduction under Part C (total of o to w) 0	v	80QQB - Royalty income of authors of certain books.	0	0
	w	80RRB - Royalty on patents	0	0
2 Dout CA and D. Deduction in magnest of ather incomes/other deduction		Total Deduction under Part C (total of o to w)	0	0
5.Part CA and D- Deduction in respect of other incomes/other deduction	3.Part	CA and D- Deduction in respect of other incomes/other deduction	1	,

x	80TTA	A - Interest on saving bank Ac	counts in case of other that	an Resident		7681		7681
	senior	citizens						
у	80TTE	3 - Interest on deposits in case	of Resident senior citizer	ns		0		0
z	80 U -	In case of a person with disab	pility.			0		0
	Total I	Deduction under Part CA and	D (total of x to z)			7681		7681
4	Total	leductions under Chapter VI-	A (1+2+3)			157681		157681
Sche	dule AM	Γ:Computation of Alternate	Minimum Tax payable	under section 115JC				
1	Total I	ncome as per item 14 of PAR	T-B-TI				1	683180
2	Adjust	ment as per section 115JC(2)						
	2a	Deduction Claimed under a	ny section included in Ch	apter VI-A under the h	neading "C.—Deduction	ons in respe	ect of 2a	0
		certain incomes"						
	2b	Deduction Claimed u/s 10A	A				2b	0
	2c	Deduction claimed u/s 35Al	2c	0				
		claimed						
	2d	Total Adjustment (2a+ 2b+	2d	0				
3	Adjust	ed Total Income under section	n 115JC(1) (1+2d)		11/4		3	683180
4	Tax pa	yable under section 115JC [1	8.5% or 9% of (3), as app	licable](if 3 is greater	than Rs. 20 lakhs)		4	0
Sche	dule AM	ΓC-Computation of tax cred	it under section 115JD		ᄴ			
1	Tax und	er section 115JC in assessmer	nt year 2019-20 (1d of Par	rt-B-TTI)	XII			0
2	Tax und	er other provisions of the Act	in assessment year 2019-	20 (2i of Part-B-TTI)	25 // 2		A	51101
3	Amount	of tax against which credit is	available [enter (2 - 1) if	2 is greater than 1, oth	nerwise enter 3	1		51101
	0]	7	M		3	17		
4	Utilisati	on of AMT credit Available (Sum of AMT credit utilize	ed during the current y	vear is subject to maxis	num of am	ount mentione	d in 3 above and cannot
	exceed t	he sum of AMT Credit Broug	ht Forward)	AX DE	AIN			
	S.No	o Assessment Year (A)		AMT Credit		AMT C	redit Utilised	Balance AMT Credit
			Gross (B1)	Set-off in earlier	Balance brought	during	he Current	Carried Forward (D)=
				assessment years	forward to the curren	t Assessr	nent Year (C)	(B3) -(C)
				(B2)	assessment year			
					(B3) = (B1) - (B2)			
	1	2013-14	0	0	C		0	0
	2	2014-15	0	0	C		0	0
	3	2015-16	0	0	C		0	0
	4	2016-17	0	0	C		0	0
	5	2017-18	0	0	C		0	0
	6	2018-19	0	0	C		0	0

				T							
	7	Current AY(enter									0
		-2, if 1>2 else ent	er								
		0)									
	8	Total	0		0		0		0		0
5	Amount of tax	credit under section	115JD utilised during the	year [total of iter	m no 4 (C)]		5				0
6	Amount of AM	IT liability available	e for credit in subsequent as	sessment years	total of 4 (l	D)]	6				0
Scheo	lule SPI - Inco	ne of specified per	sons (spouse, minor child	etc.) includable	in income	of the ass	sessee as p	er section (54		
S.No.	Name	of person	PAN of person (optional	l) Rela	tionship		Amou	nt (Rs)		Head of Income	
										in which included	
Sched	lule SI - Incom	e chargeable to Inc	come tax at special rates	'		'			1		
Sl.No	Section/Des	scription	Special rate (%)		Income	(i)			Tax thereor	ı (ii)	
1	111 - Tax o	n accumulated	1					0			0
	balance of 1	recognised PF									
2	111A (STC	G on shares where	15	<i>\$</i>	8	6		0			0
	STT paid)		De la companya de la	A	200	197					
3	112 Long to	erm capital gains	20			- 11	Ŋ.	0			0
	(with index	ing)	XX	1711			W.				
4	112 proviso	Long term capital	10				Ж	0			0
	gains (with	out indexing)	187	View Street	lind.		(///				
5	112(1)(c)(ii	i)(Long term capita	1 10	997	inin A	8 A	77	0	A		0
	gains on tra	nsfer of unlisted	V 1075	्रिम्ह	1 6	40	7	<i>ار</i> ۸			
	securities in	n the case of non-		10 m				172			
	residents)		CO			merch!	ME				
6	112A-LTC	G on equity shares/	10	TAXE	EP	14.		0			0
	units of equ	nity oriented fund/									
	units of bus	iness trust on which	n								
	STT is paid	1									
7	115BB (Wi	nnings from	30					0			0
	lotteries, pu	azzles, races, games									
	etc.)										
8	115AD(1)(i	ii) -STCG (other	30					0			0
	than on equ	ity share or equity									
	oriented mu	itual fund referred									
	to in section	n 111A) by an FII									
9	Proviso to	115AD(iii)	10					0			0
10	115BBF -T	ax on income from	10					0			0
	patent(Inco	me under head									
	business or	profession)		n							
			1	Page 4	ŧÞ						

1.1	1.	SDDG T		10									
11			on income from	10		0					0		
		ansfer of car											
12	S	ГСGDТААБ	Rate - STCG	1					0			0	
	C	hargeable at	special rates in										
	In	dia as per D	TAA										
13	L	ГСGDТАА	Rate - LTCG	1					0			0	
	C	hargeable at	special rates in										
	In	dia as per D	TAA										
14	C	hargeable at	DTAA	1					0			0	
	R	ateOSDTAA	Rate - Other										
	so	ource income	chargeable										
	ur	nder DTAA	rates										
Total									0			0	
Sched	ule II	:Information	on regarding par	tnership firms in which y	you are p	artner	Sav.						
Numb	er of	firms in wh	ich you are partr	er	- 60		180						
S.No.		Name of	PAN of the firm	Whether the firm	Whethe	er section	Percentage sha	re in	Amount of	share in	Capi	tal Balance as on 31st	
		the firm		is liable for audit?	92E is a	applicable to	Marc	ch in the firm					
				(Yes/No)	firm? (Yes/ No)		71					
1		AASHI A	AAMFA9288Q	No	No		50	77)		14285		1418400	
		RCHITEC		11/1	8	व्यमन व्ययस	1 Sec. 11.	9		A.			
		T		11/1	25787	सनो '	£ 199						
		Total		11/1	13.2		327		X	14285	7	1418400	
Sched	ule E	I:Details of	Exempt Income (Income not to be include	ed in Tota	al Income)		151	**>				
1		erest income		- UME	TAN	/ DE	$DAR^{\eta,\eta}$	N. Ser.			1	0	
2			e from domestic o	ompany (amount not exce	peding Re	10 lakh)					2	0	
							7A 7D on 9 of 17	Dulas)					
3	i			ts (other than income to be	e excluded	i under ruie	/A, /B of 8 of 1.1	. Kules)			i	0	
	ii		iture incurred on a								ii	0	
	iii	Unabso	rbed agricultural l	oss of previous eight asses	ssment ye	ars					iii	0	
	iv	Net Ag	ricultural income f	For the year (i – ii – iii) (er	nter nil if l	oss)					iv	0	
	v	In case	the net agricultura	l income for the year exce	eeds Rs.5	lakh, please	furnish the follow	ing deta	ils				
		Sl.No	. Name of distric	et along with pin code in v	which	Measurem	ent of	Wheth	er the agric	ultural	Wheth	ner the agricultural	
			agricultural lan	d is located		agricultura	al land in Acre	land is	owned or h	eld on	land is	s irrigated or rain-	
			Name of distric	et. Pin code				lease			fed		
4	Oth	ers exempt i	ncome, (including	exempt income of minor	child) (pl	ease specify))	1					
	SI	.No. Natu	re of Income		Amount								
	1	Any	Other		SHARE	OF INCOM	ME FROM FIRM(S) U/S	28570				
					10(2A)								
					10(2A)								

ckn	owledgement	Number	r : 122	08730	003108	19						Ass	essme	ent Year : 2019
	Total												4	285
5	Income not cha	rgeable to	tax as po	er DTA	ΛA								ı	
	Sl.No. Am	ount of Inc	come	Natur	e of Inco	me	Country name &	code	Article of	DTAA	Head o	of Income		Whether TRC obtained
	Total Income f	rom DTAA	A not cha	argeabl	e to tax								5	
5	Pass through in	come not	chargeab	ole to ta	ax (Scheo	lule PT	(I')						6	
7	Total (1 + 2 + 3												7	285
Sched	lule PTI:Pass Th	rough Inc	ome det	tails fr	om busii	ness tru	ıst or investment f	und as po	er section 11	15UA,115U	J B			
SI	Name of busines	s trust/	PAN of		usiness tr	rust/ S	61 Head of inc	ome		Amo	unt of inc	ome	TD	S on such amount,if
NOTE	E : Please refer to	the instruc	tions for	filling	out this	schedu	le							
	lule FSI:Details o													
Sl.No	. Country Code	Taxpayer	r	Sl.No.	Head o	f	Income	Tax pa	aid outside	Tax paya	ible on	Tax reli	ef	Relevant articl
		Identifica	ation		Income	,	from outside	India	360	such inco	ome	availabl	e in	of DTAA if re
		number				D	India(included in		119	under no	rmal	India(e)	= (c) or	claimed u/s 90
					1	7	PART B-TI)		11	provisio	ns in	(d) which	chever i	is 90A
					- //	7	1411			India		lower		
					(a)		(b)	(c)		(d)		(e)		(f)
Note:	Please refer to the	e instructio	ons for fi	lling o	ut this sc	hedule	E annual and a second	21.1.2.		(///				
Sched	lule TR:Summar	y of tax re	elief clai	med fo	or taxes	paid ou	ıtside India	river:	C5 X	77		A		
1	Details of Tax Ro	elief claim	ed			M.	र्र ^{ेक} मेर	n a	1			4		,
	Sl.No	C	ountry C	Code		Taxpa	ayer Identification	Total ta	axes paid ou	tside To	tal tax re	lief	Se	ection under which
	`			4	Cr	Numl	ber	India (t	total of (c) of	f av	ailable(to	tal of (e) o	of re	lief claimed(specify
							STAXE	Schedu	ıle FSI in res	pect Sc	hedule FS	SI in respe	ct 90), 90A or 91)
								of each	country)	of	each cou	ntry		
		(a	ı)			(b)		(c)	-	(d)			(e)
	Total													
2	Total Tax relief a	vailable in	ı respect	of cou	ntry whe	re DT	AA is applicable (se	ection 90/9	90A) (Part of	f total of 1	(d)) 2			
3	Total Tax relief a	ıvailable in	ı respect	of cou	ntry whe	re DTA	AA is not applicable	e (section	91) (Part of	total of 1(c	1)) 3			
4					-		as allowed in India,							
	foreign tax autho	_								-				
4a	Amount of tax re	funded									4	a		
4b	Assessment year	in which to	ax relief	allowe	ed in Indi	a					4	b		
Note:	Please refer to the													
							source outside Ind	lia						
1	_						nny beneficial intere		time during	the releva	nt accoun	ting perio	d)	

~		1							1.				<u> </u>	
Sl No	•			ess of	ZIP Code (5			ıs(7)	Accou			losing		erest paid/
(1)	and Code(2)) financial	the fir	nancial		Number	(6)		openir	g During	the ba	ılance (1	0) credited	to the account
		institutio	n(3) institu	ition(4)	,				date (8	B) Period	(9) (?)	during th	e period (11)
A2	Details of F	oreign Custodi	al Accounts	held (inc	luding any bo	eneficial int	erest) at ar	y time	during t	he relevant a	ccounting p	eriod		
Sl No	Country	Name of the	Address of	ZIP	Code Acc	ount S	tatus(7)	Aco	count	Peak Balan	ce Closir	ıg	Gross interes	t paid/credited
(1)	Name and	financial	the financi	al (5)	Nui	nber		ope	ening	During the	balanc	e (10)	to the accoun	t during the
	Code(2)	institution(3)	institution	(4)	(6)			date	e (8)	Period (9)	(?)		period(11)	
													Nature of	Amount
													Amount	11(b)
													11(a)	
A3	Details of F	oreign Equity	and Debt Inte	erest held	(including a	ny benefici	al interest)	in any	entity at	any time du	ring the rele	evant acc	counting perio	d
Sl No	Country	Name of	Address	of ZI	P Code (5)	Nature of	Date of	I	nitial	Peak	Closing	g /	Total gross	Total gross
(1)	Name and	entity(3)	entity(4)			entity (6)	acquirir	g v	alue	value of	balance	e (10)	amount paid/	proceeds
	Code(2)					3	the	c	of the	investmen	t		credited with	from sale or
					B	and the	interest	7) i	nvestmer	t during the		1	respect to	redemption
								(8)	period (9)		1	the holding	of
				- 1/2	7/					13			during the	investment
				ij		A						1	period (11)	during the
				- N	N.		(0.00)	-		(71)				period (12)
A4	Details of F	oreign Cash V	alue Insuranc	e Contra	ct or Annuity	Contract l	eld (includ	ling an	ny benefic	cial interest)	at any time	during tl	he relevant ac	counting
	period				16.7	279	रहोर ं	87	10					
Sl No	Country Na	me Name of	financial ins	titution	Address of	of ZIP	Code (5)	Date	e of	The cash	value or	Tota	al gross amou	nt paid/
(1)	and Code(2)	in which	insurance co	ntract	financial			cont	ract (6)	surrende	r value of th	e cred	dited with resp	ect to the
		held(3)			institution	n (4)	DE	PÅ	R^{η}	contract(7)	con	tract during th	ne period. (8)
В	Details of F	inancial Intere	st in any Enti	ty held (including any	beneficial	interest) a	any ti	ime durin	g the relevan	nt accountin	g period	[
Sl No	Country	Zip	Nature of	Name o	f Address	Nature o	of Date	T	otal	Income	Nature of	Incon	ne taxable and	l offered in
(1)	Name and	Code(2b)	entity (3)	the Enti	ty of the	Interest	since	In	nvestmen	accrued	Income (9) this re	eturn	
	Code(2a)			(4a)	Entity	(5)	held (6) (a	nt cost)	from		Amou	unt Schedu	le Item
					(4b)			(7	7)	such		(10)	where	number
										Interest(8)			offered	of
													(11)	schedule
														(12)
С	Details of Ir	nmovable Prop	perty held (in	cluding a	any beneficia	l interest) a	t any time	during	the relev	ant accounti	ng period			
Sl No	Country	Zip Code	Address C	wnershi	Date of	Total	Income	Na	ature of	Income tax	able and off	ered in t	his return	
(1)	Name and	(2b)	of the	1)	acquisition	Investme	nt derived	Inc	come	Amount	Schedule	where	Item nu	ımber of
	Code (2a)		Property		(5)	(at cost)	from the	(8))	(9)	offered (1	.0)	schedu	le (11)
			(3)			(in	property	,						
							(7)							
			I		I	l P	age 48				I		I	

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 receipts between spouses governed by Portuguese Civil Code

Name of the spouse Page 49

	PAN of the spo	ouse									
	Heads of Incon	ne	Receipts receive	d under the	Amount a	pportion	ed in the	Am	mount of TDS deducted on		TDS apportioned in the hands
			head	hands of the spouse				ome at (ii)	of spouse	
	(i)		(ii)		(iii)			(iv)	١		(v)
1	House Property	7									
2	Business or pro	ofession									
3	Capital gains										
4	Other sources										
5	Total										
Schedu	ule AL:Assets an	nd Liabilities	at the end of the y	ear (other tha	n those in	cluded i	n Part A	- BS) (a	pplicabl	le in a case where	e total income exceeds Rs.50
lakh)											
A	Details of imm	ovable asset									
Sl.No.	Description	Ado	lress								Amount (cost) in Rs.
		Flat	/ Name of	Road/ Street/	Area/	Town/	State	Countr	yPincoo	le Zip Code	
		Doo	or/ Premises /	Post office	Locali	tyCity/	7	W			
		Blo	ck Building /	/		Distric	t	111	1		
		No.	Village	1				1	Vi.		
В	Details of mov	able asset	11.	4	4.	173		- /	W.		
Sl.no	Description		//	7/	HATE.	श्रिक्त १ वस्पते		A	IJ.		Amount (cost) in Rs.
(i)	Jewellery, bulli	ion etc.	/	1 KI	N.		19	Ald	/	A	
(ii)	Archaeological	collections, d	rawings, painting, s	sculpture or any	work of a	urt.					7
(iii)	Vehicles, yacht	s, boats and a	ircrafts.				25				/
(iv)	Financial asset)AAn-			1	277			
	(a)	Bank (include	ding all deposits).		AX	DE	PA				
	(b)	Shares and s	ecurities.					L			
	(c)	Insurance po	olicies.								
	(d)	Loans and a	dvances given.								
	(e)	Cash in hand.									
С	Do you have an	ny Interest hel	d in the assets of a f	irm or associat	ion of pers	sons (AC	P) as a p	oartner o	membe	er thereof?	
Sl.No.	Name of	Address of t	he firm(s)/ AOP(s)	(2)						PAN of the	Assessee's investment in the
	the firm(s)/	he firm(s)/ firm/ AOP(3).									firm/ AOP on cost basis(4)
	AOP(s)(1)										
		Flat/ Nar	ne Road/ Street/	Area/ Localit	y Town/	State	Count	y Pincod	e Zip		
		Door/ of	Post office		City/				Code		
		Block Prei	mises /		Distric	t					
		No. Bui	lding /								
		Vill	age								
			L								

2 Income from house property (4 of Schedule-HP) (enter nil if loss) 3 Profits and gains from business or profession i Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss) ii Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CF1.) iii Profit and gains from specified business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CF1.) iv Income chargeable to tax at special rates (Se & Sf of Schedule BP) v Total (3i - 3i + 3ii + 3ii + 3ii) (enter nil if loss) 4 Capital gains a Short-term chargeable @ 15% (9ii of frem E of schedule CG) iii Short-term chargeable @ 15% (9ii of frem E of schedule CG) iii Short-term chargeable @ 10% (9ii of frem E of schedule CG) iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) iii Short-term chargeable at special rates as per DTAA(9v of item E of schedule CG) b Long-term (sie-aii-aii-aii-aii-aii) v Total bont-term (sie-aii-aii-aii-aii-aiv) b Long-term chargeable @ 10% (9vi of item E of schedule CG) iii Long-term chargeable @ 10% (9vi of item E of schedule CG) iii Long-term chargeable @ 10% (9vi of item E of schedule CG) iii Long-term chargeable @ 10% (9vi of item E of schedule CG) iii Long-term chargeable @ 10% (9vi of item E of schedule CG) iii Long-term (bit bit bit) (enter nil if loss) c Total capital gains (dav – 4biv) (enter nil if loss) c Total capital gains (dav – 4biv) (enter nil if loss) b Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter mil if loss) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter mil if loss)	D	Liabili	ties in r	elation to Assets at (A+B+C)									
Note: Please transish the information above for each GSTIN No. separately	Sched	ule-GST	INFO	RMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR	GST								
PART R - T1 (Computation of Total Income)	S. No.	GSTIN	No(s)	Annual value of ou	atward supplies as per the G	ST return(s) filed							
1 Salaries (not Schedule S) 1 1 566000 2 Income from house property (4 of Schedule-HP) (enter nil if loss) 2 2 3 Profits and gains from business or profession i Profit and gains from business other than speculative business and specified business 3i 26102 (A38 of Schedule-BP) (enter nil if loss) 3i 26102 (A38 of Schedule-BP) (enter nil if loss) 3ii 4 Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) 3iii Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) 3iii Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) 3iii Profit and gains from specified business (C49 of Schedule BP) 3iv 3iv 3iii 3iii 3iii 3iii 3iii 3iv) (enter nil if 36 Schedule BP) 3iv 3iv 3iii 3iii 3iii 3iii 3iii 3iii	Note:	Please furnish the information above for each GSTIN No. separately											
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i Short-term chargeable @ 15% (9ii of item E of schedule CG) iii Short-term chargeable @ 30% (9iii of item E of schedule CG) iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) iv STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG) v Total short-term (ai-aii+aii+aiiv) 4av b Long term i Long-term chargeable @ 10% (9vi of item E of schedule CG) 4bii iii Long-term chargeable @ 20% (9vi of item E of schedule CG) 4bii iii Long-term chargeable @ 20% (9vi of item E of schedule CG) 4bii iv Total Long-term (bi+ bii+ biii) (enter nil if loss) 4c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule CG) (9bi Income chargeable to tax at special rate(2 of Schedule CG) (9bi Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5 Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) 5 Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) 5 Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) 5 Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss)	4	Capita	l gains		M								
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iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) iv STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG) v Total short-term (ai+aii+aiii+aiv) b Long term i Long-term chargeable @ 10% (9vi of item E of schedule CG) dbi ii Long-term chargeable @ 20% (9vii of item E of schedule CG) iii Long-term chargeable @ 20% (9vii of item E of schedule CG) iii LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) iv Total Long-term (bi + bii + biii) (enter nil if loss) c Total capital gains (4av + 4biv) (enter nil if loss) 4c Total come from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5 Jacobs Schedule OS)(enter nil if loss) 5 Jacobs Schedule OS)(enter nil if loss)			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	0							
iv STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG) v Total short-term (ai+aii+aiii+aiv) b Long term i Long-term chargeable @ 10% (9vi of item E of schedule CG) iii Long-term chargeable @ 20% (9vii of item E of schedule CG) iii Long-term chargeable @ 20% (9vii of item E of schedule CG) iii LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) iv Total Long-term (bi + bii + biii) (enter nil if loss) c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter fil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	0							
b Long term i Long-term chargeable @ 10% (9vi of item E of schedule CG) 4bii ii Long-term chargeable @ 20% (9vii of item E of schedule CG) 4bii iii LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) 4biii iv Total Long-term (bi + bii + biii) (enter nil if loss) 4biv c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) 5b c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0							
b Long term i Long-term chargeable @ 10% (9vi of item E of schedule CG) ii Long-term chargeable @ 20% (9vii of item E of schedule CG) iii LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) iv Total Long-term (bi + bii + biii) (enter nil if loss) c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5 d 1983			iv	STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG)	4aiv	0							
i Long-term chargeable @ 10% (9vi of item E of schedule CG) ii Long-term chargeable @ 20% (9vii of item E of schedule CG) iii LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) iv Total Long-term (bi + bii + biii) (enter nil if loss) c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter fill if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983			v	Total short-term (ai+aii+aiii+aiv)	4av	0							
ii Long-term chargeable @ 20% (9vii of item E of schedule CG) iii LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) iv Total Long-term (bi + bii + biii) (enter nil if loss) c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983		b	Long	term									
iii LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) iv Total Long-term (bi + bii + biii) (enter nil if loss) c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	0							
iv Total Long-term (bi + bii + biii) (enter nil if loss) c Total capital gains (4av + 4biv) (enter nil if loss) 4c 5 Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter fill if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	4bii	0							
c Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983			iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)	4biii	0							
5 Income from other sources a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5a 1983 1983 1983			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	0							
a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5a 1983 1983 1983 1983		c	Total	capital gains (4av + 4biv) (enter nil if loss)	4c	0							
Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983	5	Incom	e from o	other sources									
b Income chargeable to tax at special rate(2 of Schedule OS) c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5b 1983		a	Net Ir	acome from Other sources chargeable to tax at Normal Applicable rates (6 of	5a	19831							
c Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983			Sched	lule OS) (enter nil if loss)									
nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983		b	Incom	ne chargeable to tax at special rate(2 of Schedule OS)	5b	0							
d Total (5a + 5b + 5c) (enter nil if loss) 5d 1983		с	Incom	ne from the activity of owning & maintaining race horses (8e of Schedule OS)(enter	5c	0							
			nil if l	loss)									
6 Total of Head Wise Income((1 + 2 +3vi+4c +5d) 6 84085		d	Total	(5a + 5b + 5c) (enter nil if loss)	5d	19831							
	6	Total o	of Head	Wise Income((1 + 2 +3vi+4c +5d)	6	840856							

7	Losses	of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	0	
8	<u> </u>	after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv)	8	840856	
9	<u> </u>	forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9	0	
9	BFLA)	Totward tosses to be set off tosses against 6 (total of 2xVI, 3xVI and 4xVI of Schedule	9	Ů,	
10		otal income (2 0) (Swiji of Schodula PELA 5h 2iv.)	10	840856	
	<u> </u>	otal income (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv)			
11	<u> </u>	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0	
12		ons under Chapter VI-A			
		Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	12a	157681	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	12b	0	
	c	Total (12a + 12b) [limited upto (10-11)]	12c	157681	
13	Deducti	on u/s 10AA (c of Sch. 10AA)	13	0	
14	Total in	come (10 - 12 - 13c)	14	683180	
15	Income	which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0	
16	Net agri	cultural income for rate purpose (3 of Schedule EI)	16	0	
17	Aggrega	ate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	683180	
	tax]		1		
18	Losses	of current year to be carried forward (total of row xii of Schedule CFL)	18	50844	
19	Deemed	l income under section 115JC (3 of Schedule AMT)	19	683180	
Part l	B-TTI - C	omputation of tax liability on total income	U	-	
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0	
	b	Surcharge on (a) (if applicable)	1b	0	
	c	Health and Education Cess on (1a+1b) above	1c	0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0	
2	Tax pay	able on total income			
	a	Tax at normal rates on 17 of Part B-TI	2a	49136	
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0	
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum	n 2c	0	
		amount not chargeable to tax]			
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	49136	
	e	Rebate u/s 87A	2e	0	
	f	Tax Payable after Rebate (2d-2e)	2f	49136	
	g	Surcharge			
		(i) 25% of 16(ii) of Schedule SI	2gi	0	
		(ii) On [(2f) – (16(ii) of Schedule SI)]	2gii	0	
		(iii) Total (i + ii)	2giii	0	
	h	Health and Education Cess, on (2f+2giii)	2h	1965	
	h	-			
	i	Gross tax liability (2f+2giii+2h)	2i	51101	

3	Gross tax	payable (higher of 1d and 2i)			3		51101				
4	Credit un	der section 115JD of tax paid in earlier yea	rs (applicable if 2i is more than 1d) (5 of Schedule	4		0				
	AMTC)										
5	Tax paya	ble after credit under section 115JD (3-4)			5		51101				
6	Tax relie	î									
	a	Section 89 (Please ensure to submit	Form 10E to claim this relief)		ба		0				
	b	Section 90/ 90A (2 of Schedule TR	K)		6b		0				
	С	Section 91 (3 of Schedule TR)	Section 91 (3 of Schedule TR)								
	d	Total (6a + 6b + 6c)			6d		0				
7	Net tax li	Tet tax liability (5 – 6d)(enter zero if negative) 7									
8	Interest a	nd fee payable									
	a	Interest for default in furnishing the	e return (section 234A)		8a		0				
	b	Interest for default in payment of ac	dvance tax (section 234B)		8b		860				
	С	Interest for deferment of advance ta	43	8c		172					
	d	Fee for default in furnishing return	8d		0						
	e	Total Interest and Fee Payable (8a+	8e		1032						
9	Aggregat	e liability (7 + 8e)	MIN	1/4	9	52133					
10	Taxes pa	d	(E) (S)	<i>XX</i>							
	a	Advance Tax (from column 5 of 17	А) дауда ода	XX	10a		0				
	b	TDS (total of column 5 of 18B and	column 9 of 17C1 and column 9 of	f 17C2)	10b		33804				
	С	TCS (total of column 7 of 17D)	Man Sall of	34	10c		0				
	d	Self Assessment Tax (from column	Self Assessment Tax (from column 5 of 17A)								
	e	Total Taxes Paid (10a+10b+10c+10)d)	107 MY	10e		52134				
11	Amount	payable (Enter if 9 is greater than 10e, else	enter 0)	All	11		0				
Refu	nd										
12	Refund (f 10e is greater than 9) (Refund, if any, wil	ll be directly credited into the bank	account)	12		0				
Bank	Account D	etails									
13	a) D	etails of all Bank Accounts held in India at	any time during the previous year	(excluding dormant	accounts						
	SI N	o. IFS Code of the Bank	Name of the Bank	Account Number(t	the number shoul	d be 9 digits or	Indicate the				
				more as per CBS s	ystem of the ban	k)	account in				
							which you				
							prefer to get				
							your refund				
							credited				
	1	BARB0ADITYA	BANK OF BARODA	35850200000120			~				
	2	ICIC0000089	ICICI BANK LIMITED	008901034049			×				

	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank												
	account												
	Sl No.	SWIFT Code		Name of the Bank		IBAN	Country	y of Location					
14	Do you at any ti	me during the previous	year :- (i) hold	l, as beneficial owner, be	eneficiary	or otherwise, any as	sset (includ	ing					
	financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or												
	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if												
	the answer is Yes]												
15	If the return has	been prepared by a Tax	x Return Prepar	rer (TRP) give further de	etails belo	w:							
	Identification No	o. of TRP:											
	Name of TRP:												
16	If TRP is entitle	d for any reimbursemen	nt from the Gov	vernment, amount thereo	of								
18A - 1	T. Details of pay	ments of Advance Ta	x and Self-Ass	essment Tax									
Sl.No.	BSR Code		Date of Depo	osit (DD/MM/YYYY)	Serial 1	number of challan		Amount					
1	6910333		2019-08-31	19 ²⁵	63335				18330				
Total					2	13/			18330				
NOTE	Enter the total	s of Advance tax and Se	elf-Assessment	tax in Sl No. 10a and 10	d of Part	B-TTI							
Schedu	ıle TDS 1		_W_										
18B - I	Details of Tax De	ducted at Source fron	n Salary [As p	er Form 16 issued by E	mployer	(s)]							
	,		1131	CHHINGTON Z	Weld .	1717							
Sl.No.	Tax Deduction	Account Number	Name of the	Employer (3)	Income	e chargeable under S	Salaries (4)	Total Tax Deducted (5)				
Sl.No.	Tax Deduction (TAN) of the I		Name of the	Employer (3)	Income	e chargeable under S	Salaries (4)	Total Tax Deducted (5)				
		Employer (2)	U)	Employer (3)	Income	e chargeable under S	50000	Total Tax Deducted (2817				
(1)	(TAN) of the I	Employer (2)	U)	LITY PRIVATE LIMI	132		50000	Total Tax Deducted (
(1)	(TAN) of the I	Employer (2)	AASHI REA	LITY PRIVATE LIMI	132		50000	Total Tax Deducted (
1	(TAN) of the F	Employer (2)	AASHI REA	LITY PRIVATE LIMI	132	e chargeable under S	50000	Total Tax Deducted (2817				
1	(TAN) of the F	Employer (2)	AASHI REA TED AASHI REA TED	LITY PRIVATE LIMI	132		50000	Total Tax Deducted (2817				
(1)	(TAN) of the F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED AASHI REA TED	LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000	Total Tax Deducted (2817				
(1)	(TAN) of the F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED AASHI REA TED AASHI REA TED	LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000	Total Tax Deducted (2817				
2 3	(TAN) of the F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED AASHI REA TED AASHI REA TED	LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000	Total Tax Deducted (2817				
2 3	(TAN) of the F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED AASHI REA TED AASHI REA TED AASHI REA	LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000	Total Tax Deducted (2817				
(1) 1 2 3	(TAN) of the H RCHA02413F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED AASHI REA TED AASHI REA TED AASHI REA	LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000 50000 50000	Total Tax Deducted (2817 2817 2817 2817				
(1) 1 2 3	(TAN) of the H RCHA02413F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED AASHI REA	LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000 50000 50000	Total Tax Deducted (2817 2817 2817 2817				
(1) 1 2 3 4 5	RCHA02413F RCHA02413F RCHA02413F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED	LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000 50000 50000 50000	Total Tax Deducted (2817 2817 2817 2817 2817				
(1) 1 2 3 4	(TAN) of the H RCHA02413F RCHA02413F RCHA02413F RCHA02413F	Employer (2)	AASHI REA TED AASHI REA	LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000 50000 50000 50000	Total Tax Deducted (2817 2817 2817 2817				
(1) 1 2 3 4 5	(TAN) of the H RCHA02413F RCHA02413F RCHA02413F RCHA02413F RCHA02413F RCHA02413F	Employer (2)	AASHI REATED TED AASHI REATED	LITY PRIVATE LIMI LITY PRIVATE LIMI	132		50000 50000 50000 50000 50000	Total Tax Deducted (2817 2817 2817 2817 2817 2817				
(1) 1 2 3 4 5	RCHA02413F RCHA02413F RCHA02413F RCHA02413F RCHA02413F	Employer (2)	AASHI REATED TED AASHI REATED	LITY PRIVATE LIMI	132		50000 50000 50000 50000	Total Tax Deducted (2817 2817 2817 2817 2817				

9	RCHA02413F				AASHI REALITY PRIVATE LIMI TED				50000						
10	RCHA024	13F		AAS	SHI REAI	LITY PRI	VATE LIM	I	50000						2817
				TEI	TED										
11	RCHA024	13F		AAS	AASHI REALITY PRIVATE LIMI				50000					2817	
				TEI	TED										
12	RCHA024	13F		AAS	AASHI REALITY PRIVATE LIMI			I	50000						2817
					TED				50000						
TOTAI															33804
NOTE	Please ente	er total of co	lumn 5 in	10b of Par	rt B-TTI							_			
	de TDS 2														
	- Details of T	'av Deducte	d at Sour	re on Inco	me [As ne	er FORM	16A issued	l by Dedi	uctor(s)]					_	
Sl.No.		PAN Of	Tax							dit being cl	aimad this	Vane	Correct	oonding	TDS
	in the				claimed TDS TDS of the current financia					correspondi				t offered	credit
(1)				_	ught forward Year (TDS deducted during				della	_		is being	Receip		
	name of Person(If Account (b/f							49	offered for tax this year)					being f carried	
	relating to Self/Other	TDS	Number (TAN)		197				claimed	100	in the hand		Gross	Head o	
				- 1		in own	hands of sp	M.	in own	134)	per section		Amour	it Income	Torward
	Person[Spou		of the	which	199	hands*	per section		hands	m	person as	_			
	as per		Deductor		W	(7)	any other p	स्पर्वः	(9)	37BA(2)	(If applica	ble)			
	section		(4)	deducted	11/1/	(9)	per rule 371	C 105	(5 J)	4					
	5A/Other	(3)		(5)	13	3	(if applicab	1	054		\sim		-7		
	person as			1/1/	(8) (if applica			icable)	le)						
	per Rule				OM	6-	(8)		A OF				1		_
	37BA(2)]					5 11	Income T	CDS		Income	TDS	PAN			
	(2)									-					
TOTAI															1
NOTE	Please enter	total of colu	ımn 5 of T	DS1 and co	olumn 9 oj	f TDS2 an	d column 9	of TDS3	in 11(b) oj ———	f Part B-TT	I				
Schedu	le TDS 3														
18C(2)	- Details of T	Γax Deducte	ed at Sour	ce (TDS)	on Incom	e [As per	Form 16B/	16C furn	nished issu	ied by Ded	uctor(s)]				
Sl.No.	TDS credit	PAN Of	PAN	Unclaim	ned TDS	TDS of	the current	financial	al TDS credit out of being claimed this				Correspo	onding	TDS
(1)	in the	Other	of the	brought	forward	Year (T	DS deducted	d during	Year (only if corresponding income is				Receipt	offered	credit out
	name of	Person(If	buyer/	(b/f)		the FY	2018-19)		being of	feredfor tax	this year)				of being
	relating to	TDS	Tenant	Financia	l Amount	Deducte	d Deducted	in the	claimed	Claimed i	in the hand	s of	Gross	Head of	carried
	Self/Other	Credit	(4)	year in	b/f(6)	in own	hands of s	spouse	in own	spouse as	per section	n 5A or	Amount	Income	forward
	Person[Spo	ousælated		which		hands	as per sec	etion	hands	any other	person as	per rule			
	as per	to other		TDS is		(7)	5A or any	other	(9)	37BA(2)(If applicat	ole) (10)			
	section	person)		deducted	<u>i</u>		person as	per							
	5A/Other	5A/Other (3)		(5)	rule 37BA(2 Page 55			A(2) (if 5							

Acknowledgement Number: 122087300310819

Assessment Year: 2019-20 person as applicable)(if applicable) (8) per Rule TDS TDS PAN 37BA(2)] Income Income (2) TOTAL Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI NOTE 18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Unclaimed TCS brought forward (b/f) TCS of the Sl.No. Tax Deduction and Name of the Collector Amount out of Amount out of (1) Tax Collection (3) current fin. Year (5) or (6) being (5) or (6) being Account Number of (6) claimed this carried forward the Collector (2) Year (only if (8) Financial year in Amount b/f (5) which Collected (4) corresponding income is being offered for tax this year) (7) TOTAL Please enter total of column (7) in 10c of Part B-TTI NOTE

Verification

I,JYOTI SINHAson/ daughter of A K SINHA solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number AYJPS3194E .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).