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	ITF	R-5				
[For persons ot	her than,- (i) Individual, (ii) HUF	., .		filing Form ITR-7]		
PERSONAL INFORMATION	Please see Rule 12 of the	e income-tax	(Rules, 1962)			
Name		SOBARMAA	IHE			
Is there any change in the name? If	ives please furnish the old name					
PAN		AAZTS6806F				
	cation Number (LLPIN) issued by MCA,	AA2130000F	<u> </u>			
if applicable	Calloff Number (LLFIN) Issued by MCA,					
Flat / Door / Block No	C/O-RUBI BOSE	Town/ City/ D	lictrict	NORTH 24 PARGANAS		
Name of Premises / Building /	BHALUKA	Road/ Street		MAJHIPARA		
Village	DHALUNA	Road/ Street	/ Fost Office			
Area/ Locality	BHALUKA	State		WEST BENGAL		
Country	INDIA	PIN Code		743145		
Mobile no.1	91 7980094322	Mobile no.2	- M			
Email Address-1	BOSEPRASENJIT.1@GMAIL.COM	Email Addres	:s-2			
STD/ISD Code		Office Phone				
Date of formation (DDMMYYYY)		31-Dec-2019	(//)			
Date of Commencement of busines	s(DDMMYYYY)	(नामते 🦧	. 146			
Status		Sub Status Any other AOP/BOI				
Filing Status		SIN 74				
Filed u/s			139(1)- On or Befor	re due date		
Whether you are a business trust?	METAY	ncPA	No			
Whether you are a investment fund	referred to in section 115UB?		No			
	notice for Modified, then enter Receipt n	10.				
Date of filing original return (DD/MM	I/YYYY)					
If filed, in response to a notice u/s	s 139(9)/142(1)/148/153A/153C/ or ord	ler u/s 119(2)(l	b) enter unique num	ber/Document Identification Number		
(DIN) and date of such notice/Ord	ler, or if filed u/s 92CD enter date of a	advance pricir	ng agreement			
Unique number/ Document Identific	ation Number (DIN)					
Date of such Notice or Order						
Residential Status			RES - Resident			
Whether assessee is located in an I	International Financial Services Centre	and derives	No			
income solely in convertible foreign	exchange?					
Whether you are recognized as star	rt up by DPIIT		No			
If yes, please provide start up recog	nition number allotted by the DPIIT					
Whether certificate from inter-minist	terial board for certification is received?		No			

If yes,	please p	rovide the	certifica	ition nui	mber										
In the	case of r	non-resider	nt, is the	re a pe	rmanent	establishr	ment (PE) i	n India							
Wheth	ner you ai	re an FII / I	-PI?							No					
If yes,	please p	rovide SEI	3I Regn	. No.											
Wheth	ner this re	turn is bei	ng filed	by a rep	oresenta	tive asses	see? If yes	, please fu	ırnish follo	wing		No			
inform	ation														
Name	of repres	sentative a	ssessee	;											
Capao	city of the	Represen	tative												
Addre	ss of repi	resentative	assess	ee											
Perma	anent Acc	count Num	ber (PA	N) of the	e repres	entative									
Aadha	aar No. of	the repres	sentative	e											
Wheth	ner you ai	re a Partne	er in a Fi	irm?lf ye	es, plea	se furnish t	following in	formation				No			
SI. No	. Name	of Firm					B		PAN						
Note:	If field "W	/hether you	u are Pa	artner in	a Firm	?" is "Yes"	then at lea	ist one rov	/ is manda	atory.					
Wheth	ner you ha	ave held u	nlisted e	equity sł	nares at	any time c	luring the p	previous ye	ear? If yes	, plea	ase furnish	No			
follow	ing inform	nation in re	spect of	fequity	shares	<u> </u>		Rida.			NX			1	
SI.	Name	Type of	PAN	Open	ing	Shares a	acquired du	ring the ye	ear		Ж.	Shares to	ransferred	Closing b	balance
No.	of	Comp	(Col	balan	ce	<u>N</u>	19				Ш—	during th	e year		1
	comp	any (Col	2)	No.	Cost	No. of	Date of	Face	Issue p	rice	Purchase	No. of	Sale	No. of	Cost
	any	1b)		of	of	shares	subsc	value	per sha	2	price per	shares	cons	shares	of acq
	(Col 1)				s acqu	(Col 5)	ription /	per	(incase		share (in	(Col 10)	ideration	(Col 12)	uisition
				(Col	isition	Ou	purchase		1.00		case of		(Col 11)		(Col 13)
				3)	(Col		(Col 6)	(Col 7)	(Col 8)		purchase				
					4)					N	from				
											existing				
											shareholde	er)			
N1- /	16 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(h. e.t.)	. h				-				(Col 9)		·		
		-				-	-	-	ne previou	is yea	ar? " is "Yes	" then at lea	st 1 row is i	mandatory	except
			ne year	and "S	onares tr	ansferred	during the	year".							
(a1)		er liable to						D/4/45 -				No			
(a2)			e is decl	arıng in	come oi	ny under s	section 44A	U/44ADA	44AE/44E	3/44B	B/44BBA	No			
(-0)		Yes No				. 14		nto -f l				Na			
(a2i)							gross recei	pts of busi	ness exce	eds I	Rs.1 crore	NO			
	but doe	s not exce	ed Rs.5	crores	(Lick)	Yes No									

(a2ii)		er assessee is declaring in	come only	y under section 44	4AD/44ADA/44	AE/44B/44BB/44	IBBA		
	(Tick)	Yes No							
(a2iii)	If Yes	is selected at a2i, whether	aggregate	e of all payments	made including	amount incurred	d for		
	expen	diture or on capital account	t such as a	asset acquisition,	repayment of	oans etc. during	the		
	previo	us year, in cash, does not e	exceed five	e per cent of the	said payment?	(Tick) Yes No			
(b)	Wheth	er liable for audit under sed	ction 44AE	3?			No		
(c)	lf (b) is	s Yes, whether the account	s have be	en audited by an	accountant? If	Yes, furnish the			
	followi	ng information							
ſ	(i)	Date of furnishing of the a	audit repor	t (DD/MM/YYYY)					
ľ	(ii)	Name of the auditor signir	ng the tax	audit report					
Ī	(iii)	Membership no. of the au	ditor						
	(iv)	Name of the auditor (prop	orietorship/	/ firm)					
-	(v)	Proprietorship/firm registra	ation num	ber	5 3				
-	(vi)	Permanent Account Num	ber (PAN)	of the auditor (pr	oprietorship/ fi	rm)			
	(vii)	Aadhaar Number of the a	uditor (pro	prietorship)		, M			
	(viii)	Date of audit report	(W	YOMUY	M.			
(d.i)	Are yo	ou liable for Audit u/s 92E?					No		
(di)(a)	lf (di) i	s Yes, whether the account	ts have be	en audited u/s. 9	2E?	- Ĥ	77 -		
	Date of	of furnishing audit report (DI	D/MM/YY	YY).	सम्बद्धानन अपक्षे	ne M	1		1
SI.No.	S	ection Code		Whether	have you furn	ished such other	audit Da	te (DD/M	M/YYYY)
				report?		29			
(e)	If liabl	e to audit under any Act oth	ner than th	le Income-tax Act	, mention the A	Act, section and d	late of furn	ishing the	e audit report?
SI.No.	A	ct	Descript	tion	Section	DARTH	ave you go	ot audited	Date (DD/MM/YYYY)
					N UC	ur	nder the se	elected A	
						ot	ther than th	ne Incom	e-tax
						A	ct?		
Partne	er's or l	Member's or Trust Inform	ation						
Α		er there was any change d		previous year in t	he partners/me	mbers of the firm	n/AOP/	No	
	BOI ?		5		•				
		se of societies and coopera	tive banks	s give details of M	anaging Comr	nittee) If Yes, pro	vide the fo	llowina d	etails
	SI.No	Name of the partner/mem		Admitted/Retired		Date of admissi			Percentage of share (if
	0110						.er#rouronn		determinate)
В	ls anv	member of the AOP/BOI/e			mpany?			NO	
С	IT YES,	mention the percentage of	snare of t	ute toreign compa	any in the AOP		AJP.	0	

D	,	Whethe	r total income	of any me	mber of the	e AOP/BO	l/executor	of AJP (ex	xcluding	his share	from such	n No			
		associa	tion or body o	r Executor	of AJP) ex	ceeds the	maximum	n amount w	which is	not charge	able to ta	x			
	i	in the ca	ase of that me	mber?											
Е		Particula	ars of persons	s who were	partners/n	nembers ir	n the firm/	AOP/BOI o	or settlo	r/trustee/be	eneficiary	in the trust or	executor	s in the ca	se of
		estate o	f deceased / e	estate of in	solvent as	on 31st da	ay of Marc	h, 2020 or	date of	dissolutior	ı				
	SI			Name and	Address			Percenta	g₽AN	Aadhaar	Aadhaa	r Designated	Status	Rate of	Remu
	No	Name	e Address	City	State	Country	Pin	of		Number	Enrol	Partner	(see	Interest	eratior
							code/	share(if			ment	Identificatior	n inst	on	paid/
							Zip code	determin	а		ld(lf	Number,	ruction) capital	payab
								te)			eligible	in case			
											for	partner in			
											Aadhaa	r)LLP			
	(1)			(2)		æ	(3)	(4)	(5)	(5)	(6)	(7)	(8)	(9)
	1	RUBI	53, GO	NOR TH	WEST B	INDIA	743166	0	BPJP	79294			INDI	0	0
		BOSE	BIN DA	24 PAR	ENGAL	N			B537	49746			VIDU		
			SEN RO	GAN AS	6	M	100		8D	54	1		AL		
			AD, GO		- 1	(i		4155			1				
			RIF A,		Ň	₿		10.53		- //	1				
			NAI HAT		1	R	10	લ્યમંત્ર યથાતે		. <i>I</i> h	4				
			I I			K.	23/2	freet	6.52	Ďh					
	2	PRAS	ENJE3, GO	NOR TH	WEST B	INDIA	743166	0	AIHP	50371			INDI	0	0
		BOSE	BIN DA	24 PAR	ENGAL				B336	56242	an?	S .	VIDU		
			SEN RO	GAN AS	19	DMc	7.4	a mr	8B	15	1.		AL		
			AD, GO				IA.	K UE							
			RIF A,												
			NAI HAT												
			I												
F		To be fil	led in case of	persons re	eferred to in	n section 1	60(1)(iii) (or (iv)	I	I	I			I	I
		1	Whether shar	es of the b	eneficiary a	are determ	inate or k	nown?							
		2	Whether the p	erson refe	rred in sec	tion 160(1))(iv) has E	Business In	icome?						
	;	3 '	Whether the p	erson refe	rred in sec	tion 160(1))(iv) is dec	clared by a	Will and	d /or is					
			exclusively for	r the benef	it of any de	ependent re	elative of	the settlor	and/or is	s the					
			only trust decl	ared by the	e settlor?										
		4	Please furnisł	n the follow	ing details	(as applic	able):								
	i	i '	Whether any	of the bene	ficiaries ha	as income	exceeding	g basic exe	emption	limit?					

	1					
	ii	Whet	her the relevant income or any p	art thereof is receivable under a trust		
		decla	red by any person by will and su	ch trust is the only trust so declared by him?		
	iii	Whet	her the trust is non-testamentary	r trust created before 01-03-1970 for the		
		exclu	sive benefit of relatives/member	of HUF of the settlor mainly dependent on		
		him/F	amily?			
	iv	Whet	her the trust is created on behal	of a provident fund, superannuation fund,		
		gratui	ty fund,pension fund or any othe	er fund created bona fide by a person		
		carryi	ng on Business or profession ex	clusive for the employees in such Business		
		or Pro	ofession?			
G	Natur	e of Bus	siness			
Natur	e of bu	siness	profession, if more than one I	ousiness or profession indicate the three ma	in activities/ produ	ucts (OTHER THAN THOSE
DECL	.ARING	INCOM	IE UNDER 44AD, 44ADA AND	44AE).		
S.No.	Code	(Please	e see instruction)	Trade name of business, if any	Description	
1		210	08-Other services n.e.c.	SOCIAL SER VICE		
Balan	nce She	et as o	n 31st March. 2020 OR DATE	DF DISSOLUTION (fill items A and B in a cas	e where regular bo	ooks of accounts are
			ise fill item C)	· · · · · · · · · · · · · · · · · · ·		
	urces of					
1	1		embers' fund	80088900 / M	7	
		1	<u>}[]</u>	सम्प्रमा रहा थि।		
	a.		ers' / members' capital	A BY Start	a.	0
	b.	Rese	rves and Surplus	Contract of the second		
		i	Revaluation Reserve		bi	0
		ii	Capital Reserve	Man	bii	0
		iii	Statutory Reserve	TAX DEPAK	biii	0
		iv	Any other Reserve		biv	0
		v	Credit balance of Profit and lo	ss account	bv	10220
		vi	Total(bi + bii + biii + biv + bv)		bvi	10220
	c.	Total	partners' / members' fund (a + b	vi)	1c	10220
2	Loan	funds			· · ·	
	a.	Secu	red loans			
		i	Foreign Currency Loans		ai	0
		ii	Rupee Loans			
			A. From Banks		iiA	0
			B. From others		iiB	0
			C. Total(iiA + iiB)		iiC	0
			Total loans (ai + iiC)		aiii	0
	b.		cured loans (including deposits)			
	D.	Unse	cured loans (including deposits)			

		:	Foreign Currency Loans	hi	0
		i		bi	0
		ii	Rupee Loans		
			A. From Banks	iiA	0
			B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0
			C. From others	iiC	262000
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	262000
		iii	Total unsecured loans(bi + iiD)	biii	262000
	C.	Total	Loan Funds(aiii + biii)	2c	262000
3	Defer	red tax	liability	3	0
4	Advar	nces			
	i	From	persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From	others	ii	2000
	iii	Total	Advances(i + ii)	4iii	2000
5	Sourc	es of fu	nds(1c + 2c + 3 + 4iii)	5	274220
B. App	olication	of Fun	ds		
1	Fixed	assets			
	а	Gross	:: Block	1a	272080
	b	Depre	eciation	1b	0
	с	Net B	lock (a - b)	1c	272080
	d	Capita	al work-in-progress	1d	0
	е	Total(1c + 1d)	1e	272080
2	Invest	ments	COMMENTE		
	а	Long-	term investments		
		i	Investment in property	i	0
		ii	Equity instruments		
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	0
			C. Total	iiC	0
			Preference shares	iii	0
		iv	Government or trust securities	iv	0
		v	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
		vii	Others	vii	0
		Viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0
	b		-term investments		
		i	Equity instruments		

			A. Listed equities	iA	0
			B. Unlisted equities	iB	0
			C. Total	iC	0
		ii	Preference shares	ii	0
		iii	Government or trust securities	iii	0
		iv	Debenture or bonds	iv	0
		v	Mutual funds	v	0
		vi	Others	vi	0
		vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
	С	Total	investments(aviii + bvii)	2c	0
3	Currer	nt asset	s, loans and advances		
	а	Curre	nt assets		
		i	Inventories		
			A.Raw materials	iA	0
			B. Work-in-progress	iB	0
			C.Finished goods	iC	0
			D.Stock-in-trade (in respect of goods acquired for trading)	iD	0
			E.Stores/consumables including packing material	iE	0
			F.Loose tools	iF	0
			G.Others	iG	0
			H. Total (iA + iB + iC + iD + iE + iF + iG)	iH	0
		ii	Sundry Debtors		
			A.Outstanding for more than one year	iiA	0
			B.Others	iiВ	0
			C.Total Sundry Debtors	iiC	0
		iii	Cash and bank balances		
			A.Balance with banks	iiiA	0
			B.Cash-in-hand	iiiB	2140
			C.Others	iiiC	0
			D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	2140
		iv	Other Current Assets	aiv	0
		v	Total current assets(iH +iiC + iiiD + aiv)	av	2140
	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

	1	· ·			
		iv	Total(bi + bii + biii)	biv	0
		V	Loans and advances included in biv which is		1
			a. for the purpose of business or profession	va	0
			b. not for the purpose of business or profession	vb	0
	с	Total((av + biv)	3c	2140
	d	Curre	nt liabilities and provisions		
		i	Current liabilities		
			A.Sundry Creditors		
			1. Outstanding for more than one year	1	0
			2. Others	2	0
			3. Total (1 + 2)	A3	0
			B.Liability for leased assets	iB	0
			C.Interest Accrued and due on borrowings	iC	0
			D.Interest accrued but not due on borrowings	iD	0
			E.Income received in advance	iE	0
			F.Other payables	iF	0
			G.Total(A3 + iB + iC + iD + iE + iF)	iG	0
		ii	Provisions]
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiВ	0
			C.Other Provisions	iiC	0
			D Total(iiA + iiB + iiC)	iiE	0
		iii	Total (iG + iiD)	diii	0
	е	Net c	urrent assets(3c - 3diii)	3e	2140
4	a.Mis	cellaneo	ous expenditure not written off or adjusted	4a	0
	b.Def	erred ta	x asset	4b	0
	c.Deb	it balan	ce in Profit and loss account/ accumulated balance	4c	0
	d. Tot	al(4a +	4b + 4c)	4d	0
5	Total,	applica	tion of funds (1e + 2c + 3e +4d)	5	274220
С	In a c	ase whe	ere regular books of account of business or profession are not maintained, furnish the	e follow	ing information as on 31st day of
	March	n, 2020	in respect of business or profession		
	1.Am	ount of	total sundry debtors	C1	0
<u> </u>	2.Am	ount of	total sundry creditors	C2	0
<u> </u>	3.Am	ount of	total stock-in-trade	C3	0
	4.Am	ount of	the cash balance	C4	0
	<u> </u>				

1	Debit	s to ma	nufacturing account		
	A	Oper	ing Stock		
		(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of work in progress	A(ii)	
		(iii)	Total(i + ii)	A(iii)	(
	В	Purch	hases(net of refunds and duty or tax, if any)	В	
	С	Direc	t wages	С	
	D	Direc	t expenses(Di + Dii + Diii)	D	(
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	E	Facto	bry overheads		
		(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)	E	(
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	1F	
2	Closi	ng stocl	TAX DEPAN		
	(i)	Raw	material	(2i)	
	(ii)	Work	in progress	(2ii)	
		Total	(2i+2ii)	2	(
3	Cost	of good	s produced- transferred to trading account(1F-2)	3	(
Part	A-Tradi	ing Acc	ount -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a	case where regular books of a	iccounts are
mair	tained,	otherw	ise fill items 62 to 66 as applicable)		
4	Reve	nue froi	n operations		
	A	Sales	o/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	
		(ii)	Sale of services	A(ii)	
		(iii)	Other operating revenues (specify nature and amount)	. ,	

		(iv) Total(i+ii+iiic)	A(iv)	0
	В	Gross receipts from Profession	B	0
	С	Duties, taxes and cess received or receivable in respect of goods and services sold o	r supplied	
		(i) Union Excise duties	C(i)	0
		(ii) Service Tax	C(ii)	0
		(iii) VAT/ Sales tax	C(iii)	0
		(iv) Central Goods & Service Tax (CGST)	C(iv)	0
		(v) State Goods & Services Tax (SGST)	C(v)	0
		(vi) Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii) Union Territory Goods & Services Tax (UTGST)	C(vii)	0
		(viii) Any other duty, tax and cess	C(viii)	0
		(ix) Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0
	D	Total Revenue from operations (A(iv) + B +C(ix))	D	0
5	Closir	g Stock of Finished goods	5	0
6	Total	of credits to Trading Account (4D + 5)	6	0
7	Openi	ng Stock of Finished Goods	7	0
8	Purch	ases (net of refunds and duty or tax, if any)	8	0
9	Direct	Expenses (9i + 9ii + 9iii)	9	0
		(i) Carriage inward	9(i)	0
		(ii) Power and fuel	(ii)	0
		(iii) Other direct expenses		
		S. No. Nature of direct expenses Amount		
10	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	(i)	Custom duty	10(i)	
	(ii)	Counter veiling duty	10(ii)	
	(iii)	Special additional duty	10(iii)	
	(iv)	Union excise duty	10(iv)	
	(v)	Service Tax	10(v)	
	(vi)	VAT/ Sales tax	10(vi)	
	(vii)	Central Goods & Service Tax (CGST)	10(vii)	
	(viii)	State Goods & Services Tax (SGST)	10(viii)	
	(ix)	Integrated Goods & Services Tax (IGST)	10(ix)	
	(x)	Union Territory Goods & Services Tax (UTGST)	10(x)	
	(xi)	Any other tax, paid or payable	10(xi)	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0

12	Gross	s Profit/L	Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10x	ii-11)	12	0
Part	A-P&L-I	Profit a	nd Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case wh	ere regu	lar bo	oks of accounts are
main	tained,	otherw	ise fill items 62 to 66 as applicable)			
CRE		PROF	IT & LOSS ACCOUNT	·		
13	Gross	s profit t	ransferred from Trading Account	13		0
14	Other	income				
	i.	Rent		i.		0
	ii.	Comr	nission	ii		0
	iii.	Divide	and income	iii		
	iv.	Intere	st income	iv		0
	v.	Profit	on sale of fixed assets	v		
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax	vi		0
		(STT)				
	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	ix		0
		inven	tory as on the date of conversion)			
	х.	Agricu	ultural income	x		0
	xi.	Any o	ther income (specify nature and amount)			
		SI.No	Nature of income	Amou	nt	
		1	MEMBERS SUBSCRIPTION	X		54600
		2	COLLECTION FROM MEMBERS			94750
		3	COLLECTION FROM WELL WISHER		/	110570
		4	COLLECTION FOR MEDICAL CAMP			10000
		5	COLLECTION FOR CLOTH DISTRIBUTION			6550
		6	COLLECTION FOR PLANTATION			5550
		7	COLLECTION FOR SARASWATI PUJA			4690
		8	COLLECTION FOR CULTURAL PROGRAMME			12950
			Total	xi		299660
	xii	Total	of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	14xii		299660
15	Total	of credi	ts to profit and loss account (13+14xii)	15		299660
16	Freig	nt outwa	ard	16		0
17	Cons	umption	of stores and spare parts	17	<u> </u>	0
18	Powe	r and fu	el	18		6675
	Rents			19		0
19				1		

21	Repa	irs to machinery	21	0
22	Comp	pensation to employees		
	i.	Salaries and wages	i	55850
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	х.	Any other benefit to employees in respect of which an expenditure has been incurred	х	0
	xi	Total compensation to employees(total of 22i to 22x)	xi	55850
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	0
	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
24.	Work	men and staff welfare expenses	24	0
25.	Enter	tainment	25	0
26.	Hospi	itality	26	0
27.	Confe	erence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	rtisement	29	5500
30.	Comr	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
31	Royal	lty	<u> </u>	J
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0

	iii.	Total	(i + ii)	iii	0
32	Profes	ssional /	Consultancy fees / Fee for technical services	,	
	i.		outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		compa			0
	ii.	To oth		ii 	0
	iii.	Total		iii	0
33.			ng and Lodging	33	0
34.			enses other than on foreign traveling	34	4290
35.	Foreig	gn travel	ling expenses	35	0
36.	Conve	eyance e	expenses	36	0
37.	Telep	hone ex	penses	37	650
38.	Guest	t House	expenses	38	0
39.	Club e	expense	s 🔬 💫	39	0
40.	Festiv	al celeb	ration expenses	40	0
41.	Schol	arship		41	0
42.	Gift			42	0
43.	Donat	tion		43	0
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		I
	i.	Union	excise duty	i	0
	ii.	Servic	e tax	ii.	0
	iii.	VAT/ :	Sales tax		0
	iv.	Cess	COM	iv	0
	v.	Centra	al Goods & Service Tax (CGST)	v	0
	vi.	State	Goods & Services Tax (SGST)	vi	0
	vii.	Integra	ated Goods & Services Tax (IGST)	vii	0
	viii.	Union	Territory Goods & Services Tax (UTGST)	viii	0
	ix.	Any o	ther rate, tax, duty or cess including STT and CTT	ix	0
	x.	Total	rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii	x	0
		+ 44ix			
45.	Audit	fee		45	2000
46.	Salary	/Remur	neration to Partners of the firm	46	0
47	Other	expens	es (specify nature and amount)		
		SI.	Nature	Amou	nt
		No			
		1	PRINTING AND STATIONERY		2850
		2	POSTAGE EXPENSES		640

		3	LEGA	LEXPENSE	S								4290	
		4	FOOD	AND REFR	ESHMENT								3250	
		5	MISC	EXP									5699	
		6	CLOT	H DISTRIBU	TION PROG	EXPENSES							13500	
		7	HEAL	TH CAMP AI	ND MEDICIN	E CAMP EXP	ENSES			14580				
		8	DISTA	NIORY AND	BOOK DIST	RIBUTION							6850	
		9	VERIC	OUS TRAINII	NG PROGRA	MME							37900	
		10	FISH I	FARMING B	ARMING BIO FLOC PROG EXPENSES								15250	
		11	EDUC	ATION AWARENESS PROGRAMME									4500	
		12	PLAN	TATION AND	D ENV AWAR	RENESS PRO	G						11250	
		13	MEMC	RABLE DA	Y CELEBRAT	ΓΙΟΝ							1540	
		14	ANNU	AL CULTUR	AL FUNCTIO	N							38900	
		15	SARA	SWATI PUJ	A EXPENSES	s	- 2						11756	
		16	LEGA	LAWARENE	ESS PROGR	AMME	a	- A					9530	
		17	POND	DEVELOP	MENT	1							25640	
		18	GROL	IND DEVEL	OPMENT		MAN	1	Ľ.				6550	
			Total		<u>i</u>	1)					214475	
48.	Bad d	lebts (s	pecify PA	N of the per	son, if availa	ble, for whom	Bad Debt for a	mount of Rs. 1	lakh or	more i	s claimed a	and amount)		
	i	SI.	PAN		0	150 1	AAdhar No	55 A	7		Amount			
		No					7 मूलो '	10			Δ.			
			Total	LY	14	De-		50	-	<u> </u>			0	
	ii	Othe	rs (more	than Rs. 1 la	kh) where P/	AN is not avail	able (provide i	name and comp	plete ad	dress)				
		SI.	Name	Flat/ Door/	Name of	Road/ Stree	t/ Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
					Building /									
					Village						1			
			Total										0	
	iii.	Othe	rs (where	e aggregate a	amount of ba	d debt per per	son is less tha	n Rs.1 lakh)		iii			0	
	iv.	Total	Bad Deb	ot (48i + 48ii	+ 48iii)					iv			0	
49.	Provis	sion for	bad and	doubtful det	ots					49			0	
50.	Other	r provisi	ons							50			0	
51.	Profit	before	interest,	depreciation	and taxes [1	5 – (16 to 21 -	+ 22xi + 23v +	24 to 29 + 30iii	+ 31iii	51			10220	
	+ 32ii	i + 33 to	o 43 + 44	x + 45 + 46	+ 47iii + 48iv	+ 49 + 50)]								
52.	Intere	est												
	i.	Paid	outside I	ndia, or paid	in India to a	non-resident c	other than a co	mpany or a for	eign					
		comp	any											

	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	0
	b.	To others	iib	0
	iii.	Total (52i+52ii)	iii	0
53.	Depre	ciation and amortisation.	53	0
54.	Net Pr	rofit before taxes (51 - 52iii - 53)	54	10220
PRO\	/ISIONS	FOR TAX AND APPROPRIATIONS		1
55.	Provis	ion for current tax.	55	0
56.	Provis	ion for Deferred Tax	56	0
57.	Profit a	after tax (54 - 55 - 56)	57	10220
58.	Baland	ce brought forward from previous year.	58	0
59.	Amou	nt available for appropriation (57 + 58)	59	10220
60.	Transf	ferred to reserves and surplus.	60	0
61.	Baland	ce carried to balance sheet in proprietor's account (59 –60)	61	10220
PRES		VE INCOME CASES		
-				
62.	COMF	PUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for R	esident I	Partnership Firm other than LLP)
62.	COMF SI. No.	Name of the Business Business Business Code	1	Partnership Firm other than LLP)
62.	SI.	ALL and and ALL	1	
62.	SI. No.	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib)	Descr	iption
62.	SI. No.	Name of the Business Business Code	Descr 62i	iption 0
62.	SI. No.	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib) 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	Descr 62i	iption 0
62.	SI. No. i	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib)	Descr 62i a	iption 0 0
62.	SI. No. i a b	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib)	Descr 62i a b	iption 0 0 0 0
62.	SI. No. i a b ii	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib) 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date Any other mode Presumptive income under section 44AD(iia+iib)	Descr 62i a b 62ii	iption 0 0 0 0 0 0 0 0 0
	SI. No. i a b ii a	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib) 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date Any other mode Presumptive income under section 44AD(iia+iib) 6% of 62ia, or the amount claimed to have been earned, whichever is higher 8% of 62ib, or the amount claimed to have been earned, whichever is higher	Descr 62i a b 62ii a b b	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	SI. No. i a b ii a b	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib)	Descr 62i a b 62ii a b b	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
62.	SI. No. i a b ii a b Note:	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib)	Descr 62i a b 62ii a b to mainta	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	SI. No. i a b ii a b Note:	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib) 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date Any other mode Presumptive income under section 44AD(iia+iib) 6% of 62ia, or the amount claimed to have been earned, whichever is higher 8% of 62ib, or the amount claimed to have been earned, whichever is higher If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to audit under 44AB PUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD	Descr 62i a b 62ii a b to mainta	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	SI. No. i a b ii a b Note: COMF	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib) 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date Any other mode Presumptive income under section 44AD(iia+iib) 6% of 62ia, or the amount claimed to have been earned, whichever is higher 8% of 62ib, or the amount claimed to have been earned, whichever is higher If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to audit under 44AB PUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD	Descr 62i a b 62ii a b to mainta	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	SI. No. i a b ii a b Note: COMF than L	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib) 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date Any other mode Presumptive income under section 44AD(iia+iib) 6% of 62ia, or the amount claimed to have been earned, whichever is higher 8% of 62ib, or the amount claimed to have been earned, whichever is higher If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to audit under 44AB PUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD LP)	Descr 62i a b 62ii a b b co mainta	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	SI. No. i a b ii a b Note: COMF than L SI.	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib) 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date Any other mode Presumptive income under section 44AD(iia+iib) 6% of 62ia, or the amount claimed to have been earned, whichever is higher 8% of 62ib, or the amount claimed to have been earned, whichever is higher If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to audit under 44AB PUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD LP)	Descr 62i a b 62ii a b b co mainta	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	SI. No. i a b ii a b Note: COMF than L SI. No.	Name of the Business Business Code Gross turnover/Gross receipts (ia+ib)	Descr 62i a b 62ii a b b to mainta DA(Only f	iption 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

61 1		If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB										
	r					GES UNDER SECTION						
S N	SI. Name of the Business Business Code							Description				
i		SI.No	Registration No.	Whether owned/	Tonnage Number of months for			Presumptive income u/s 44AE	for			
			of goods carriage	leased/hired	Capacity of goods	goods carriage was ow	ned /	the goods carriage (Computed	ł			
					carriage(in MT)	leased / hired by asses	see	@ Rs.1000 per ton per month	in			
								case tonnage exceeds 12MT,	or			
								else @ Rs.7500 per month) or	r the			
								amount claimed to have been	actua			
								earned, whichever is higher				
		Total					0		(
ii	i	Total	presumptive income	from goods carriag	e u/s 44AE [total of o	column (5) of table 64]	64ii		(
iii	ii	Less:	Salary/Remuneratio	n to Partners of the	firm		64iii		C			
iv	v	Total I	Presumptive Income	u/s 44AE (ii-iii)		117 %	64iv		(
	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession											
				18.11	003	ARE NOT MAINTAINED	D, furni	sh the following information for				
	orevio	us year		of business or profe	003	ARE NOT MAINTAINED	D, furni	sh the following information for				
p	previo	us year For as	2019-20 in respect	of business or profe	003	ARE NOT MAINTAINED	D, furni	sh the following information for				
(i	previo	us year For as	2019-20 in respect seessee carrying on receipts (a1+a2)	of business or profe Business	003	ENS DE		sh the following information for	(
(i	previo	us year For as Gross	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee	of business or profe Business e cheque or a/c pay	ession	k electronic clearing	іа	sh the following information for	(
(i	previo	us year For as Gross	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee	of business or profe Business e cheque or a/c pay	ession ee bank draft or ban	k electronic clearing	іа	sh the following information for	(
(i	previor (i) a	us year For as Gross 1	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode	of business or profe Business e cheque or a/c pay	ession ee bank draft or ban	k electronic clearing	ia a1	sh the following information for	(
р (i	i) a	For as Gross 1	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit	of business or profe Business e cheque or a/c pay	ession ee bank draft or ban	k electronic clearing	ia a1 a2	sh the following information for				
р (i а 	previou (i) a	us year For as Gross 1 2 Gross	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit	of business or profe Business e cheque or a/c pay	ession ee bank draft or ban	k electronic clearing	ia a1 a2 ib	sh the following information for				
р (i) а С С с d	previou (i) a	us year For as Gross 1 2 Gross Exper Net pr	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit	of business or profe Business e cheque or a/c pay escribed electronic	ession ee bank draft or ban	k electronic clearing	ia a1 a2 ib ic	sh the following information for				
р (i) а С С с d	previou (i) a a b b c c d (ii)	us year For as Gross 1 2 Gross Exper Net pr For as	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit nses	of business or profe Business e cheque or a/c pay escribed electronic	ession ee bank draft or ban	k electronic clearing	ia a1 a2 ib ic	sh the following information for				
P (i a b c d (i	previou (i) a a b b c c d (ii)	us year For as Gross 1 2 Gross Exper Net pr For as	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit sees rofit seessee carrying on receipts (a1+a2)	of business or profe Business e cheque or a/c pay escribed electronic	ession ee bank draft or ban	k electronic clearing ore specified date	ia a1 a2 ib ic 65i	sh the following information for				
P (i) a b c c d (i)	previou (i) a a b b c c d (ii)	us year For as Gross 1 2 Gross Exper Net pr For as Gross	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit sees rofit seessee carrying on receipts (a1+a2) Through a/c payee	of business or profe Business e cheque or a/c pay escribed electronic Profession e cheque or a/c pay	ession ee bank draft or ban modes received befo	k electronic clearing pre specified date	ia a1 a2 ib ic 65i ia	sh the following information for				
P (i) a b c d (i)	previou (i) a a b b c c d (ii)	us year For as Gross 1 2 Gross Exper Net pr For as Gross	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit sees rofit seessee carrying on receipts (a1+a2) Through a/c payee	of business or profe Business e cheque or a/c pay escribed electronic Profession e cheque or a/c pay	ee bank draft or ban modes received before ee bank draft or ban	k electronic clearing pre specified date	ia a1 a2 ib ic 65i ia	sh the following information for				
P (i a b c d (i	previou (i) a b c c d (ii) a	us year For as Gross 1 2 Gross Exper Net pr For as Gross 1	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode	of business or profe Business e cheque or a/c pay escribed electronic Profession e cheque or a/c pay	ee bank draft or ban modes received before ee bank draft or ban	k electronic clearing pre specified date	ia a1 a2 ib ic 65i ia a1	sh the following information for				
р (i) а б с с d (i а	previou (i) a b c c d (ii) a a	us year For as Gross 1 2 Gross Exper Net pr For as Gross 1 2	2019-20 in respect seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit seessee carrying on receipts (a1+a2) Through a/c payee system or other pr Any other mode profit	of business or profe Business e cheque or a/c pay escribed electronic Profession e cheque or a/c pay	ee bank draft or ban modes received before ee bank draft or ban	k electronic clearing pre specified date	ia a1 a2 ib ic 65i ia a1 a2	sh the following information for				

	iii	Total Profit (65(i)+65(ii))		65iii		0
	FOR	ASSESSE IN SPECULATIVE ACTIVITY				
66.	i	Turnover from speculative activity		66i		0
	ii	Gross Profit		66ii		0
	iii	Expenditure, if any		66iii		0
	iv	Net income from speculative activity (66ii - 66iii)		66iv		0
Part /	A : OI O	ther Information (Mandatory if liable for audit under section 44AB).		,	1	
1	Metho	od of accounting employed in the previous year	1	Mercantile)	
2	Is the	re any change in method of accounting	2	No		
3a	Increa	ase in the profit or decrease in loss because of deviation, if any, as per Income	3a			0
	Comp	outation Disclosure Standards notified under section 145(2) [column 11a(iii) of				
	Schee	dule ICDS]				
3b	Decre	ase in the profit or increase in loss because of deviation, if any, as per Income	3b			0
	Comp	outation Disclosure Standards notified under section 145(2) [column 11b(iii) of				
	Scheo	dule ICDS]				
4	Metho	od of valuation of closing stock employed in the previous year	1			
	а	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2,	4a	Cost or Ma	arket rate, Whichever is less	
		if at market rate write 3)	'n.			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write	4b	Cost or Ma	arket rate,Whichever is less	
		2, if at market rate write 3)			1	
	с	Is there any change in stock valuation method(Select).	4c	No	7	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the	4d			0
		method of valuation specified under section 145A				
	е	Decrease in the profit or increase in loss because of deviation, if any, from the	4e			0
		method of valuation specified under section 145A				
5	Amou	nts not credited to the profit and loss account, being				
	а	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	5b			0
		tax, or refund of sales tax or value added tax,or refund of GST, where such				
		credits, drawbacks or refunds are admitted as due by the authorities concerned				
	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		Ints debited to the profit and loss account, to the extent disallowable under section 36				

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а		um paid for insurance against risk of damage or destruction of stocks or 36(1)(i)]	6a		0
b	Premi	um paid for insurance on the health of employees[36(1)(ib)]	6b		0
с	Any s	um paid to an employee as bonus or commission for services rendered,	6c		0
	where	such sum was otherwise payable to him as profits or dividend[36(1)(ii)]			
d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0
е	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e		0
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f		0
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g		0
h	Amou (iva)]	nt of contribution to a pension scheme referred to in section 80CCD[36(1)	6h		0
i	Amou	nt of contributions to an approved gratuity [36(1)(v)]	6i		0
j	Amou	nt of contributions to any other fund	6j		0
k	supera	um received from employees as contribution to any provident fund or annuation fund or any fund set up under ESI Act or any other fund for the e of employees to the extent not credited to the employees account on or e the due date [36(1)(va)]	6k		0
I	Amou	nt of bad and doubtful debts [36(1)(vii)]	61		0
m	Provis	sion for bad and doubtful debts [36(1)(viia)]	6m		0
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n		0
0	Exper [36(1)	nditure for the purposes of promoting family planning amongst employees (ix)]	60	87	0
р		nt of securities transaction paid in respect of transaction in securities if such e is not included in business income [36(1)(xv)]	6р		0
q		ed to market loss or other expected loss as computed in accordance with the notified u/s 145(2) [36(1)(xviii)]	6q		0
r		diture for purchase of sugarcane in excess of the government approved 36(1)(xvii)]	6r		0
s	Any of	ther disallowance	6s		0
t	Total a	amount disallowable under section 36(total of 6a to 6s)	6t		0
u	Total	number of employees employed (mandatory in case the assessee has recog	nized F	Provident Fund)	
	i	Deployed in India	i		0
	ii	Deployed outside India	ii		0
	iii	Total	iii		0
Amou		ited to the profit and loss account, to the extent disallowable under section 37	7		

b	Expenditure of personal nature[37(1)]	7b (
с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of	7c (
	business or profession[37(1)]	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the	7d (
	like, published by a political party[37(2B)]	
е	Expenditure by way of penalty or fine for violation of any law for the time being in	7e (
	force	
f	Any other penalty or fine	7f (
g	Expenditure incurred for any purpose which is an offence or which is prohibited by	7g (
	law	
h	Amount of any liability of a contingent nature	7h (
i	Any other amount not allowable under section 37	7i (
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j (
А	Amounts debited to the profit and loss account, to the extent disallowable under se	ction 40
а	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa (
	provisions of Chapter XVII-B	
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with	8Ab (
	the provisions of Chapter XVII-B	//
с	Amount disallowable under section 40 (a)(ib), on account of non-compliance with	8Ac (
	the provisions of Chapter VIII of the Finance Act, 2016	
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with	8Ad (
	the provisions of Chapter XVII-B	
е	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae (
f	Amount paid as wealth tax[40(a)(iia)]	8Af (
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)	8Ag (
	(iib)	
h	Amount of interest, salary, bonus, commission or remuneration paid to any	8Ah (
	partner or member[40(b)]	
i	Any other disallowance	8Ai 0
j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj (
В	Any amount disallowed under section 40 in any preceding previous year but	8B (
	allowable during the previous year	
Amour	nts debited to the profit and loss account, to the extent disallowable under section 40	DA
а	Amounts paid to persons specified in section 40A(2)(b)	9a (
	c c d e f g h i j A b c d g h i j A b c d f g h i j B Amout	c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37 (total of 7a to 7i) A Amount disallowable under section 40(a)(ii) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(i)] f Amount pa

	b	Amount paid, otherwise than by account payee cheque or account payee bank	9b
		draft or use of electronic clearing system through a bank account, or through such	
		electronic mode as may be prescribed disallowable under section 40A(3)	
	с	Provision for payment of gratuity [40A(7)]	9c
	d	any sum paid by the assessee as an employer for setting up or as contribution to	9d
		any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	е	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii)	9e
		[40A(13)]	
	f	Any other disallowance	9f
	g	Total amount disallowable under section 40A	9g
10	Any a	amount disallowed under section 43B in any preceding previous year but allowable du	uring the previous year
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a
	b	Any sum payable by way of contribution to any provident fund or superannuation	10b
		fund or gratuity fund or any other fund for the welfare of employees	
	с	Any sum payable to an employee as bonus or commission for services rendered	10c
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d
		institution or a State financial corporation or a State Industrial investment	<u>M</u>
		corporation	M)
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e
		or a co-operative bank other than a primary agricultural credit society or a primary	
		co-operative agricultural and rural development bank	~~~
	f	Any sum payable towards leave encashment	10f
	g	Any sum payable to the Indian Railways for the use of railway assets	10g
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h
11	Any a	amount debited to profit and loss account of the previous year but disallowable under	section 43B
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a
	b	Any sum payable by way of contribution to any provident fund or superannuation	11b
		fund or gratuity fund or any other fund for the welfare of employees	
	с	Any sum payable to an employee as bonus or commission for services rendered	11c
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d
		institution or a State financial corporation or a State Industrial investment	
		corporation	
	da	Any sum payable by the assessee as interest on any loan or borrowing from a	11da
		deposit taking non-banking financial company or systemically important non-	
		deposit taking non-banking financial company, in accordance with the terms and	
		conditions of the agreement governing such loan or borrowing	
ł			

									r					
	e Ar	y sum pay	/able as i	interest	on any loan or l	borrowing from	any scł	neduled	bank	11e				(
	or	a co-opera	ative ban	k other	than a primary a	agricultural cred	dit socie	ty or a p	orimary					
	со	operative	agricultu	Iral and	rural developm	ent bank								
	f Ar	y sum pay	able tow	ards lea	ave encashmen	t				11f				(
	g Ar	y sum pay	able to tl	he India	n Railways for	the use of railwa	ay asse	ts.		11g				(
	h To	tal amoun	t disallow	vable ur	der Section 43	B(total of 11a to	o 11g)			11h				(
12	Amount of	credit out	standing	in the a	iccounts in resp	ect of								
	a Ur	ion Excise	e Duty							12a				
	b Se	rvice tax								12b				(
	c VA	T/sales ta	IX							12c				(
	d Ce	ntral Goo	ds & Serv	vice Tax	(CGST)					12d				l
	e State Goods & Services Tax (SGST)							12e				(
	f Int	egrated G	oods & S	Services	Tax (IGST)	B	1	36		12f				(
	g Ur	ion Territo	ory Goods	s & Ser	vices Tax (UTG	ST)				12g				(
	h Ar	y other ta	x		Ω			i .	11	12h				(
	i To	tal amoun	t outstan	ding (to	tal of 12a to 12h	ו)				12i				
13	Amounts of	nounts deemed to be profits and gains under section 33AB or 33ABA or 33AC								13				(
	i Se	ction 33A	AB							13i				
	ii Se	ction 33A	BA	the second second					A	13ii				(
	iii Se	ction 33A	С		0	19 7	लो ी	5. /	D	13iii	$\langle \mathcal{A} \rangle$			(
14	Any amou	nt of profit	chargea	ble to ta	ax under sectior	n 41	A	54	2	14	\mathbf{X}^{\prime}			(
15	Amount of	income o	r expend	iture of	prior period cre	dited or debited	to the p	profit an	d loss	15				(
	account (r	et)			- WE	TAX	DE	PA	57					
16	Amount of	expenditu	ure disallo	owed u/	s 14A					16				(
17	Whether a	ssessee i	s exercisi	ing optio	on under subse	ction 2A of sect	ion 92C	E Tick)	Yes	17				٦
	No [If yes	please fi	ll schedul	le TPSA	\]									
Qua	ntitative deta	ils (Mand	latory if I	liable fo	or audit under	section 44AB)								
(a)In	the case of	a trading	concern											
	Item Name		Unit	Op	ening stock	Purchase duri	ing the	Sales	during t	he	Closing stock		Short	age/ excess, i
						previous year		previo	us year				any	
					(1)	(2)			(3)		(4)			(5)
(b)In	the case of	a manufa	cturing	conceri	n -Raw Materia	ls								
	Item Name	Unit	Openin	g stock	Purchase	Consumption	Sales	during	Closin	g stock	Yield	Perce	ntage	Shortage/
					during the	during the	the pr	evious			Finished	of yiel	d	excess, if
					previous year	previous year	year				Products			any
			(a	a)	(b)	(c)	(0	d)	(e	e)	(f)	(g	g)	(h)

Г

(c) li	c) In the case of a manufacturing concern - Finished products/ By-products											
	Item Name	Unit	Opening stock	Purchase during	quantity	Sales during the	Closing stock	Shortage/				
				the previous year	manufactured	previous year		excess, if any				
					during the							
					previous year							
	1	2	(a)	(b)	(c)	(d)	(e)	(f)				

	dule HP	P Details of In	come from House Property		
1	Pass	through incom	ne if any	1	0
2			ead "Income from house property" (1k + 2k + 3)(if negative take chedule CYLA)	2	0
NOTE	Furnis	shing of PAN	Aadhaar No. of tenant is mandatory, if tax is deducted under sect	ion 194-IB.	
	Furnis	shing TAN of t	tenant is mandatory, if tax is deducted under section 194-I.		
Schee	dule BP	- Computati	on of income from business or profession		
А	From	business or p	rofession other than speculative business and specified business	h h	
	1.	Profit before Part A-P&L	e tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65i)	ii & 66(iv) of 1	10220
	2a.	-	loss from speculative business included in 1 (enter -ve sign in cas	e of loss)[Sl. 2a	0
	2b.	Net profit or loss)	Loss from Specified Business u/s 35AD included in 1 (enter -ve si	gn in case of 2b	0
	3.	Income/ rec	ads of income/chargea	ble u/s 115BBF/ chargeable u/s	
		TISEBO	WE TAY DEDAR	1111	
		a.	House property	3a	0
			House property Capital gains	3a 3b	0
		а.			
		a. b.	Capital gains	3b	0
		a. b. c.	Capital gains Other sources	3b 3c	0
	4a	 a. b. c. d. e. Profit or loss 44AD/44AD 	Capital gains Other sources u/s 115BBF	3b3c3c3d3d3e4ae of Income-	0 0 0
	4a	 a. b. c. d. e. Profit or loss 44AD/44AD 	Capital gains Other sources u/s 115BBF u/s 115BBG s included in 1, which is referred to in section vA/44AE/44B/44BB/44BBA/44BBB/44DA/44DB/First Schedule	3b3c3c3d3d3e4ae of Income-	0 0 0 0 0 0
	4a	a. b. c. d. e. Profit or loss 44AD/44AD tax Act (other	Capital gains Other sources u/s 115BBF u/s 115BBG s included in 1, which is referred to in section vA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule er than profit from life insurance business referred to in section 115	3b 3c 3d 3d 3e 5B) 4a	0 0 0 0 0
	4a	 a. b. c. d. e. Profit or loss 44AD/44AD tax Act (other i 	Capital gains Other sources u/s 115BBF u/s 115BBG s included in 1, which is referred to in section vA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule er than profit from life insurance business referred to in section 115 44AD	3b 3c 3c 3d 3d 3e 4a 4a 5B)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	4a	 a. b. c. d. e. Profit or loss 44AD/44AD tax Act (other i ii 	Capital gains Other sources u/s 115BBF u/s 115BBG s included in 1, which is referred to in section vA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule er than profit from life insurance business referred to in section 115 44AD 44AD	3b 3c 3c 3d 3d 3e 4a 4a 5B) 4i	0 0 0 0 0 0 0

	vi	44BBA	4vi	0
	vii	44BBB	4vii	0
	viii	44D	4viii	0
	ix	44DA	4ix	0
	x	44DB	4x	0
	xi	First schedule of income tax Act (other than profit from life insurance	4xi	0
		business referred to in section 115B)		
4b.	Profit and gain	ns from life insurance business referred to in section 115B	4b	0
4c.	Profit from ac	tivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0
	i	Profit from activates covered under rule 7	4i	0
	ii	Profit from activates covered under rule 7A	4ii	0
	iii	Profit from activates covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0
	v	Profit from activates covered under rule 8	4v	0
5.	Income credit	ed to Profit and Loss account (included in 1)which is exempt	I	I
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	с.	Any other exempt income (Specify nature and amount)	I	I
		SI.No. Nature	Amou	nt
		Total	5c	0
	d	Total exempt income (5a+5b+5c)	5d	0
6.	Balance (1– 2	a – 2b – 3a - 3b – 3c –3d-3e-4a-4b-4c– 5d)	6	10220
7.	Expenses det	bited to profit and loss account considered under other heads of income/relate	d to inco	ome chargeable u/s
	115BBF/115E	BBG		
	a.	House property	7a	0
	b.	Capital gains	7b	0
	с.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
8a	Expenses det	pited to profit and loss account which relate to exempt income	8a	0
8b	Expenses det	bited to profit and loss account which relate to exempt income and disallowed	8b	0
	u/s 14A (16 o	f Part A-OI)		
9.	Total (7a + 7b	0 + 7c +7d+7e+ 8a+8b)	9	0
10.	Adjusted profi	t or loss (6+9)	10	10220
11.	Depreciation a	and Amortization debited to profit and loss account (item 53 of Schedule – P	11	0
	and L and E(v	i) of Manufacturing Account)		

12	Depreciation	n allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	0
13	Profit or loss	s after adjustment for depreciation (10 +11 - 12iii)	13	10220
14	Amounts de (6t of PartA-	bited to the profit and loss account, to the extent disallowable under section 36	14	0
15	. Amounts de (7j of PartA-	bited to the profit and loss account, to the extent disallowable under section 37 OI)	15	0
16	Amounts de	bited to the profit and loss account, to the extent disallowable under section 40	16	0
17	Amounts de 40A (9g of F	bited to the profit and loss account, to the extent disallowable under section PartA-OI)	17	0
18		debited to profit and loss account of the previous year but disallowable under (11h of PartA-OI)	18	0
19	Interest disa	allowable under section 23 of the Micro, Small and Medium Enterprises	19	0
20	Deemed inc	ome under section 41	20	0
21		ome under section /33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii) 0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22	Deemed inc	ome under section 43CA	22	0
23	Any other ite	em or items of addition under section 28 to 44DB	23	0

24.	Any other inc	ome not included in profit and loss account/any other expense not allowable	24	0
		ome from salary, commission, bonus and interest from firms in which		
	assessee is a			
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.		rofit or decrease in loss on account of ICDS adjustments and deviation in	25	0
		luation of stock (Column 3a + 4d of Part A - OI)		
26.		5 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.		owable under section 32(1)(iii)	27	0
28.		owable under section 32AD	28	0
29.	Amount of de	eduction under section 35 or 35CCC or 35CCD in excess of the amount	29	0
		ofit and loss account (item x(4) of Schedule ESR) (if amount deductible under		
		35CCC or 35CCD is lower than amount debited to P and L account, it will go		
	to item 24)			
30.	Any amount of	disallowed under section 40 in any preceding previous year but allowable	30	0
	during the pre	evious year(8B of PartA-OI)		
31.	Any amount of	disallowed under section 43B in any preceding previous year but allowable	31	0
	during the pre	evious year(10h of PartA-OI)	\mathbf{N}	17
32.	Any other am	ount allowable as deduction	32	0
33.	Decrease in p	profit or increase in loss on account of ICDS adjustments and deviation in	33	0
	method of val	luation of stock (Column 3b + 4e of Part A-OI)		
34.	Total (27 + 28	3 + 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 +	26 - 34)	35	10220
36.	Profits and ga	ains of business or profession deemed to be under -		
	i	Section 44AD [62(ii) of schedule P and L]	36i	0
	ii	Section 44ADA [63(ii) of schedule P and L]	36ii	0
	iii	Section 44AE [64(iv) of schedule P and L]	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0
	vi	Section 44BBA	36vi	0
	vii	Section 44BBB	36viii	0
	viii	Section 44D	36viii	0
	ix	Section 44DA	36ix	0

		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or lo	oss from business or profession other than speculative business and specified	37	10220
		business (35-	-36xii)		
	38.	Net Profit or le	oss from business or profession other than speculative business and	A38	10220
		specified busi	ness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not		
		applicable, er	ter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b +		
		38c + 38d + 3	8e + 38f)		
		а	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
		е	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	10220
	39.	Balance of ind	come deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A)	39	0
		and Rule 8 fo	r the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c		
		+38d+38e)]			
В.	Comp	utation of incon	ne from speculative business		
		40	Net profit or loss from speculative business as per profit or loss account	40	0
		41	Additions in accordance with section 28 to 44DB	41	0
					0
		42	Deductions in accordance with section 28 to 44DB	42	0
		42 43	Deductions in accordance with section 28 to 44DB Income from speculative business (if loss, take the figure to 6xv of schedule		0
C.	Comp	43	Income from speculative business (if loss, take the figure to 6xv of schedule		
C.	Comp	43	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42)		
C.	Comp	43 utation of incon	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD	B43	0
C.	Comp	43 utation of incon	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD Net profit or loss from specified business as per profit or loss account (Item	B43	0
C.	Comp	43 utation of incon 44	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD Net profit or loss from specified business as per profit or loss account (Item no. 2b)	B43	0
C.	Comp	43 utation of incon 44 45	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD Net profit or loss from specified business as per profit or loss account (Item no. 2b) Additions in accordance with section 28 to 44DB	B43 44 45	0
C	Comp	43 utation of incon 44 45	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD Net profit or loss from specified business as per profit or loss account (Item no. 2b) Additions in accordance with section 28 to 44DB Deductions in accordance with section 28 to 44DB (other than deduction	B43 44 45	0
C	Comp	43 utation of incon 44 45	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD Net profit or loss from specified business as per profit or loss account (Item no. 2b) Additions in accordance with section 28 to 44DB Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is	B43 44 45	0
C.	Comp	43 utation of incon 44 45 46	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD Net profit or loss from specified business as per profit or loss account (Item no. 2b) Additions in accordance with section 28 to 44DB Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	B43 44 45 46	0
C	Comp	43 utation of incon 44 45 46 47	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42) ne from specified business under section 35AD Net profit or loss from specified business as per profit or loss account (Item no. 2b) Additions in accordance with section 28 to 44DB Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business(44+45-46)	B43 44 45 46 47	0 0 0 0 0 0

	,									
		50	Relevant clau menu)	se of sub-section (5) of s	section	on 35AD which co	overs the spec	ified busin	ess (to be selected fr	om drop dowr
D.		-		Profits and gains from bu	usine	ess or		D		10220
		sion' (A38+B43								
E.	Comp	utation of incon	ne from life insu	rance business referred	to in	section 115B				
		i	Net Profit or le	oss from life insurance b	ousine	ess referred to in	section 115B	i		0
		ii	Additions in a	ccordance with Section 3	30 to	Section 43B		ii		
		iii	Deductions in	accordance with Section	n 30	to Section 43B		iii		
		iv	Income from	ife insurance business u	under	r section 115B		iv		0
F.	Intra h	ead set off of b	usiness loss of	current year				1		
	SI.	Type of	Income of cur	rent year (Fill this colum	in	Business loss se	t off		Business income re	maining after
	No	Business	only if figure i	s zero or positive)					set off	
		income		a		100mm				
			(1)		- 	(2)	8		(3) = (1) – (2)	
	i	Loss to be		-N &			n	0		
		set off (Fill		M	9		DY .			
		this row only		al i	Д		M			
		if figure is		- KA - (-	S (4)	- Mh			
		negative)		124	100	વેલ ગયારે	84			
	ii	Income from		18 18	0	and the second second	Ak –	0	A	0
		speculative		180				Ň	17	
		business	• Z //			-225		\sim		
	iii	Income from		COMP	0		ANY C	0		C
				AI 21		DEPA		U		U
		specified								
		business								
	iv	Income from			0			0		0
		life insurance								
		business u/s								
		115B								
	v	Total loss set	off (ii + iii + iv)					0		
	vi	Loss remainir	ng after set off (– v)				0		1
Schee	dule DP	M - Depreciati	on on Plant an	d Machinery (Other tha	an as	ssets on which f	ull capital exp	enditure	is allowable as	
dedu	ction ur	der any other	section)							
1	Block of assets Plant and machinery									
2	Rate (%)			15	30 40			45		
				(i)	(ii)		(iii)		(iv)	

		[<u></u>	[
3	Written down value on the first day	0	0	0	
	of previous year				
4	Additions for a period of 180 days or	0	0	0	0
	more in the previous year				
5	Consideration or other realization	0	0	0	0
	during the previous year out of 3 or				
	4				
6	Amount on which depreciation at full	0	0	0	0
	rate to be allowed(3 + 4 -5) (enter 0,				
	if result is negative)				
7	Additions for a period of less than	0	0	0	0
	180 days in the previous year				
8	Consideration or other realizations	0	0	0	0
	during the year out of 7	69		0	
9	Amount on which depreciation at	0	0	0	0
	half rate to be allowed (7 - 8)(enter	M	0.0.0	10	
	0, if result is negative)				
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	0	सम्यत्मन्न अपनिः 0	0	0
12	Additional depreciation, if any, on 4	0	1 H H C 0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to	0	0	0	0
	immediately preceding year' on	COMET	VDEPA	SI MIL	
	asset put to use for less than 180		N DCI T		
	days				
15	Total depreciation (10+11+12+13	0	0	0	0
	+14)				
16	Depreciation disallowed under	0	0	0	0
	section 38(2) of the I.T. Act (out of				
	column 15)				
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate	0	0	0	0
	depreciation allowable in the event				
	of succession, amalgamation,				
	demerger etc. (out of column 17)				

19	Expenditure incurred in connection			0		0		0		0	
	with transfer of a	sset/ assets									
20	Capital gains/ los	ss under section 5	0	0		0		0		0	
	(5 + 8 -3 - 4 - 7 -	19) (enter negative	e								
	only if block ceas	ses to exist)									
21	Written down val	ue on the last day		0		0		0		0	
	of previous year'	* (6+ 9 -15)(enter (
	if result is negativ	if result is negative)									
Sche	dule DOA - Depre	assets (Other tha	n asse	ets on whic	h full capit	al expe	enditure is allow	vable as deductior	n)		
1	Block of assets	Land	Building (not incl	uding	and)			Furniture and	Intangible	Ships	
								Fittings	assets		
2	Rate (%)	Nil	5	10		40		10	25	20	
		(i)	(ii)	(iii)	3	(iv)		(v)	(vi)	(vii)	
3	Written down	0	0	0-	0	2	0	C	0		0
	value on the		Ω		1999		\mathcal{T}	1			
	first day of		- ///			1		\mathcal{D}			
	previous year				A A A						
4	Additions for a		0		0		0	n o	0		0
	period of 180		111	-	સસ્યવધ વધ	7. Lus	D	11			
	days or more		US 🔺	257	9 मल		Ŋ		<u>n</u>		
	in the previous	$\Delta \Sigma$		22		:82	1		7		
	year		NCO.					(ASA)			
5	Consideration		0	7/	0	EPA	0	C	0		0
	or other				173.57		1				
	realization						Y				
	during the										
	previous year										
	out of 3 or 4										
6	Amount		0		0		0	C	0		0
	on which										
	depreciation										
	at full rate to										
	be allowed(3										
	+ 4 -5) (enter										
	0, if result is										
	negative)										

						,		
7	Additions for a		0	0	0	0	0	0
	period of less							
	than 180 days							
	in the previous							
	year							
8	Consideration		0	0	0	0	0	0
	or other							
	realizations							
	during the year							
	out of 7							
9	Amount		0	0	0	0	0	0
	on which							
	depreciation at			a	Res.			
	half rate to be		- A		all a			
	allowed (7 - 8)		Ň		1 C			
	(enter 0, if result		M			01		
	is negative)			10135		M		
10	Depreciation on		0	0	0	0	0	0
	6 at full rate		BB	સંચ્યૂલા વધ		GH		
11	Depreciation on		0	200 0		0	0	0
	9 at half rate	\sim		o de	-2011.	\sim	17	
12	Total		0	0	0	0	0	0
	depreciation*		COM	74 10 10	EPART	ML.		
	(10+11)			JAXU				
13	Depreciation		0	0	0	0	0	0
	disallowed							
	under section							
	38(2) of the							
	I.T. Act (out of							
	column 12)							
14	Net aggregate		0	0	0	0	0	0
	depreciation							
	(12-13)							
15	Proportionate		0	0	0	0	0	0
	aggregate							
	depreciation							
ļ				l	l		l	

	allowable	in							
	the event								
	successio								
	amalgama								
	demerger								
	(out of col								
40	14)								
16	Expenditu		0	0	0	0		0	0
	incurred in								
	connectio								
	with transf								
	asset/ ass								
17	Capital ga		0	°	0	0		0	0
	loss under	r	19	6	Nº a				
	section 50) (5 +	\mathcal{N}		\mathcal{T}	1			
	8 -3-4 -7 -	-16)	M	64100	7	D			
	(enter neg	gative	- 61						
	only if bloo	ck	111		5	m			
	ceases to	exist)	174	संस्थित्र यस	à Ar	W.			
18	Written do	own 0	0		- E. O	0	Л	0	0
	value on t	he last			-dH_				
	day of pre	evious	No			CM3.			
	year* (6+	9 -12)	COM	TAX D	BART	MIL.			
	(enter 0 if	result		AX U					
	is negative	e)			- r				
Schee	dule DEP - 3	Summary of depreciati	on on assets(Oth	er than assets on	which full capita	al expenditure is	allow	able as ded	uction under any
other	section)								
1	Plant and	machinery							
	a Blo	ock entitled for depreciat	ion @ 15 per cent	(Schedule DPM -	17i or 18i as appli	cable])	1a		0
	b Blo	ock entitled for depreciat	ion @ 30 per cent	(Schedule DPM -	17ii or 18ii as app	licable)	1b		0
	c Blo	ock entitled for depreciat	ion @ 40 percent (Schedule DPM -	17iii or 18iii as app	olicable)	1c		0
	d Blo	ock entitled for depreciat	ion @ 45 per cent	(Schedule DPM -	17iv or 18iv as ap	oplicable)	1d		0
	е То	otal(1a + 1b + 1c + 1d)					1e		0
2	Building (r	not including land)						<u> </u>	
	a Blo	ock entitled for depreciat	ion @ 5 per cent (\$	Schedule DOA- 14	ii or 15ii as applic	able)	2a		0
		ock entitled for depreciat					2b		0
				· ·		,			-

	с	Block entitled for deprecia	ntion @ 40 per cent (Schedule DOA- 1	4iv or 15iv as applicable)	2c	0
	d	Total depreciation on build	ding (2a+2b+2c)		2d	0
3	Furnit	ure and fittings (Schedule D	OOA- 14v or 15v as applicable)		3	0
4	Intan	gible assets (Schedule DOA	- 14vi or 15vi as applicable)		4	0
5	Ships	(Schedule DOA- 14vii or 15	5vii as applicable)		5	0
6	Total	(1e + 2d + 3 + 4 + 5)			6	0
Schec	lule DC	CG - Deemed Capital Gains	s on sale of depreciable assets			
1	Plant	and machinery				
	а	Block entitled for deprecia	ation @ 15 per cent (Schedule DPM -	20i)	1a	0
	b	Block entitled for deprecia	ation @ 30 per cent (Schedule DPM -	20ii)	1b	0
	с	Block entitled for deprecia	ation @ 40 percent (Schedule DPM - 2	20iii)	1c	0
	d	Block entitled for deprecia	ation @ 45 per cent (Schedule DPM - 2	20iv)	1d	0
	е	Total depreciation on plar	at and machinery (1a + 1b + 1c + 1d)	1	1e	0
2	Buildi	ng (not including land)	and the second	I a		
	а	Block entitled for deprecia	tion @ 5 per cent (Schedule DOA- 17	ii)	2a	0
	b	Block entitled for deprecia	tion @ 10 per cent (Schedule DOA- 1	7iii)	2b	0
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)					0
	d	Total depreciation on build	ding (total of 2a + 2b + 2c)		2d	0
3	Furnit	ure and fittings (Schedule I	DOA- 17v)	15 M	3	0
4	Intan	gible assets (Schedule DOA	- 17vi)		4	0
5	Ships	(Schedule DOA- 17vii)		Be A	5	0
6	Total	depreciation (1e+2d+3+4+	5)	TIMEN	6	0
Scheo	lule ES	R(Expenditure on scientif	ic Research etc.) - Deduction under	section 35 or 35CCC or 35CCD		
SI.No.	Expe	nditure of the nature	Amount, if any, debited to profit and	Amount of deduction allowable	Am	ount of deduction in excess of
	referr	ed to in section (1)	loss account (2)	(3)	the	amount debited to profit and
					loss	s account (4) = (3) - (2)
i	35(1)	(i)	0	0		0
ii	35(1)	(ii)	0	0		0
iii	35(1)	(iia)	0	0		0
iv	35(1)	(iii)	0	0		0
v	35(1)	(vi)	0	0		0
vi	35(2A	A)	0	0		0
vii	35(2A	ΔB)	0	0		0
viii	35CCC			0		0
ix	35CC	D	0	0		0
x	Total		0	0		0

	1										
ı	Sho	rt-term	capital gain(Items 4 & 5 are no	t applicable for reside	ents)					
	1										
	а	i	Full value	of consideration re	eceived/receivable				ai	0	
		ii	Value of p	roperty as per star	np valuation authorit	у			aii	0	
		iii			dopted as per section nes (ai), take this fig			ns [in case	aiii	0	
	b	Dedu	ctions under	section 48					11		
		i	Cost of ac	quisition without ir	dexation				bi	0	
		ii	Cost of Im	provement withou	t indexation				bii	0	
		iii	Expenditu	re wholly and excl	usively in connection	with transfer			biii	0	
		iv	Total (bi +	bii + biii)	B	100			biv	0	
	с	Balar	ice (aiii – biv)	Al a		0		1c	0	
	d	Dedu	ction under	section 54D/ 54G/	54GA (Specify details	s in item D below)	D.		11		
		S. No	. Sectio	n	<i>()</i> / ````	ALCO .	\mathcal{D}	Amount			
		Total	Deduction u	nder section 54D/	54G/54GA	CALCON .			1d	0	
	е	Short	-term Capita	I Gains on Immova	able property (1c - 1c	1)			A1e	0	
	f	In c	ase of trans	er of immovable p	operty, please furnis	h - the following det	tails (see note)		1		
		S.N	o. Name of	PAN of	Aadhaar No. of	Percentage	Amount	Address o	f Property	/ Pincode	
		1	buyer(s)	buyer(s)	buyer(s)	share		\sim			
	Note	e 1: Fur	nishing of P	AN is mandatory, it	the tax is deduced u	under section 194-IA	or is quoted by	buyer in the d	locuments	5.	
	Note	e 2: In c	ase of more	than one buyer, p	ease indicate the res	spective percentage	share and amou	unt.			
	Fror	n slump	sale								
	а	Full v	alue of cons	ideration					2a	0	
	b	Net w	rorth of the u	nder taking or divi	sion				2b	0	
	с	Short	term capita	gains from slump	sale(2a-2b)				A2c	0	
	1	From	sale of equi	y share or unit of e	equity oriented Mutua	al Fund (MF) or Unit	of a business tru	ust on which S	STT is	(i) 111A [for others]	
		paid (i)under sect	on 111A (ii) 115AI	D(1)(b)(ii) proviso (foi	⁻ FII)			_		
		а	Full value	of consideration					3a	0	
		b	Deduction	s under section 48							
			i	Cost of acquisitio	n without indexation				bi	0	
			ii	Cost of Improvem	nent without indexation	n			bii	0	
			iii	Expenditure whol	ly and exclusively in	connection with trar	nsfer		biii	0	
			iv	Total (i + ii + iii)					biv	0	
	1	с	Balance (3	a - 3biv)					3c	0	

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					1
		d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within	3d	0
			3 months prior to record date and dividend/income/bonus units are received, then loss arising out of		
			sale of such asset to be ignored(Enter positive values only)		
		е	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid)	A3e	0
			(3c +3d)		
3	2	From	sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which S	TT is	(ii) 115AD(1)(b)
		paid	(i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)		(ii) [for Foreign
					Institutional
					Investors]
		а	Full value of consideration	3a	0
		b	Deductions under section 48	1	J
			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	Balance (3a - 3biv)	3c	0
		d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within	3d	0
			3 months prior to record date and dividend/income/bonus units are received, then loss arising out of		
			sale of such asset to be ignored(Enter positive values only)		
		е	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid)	A3e	0
			(3c +3d)		
					l
4	For	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed	with fore	eign exchange
4			ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed under first proviso to section 48)	with fore	eign exchange
4		Istment		with fore	eign exchange
4	adju	STC	under first proviso to section 48)		
5	adju a b	STCC	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid	A4a	0
4	adju a b	STCC	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid	A4a A4b	0
4	adju a b For	STCC STCC NON-R	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD	A4a A4b	0
5	adju a b For	STCC STCC NON-R	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following determine the securities of the shares of a company other than quoted shares of the shares of a company other than quoted shares of the sh	A4a A4b	0
5	adju a b For	STCC STCC NON-R	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid G on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following derived of a Full value of consideration received/receivable in respect of unquoted shares	A4a A4b	0
5	adju a b For	STCC STCC NON-R	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following derivation received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	A4a A4b etails	0
5	adju a b For	STCC STCC NON-R	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following derivation received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for	A4a A4b etails	0
5	adju a b For	ISTCO STCO NON-R	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid E SIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following derivative of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	A4a A4b etails	C C C C C C C C
5	adju a b For	ISTRON	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following derivative of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares	A4a A4b etails ic	0 0 0 0 0 0
4	adju a b For a	ISTRON	under first proviso to section 48) G on transactions on which securities transaction tax (STT) is paid G on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following derivative of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii)	A4a A4b etails ic	0

		iii	Expe	enditure wholly and exclusively in connection with transfer		biii	0		
		iv	Tota	l (bi + bii + biii)		biv	0		
	с	Balar	nce (5ai	iii - biv)		5c	0		
	d	Loss	to be d	isallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 r	nonths prior to	5d	0		
		recor	rd date a	and dividend/income/bonus units are received, then loss arising out of sale of	such security to				
		be ig	nored (Enter positive value only)					
	е	Short	t-term c	apital gain on sale of securities by an FII(other than those at A3)(5c +5d)		A5e	0		
6	From	n sale d	of asset	s other than at A1 or A2 or A3 or A4 or A5 above					
	а	i	In ca	se securities sold include shares of a company other than quoted shares, ent	er the following d	letails			
			а	Full value of consideration received/receivable in respect of unquoted share	3		0		
			b	Fair market value of unquoted shares determined in the prescribed manner			0		
			с	Full value of consideration in respect of unquoted shares adopted as per sec	tion 50CA for	ic	0		
				the purpose of Capital Gains (higher of a or b)					
		ii	Full	value of consideration in respect of assets other than unquoted shares			0		
		iii	Tota		aiii	0			
	b	Dedu	uctions	under section 48					
		i	Cost		bi	0			
		ii	Cost	of Improvement without indexation		bii	0		
		iii	Expe	enditure wholly and exclusively in connection with transfer		biii	0		
		iv	Tota	l (i + ii + iii)	$\wedge \square$	biv	0		
	с	Balar	nce (6ai	iii - bìv)	X	6c	0		
	d	In ca	se of as	sset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asse	t bought/	6d	0		
		acqui	ired wit	hin 3 months prior to record date and dividend/income/bonus units are receive	d, then loss				
		arisin	ng out o	f sale of such asset to be ignored (Enter positive value only)					
	е	Deen	ned sho	ort term capital gains on depreciable assets (6 of schedule- DCG)		6e	0		
	f	Dedu	uction u	nder section 54D/54G/54GA					
	S. N	o.	Sectior	1	Amount				
	1		Sec 54	D			0		
	2	Sec 54G					0		
	3		Sec 54		0				
	Tota	I			6f	0			
	g	STCO	G on as	sets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0		
7	Amo	unt De	emed t	o be short-term capital gains					
	а	Whet	ther any	v amount of unutilized capital gain on asset transferred during the previous yea	ars shown below	was			
		deposited in the Capital Gains Accounts Scheme within due date for that year? (In case , any amount is utilized out							
		of capital gain account , please fill sl no "C" of schedule DI). If yes, then provide the details below							

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	SI.No. Previous year			Section u	nder which	New ass	New asset acquired/constructed				Amount not used for new			
			in which asse	t deduction	claimed in	Year in which asset		t Amount	Amount utilised out of			asset or remained unu		
			transferred	that year		acquired	d/constructe	ed Capital	Gains accoun	t in	in Capital gains account (X)			
	b	Amount de	eemed to be short	term capital gains	u/s 54D/54G	6/54GA, o	ther than a	t 'a'			0			
	Amou	unt deemed	l to be short term o	capital gains (Xi + b))						A7	47		
Pass Through Income/loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)										A8	3			
	a Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable @ 15% A8								A8a	3a C				
	b Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable @ 30% A								A8b 0					
	c Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable at applicable rates A								A8c 0					
	Am	ount of ST	CG included in A1-	A8 but not chargea	able to tax or	chargeat	ole at speci	al rates in Ir	idia as per DT	AA				
	SI.No. Amount		t of Item no. A	1 to A8 above in	Country Name and		Article of	Rate as	Whether	Section		Rate	Applicable	
		income	which incl	uded	Code		DTAA	per Treaty	Тах	of I	.т.	as per	rate [lower	
					Þ	2		(enter	Residency	Act	:	I.T. Act	of (6) or (9)]	
				D	618	100 100	R	NIL, if not	Certificate					
								chargeable) obtained?					
	(1)	(2)	(3)	XX	(4)		(5)	(6)	(7)	(8)		(9)	(10)	
	а	a Total amount of STCG not chargeable to tax in India as per DTAA									A9a	0		
b Total amount of STCG chargeable to tax at special rates in India as per DTAA									A9b	0				
	Total Short-term Capital Gain(A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)										A10	0		
	Lon	g-term cap	ital gain (LTCG) (I	tems 6,7 are not ap	oplicable for	residents)	r D	9	\sim					
	From	rom sale of land or building or both												
	a	i Full value of consideration received/receivable						ai		0				
		ii \	Value of property as per stamp valuation authority								aii		0	
		iii F	ull value of consid	alue of consideration adopted as per section 50C for the purpose of Capital Gains [in case							aiii		0	
		(aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]												
	b	Deductions under section 48												
		i C	Cost of acquisition	with indexation							bi O			
		ii Cost of Improvement with indexation						bii O		0				
		iii Expenditure wholly and exclusively in connection with transfer						biii	oiii O					
		iv Total (bi + bii + biii)							biv	iv 0				
	c Balance (aiii – biv) 1							1c		0				
d Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)														
	S. No. Section					Amount								
	1 54D							0						
		2 54EC						0						
	2		54EC										U I	

	4		54GA							0
			Total						1d	0
	е	Long-to	erm Capital Ga	ins on Immovable p	roperty (1c - 1d)				B1e	0
	f		se of transfer o	f immovable proper	ty, please furnisł	n - the following			1	
		S.No	Name of Buyer (s)	PAN of Buyer (s)	Aadhaar No. of buyer(s)	Percentage	Amount	Address of F	Property	Pincode
	Not	 e 1 : Furr		/ aadhaar is mandato			on 194-IA or is qu	oted by buyer	in the d	locuments.
	Not	e 2: In ca	se of more tha	n one buyer, please	indicate the res	pective percentage	share and amour	ıt.		
2	Fro	m slump :	sale							
	а	Full va	lue of consider	ation					2a	0
	b	Net wo	orth of the unde	er taking or division					2b	0
	с	Balanc	e(2a-2b)		B	100			2c	0
	d	Deduc	tion u/s 54EC		d e		Ø		2d	0
	е	Long to	erm capital gai		B2e	0				
3	Fro	m sale of	bonds or debe	enture (other than ca	pital indexed bo	nds issued by Gove	ernment)			
	а	Full va	lue of consider	ation		241 N. 1920	<u> </u>		3a	0
	b	Deduc	tions under see	ction 48						
		i	Cost of acqu	uisition without inde	ation	15	D		bi	0
		ii	Cost of impr	ovement without inc	lexation	मूलो के			bii	0
		iii 💐	Expenditure	wholly and exclusiv	ely in connection	n with transfer	1		biii	0
		iv	Total (bi + b	ii +biii)			MEL .		biv	0
	с	LTCG	on bonds or de	ebenture (3a - biv)	<u>(5 TA)</u>	(DEPAY			3c	0
4	Froi	m sale of	listed securitie	s (other than a unit)	or zero coupon	bonds where provis	so under section 1	12(1) is applic	able	
	а	Full va	lue of consider	ation					4a	0
	b	Deduc	tions under see	ction 48				T		
		i	Cost of acqu	uisition without index	ation				bi	0
		ii	Cost of impr	ovement without inc	lexation				bii	0
		iii	Expenditure	wholly and exclusiv	ely in connection	n with transfer			biii	0
		iv	Total (bi + b	ii +biii)					biv	0
	c	Long-to	erm Capital Ga	ins on assets at B4	above (4a - 4biv	/)			4c	0
5	From	sale of e	quity share in a	a company or unit o	f equity oriented	fund or unit of a bu	siness trust on wh	nich STT is pai	d under	section 112A
	а	Long-ter	m Capital Gair	ns on assets at B5 a	bove (column 14	4 of Schedule 112A)		B5a	0
6				sale of shares or de			computed with fore	eign exchange	adjustm	nent under first
	provis			computed without i		it)]
	a	LTCG co	omputed witho	ut indexation benefit					6a	0

7	1	For	NON-RE	SIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)		
		а	i	In case assets sold include shares of a company other than quoted shares, enter the following de	etails	
				a Full value of consideration received/receivable in respect of unquoted shares	ia	0
				b Fair market value of unquoted shares determined in the prescribed manner	ib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA	ic	0
				for the purpose of Capital Gains (higher of a or b)		
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
			iii	Total (ic + ii)	aiii	0
		b	Deduct	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	Long-te	erm Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
7	2	For	NON-RE	SIDENTS- from sale of (ii)units referred in sec. 115AB	· ·	
		а	i	In case assets sold include shares of a company other than quoted shares, enter the following de	etails	
				a Full value of consideration received/receivable in respect of unquoted shares	ia	0
				b Fair market value of unquoted shares determined in the prescribed manner	ib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA	ic	0
				for the purpose of Capital Gains (higher of a or b)		
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
				Total (ic + ii)	aiii	0
		b	Deduct	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	Long-te	erm Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
7	3	For	NON-RE	SIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC	· ·	
		а	i	In case assets sold include shares of a company other than quoted shares, enter the following de	etails	
				a Full value of consideration received/receivable in respect of unquoted shares	ia	0
				b Fair market value of unquoted shares determined in the prescribed manner	ib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA	ic	0
				for the purpose of Capital Gains (higher of a or b)		
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
			iii	Total (ic + ii)	aiii	0
	-	·				

		b	Deductions und	der section 48		
			i Cost c	of acquisition without indexation	bi	0
			ii Cost c	of improvement without indexation	bii	0
			iii Expen	nditure wholly and exclusively in connection with transfer	biii	0
			iv Total ((bi + bii +biii)	biv	0
		с	Long-term Cap	ital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
7	4	For	NON-RESIDENT	rS- from sale of (iv) securities by FII as referred to in sec. 115AD		
		а	i In cas	e assets sold include shares of a company other than quoted shares, enter the following d	etails	
			а	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA	ic	0
				for the purpose of Capital Gains (higher of a or b)		
			ii Full va	alue of consideration in respect of securities other than unquoted shares	ii	0
			iii Total ((ic + ii)	aiii	0
		b	Deductions und	der section 48		
			i Cost c	of acquisition without indexation	bi	0
			ii Cost c	of improvement without indexation	bii	0
			iii Expen	nditure wholly and exclusively in connection with transfer	biii	0
			iv Total ((bi + bii +biii)	biv	0
		с	Long-term Cap	ital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
8	Fo	r NON	I-RESIDENTS - I	From sale of equity share in a company or unit of equity oriented fund or unit of a business	trust on w	hich STT is paid
	un	der se	ection 112A	COMPANY		
	а	Lo	ng-term Capital	Gains on sale of capital assets at B8 above(column 14 of Schedule 115AD(1)(b)(iii)-	B8a	0
		Pr	oviso)			
9	Fro	om sa	e of assets wher	re B1 to B8 above are not applicable		
	а	i	In case as	ssets sold include shares of a company other than quoted shares, enter the following detail	s	
			a F	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b F	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			C F	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	ic	0
			t	he purpose of Capital Gains (higher of a or b)		
		ii	Full value	of consideration in respect of assets other than unquoted shares	ii	0
		iii	Total (ic +	- ii)	aiii	0
	b	De	eductions under s	section 48	1	
		i	Cost of ac	equisition with indexation	bi	0
		ii	Cost of Im	nprovement with indexation	bii	0
		iii	Expenditu	Ire wholly and exclusively in connection with transfer	biii	0

		iv	Total (bi	+ bii + biii)							biv		0
	с	Balanc	e (aiii - biv)								9c		0
	d	Deduct	tion under s	ections 54D	/54G/54GA(Specify detai	ls in item D	below)						
		S. No).	Section							Am	nount	
		1		Sec 54D									0
		2		Sec 54G									0
		3		Sec 54GA	A								0
		Total									9d		0
	е	Long-te	erm Capital	Gains on as	sets at B9 above (9c-9d)						B9e		0
10	Amo	ount deer	ned to be lo	ong-term cap	ital gains							J	
	а	Wheth	er any amo	unt of unutiliz	zed capital gain on asset	transferred	during the p	revious year	s shown belo	ow wa	as		
		deposi	ted in the C	apital Gains	Accounts Scheme within	due date fo	or that year?	If yes, then	provide the d	details	s below		
		(In cas	se , any am	ount is utilize	ed out of capital gain acco	punt , pleas	e fill sl no "C	of schedule	e DI)				
		SI.No.	Pre	vious year	Section under whi	ich New a	sset acquire	d/constructe	d	A	mount	not used for	. new
		in which asset deduction claimed in Year in which asset Amount utilised out of ass									sset or	remained u	nutilized
			trar	nsferred	that year	acquir	ed/construct	ed Capital	Gains accou	nt in	n Capita	al gains acco	ount (X)
	b	Amour	it deemed t	o be long-ter	m capital gains, other that	an at 'a'	5	II.					0
	Tota	l Amoun	t deemed to	be long-teri	m capital gains (Xi + b)		Ű.	111			B10		0
11	Pas	s Throug	h Income/L	oss in the na	ture of Long Term Capita	al Gain,(Fill	up schedule	PTI) (B11a1	+B11a2 + B	11b)	B11		0
	a1	Pass T	hrough Inc	ome/ Loss in	the nature of Long Term	Capital Ga	in, chargeab	le @ 10% u/	s 112A		B11a	1	0
	a2	Pass T	hrough Inc	ome/ Loss in	the nature of Long Term	Capital Ga	in, chargeab	le @ 10% u	nder section		B11a	2	0
		other th	nan u/s 112	A	COM			ale	2				
	b	Pass T	hrough Inc	ome in the na	ature of Long Term Capit	al Gain, ch	argeable @ 2	20%			B11b		0
12	Amo	ount of L	CG include	ed in B1- B11	but not chargeable to ta	ix or charge	able at spec	ial rates in Ir	idia as per D	ΤΑΑ	(to be t	aken to sch	edule SI)
	SI.N	0	Amount of	Item B1 to	Country Name and	Article of	Rate as	Whether	Section of	Rate	e as	Applicable	rate
			income	B11 above	Code	DTAA	per Treaty	Тах	I.T. Act	per	I.T.	[lower of (6	3) or (9)]
				in which			(enter	Residency		Act			
				included			NIL, if not	Certificate					
							chargeable) obtained?					
	(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	
	a		Total amou	nt of LTCG r	not chargeable to tax in Ir	ndia as per	DTAA]			B12a	0
	b		Total amou	nt of LTCG of	chargeable to tax at spec	ial rates in I	ndia as per l	DTAA				B12b	0
13	Tota	I long ter	m capital g	ain B1e + B2	2c + B3c + B4c + B5 + B6	6 + B7c + B	8 + B9e + B1	0+B11-B12	a (Take B13	as Ni	il, if	B13	0
	loss)											
С	Inco	me char	geable und	er the head "	CAPITAL GAINS" (A10 +	- B13) (take	B13 as nil, i	f loss)				С	0
D	Inform	nation ab	out deducti	on claimed									

Е

SI.

No

	а	Deduction cla	aimed u/s 54D									
		SI.No	Date of	Cost of p	urchase/	Date of purch	ase of ne	ew land or	Amount	t	Amount o	
			transfer of	construct	ion of new land	building			deposit	ed in	deduction	
			original asset	or buildin	g for industrial				Capital	Gains	claimed	
				undertaki	ng				Accoun	ts		
									Scheme	e before		
									due dat	e		
	b	Deduction cla	aimed u/s 54EC									
		SI.No	Date of transfe	r of original	Amount investe	d in specified/n	otified	Date of inv	estment	Amount	of deducti	
			asset		bonds (not exce	eeding fifty lakh				claimed		
					rupees)							
	с	Deduction cla	aimed u/s 54G		a	Real Property				<u> </u>		
		SI.No	Date of	Cost and	expenses	Date of purch	ase/cons	struction of	Amount	t	Amount o	
			transfer of	incurred f	or purchase or	new asset in a	an area d	other than	deposit	ed in	deduction	
			original asset	construct	ion of new asset	urban area	11		Capital	Gains	claimed	
			from urban				M.		Accoun	ts		
			area		1.00)	m.		Scheme	e before		
			1 1	0	सम्यामेश यसमेते	no li	SH -		due dat	e		
	d	Deduction cla	aimed u/s 54GA	NY S	of water	E D	<i>(</i>		4			
	1	SI.No	Date of	Cost and	expenses	Date of purch	ase/cons	struction of	Amount	7	Amount o	
			transfer of	incurred f	or purchase or	new asset in S	SEZ		deposit	ed in	deduction	
			original asset	construct	ion of new asset	new asset in S	111		Capital	Gains	claimed	
			from urban						Accoun	ts		
			area						Scheme	e before		
									due dat	e		
1e	Total de	eduction claime	ed (1a + 1b + 1c +	1d)					1e		0	
Set	off of curr	ent year capita	I losses with curre	ent year cap	ital gains (exclud	ing amounts ind	cluded in	A9 and B1	2 which is	s chargeal	ole under	
DT	AA)											
Тур	e of Capit	al Capital C	Gain Short tern	n capital los	S		Long te	erm capital	oss		Currer	
Gai	n	of currer	nt 15%	30%	applicable	DTAA rate	10%	20%		DTAA rate	e year's	
		year (Fill	l this		rate						capital	
		column o	only								gains	
		if compu	ted								remair	
		figure is									after s	

											3 - 4 - 5 - 6
											- 7 - 8)
			1	2	3	4	5	6	7	8	9
i	Capital	Loss to		0	0	0	0	0	0	0	
	be set c										
	this row										
		omputed									
	is negat	-									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicabl		0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0	Dave.				0
-		rates			100	>	C.S.				
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		19		50.3		(M)			
ix	Total los	ss set off (i	i + iii + iv + v +	0	0	सन्दर्भव अपने 0	0	0	0	0	
	vi + vii +	⊦ viii)		× 8	Q 23/	र सन्तर 1	8° D				
x	Loss rei	maining aft	er set off (i – ix)	0	0	0	0	0	0	0	
F	Informa	tion about	accrual/receipt o	f capital gain				NEN)			
		Capital ga	_		NE TA	Y DE	Upto 15/6	16/6 to 15/9	16/9 to	16/12 to	16/3 to 31/3
						N. 576-	(i)	(ii)	15/12 (iii)	15/3 (iv)	(v)
1	Short-te	erm capital	gains taxable at	15% Enter va	alue from item	5v of	0	0	0	0	0
	schedul	e BFLA, if	any.								
2	Short-te	erm capital	gains taxable at	30% Enter va	alue from item	5vi of	0	0	0	0	0
	schedul	e BFLA, if	any.								
3	Short-te	erm capital	gains taxable at	applicable rat	tes Enter value	e from item	0	0	0	0	0
	5vii of s	chedule BF	LA, if any.								
4	Short-te	erm capital	gains taxable at	DTAA rates E	Enter value fro	- m item 5viii of	0	0	0	0	0
	schedul	e BFLA, if	any.								
5	Long- te	erm capital	gains taxable at	the rate of 10	0% Enter value	e from item	0	0	0	0	0
	5ix of so	chedule BF	LA, if any.								
	Long- te	erm capital	gains taxable at	the rate of 20)% Enter value	e from item 5x	0	0	0	0	0
6											

7	Long-term capital gains taxable at DTAA rates Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					

Note:Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

Tool-112A - 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

ot	al													
1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
						Considerat	on							
						Value of								
						enter Full								
						Please								
						2018 -								
						January,								
						after 31st								
						acquired	STA	XD	EPA	1				
						units are	-			ME				
		1			Y 11	If shares/			64		\boldsymbol{X}			
				N		Value) (4*5) or	200	7 मूलो		2	\sim			
						(Total Sale	100	SERVICE ADD	15	m				
						2018	100	લ્લાઓ છે. સંચયવલ વધ		m	(4*10)			
						January,	1				55(2)(ac)-			
						31st			1	\mathcal{U}	section			
						before	6		6 & 11	M.	as per			
						on or	Ø	- 15 3.	Lower of	0	asset			
						acquired	æ		01.02.2018	3,	capital	transfer		
						units are	8&9		before		2018 of	with		of ITR
					Unit	shares/	Higher of		acquired	January,201	&January,	connection		Sched
	red		Unit		Share/	tion If	indexatior	n	asset was	as on 31st	on 31st	in		of LTC
	Acqui		Share	Units	per	Considera	without		capital	share/unit	Value as	exclusively	(7+12)	-Item
	Unit	Code	of the	Shares	price	Value of	acquisitio	n acquisitic	onlong term	Value per	Market	wholly and	deductior	ns(6–13)
1.1	NSShare/	ISIN	Name	NO. Of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Baland

trust on which STT is paid under section 112A

Assessment Year : 2020-21

SI.	Share/	ISIN		No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market		Expenditure		Balance
No		Code		Shares		Value of	-	n acquisitio	nlong term	Value per	Market	wholly and	deductior	
	Acqui			/ Units	per	Considera	without		capital	share/unit	Value as	exclusively	(7+12)	Item 8
	red		Unit		Share/	tion If	indexatio	h	asset was		on 31st	in		of LTCG
					Unit	shares/			acquired	January,201		connection		Schedule
						units are			before		2018 of	with		of ITR5
						acquired			01.02.201	8,	capital	transfer		
						on or			lower of 6		asset			
						before			& 11		as per			
						31st					section			
						January,					55(2)(ac)-			
						2018					(4*10)			
						(Total Sale	a		Server.					
						Value)	q^	. 15 3.	1					
						(4*5) or	6		9	\mathcal{M}				
						If shares/			1	08				
						units are		周期		- 19				
						acquired			8	- m				
						after 31st		સરાયેલા વધ	à.	NH				
						January,	1 23	Second Second	£ ⁵⁵	Óhk –		Λ		
						2018 -	29	્યૂલ	B		\sim		P	
				۰.	7//	Please			125		\mathcal{LD}			
						enter Full	C			THE				
						Value of	<u>s</u> ia	XD	EPA					
						Considerat	on							
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Tot	al	1	1	1										
Sc	hedule (DS:Inco	me froi	m other s	sources		L	<u> </u>	I	I		1	II	
1	Gr	oss inco	ome cha	argeable	to tax at	normal applic	cable rates	(1a+ 1b+ ′	1c+ 1d + 1e))		1		0
	а	Div	vidends	Gross [(I	not exem	pt u/s 10(34)	and 10(35)]				1a		0
	b	Int	erest, G	Gross (bi -	+ bii + bii	i + biv + bv)						1b		0
	bi	Fre	om Savi	ings Banl	<	· · · · · · · · · · · · · · · · · · ·						1bi		0
	bii					Office/ Co-op	perative So	ciety)				1bii		0
	bii			me Tax I								1biii		0
	biv					h income/los	s					1biv		0
	bv		hers				-					1bv		0
	Vu		11012									1DV		U

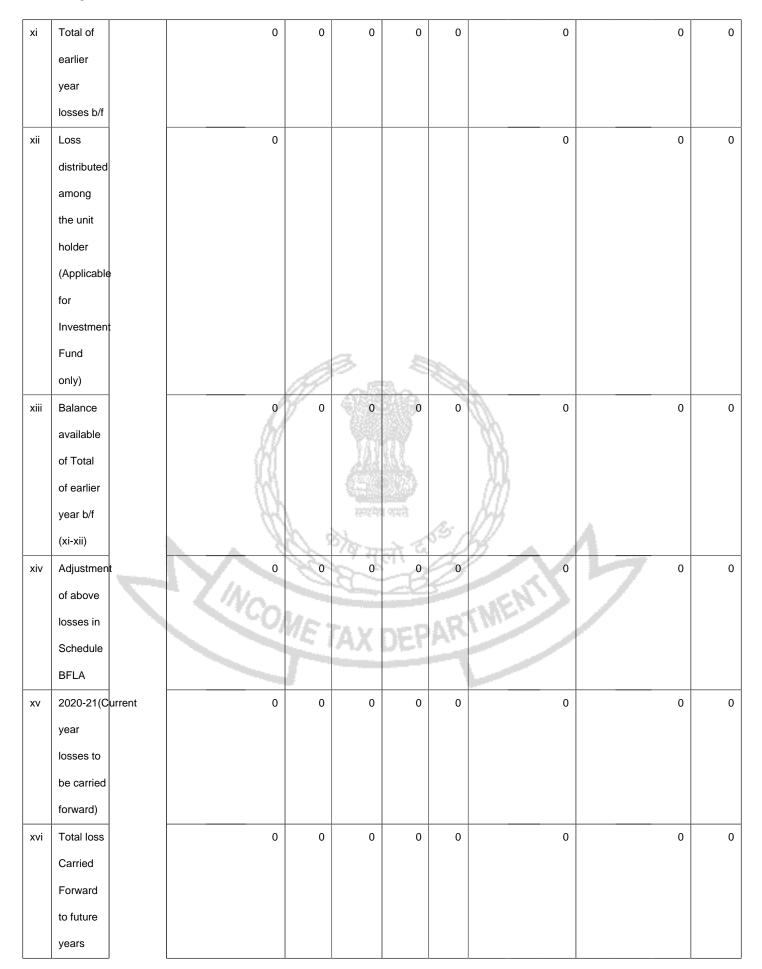
									·	
с	Rental in	ncome fro	m machinery, plants,	buildings, etc., Gross	S			1c		0
d	Income of	of the nat	ure referred to in secti	ion 56(2)(x) which is	chargeable	to tax (di + d	ii + diii + div	1d		0
	+ dv)									
di	Aggrega	te value c	of sum of money recei	ved without consider	ration			1di		0
dii	In case i	mmovabl	e property is received	without consideratio	on, stamp du	ty value of p	roperty	1dii		0
diii	In case i	mmovabl	e property is received	for inadequate cons	ideration, st	amp duty val	ue of	1diii		0
	property	in excess	s of such consideratio	n						
div	In case a	any other	property is received v	vithout consideration	, fair market	value of pro	perty	1div		0
dv	In case a	any other	property is received for	or inadequate consic	leration, fair	market value	e of property	1dv		0
	in exces	s of such	consideration							
 1e	Any othe	er income	(please specify natur	e)				1e		0
	SL N	lature						Amount		
	No			100	1000					
 Incom	e chargea	ble at spe	ecial rates (2a+ 2b+ 2	c+ 2d + 2e related to	sl.no.1)	R		2		0
а	Income b	by way of	winnings from lotterie	es, crossword puzzle	s etc. charge	eable u/s 11	5BB		1	0
b	li	ncome ch	argeable u/s 115BBE	(bi + bii + biii + biv+	bv + bvi)	10				0
	i C	Cash cred	lits u/s 68	All I		1				0
	ii L	Jnexplain	ed investments u/s 69			- 01	1			0
	iii L	Jnexplain	ed money etc. u/s 69/	A A A A A A A A A A A A A A A A A A A	त्पस _2	s M				0
	iv L	Jndisclos	ed investments etc. u/	's 69B	à ar	105	~		_	0
	v L	Jnexplain	ed expenditurte etc. u	/s 69C	-34	7	X			0
	vi A	mount bo	prrowed or repaid on I	nundi u/s 69D		-18				0
 с	Any othe	er income	chargeable at specia	l rate as serial numb	ers are not a	attributed to f	ollowing rows			0
	SL N	lature						Amount		
	No									
 d	Pass three	ough inco	ome in the nature of in	come from other sou	urces charge	eable at spec	ial rates			0
	SL N	lature						Amount		
	No									
 е	Amount	included i	in 1 and 2 above, whi	ch is chargeable at s	pecial rates	in India as p	er DTAA (tota	al of column (2	2) of table	0
	below)									
 SI.No	Amount	of	Item No.1a to 1d &	Country	Article	Rate	Whether	Section of	Rate	Applicable
(1)	income (2)	2a to 2e in which	Name,Code (4)	of DTAA	as per	TRC	I.T. Act (8)	as per	rate [lower
			included (3)		(5)	Treaty(ente	erobtained(Y/		I.T. Act	of (6) or (9)]
						NIL, if not	N) (7)		(9)	(10)
						chargeable	.)			
						(6)				

3	Dedu	ctions under see	ction 57:- (other than thos	se relating to income cha	argeable a	at special rat	es under 2a,	2b & 2d)		
	а	Expenses / D	reductions						а	0
	b	Depreciation	(available only if income	offered in 1c of "schedul	e OS")				b	(
	с	Total							с	C
4	Amou	ints not deductit	ble u/s 58						4	C
5	Profit	s chargeable to	tax u/s 59						5	(
6	Net Ir	ncome from othe	er sources chargeable at	normal applicable rates	1(after re	ducing incor	ne related to	DTAA	6	(
	portio	n)-3+4+5) (lf ne	egative take the figure to	4i of schedule CYLA)						
7	Incom	ne from other so	ources (other than from or	wning race horses)(2+6)	(enter 6	as nil, if neg	ative)		7	(
8	Incom	ne from the activ	vity of owning and mainta	ining race horses						<u> </u>
	а	Receipts							8a	(
	b	Deductions u	nder section 57 in relation	n to receipts at 8a only					8b	(
	с	Amounts not	deductible u/s 58	B	200				8c	C
	d	Profits charge	eable to tax u/s 59	1 alter	2	J.			8d	C
	е	Balance (8a -	8b + 8c + 8d) (if negative	e take the figure to 11xv	of Sched	ule CFL)			8e	(
9	Incom	ne under the hea	ad "Income from other so	ources" (7+8e) (take 8e a	s nil if ne	gative)			9	(
10	Inforn	nation about acc	crual/receipt of income fro	om Other Sources		l II			1	
	S.	Other Source	Income			Upto	From 16/6	From 16/9	From	From 16/3
	No.		122	Reacter and	n La	15/6(i)	to 15/9(ii)	to 15/12(iii)	16/12	to 31/3(v)
			y v	27 महो		D	$\boldsymbol{\wedge}$		to	
		Second Second		132 C	62	2	X		15/3(iv)	
	1	Dividend Inco	ome u/s 115BBDA			0	0	0	0	0
	2	Income by wa	ay of winnings from lotteri	es, crossword puzzles, r	aces,	0	0	0	0	0
		games, gamb	bling, betting etc. referred	to in section 2(24)(ix)						
NOTE	:Please	include the inco	ome of the specified perso	ons (spouse, minor child	etc.) refe	rred to in Sc	hedule SPI w	hile computin	g the inco	me under th
head.										
Scheo	lule CYL	A								
Detail	s of Inco	ome after set-o	ff of current years loss	es						
SI.No.	Head/ \$	Source of	Income of current year	House property loss of	Busines	s Loss (othe	or Other sou	rces loss	Current y	ear's incom
	Income)		the current year set off	than sp	eculation or	(other than	n loss from	remaining	g after set of
					specifie	d business	race horse	es and		
					loss) of	the current	amount ch	argeable to		
					year set	toff	special rat	e of tax) of		
							the curren	t year set off		
				Total loss (3 of	Total los	ss (2v of iter	n 6 of sched	ule OS		
				Schedule -HP)	F of Sch	nedule BP)				

		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	10220	0		0	10220
	income from life					
	insurance business u/					
	s 115B, speculation					
	income and income					
	from specified					
	business)					
iv	Income from life	0	0		0	0
	insurance business u/					
	s 115B		60	1996		
v	Speculative Income	0	0	de la	0	0
vi	Specified business	0	0	11 3	0	0
	income u/s 35AD	M	(Jana)	1 10		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	177	(H)	P M		
viii	Short-term capital gain	0	Restriction of the	an Mo	0	0
	taxable @ 30%		Sta wait	E. M	$\sim \Lambda$	
ix	Short-term capital gain	0	000	0	0	0
	taxable at applicable	(Non				
	rates		E TAX D	PARTM		
x	Short-term capital	0	0	0	0	0
	gain taxable at special					
	rates in India as per					
	DTAA					
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xiii	Long term capital	0	0	0	0	0
	gains taxable at					
	special rates in India					
	as per DTAA					

[(
xiv	Net Income from 0	0	0			0
	Other sources					
	chargeable at Normal					
	Applicable rates					
xv	Profit from the 0	0	0		0	0
	activity of owning					
	and maintaining race					
	horses					
xvi	Income from other 0	0	0		0	0
	sources taxable at					
	special rates in India					
	as per DTAA					
xvii	Total loss set off (ii + iii + iv + v + vi + vii + viii +	0	0		0	
	ix + x + xi + xii + xiii + xiv+xv+xvi)	3				
xviii	Loss remaining after set-off (i – xvii)	0	0		0	
Schee	dule BFLA				I	
Detail	s of Income after Set off of Brought Forward Losses of earlier y	ears				
SI.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
	Here is a second s	set off, if any,	forward	forward	forward	year's income
	578 H	of current	loss set off	depreciation	allowance	remaining
		year's losses		set off	under section	after set off
		as per 5 of	195	\sim	35(4) set off	
	INCOME TAX	Schedule	S.LW.			
	AAL	CYLA				
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding income from life insurance business u/s 115B,	10220	0	0	0	10220
	speculation income and income from specified business)					
iii	Income from life insurance business u/s 115B	0	0	0	0	0
iv	Speculative Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
i i				0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	U U	U U
vii viii	Short-term capital gain taxable @ 30% Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0

x	Long terr	n capital gai	n taxable	e @ 10%)				0		0		0		0	0
xi	Long terr	n capital gai	n taxable	e @ 20%)				0		0		0		0	0
xii	Long terr	n capital gai	ns taxabl	le at spe	cial rate	s in India a	as per		0		0		0		0	0
xiii	Net incor rates	ne from othe	er source	s charge	eable at	normal app	plicable		0				0		0	0
xiv	Profit fro	m owning an	id mainta	ining rad	ce horse	S			0		0		0		0	0
xv	Income f	rom other sc TAA	ources ind	come ta	able at :	special rate	es in India		0				0		0	0
xvi	Total of t	prought forwa	ard loss s	set off (2	ii + 2iii +	- 2iv + 2v +	- 2vi + 2vii	+2viii + 2i	(+		0		0		0	
xvii	Current y	vear's incom	e remain	ing after	set off T	otal (5i +	5ii + 5iii + 5	5iv+ 5v + 5	ivi + 5vii	+ 5viii +	5ix + 5	ix + 5xi	+5xii +5>	(iii)		10220
Sche	edule CFL															
Deta	ils of Loss	es to be car	ried forv	vard to f	future y	ears										
SI.N	p.Assessme	ntDate of	House	property	loss	Loss	Loss	Loss	Loss	Short-te	erm ca	pital	Long-te	erm Cap	oital loss	Loss
	Year	Filing			M	from	from	from	from	loss						from
		(DD/MM/	Norma	I PTI	Total	business	s speculati	vespecified	I Life	Normal	PTI	Total	Norma	I PTI	Total	owning
		ΥΥΥΥ)	(4a)	house	House	other	Business	business	s insura	nc (9a)	(9b)	9c=9a	(10a)	(10b)	10c=10	and
		~		proper loss (4b)	typroper loss (4=4a +4b)	tythan loss from speculat Business		en a	busine u/s 115B	ss	N	+9b	1	7	+10b	maintaini race horses
						and specified business	ł									
i	2010-11															
ii	2011-12															
iii	2012-13															
iv	2013-14															
v	2014-15															
vi	2015-16															
vii	2016-17															
viii	2017-18															
ix	2018-19															
	2019-20															



xvii	Current		0			0	0	0
			0			0	0	0
	year loss distributed							
	among							
	the unit-							
	holder							
	(Applicable							
	for							
	Investment							
	fund only)							
	dule UD - Unabsorbed	depreciation and a	allowance under se	ction 35(4)				
SI.No	I	•	Depreciation		Allo	wance under section	35(4)	
(1)		Amount of	Amount of	Balance Carried	Amount of	Amount of	Balance (Carried
		brought forward	depreciation set-off	forward to the	brought forward	allowance set-off	forward	to the
		unabsorbed	against the current	next year (5)	unabsorbed	against the current	next yea	ar (8)
		depreciation (3)	year income (4)		allowance (6)	year income (7)		
1			M a		M			
	Total		(<u></u>	21.5.5 M	m			
Schee	dule ICDS - Effect of Ir	ncome Computatio	n Disclosure Stand	ards on profit				
SI.No.	ICDS		Re sta	मनो दी	05	Amount		
(i)	(ii)	\mathbf{N}	829	S-dl		(iii)		
I	Accounting Policies				THEN!			
Ш	Valuation of Inventorie	es(other than the eff	ect of change in met	hod of valuation u/s	145A, if the same is	3		
	separately reported at	t col. 4d or 4e of Pa	t A-OI)	A. 576-7				
III	Construction Contract	ts						
IV	Revenue Recognition							
V	Tangible Fixed Assets	8						
VI	Changes in Foreign E	xchange Rates						
VII	Government Grants							
VIII	Securities(other than	the effect of change	in method of valuation	on u/s 145A, if the s	ame is separately			
	reported at col. 4d or	4e of Part A-OI)						
IX	Borrowing Costs							
Х	Provisions, Contingen	nt Liabilities and Cor	tingent Assets					
XI(a)	Total effect of ICDS a	djustments on profit	(+ + + V+V+V +V	II+VIII+IX+X) (if pos	itive)			
XI(b)	Total effect of ICDS a	djustments on profit	(+ + + V+V+V +V	II+VIII+IX+X) (if neg	ative)			
Schee	dule 10AA: Deduction	under Section 10A	Α					

Deduc				· -						
	-		d in Special Ecor					1		
SI.No.	Undertaking	Assessment	year in which un	it begins t	o manufactu	re/produce/pro	vide services	Amount of de	duction	
Total	deduction und	er section 10AA	N .							
Note :	In case deduc	ction is claimed	u/s 10AA, please	e fill sl no '	"B" of sched	ule DI				
Scheo	dule 80G:Deta	ails of donation	ns entitled for de	eduction	under section	on 80G				
A. Do	nations entitle	ed for 100% de	eduction withou	t qualifyir	ng limit					
SI.No.	Name of	Address	City or Town	State	PinCode	PAN of	Amount of do	nation (vii)		Eligible
	donee (i)	Detail (ii)	or District (iii)	Code	(v)	Donee (vi)	Donation in	Donation in	Total	Amount of
				(iv)			cash	other mode	Donation	Donation
										(viii)
Total /	A (ix)									
Total /	A (Eligible Am	ount of Deduction	on) (x)				1		1	
B.Dor	nations entitle	ed for 50% ded	uction without o	qualifying	limit	1000				
SI.No.	Name of	Address	City or Town	State	PinCode	PAN of	Amount of do	nation (vii)		Eligible
	donee (i)	Detail (ii)	or District (iii)	Code	(v)	Donee (vi)	Donation in	Donation in	Total	Amount of
			1 1	(iv)		0.	cash	other mode	Donation	Donation
										(viii)
Total I	B (ix)		77)			20.02 1	m			
Total I	B (Eligible Am	ount of Deduction		0	Here and the second sec	গ পদ্মলি	Add			
		built of Deduction	on) (x)	N	S	ß.	. 1/11			
C. Do	nations entitle		eduction subjec	t to qualif	ying limit	को दि	dd -			
C. Do Sl.No.				t to qualif State	ying limit PinCode	PAN of	Amount of do	nation (vii)	7	Eligible
		ed for 100% de	eduction subjec	12	No.	PAN of Donee (vi)	Amount of do Donation in	nation (vii) Donation in	Total	_
	Name of	ed for 100% de	City or Town	State Code	PinCode (v)	-			Total Donation	_
	Name of	ed for 100% de	City or Town	State Code	PinCode	-	Donation in	Donation in		Amount of
	Name of donee (i)	ed for 100% de	City or Town	State Code	PinCode (v)	-	Donation in	Donation in		Amount of Donation
Sl.No.	Name of donee (i) C (ix)	ed for 100% de	City or Town or District (iii)	State Code	PinCode (v)	-	Donation in	Donation in		Amount of Donation
Sl.No. Total (Name of donee (i) C (ix) c (Eligible Amo	ed for 100% de Address Detail (ii)	City or Town or District (iii)	State Code (iv)	PinCode (v)	-	Donation in	Donation in		Amount of Donation
Sl.No. Total (Total o D. Do	Name of donee (i) C (ix) c (Eligible Amo	ed for 100% de Address Detail (ii)	City or Town or District (iii)	State Code (iv)	PinCode (v)	-	Donation in	Donation in other mode		Amount of Donation
Sl.No. Total (Total o D. Do	Name of donee (i) C (ix) c (Eligible Amo nations entitle	ed for 100% de Address Detail (ii) Dunt of Deduction	City or Town or District (iii) on) (x)	State Code (iv) to qualify	PinCode (v)	Donee (vi)	Donation in cash	Donation in other mode		Amount of Donation (viii)
Sl.No. Total (Total o D. Do	Name of donee (i) C (ix) c (Eligible Amo nations entitle Name of	ed for 100% de Address Detail (ii) bunt of Deduction ed for 50% dec Address	City or Town or District (iii) on) (x) duction subject	State Code (iv) to qualify State	PinCode (v) ing limit PinCode	Donee (vi)	Donation in cash Amount of do	Donation in other mode nation (vii)	Donation	Amount of Donation (viii)
SI.No. Total (Total o D. Do	Name of donee (i) C (ix) c (Eligible Amo nations entitle Name of	ed for 100% de Address Detail (ii) bunt of Deduction ed for 50% dec Address	City or Town or District (iii) on) (x) duction subject	State Code (iv) to qualify State Code	PinCode (v) ing limit PinCode	Donee (vi)	Donation in cash Amount of do Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii) Eligible Amount of
SI.No. Total (Total o D. Do SI.No.	Name of donee (i) C (ix) c (Eligible Amo nations entitle Name of donee (i)	ed for 100% de Address Detail (ii) bunt of Deduction ed for 50% dec Address	City or Town or District (iii) on) (x) duction subject	State Code (iv) to qualify State Code	PinCode (v) ing limit PinCode	Donee (vi)	Donation in cash Amount of do Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii) Eligible Amount of Donation
SI.No. Total (D. Do SI.No.	Name of donee (i) C (ix) c (Eligible Amo nations entitle Name of donee (i) D (ix)	ed for 100% de Address Detail (ii) bunt of Deduction ed for 50% dec Address	eduction subject City or Town or District (iii) on) (x) duction subject City or Town or District (iii)	State Code (iv) to qualify State Code	PinCode (v) ing limit PinCode	Donee (vi)	Donation in cash Amount of do Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii) Eligible Amount of Donation
SI.No. Total (D. Do SI.No. Total I	Name of donee (i) C (ix) c (Eligible Amo nations entitle Name of donee (i) D (ix) D (Eligible Amo	ed for 100% de Address Detail (ii) bunt of Deduction ed for 50% dec Address Detail (ii)	eduction subject City or Town or District (iii) on) (x) duction subject City or Town or District (iii)	State Code (iv) to qualify State Code (iv)	PinCode (v) ing limit PinCode	Donee (vi)	Donation in cash Amount of do Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii) Eligible Amount of Donation
SI.No. Total (D. Do SI.No. Total [Total [Name of donee (i) C (ix) c (Eligible Amo nations entitle Name of donee (i) D (ix) D (Eligible Amo cal Amount of	ed for 100% de Address Detail (ii) Detail (ii) Detail (ii) Address Detail (ii) Ount of Deduction Detail (ii)	eduction subject City or Town or District (iii) or District (iii) duction subject City or Town or District (iii) or District (iii)	State Code (iv) to qualify State Code (iv)	PinCode (v) ing limit PinCode (v)	Donee (vi)	Donation in cash Amount of do Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii) Eligible Amount of Donation

S.No	Relevant Cla	use Nam	e of	Addre	ess	City Or	State	Pin	PAN of		Amo	ount of Dor	nation	Eligible
	under which	Don	ee			Town O	r Code	Code	Donee					Amount of
	deduction is					District								Donation
	claimed													
											Donation	Donation	Total	
											in Cash	in Other	Donation	
												Mode		
	Total Donatio	on					1	- 1						
Schee	dule RA Detail	ls of donatio	ns to res	earch	associa	tions etc	[deduct	ion under s	sections 3	5(1)(ii) or 35(1)(i	ia) or 35(1)(iii) or 35(2	AA)]
S No.	Name of	Address Det	ail City or	Town	State C	ode Pi	nCode	PAN of	-	Amour	nt of donation	on	Eligible	Amount
	donee		or Di	strict				Donee	Donation	Don	ation in	Total	of Do	onation
									in cash	othe	er mode	Donation		
	Total A	I	I			10	5	100						
Sched	dule 80-IA - De	eductions ur	der sect	ion 80·	-IA	107707.1				1	I			
а	Deduction in	respect of p	ofits of ar	n enterp	orise refe	erred to in	section 8	30-IA(4)(i) [I	nfrastructu	re faci	lity]			
	1 Underta	aking No. 1			\mathcal{M}^{-}			Ŵ	N	Į.	0			
b	Deduction in	respect of p	ofits of ar	under	taking re	eferred to	in sectior	n 80-IA(4)(ii)	[Telecomr	nunica	ation			
	services]			- ()	12				- 0	1) -				
	1 Underta	aking No. 1			IN	2.	સંચયમંત્ર	લ્પસ _2	ĸ M	1	0	4		
с	Deduction in	respect of p	ofits of ar	under	taking re	eferred to	in sectior	n 80-IA(4)(iii) [Industrial	lpark	and	1		
	SEZs]					32	2	-64	29		\mathbf{X}			
	1 Underta	aking No. 1	<	Va	2					2	0			
d	Deduction in	respect of p	ofits of ar	under	taking re	eferred to	in sectior	n 80-IA(4)(iv) [Power]					
	1 Underta	aking No. 1			7				1		0			
е	Deduction in	respect of p	ofits of ar	under	taking re	eferred to	in sectior	n 80-IA(4)(v)	[Revival o	f powe	er			
	generating p	lant] and ded	uction in I	respect	t of profit	s of an ur	dertaking	g referred to	in section	80-IA	(4)(vi)			
	[Cross-count	ry natural ga	s distribut	ion net	work]									
	1 Underta	aking No. 1									0			
f	Total deductio	ns under sec	tion 80-IA	(a1 +	a2 + b1 ·	+ b2 + c1	+ c2+ d1	+ d2 + e1 -	+ e2)		f			0
Sch 8	0- IB Deductio	ons under S	ection 80	-IB										
а	Deduction in	respect of in	dustrial u	ndertak	king loca	ted in Jan	nmu & Ka	shmir or La	dakh [Sect	ion 80	-IB(4)]			
	1 Underta	aking No. 1									0			
b	Deduction in	respect of in	dustrial u	ndertak	king loca	ted in indu	ustrially b	ackward sta	ites specifie	ed in E	Eighth			
	Schedule [Se	ection 80-IB(4	l)]											
с	Deduction in	respect of in	dustrial u	ndertak	king loca	ted in indu	ustrially b	ackward dis	tricts [Sect	ion 80	-IB(5)]			
d	Deduction in	the case of r	nultiplex t	heatre	[Section	80-IB(7A)]							

	1	Undertaking No. 1	0	
е	Dec	luction in the case of convention cent	re [Section 80-IB(7B)]	
	1	Undertaking No. 1	0	
f	Dec	luction in the case of undertaking whi	ch begins commercial production or refining of mineral oil	
	[Sec	ction 80-IB(9)]		
	1	Undertaking No. 1	0	
g	Dec	luction in the case of an undertaking	developing and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
h	Dec	luction in the case of an undertaking	operating a cold chain facility [Section 80-IB(11)]	
i	Dec	luction in the case of an undertaking	engaged in processing, preservation and packaging of fruits,	
	veg	etables, meat, meat products, poultry	, marine or dairy products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
j	Dec	luction in the case of an undertaking	engaged in integrated business of handling, storage and	
	tran	sportation of foodgrains [Section 80-I	B(11A)]	
	1	Undertaking No. 1	0	
k	Dec	luction in the case of an undertaking	engaged in operating and maintaining a rural hospital [Section	
	80-I	B(11B)]		
	1	Undertaking No. 1		
I	Dec	luction in the case of an undertaking	engaged in operating and maintaining a hospital in any area,	A
	othe	er than excluded area [Section 80-IB(11C)]	
	1	Undertaking No. 1	o Berland	
m	Total	deduction under section 80-IB (Total	of a to I)	m 0
Sch 8	0-IC/8	30-IE Deductions under section 80-	IC/80-IE	
а	Dec	luction in respect of undertaking locat	ted in Sikkim	
	1	Undertaking No. 1	0	
b	Dec	luction in respect of undertaking locat	ed in Himachal Pradesh	
	1	Undertaking No. 1	0	
с	Dec	luction in respect of undertaking locat	ied in Uttarakhand	
	1	Undertaking No. 1	0	
d	Ded	luction in respect of undertaking locat	ed in North-East	
da	Ass	am		
	1	Undertaking No. 1	0	
db	Aru	nachal Pradesh		
	1	Undertaking No. 1	0	
dc	Mar	nipur		

	1 Undertaking No. 1		0			
dd	Mizoram					-
	1 Undertaking No. 1		0			
de	Meghalaya					-
	1 Undertaking No. 1		0			
df	Nagaland					
	1 Undertaking No. 1		0			
dg	Tripura					
	1 Undertaking No. 1		0			
dh	Total of deduction for undertakings located	in North-east (Total of da to dg)		dh		0
е	Total deduction under section 80-IC/80-IE (a + b+ c + dh)		е		0
Dedu	uctions under Chapter section 80P			I		
		Nature of Business Code (Only in relation In	ncome		Amount eligible for	
		to Co-operative societies Activities)			deduction	
1	Sec.80P(2)(a)(i) Banking/Credit Facilities	io				
	its members					
2	Sec.80P(2)(a)(ii) Cottage Industry					
3	Sec.80P(2)(a)(iii) Marketing of Agricultura		[
	produce grown by its members	1 2 55 AS				
4	Sec.80P(2)(a)(iv) Purchase of Agricultural	a Herrich			-	
	Implements, seeds, livestocks or other	45.22	D_{de}	1		
	articles intended for agriculture for the	MAD				
	purpose of supplying to its members	TAX DEPAN				
5	Sec.80P(2)(a)(v) Processing , without the					
	aid of power, of the agricultural Produce of	f				
	its members					
6	Sec.80P(2)(a)(vi) Collective disposal of					
	Labour of its members					
7	Sec.80P(2)(a)(vii) Fishing or allied activitie					
	for the purpose of supplying to its membe					
8	Sec.80P(2)(b)Primary cooperative society					
	enagaged in supplying Milk, oilseeds,					
	fruits or vegetables raised or grown by its					
	members to Federal cooperative society					
	enagaged in supplying Milk, oilseeds,					
	fruits or vegetables/Government or					

	1	1			1
	local authority/Government Company /				
	corporation established by or under a				
	Central, State or Provincial Act				
9	Sec.80P(2)(c)(i)Consumer Cooperative				
	Society Other than specified in 80P(2a) or				
	80P(2b)				
10	Sec.80P(2)(c)(ii)Other Cooperative Society				
	engaged in activities Other than specified in				
	80P(2a) or 80P(2b)				
11	Sec.80P(2)(d)Interest/Dividend from				
	Investment in other co-operative society				
12	Sec.80P(2)(e)Income from Letting of				_
	godowns / warehouses for storage,	Rose			
	processing / facilitating the marketing of				
	commodities				
13	Sec.80P(2)(f)Others		6		_
14	Total		¥1		_
	dule VI-A - Deductions under Chapter VI-A				
	M.J.Y m	લ્યેલ બધારી 🛛 🎢	16		
	rt B- Deduction in respect of certain payments	4 04 0000 12 04 07 0000 (A	
	her, you have made any investment/ deposit/ payments between 0	1 CIN - 2//			
	iming any deduction under Part B of Chapter VIA? [Yes/No] (If yes	1-25			
а	80G -Donations to certain funds, charitable institutions, etc.	DEPARTN	0		0
	(Please fill 80G schedule. This field is auto-populated from	DEPAK			
	schedule.)				
b	80GGA - Certain donations for scientific research or rural	-	0		0
	development (Please fill 80GGA schedule. This field is auto-				
	populated from schedule.)				
с	80GGC -Donation to Political party		0		0
	Total Deduction under Part B (a + b + c)		0		0
2. Pa	rt C- Deduction in respect of certain incomes	1			
d	80IA (f of Schedule 80-IA)-Profits and gains from industrial		0		0
	undertakings or enterprises engaged in infrastructure				
	development, etc.				
е	80IAB-Profits and gains by an undertaking or enterprise engage	b b	0		0
	in development of Special Economic Zone				
f	80-IAC-Special provision in respect of specified business		0		0
		1	- 1		-

	(AY) (A	()				
S.No	Assess	ment Year	AMT Credit Brought Forw	vard (B)		
	and ca	nnot exceed the	sum of AMT Credit Brought Forward)			
4	Utilisati	ion of AMT cred	it Available (Sum of AMT credit utilized during	the current year is sub	ject to maxii	mum of amount mentioned in 3 above
		ise enter 0]	· · · ·			
3		-	which credit is available [enter (2 - 1) if 2 is gre		3	3189
2	Tax un	der other provis	ions of the Act in assessment year 2020-21 (2	g of Part-B-TTI)	2	3189
1	Tax un	der section 115.	JC in assessment year 2020-21 (1d of Part-B-	TTI)	1	C
Sch	edule AN	ATC-Computati	ion of tax credit under section 115JD			
	AOP, E	BOI, AJP this is a	applicable if 3 is greater than Rs. 20 lakhs)			
4	Tax pa	yable under sec	tion 115JC [18.5% or 9% as the case may be	of (3)] (In the case of	4	(
3	Adjuste		under section 115JC(1) (1+2d)		3	10220
	d	Total Adjustm	ent (2a+ 2b +2c)	UCT IT.	2d	(
	С		imed u/s 35AD as reduced by the amount of c ch such deduction is claimed	lepreciation on	2c	
	b		aimed u/s 10AA	284	2b	(
		-	Deductions in respect of certain incomes"	er a D		Λ_{-}
	а	Deduction Cla	aimed under any section included in Chapter V	/I-A under the	2a	C
2	Adjustr	nent as per sect	tion 115JC(2)		///	
1	Total Ir	ncome as per ite	m 13 of PART-B-TI		1	10220
Sch	edule AN	/IT - Computati	on of Alternate Minimum Tax payable unde	er section 115JC		
3	Total	deductions und	er Chapter VI-A (1 + 2)			0
	Total	Deduction unde	er Part C (total of d to n)	1 all		0 (
n	80P-I	ncome of co-op	erative societies.	1996		0 0
	Centr	e				
m			ome Of International Financial Services			0 0
	_		me Of Offshore Banking Units			0 0
k	-		of new employees			0 0
l		ssing of bio-deg	ins from business of collecting and			0
		-	n-Eastern States.			
			dertakings or enterprises in certain special			
i			edule 80-IC / 80-IE)-Special provisions in			0
h	80-IB	A-Profits and ga	ains from housing projects			0 0
	under	takings other th	an infrastructure development undertakings			
		(80-IB-Profits and gains from certain industrial			

		Gross (B	51)	Set-off in earlier	Balance brought	AMT Credit	Utilised	Balance AMT Credit
				assessment years	forward to the current	during the 0	Current	Carried Forward (D)=
				(B2)	assessment year	Assessmer	nt Year (C)	(B3) -(C)
					(B3) = (B1) – (B2)			
1	2012-13		0	0	0		0	0
2	2013-14		0	0	0		0	0
3	2014-15		0	0	0		0	0
4	2015-16		0	0	0		0	0
5	2016-17		0	0	0		0	0
6	2017-18		0	0	0		0	0
7	2018-19		0	0	0		0	0
8	2019-20		0	0	0		0	0
ix	Current AY(enter 1 -2,		0	<u>A</u>	0			0
	if 1>2 else enter 0)			11 553	and and a			
x	Total		0	7 S o	0		0	0
5	Amount of tax credit un	nder section 115	5JD utilise	ed during the year [total	of item no 4 (C)] 5			0
6	Amount of AMT liability	/ available for ci	edit in su	ibsequent assessment y	ears [total of 4 6			0
	(D)]		- 649.	같은 11 H H	233 / W			
	(D)]		- 111		· (//)			
Sche	dule SI		// /					
		me tax at spec	ial rates					
	dule SI ne chargeable to Incol	me tax at spec	ial rates Special I	rate (%)	Income (i)		Tax there	on (ii)
Incor	dule SI ne chargeable to Incol	Y	Special I	rate (%)		0	Tax there	on (ii) 0
Incor SI.No	dule SI ne chargeable to Incor . Section/Description	Y	-	rate (%)		0	Tax there	
Incor SI.No	dule SI ne chargeable to Incor . Section/Description 115B - Profits and ga	ins of life	Special I	rate (%)	Income (i)	0	Tax there	
Incor SI.No	dule SI ne chargeable to Incor Section/Description 115B - Profits and ga insurance business	ins of life	Special I 12.5	rate (%)		0	Tax there	0
Incor SI.No	dule SI ne chargeable to Incor Section/Description 115B - Profits and ga insurance business 111A (STCG on share	ins of life es where STT	Special I 12.5	rate (%)		0	Tax there	0
Incor SI.No 1	dule SI ne chargeable to Incor . Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid)	ins of life es where STT	Special 1 12.5 15	rate (%)		0	Tax there	0
Incor SI.No 1 2 3	dule SI ne chargeable to Incor . Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid) 112 (LTCG on others	ins of life es where STT) n listed	Special 1 12.5 15 20	rate (%)		0	Tax there	0
Incor SI.No 1 2 3	dule SI ne chargeable to Incor . Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid) 112 (LTCG on others 112 proviso (LTCG on	ins of life es where STT) n listed put indexation)	Special 1 12.5 15 20	rate (%)		0	Tax there	0
Incor SI.No 1 2 3 4	dule SI ne chargeable to Incor . Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid) 112 (LTCG on others 112 proviso (LTCG on securities/ units witho	ins of life es where STT) n listed put indexation) m capital	Special 1 12.5 15 20 10	rate (%)		0 0 0	Tax there	0 0 0 0
Incor SI.No 1 2 3 4	dule SI ne chargeable to Incor Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid) 112 (LTCG on others 112 proviso (LTCG on securities/ units witho 112(1)(c)(iii)(Long ter	ins of life es where STT) n listed out indexation) m capital nlisted	Special 1 12.5 15 20 10	rate (%)		0 0 0	Tax there	0 0 0 0
Incor SI.No 1 2 3 4	dule SI ne chargeable to Incor Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid) 112 (LTCG on others 112 proviso (LTCG on securities/ units witho 112(1)(c)(iii)(Long ter gains on transfer of u	ins of life es where STT) n listed out indexation) m capital nlisted	Special 1 12.5 15 20 10	rate (%)		0 0 0	Tax there	0 0 0 0
Incor SI.No 1 2 3 4	dule SI ne chargeable to Incor Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid) 112 (LTCG on others 112 proviso (LTCG on securities/ units witho 112(1)(c)(iii)(Long ter gains on transfer of u securities in the case	ins of life es where STT) n listed out indexation) m capital nlisted of non-	Special 1 12.5 15 20 10	rate (%)		0 0 0	Tax there	0 0 0 0
Incor SI.No 1 2 3 4 5	dule SI ne chargeable to Incor Section/Description 115B - Profits and ga insurance business 111A (STCG on shar paid) 112 (LTCG on others 112 proviso (LTCG or securities/ units witho 112(1)(c)(iii)(Long ter gains on transfer of u securities in the case residents)	ins of life es where STT a) n listed but indexation) rm capital inlisted of non- y shares/units	Special 1 12.5 15 20 10 10	rate (%)		0 0 0 0	Tax there	0 0 0 0 0

7	115BB -Winnings from lotteries,	30	0	0
	crosswords puzzles, races			
	including horse races, card games			
	and other games of any sort or			
	gambling or betting of any form or			
	nature whatsoever			
8	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
9	115BBF -Tax on income from	10	0	0
	patent (Income under head			
	business or profession)	a	Energy .	
10	115BBG_BP - Income under head	10	0	0
	business or profession (Income	NY QUE	e X	
	under head business or profession)	M SEA	1 10	
11	115AD(1)(iii) Proviso -For NON-	10	0	0
	RESIDENTS - From sale of equity		D in	
	share in a company or unit of	HAL HARRING ALL	, NH	<u>_</u>
	equity oriented fund or unit of a	the show of the	ES Dr.	Α
	business trust on which STT is paid	A la	$\partial M \mathcal{N}$	
	under section 112A		C N N	
12	STCGDTAARate - STCG	COME TAX D	0	0
	Chargeable at special rates in India	TS IAX D	-PAIL	
	as per DTAA			
13	LTCGDTAARate - LTCG	1	0	0
	Chargeable at special rates in India			
	as per DTAA			
14	OSDTAARate - Other source	1	0	0
	income chargeable under DTAA			
	rates			
15	115AD(1)(ii) - Proviso STCG (other	15	0	0
	than on equity share or equity			
	oriented mutual fund referred to in			
	section 111A) by an FII			
	<u> </u>	<u> </u>		

	1		1	
16	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			
17	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
18	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			
19	115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC			
20	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD			
21	115A(1)(a)(iiac) -Interest as per	5	0	0
	Sec. 194LBA			
22	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in		10/ 10	
	Foreign Currency		. M	
23	115A(1)(b)(A) & 115A(1)(b)(B)	10	0	0
	(Income from royalty or fees for	HAL HEALTH ALL	- MA	
	technical services received from	the the second	ES M	Α
	Government or Indian concern)	A la	dd N	
24	115ACA -Income by way of	10	0	0
	dividends from GDRs purchased	10 OME TAX D	DARTME	
	in foreign currency by residents -	IAX D	- PAIL	
	chargeable u/s 115ACA			
25	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign			
	currency - non-resident			
26	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR			
	purchased in foreign currency non-			
	resident			
27	115AD(1)(i) -Income received by	20	0	0
	an FII in respect of securities (other			
	than units as per Sec 115AB)			

28	115AD(1)(i) -Income received	5	0	0
	by an FII in respect of bonds or			
	government securities as per Sec			
	194LD			
29	115AD(1)(iii)-Long term capital	10	0	0
	gains by an FII			
30	115BBA - Tax on non-resident	20	0	0
	sportsmen or sports associations or			
	entertainer			
31	115BBC - Anonymous donations	30	0	0
32	115BBDA -Tax on certain	10	0	0
	dividends received from domestic			
	companies	B		
33	115BBE-Tax on income referred to	60	0	0
	in sections 68 or 69 or 69A or 69B			
	or 69C or 69D	M Yest	05 1	
34	115BBF -Tax on income from	10	0	0
	patent (Income under head other		₽ (M)	
	sources)	KA HARARA ARA	a MA	
35	115BBG - Income under head	10	6° 0 0	0
	other sources (Income under head	C. Sa.	279	17
	other sources)		EN S	
36	115AB(1)(a)-Income in respect of	10 TAX D	DAR 0	0
	units - off -shore fund	- TAX U		
37	115AB(1)(b) - Income by way of	10	0	0
	long-term capital gains arising from			
	the transfer of units purchased in			
	foreign currency by a off-shore			
	fund115AB(1)(b) - LTCG on units -			
	off-shore fund			
38	115E(a) - Investment Income of a	20	0	0
	Non-Resident Indian -chargeable u/	,		
	s 115E			
39	Pass Through Income in the	15	0	0
	nature of Short Term Capital Gain			
	chargeable @ 15%			
	<u> </u>		l	

40	Deep Through Income in the	20	0	0
40	Pass Through Income in the	30	0	0
	nature of Short Term Capital Gain			
	chargeable @ 30%			
41	Pass Through Income in the	10	0	0
	nature of Long Term Capital Gain			
	chargeable @ 10%			
42		10	0	0
43	Pass Through Income in the	20	0	0
	nature of Long Term Capital Gain			
	chargeable @ 20%			
44	PTI-115A(1)(a)(i)- Dividends	20	0	0
	interest and income from units			
	purchase in foreign currency	a	Room.	
45	PTI-115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns received		e A	
	in Foreign Currency	M WW	N N	
46	PTI-115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund		D M	
47	PTI-115A(1) (a)(iiaa) -Interest as	5 सम्यमेश वय	0	0
	per Sec. 194LC	the the second	ES M	A
48	PTI-115A(1) (a)(iiab) -Interest as	5	0	0
	per Sec. 194LD		2 NI	
49	PTI-115A(1) (a)(iiac) -Interest as	5 OME THE	0	0
	per Sec. 194LBA	STAX D	PAIN	
50	PTI-115A(1) (a)(iii) -Income	20	0	0
	received in respect of units of UTI			
	purchased in foreign currency			
E 4		10	0	0
51	PTI_115A(1)(b)(A) & 115A(1)(b)	10	0	0
	(B) -Income from royalty or fees for			
	technical services received from			
	Government or Indian concern)			
52	PTI-115ACA-Income by way of	10	0	0
	dividends from GDRs purchased			
	in foreign currency by residents -			
	chargeable u/s 115ACA			

53	PTI-115AB(1)(a)-Inc	ome received	10				0		0
	in respect of units pu	urchased in							
	foreign currency by a	an off-shore							
	fund								
54	PTI-115AC(1)-Incom	ne from bonds	10				0		0
	or GDR purchased in	n foreign							
	currency								
55	PTI-115AD(1)(i) -Inc	ome received	20				0		0
	by an FII in respect of	of securities							
	(other than units refe	erred to in							
	section115AB)								
56	PTI-115AD(1)(i) prov	viso -Income	5				0		0
	received by an FII in	respect of	a		Sec.				
	bonds or governmer	nt securities	le l	. 192530	-H				
	referred to in section	194LD	NY Q		}	N.			
57	PTI-115BBA - Tax o	n non-resident	20			- M	0		0
	sportsmen or sports	associations or	ah .			M			
	entertainer		173	1- S	}	- ith			
58	PTI-115BBC - Anony	ymous	30	सम्यम्भन्न थरगहे		144	0		0
	donations		18 14	· ·	£ ⁶⁹	oht "			
59	PTI-115BBDA - Tax	on certain	10	- lat	ð		0	17	0
	dividends received f	rom domestic				CN	2		
	companies		COME TA		-	TMEN			
60	PTI-115BBF - Tax o	n income from	10	X DE	12		0		0
	patent								
61	PTI-115BBG - Tax o	n income from	10				0		0
	transfer of carbon cr	edits							
62	PTI-115E(a) - Invest	ment Income	20				0		0
	of a Non-Resident Ir								
	chargeable u/s 115E								
Total	g						0		0
	lule IF - Information	regarding parts	ership firms in which y		nor		0		0
				ou are parti					
	er of firms in which yo		M/bethersthe for	11/h - +	otier	Dereestere	۸		Conital holes are
SI.No.	Name of the firm	PAN of the firm		Whether se		Percentage share		ount of share	Capital balance on
			is liable for audit?	92E is appl		in profit of the firm	in th	e profit (i)	31st March in the
			(Yes/No)	to firm? (Ye	es/No)				firm (ii)

Total											
Sche	dule El								I		
Deta	ils of Ex	empt Inc	ome (Income not	to be included in	Total Ir	come or not charge	able to	tax)			
1	Interes	st income						1			
2	Divide	nd incom	e					2			
3	i	Gross A	gricultural receipt	s (other than incon	ne to be	excluded under rule 7	A, 7B	i			
		or 8 of I	.T. Rules)								
	ii	Expend	iture incurred on a	griculture				ii			
	iii	Unabso	rbed agricultural lo	oss of previous eig	ht asses	sment years		iii			
	iv	-	ural income portion of Sch. BP)	n relating to Rule 7	7, 7A, 7B	(1), 7B(1A) and 8 (from	m SI.	iii			
	v	Net Agr	icultural income fo	r the year (i – ii – i	ii+iv) (en	ter nil if loss)		v			
	vi	In case	the net agricultura	I income for the ye	ear excee	eds Rs.5 lakh, please	furnish t	he follo	wing details		
		SI.No.	Name of district	along with pin cod	e in whic	h Measurement of	N.	Whet	ner the agricultu	ral Whether t	he agricultural
			agricultural land	is located	4	agricultural land i	n Acre	land is	s owned or held	land is irri	gated or rain-
			Name of district.	Pin code		Tana		on lea	ise	fed	
4	Other	exempt ir	ncome								
	SI.No.	Nature	of Income	111	1	Strategy and		Amou	nt		
	Total			Ŵ	20	Les	A	0			
5	Incom	e not cha	rgeable to tax as p	per DTAA	2	महोर दे	Ð		$\sqrt{\Lambda}$		
	SI.No	o. Amou	unt of Income N	ature of Income	Countr	y name & code Arti	icle of D	TAA	Head of Inco	me Wheth	ner TRC
				COM			-	187		obtair	ied
	Total I	ncome fro	om DTAA not chai	rgeable to tax	: TA	X DEPA	5	5			
6	Pass t	hrough in	come not chargea	able to tax (Schedu	ile PTI)			6			
7	Total (1 + 2 + 3	(v) + 4 + 5 + 6)					7			
Sche	dule PT	Pass Th	nrough Income de	etails from busine	ess trus	t or investment fund	as per s	section	115UA,115UB		
SI	Investm	ent	Name of	PAN of the	SI(5)	Head of income (6)	Currei	nt year	Share of	Net Income/	TDS on such
(1)	entity co	overed	business trust/	business trust/			incom	e (7)	current	Loss 9=7-8	amount,if any
	by Secti	ion	investment fund	investment fund					year loss	(9)	(10)
	115UA/	115UB	(3)	(4)					distributed by		
	(2)								Investment		
									fund (8)		
NOT	E : Pleas	e refer to	the instructions fo	or filling out this sch	nedule						
Sche	dule TP	SA: Deta	ils of Tax on sec	ondary adjustme	nts as p	er section 92CE(2A)					
1	Amoui	nt of prim	ary adjustment on	which option u/s 9	92CE(2A) is exercised & such e	excess r	money	0		
	has no	ot been re	patriated within th	e prescribed time							

2	а	Additional In	come tax	payable	e @ 18%	% on above						0				
	b	Surcharge @	2 12% on	"a"								0				
	с	Health & Edu	ucation ce	ess on (a	a+b)							0				
	d	Total Additio	nal tax pa	ayable (a	a+b+c)							0				
3	Тахе	es paid										0				
4	Net t	tax payable (2d-	-3)									0				
Detail	s of Ta	axes Paid										·				
SI.No.	BSR	Code		Name of	f Bank a	and Branch		te of De YY)	posit (D	D/MM/	Serial n	umber of	challa	n Ai	mount	
Amou	nt dep	osited					<u>.</u>									0
Schee	dule F	SI Details of In	come fro	om outs	ide Indi	a and tax r	elief	(availal	ble only	y in case	e of resid	ent)				
Detail	s of Ir	ncome include	d in Tota	l Incom	e in Par	t-B-TI abo	ve									
SI		Country Name & Code	Taxpaye Identific Number	ation	Sl.No.	Head of income	N W	Income from o India(ii in PAR TI)	utside ncludec	India	id outside	Tax pay such ind under n provisio India	come ormal	ava Indi (c)	a relief illable in ia(e)= or (d) chever is er	Relevant article of DTAA if relief claimed u/s 90 or 90A
					<u>y</u>	(a)	37	(b)	स्पत २. २	(c)	Ø	(d)	_	(e)		(f)
Schee		e refer to the ins	structions		g out thi	s schedule	- 19	मह	11 0	Æ	//	<u> </u>	4			
		nmary of tax re	liof claim	and for		aid outsid	o Inc	lia (avai		nly in cr	so of ros	idont)				
		s of Tax Relief o	_		Taxes								_	-		
	SI.No			/ Name	& Code	Tax Identi	ficati	on	Total	taxes pa		Total tax	relief		Section	under
	0	•	Country	Hamo	u oouo	Number	nouth	511		te India (available		of		elief claimed
									(c) of	Schedul pect of e	e FSI	(e) of Sc in respec	hedule	e FSI	(specify 91)	90, 90A or
									count	ry)		country				
			(a)			(b)			(c)			(d)			(e)	
	Total	I														
	Total ⊺ 1(d))	Tax relief availa	ble in res	pect of c	country v	where DTA	A is a	ipplicabl	le (sect	ion 90/90	DA) (Part o	of total of	2		1	
	Total ⊺ 1(d))	Tax relief availa	ble in res	pect of c	country v	where DTA	A is n	iot appli	cable (s	section 9	1) (Part of	f total of	3			
		ner any tax paid foreign tax auth								as been	refunded/	credited	4			

4a	Amount of ta	ax refunded									48	a		
4b	Assessment		h tax relief a	allowed i	n India						4			
	:Please refer	-				le.								
	edule FA:Det						Irce outside	India						
A1									any time	during the	relevar	nt accou	unting period)	
SI	Country	Name of			ZIP Code			us(7)	Accour	-		Closir		interest paid/
No	Name and	the finan	cial the fir	nancial	(5)	Num			openin		ce	balan	-	d to the
(1)	Code(2)	institutio	n(3) institu	ution(4)		(6)			date (8		g the	(10)	accour	nt during the
										Period	1 (9)		period	(11)
A2	Details of F	oreign Custo	dial Accoun	its held (including	any bene	ficial interest) at ar	ny time d	luring the r	elevant	accour	nting period	
SI	Country	Name of	Address o	of ZIP	Code Ad	count	Status(7)	Acc	ount	Peak	Cl	osing	Gross amo	ount paid/
No	Name and	the financia	the financ	ial (5)	N	umber		ope	ning	Balance	ba	lance	credited to	the account
(1)	Code(2)	institution(3	institution	(4)	(6		1	date	e (8)	During the	e (10	0)	during the	period(11)
					N		- 68 Re-	1	S.	Period (9)			Nature of	Amount
					\mathcal{O}	9		5	1	1			Amount	11(b)
				1			ana i			Ŋ			11(a)	
A3	Details of F	oreign Equit	y and Debt I	nterest h	neld (inclu	ding any	beneficial int	erest)	in any e	ntity at any	y time d	uring th	ne relevant acc	ounting period
SI	Country	Name of	Address	of ZIF	P Code	Nature	of Date of	Ir	nitial	Peak	Clo	sing	Total gross	Total gross
No	Name and	entity(3)	entity(4)	(5)	$\lambda \gamma$	entity (6	6) acquirir	ig v	alue	value of	val	ue (10)	amount	proceeds
(1)	Code(2)				C)	274	the	0	f the	investme	nt		paid/	from sale of
					- 2	28	interest	26		ntduring the			credited	redemption
			\sim	20	784			3)	3)	period (9			with respec	
					OME	TA	XIDE	PP	1.1				to the	investment
													holding	during the period (12)
					_								during the period (11)	
A4	Details of F	oreign Cash	Value Insur	ance Co	ontract or 4	Annuity (Contract held	(inclue	ding any	beneficial	interest) at an	y time during th	e relevant
74	accounting	-	value mour					(includ	ang any	Denencial	Interest	<i>)</i> at any	y time during th	erelevant
SI	Country	-	f financial in	stitution	Addres	s Z	ZIP Code (5)	Date	e of	The cas	sh value	or	Total gross an	nount paid/
No	Name and		insurance of		of finan				ract (6)	surrend			credited with r	
(1)	Code(2)	held(3)			institutio	on (4)				the con	tract(7)		contract during	
													(8)	
в	Details of F	inancial Inter	est in any E	Entity hel	d (includir	ig any be	eneficial inter	est) at	any time	e during th	e releva	ant acco	ounting period	
SI	Country	Zip	Nature of	Name	Addres	ss Natu	re Date	Тс	otal	Income	Nature	e of li	ncome taxable	and offered in
No	Name and	Code(2b)	entity (3)	of the	of the	of	since	In	vestmen	taccrued	Incom	e ti	his return	

Assessment Year : 2020-21

				Entity	Entity	Interest		cost)	(in s	such		Amo	ount	Schedule	Item
				(4a)	(4b)	(5)		rupee	es)	Interest(8))	(10)		where	number
								(7)						offered	of
														(11)	schedule
															(12)
С	Details of I	mmovable	Property he	eld (including	g any bene	ficial intere	est) at any	time duri	ing the	relevant	accountin	g period	ł		I
SI	Country	Zip Code	Address	Ownership	-Date of	Total	Income	Nature	e of II	ncome tax	able and	offered	in this	return	
No	Name and	(2b)	of the	Direct/	acquisitio	n Investme	entderived	Incom	ie A	mount	Schedu	le where	•	Item num	ber of
(1)	Code (2a)		Property	Beneficial	(5)	(at	from the	e (8)	(9)	offered	(10)		schedule	(11)
			(3)	owner/		cost) (in	property	,							
				Beneficiary	/	rupees)	(7)								
				(4)		(6)									
D	Details of a	any other Ca	apital Asse	t held (includ	ding any b	eneficial in	terest) at a	any time o	during	the releva	ant accoui	nting pe	riod		
SI	Country	Zip	Nature	Ownership-	Date of	Total	Income	Nature	e of	Income t	axable ar	nd offere	ed in tl	nis return	
No	Name and	Code	of Asset	Direct/	acquisitior	nInvestmer	nderived	Incom	ie (8)	Amount	Schee	dule whe	ere	Item nu	mber of
	Code (2a)	(2b)	(3)	Beneficial	(5)	(at	from the		Ŋ	(9)	offere	d (10)		schedul	le (11)
				owner/		cost) (in	asset (7)			1					
				Beneficiary		rupees)	<u></u>		- /	81 -					
				(4)	$ B \rangle$	(6)	વેલ ગયારે		1	4					
Е	Details of a	account(s) i	n which you	u have signir	ng authorit	y held (inc	luding any	beneficia	al inter	est) at an	y time du	ring the	releva	int accour	nting
	period and	which has	not been ir	cluded in A	to D above	е.		Ð			\sim			7	
SI	Name	Address	Country	Zip Code	e Name	e Acc	ount Pe	ak	Wheth	er If (7) If	⁻ (7) is y	es, Ind	come offe	red in this
No	of the	of the	Name ar	nd (3c)	of the	Nun	nber Ba	lance/	incom	e is ye	es, re	eturn			
	Institution	Institution	Code (3	o)	ассоц	unt (5)	Inv	vestment	accrue	ed Inco	ome A	mount	Sc	hedule	Item
	in which	(3a)			holde	r (4)	du	ring	is taxa	ble acci	rued (9)	wh	iere	number of
	the						the	•	in you	r in th	ie		off	ered	schedule
	account is						уе	ar(in	hands	? acc	ount		(10))	(11)
	held (2)						ru	bees)	(7)	(8)					
							(6)								
						L		I		l		ettlor		I	
F	Details of t	rusts, creat	ed under th	ne laws of a	country ou	itside India	, in which	you are a	a truste	e, benefic	Jary Or Se				
F	Details of t Country Z		ed under th Address N		-	itside India Addres s Var		you are a Address			nether If ((8) is	yes, Incor	me
	Country Z			lame Addre	s s Name	Addres \$ Var		Address	of D	ate Wi	-	8) If		yes, Incor in this ret	
SI	Country Z Name C	ip Name	Address N of the o	lame Addre	ssName	Addres \$ Var	me of neficiaries	Address	of D aries si	ate Wi	nether If (i	8) If /es, o		in this ret	urn
SI No	Country Z Name C	ip Name ode of	Address N of the o trust tr	lame Addre	of of esSettlor s	Addres s Nar of Ber	me of neficiaries	Address Beneficia	of D aries si p	ate Wi	nether If (i come is y rived Inc	8) If ves, or come A	ffered	in this ret	urn
SI No	Country Z Name C and (2	ip Name ode of 2b) the	Address N of the o trust tr	lame Addre f of usteestruste	of of esSettlor s	Addres s Nar of Ber Settlor (6a	me of neficiaries	Address Beneficia	of D aries si p	vate Wh ince inc osition de eld is	nether If (i come is y rived Inc	8) If /es, of come A rived (1	ffered	in this ret	urn Ie Item

	-										
							hands?	trust			schedu
							(8)	(9)			(12)
G	Details of any of	other inco	me derived fro	m any source o	utside India which is n	ot included in,- (i) it	ems A to	F above	and, (ii) in	come und	ler the
	head business	or profes	sion								
SI No	Country Name	Zip	Name of	Address of	Income derived (4)	Nature of income	Whethe	r taxable	e If (6) is y	yes, Incon	ne
(1)	and Code(2a)	Code	the person	the person		(5)	in your l	hands?	offered	in this retu	ırn
		(2b)	from whom	from whom			(6)		Amount	Schedul	e Item
			derived (3a)	derived (3b)					(7)	where	numbe
										offered	of
										(8)	schedu
										(-)	(9)
NOTE	Please refer to	instructio	ns for filling ou	t this schedule							
	lule DI - Details				_						
A	1				iming deduction unde	r Chapter \//A					
			-				•		Deduct		
S.No.			5	ection	WRITEN	NK I	le amoun	t		ion attrib	
				(1)	MAR	165	eduction			nvestmer	
				ЦЯ —		auring	FY 2019-2	20	expenditu		
				IX -	सम्बद्धाः अपने		(2)		01.04.20	20 to 31.0	07.2020
		_		-W	00	AS AD		-		(3)	
Total				£D	्री मुझो दे	30 -	Α.	0			0
В			uction u/s 10A				\mathbf{X}				
S.No.	Undertakir	ng as	Amount		s per schedule 10AA				Is this	s the first	year
	per schedul	e 10AA		(2)	TAX DEP	issued in	accorda	nce	of clair	ning dedu	uction
	(1)					with the	provisio	ns	u/s	10AA AN	ID
						of the S	EZ Act, 20	005	wheth	ner condit	tions
							(3)		have b	been com	plied
									betwee	n 01.04.2	020 to
									30.09.	2020[Yes	/ No]
										(4)	
Total						0					
С	Payment/Acq	uisition/P	urchase/Const	ruction for the p	urpose of claiming de	duction u/s 54 to 54	GA				
	Long Term Ca	apital Ga	in								
i				Secti	ion	Amount u	utilised ou	ut of	Amo	ount utilis	sed
i	S.No.	,									
i	-			(1)		Capital G	ains acco	ount	betwee	n 01.04.2	
i	-					Capital G	ains acco (2)	ount		n 01.04.2 020 out o	020 to

Total							0	0
ii	Sho	rt Term Capital Ga	in				,	
		S.No.	S	ection		Amount utilised out o	f	Amount utilised
				(1)		Capital Gains accoun	t	between 01.04.2020 to
						(2)	:	30.09.2020 out of Col 2
								(3)
Total							0	0
Schee	dule-GS	ST INFORMATION	I REGARDING TURNOVE	R/GROSS RECEIPT	REPORT	ED FOR GST		
S.	GSTI	N No(s)			Annual va	lue of outward supplies as	per the	e GST return(s) filed
No.								
Note:	Pleas	e furnish the inform	nation above for each GST	IN No. separately				
Part E	B-TI							
Part E	3-TI Coi	mputation of Tota	al Income					
1	Incom	e from house prop	perty (3 of Schedule-HP) (e	nter nil if loss)	2 1	0.	1	0
2	Profits	s and gains from bu	usiness or profession					
	i	Profits and gains	from business other than s	speculative business	and specil	fied business (A38 of	2i	10220
		Schedule-BP) (e	nter nil if loss)	A9433		<u> </u>		
	ii	Profit and gains f	from speculative business	(3(ii) of table F of Sch		(enter nil if loss and take	2ii	0
		the figure to sche	edule CFL)	46	Lis	. M		
	iii	Profit and gains f	from specified business(3(i	iii) of table F of Scheo	dule BP) (e	enter nil if loss and take the	2iii	0
		figure to schedul	e CFL)		64			
	iv	Income chargeat	ble to tax at special rates (3	3d,3e and 3iv of table	F of Sche	dule BP)	2iv	0
	v	Total (2i + 2ii + 2	liii + 2iv)(enter nil, if loss an	nd carry this figure of	loss to Sch	nedule CYLA)	2v	10220
3	Capita	al gains						
	а	Short term				-		
	i	Short-term charg	geable @ 15% (9ii of item E	E of schedule CG)			3ai	0
	ii	Short-term charg	geable @ 30% (9iii of item I	E of schedule CG)			3aii	0
	iii	Short-term charg	geable at applicable rate (9i	iv of item E of schedu	ule CG)		3aiii	0
	iv	STCG chargeabl	le at special rates in india a	as per DTAA (9v of ite	em E of Sc	hedule CG)	3aiv	0
	v	Total short-term	Capital Gain(ai+aii+aiii+aiv	/)			3av	0
	b	Long term Capita	al Gain					
	i	Long-term Capita	al Gain (10%)(point 9(vi) of	item E of Sch CG)			3bi	0
	ii	Long-term Capita	al Gain (20%)(point 9(vii) o	f table E of Sch CG)			3bii	0
	iii	LTCG chargeabl	e at special rates in india a	s per DTAA (9viii of i	tem E of se	chedule CG)	3biii	0
	iv	Total Long term	(bi+bii+biii) (enter nil if loss	;)			Зiv	0
	с	Total Capital Gai	ins (3av+3biv) (enter nil if lo	oss)			3c	0

4	Income	e from other sources			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedul	e OS)	4a	0
		(enter nil if loss)			
	b	Income chargeable to tax at special rate (2 of Schedule OS)		4b	0
	с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter	er nil if loss)	4c	0
	d	Total (4a + 4b + 4c)		4d	0
5	Total o	f head wise income (1 + 2v + 3c +4d)		5	10220
6	Losses	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)		6	0
7	Balanc	e after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e	of OS-3iv	7	10220
	of table	e F schedule BP)			
8	Brough	nt forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		8	0
9	Gross	Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv o	f Table F of	9	10220
	schedu	lle BP)			
10	Income	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10	0
11	Deduc	tions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5	of	11a	0
		schedule BFLA]]			
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]]		11b	0
	с	Total (11a+11b) [limited upto (9-10)]		11c	0
12	Income	es not forming part of total income (12a + 12b+ 12c)	\sim /		0
	а	Deduction u/s 10AA (Total of Sch. 10AA)	\mathbf{X}	12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)		12b	0
	с	Income of a business trust referred to in section 10(23FC) or 10(23FCA)		12c	0
13	Total ir	ncome (9 – 11c-12)		13	10220
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)		15	0
16	Aggree	pate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to	tax]	16	10220
17	Losses	s of current year to be carried forward (total of xv of Schedule CFL)		17	0
18	Deeme	ed total income under section 115JC (3 of Schedule AMT)		18	10220
Part E	3-TTI - C	omputation of tax liability on total income			
1	а	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (if applicable)	1b		0
	с	Health & Education Cess, @4% on 1a+1b above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Тах ра	yable on total income	,	,	
	а	Tax at normal rates on 16 of Part B-TI	2a		3066

	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	с	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c	0
		amount not chargeable to tax]		
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	3066
	е	Surcharge		,
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule	2eii	0
		SI		
	iii	On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)]	2eiii	0
	iv	Total (i + ii + iii)	2eiv	0
	f	Health & Education cess @4% on 2d +2eiv	2f	123
	g	Gross tax liability (2d + 2eiv + 2f)	2g	3189
3	Gross tax pag	/able (higher of 1d or 2g)	3	3189
4	Credit under	section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of	4	0
	Schedule AM	тс)		
5	Tax payable	after credit under section 115JD (3-4)	5	3189
6	Tax relief			I
	а	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liabilit	y (5 – 6c) (enter zero, if negative)	7	3189
8	Interest and f	ee payable		
	а	Interest for default in furnishing the return (section 234A)	8a	31
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	с	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	е	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	31
9	Aggregate lia	bility (7 + 8e)	9	3220
10	Taxes paid		1	1
	а	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	0
				0
	c	TCS (total of column 7 of 15C)	10c	, s
	c d	TCS (total of column 7 of 15C) Self Assessment Tax (from column 5 of 15A)	10c	3220
				-

12	Refund (If 10e	e is greater than 9) (R	efund, if	any, will be directly credited	into the bank account)	12			0
13	Details of all E	Bank Accounts held in	India at	any time during the previou	is year (excluding dormar	t accounts	5)		
	l(a)	Details of all Bank A	ccounts	held in India at any time du	ring the previous year (ex	cluding do	ormant acco	ounts)	
SI	IFSC Code	Name of the BANK				Accoun	it Inc	licate the ac	count in
No.	of the BANK					Numbe	r wh	iich you prefe	er to get your
						(the nu	mber ref	und credited	
						should	be		
						9 digits	or		
						more a	s per		
						CBS sy	rstem		
						of the b	ank)		
1	UCBA00024	UCO BANK				240002	1000	\checkmark	
	00			62	1994 - C	1011			
accou	nt		-tax refu	nd and not having bank ac	count in India may, at thei	1			foreign bank
SI No.	SWIFT Code	Name of the Bank	4	to server	15 M	Country		AN	
14	Do vou at anv	time during the previ	ous vear	:- (i) hold, as beneficial ow	ner, beneficiary or otherw				
			1.1	ated outside India or (ii) ha		\sim			
			7U.7	m any source outside India					
		dule FA is filled up if t		2'4 IAX B	2PAIL				
15.TA	X PAYMENTS								
15 A.	Details Of Adv	ance Tax and Self A	ssessme	ent Tax Payments					
SI.No.	BSR Code		Date of	deposit(DD/MM/YYYY)	Serial number of challa	n	Amount(Rs)	
(1)	(2)		(3)		(4)		(5)		
1	0013283		06-Dec	-2020	00020				3220
Total	<u> </u>]				3220
Note:	Enter the totals	of Advance tax and S	Self-Asse	ssment tax in SI No. 10a a	nd 10d of Part B-TTI.		<u></u>		
Schee	dule TDS 1								
15B(1) - Details of Ta	ax Deducted at Sour	ce (TDS) on Income [As per FOR	M 16A issued by Deduct	or(s)]			
SI T	DS PAN A	adhaa T ax Unclaim	ed TDS	TDS of the current financ	ial TDS credit being cla	imed this	Year (only	Correspon	ding TDS
No c	redit of N	o. Deductibrought	forward	Year (TDS deducted duri	ng if corresponding Rec	eipt is bei	ng offered	Receipt	credit
re	elatingOther of	Account(b/f)		the FY 2019-20)	for tax this year)			offered	being

(Co	l to	Perso	n Other	Numb	er													carried
1)	self/	(if	Persor	n (TAN)														forward
	other	TDS	(if	of the														(col 13)
	perso	n <i>c</i> redit	TDS	Deduc	toFin.	TDS	b/ De	ductedD	educted	in the	claimed	Claime	d in the	hands o	of any	Gross	Head	
	other	related	d credit	(Col	Year i	n f (co	6) in (own h	ands of a	any other	in own	other p	erson a	s per ru	le	Amou	ntof	
	perso	n to	related	d (4))	which		ha	nds* p	erson as	per	hands	37BA(2	!) (if app	licable)	(col 10)	(col	Incom	е
	as	other	to		deduc	ted	(cc	ol 7) ru	ıle 37BA	(2)(8) (if	(col 9)					11)	(col	
	per	persor	n)other		(Col			a	pplicable	e)							12)	
	rule	(Col	persor	ר)	(5))			Ir	ncome	TDS		Income	TDS	PAN	Aadha	ar		
	37BA	(2) 3 a)	(Col												No.			
	(Col		3b)															
	2)																	
TO	TAL								a				I		1	<u> </u>		
NO	TE	Please	e enter t	total col	umn 9 c	of above	in 10b	of Part	B-TTI	<u>م</u>	CP-							
Sch	nedule	TDS 2							204	3131.A								
150	C(2) - D	etails o	f Tax D	educte	d at So	urce (Tl	DS) on	Income	[As per	Form 16	B/16C/16	D furnish	ed issu	ed by				
Dec	ductor	(s)]																
SI.	TDS	PAN AadhaaPAN AadhaaUnclaimed TDS of the current TDS credit being claimed this Year							Year	Corresponding TD		gTDS						
No.	credit	of	No.	of the	No of	TDS b	brought financial Year (TDS			(only	(only if corresponding Receipt is				Receipt		credit	
(col	in the	Other	of	buyer	the	forwar	d (b/f)	deduc	ted durir	ng the FY	FY being offered for tax this year)			offere	d	being		
1)	name	Perso	n Other	Tenar	t/buyer/			2019-	20)	Rear P					7		carried	
	of	(if	Persor	n Deduc	tdīrenar	t∕Fin.	TDS	Deduc	teDeduct	ted in the	Clair	necClaime	d in the	hands o	of	Gross	Head	forward*
	(Col	TDS	(if	(col	Deduc	t of ear	b/f	in	hands	of any oth	er in	spouse	as per	section	5A or	Amou	ntof	(col 13)
	2)	credit	TDS	4)		in	(col	own	person	as per	own	any oth	er pers	on as pe	er rule	(col	Incom	е
		related	d credit			which	6)	hands	rule 37	BA(2) (if	hand	ls 37BA(2	!) (if app	licable)	(col 10)	11)	(col	
		to	related	ł		deduc	ted	(col	applica	ble) Col (8	3) (col						12)	
		other	to			(col		7)	(if appl	icable)	9)							
		persor	n)other			5)			Income	TDS		Income	TDS	PAN	Aadha	ar		
		(Col	persor	ר)											No.			
		3a)	(Col															
			3b)															
TO	TAL					<u> </u>		<u> </u>					<u> </u>	<u> </u>	<u> </u>			
NO	TE	Please	e enter t	total col	umn 9 c	of above	in 10b	of Part	B-TTI									
15	C. Deta	ails of T	ax Colle	ected a	t Sourc	e (TCS)	As pe	er Form	27D iss	ued by th	e Collect	tor(s)]				I	I	1
SI.N	lo. Ta	ax Dedu	ction	Nam	e of the		Unclai	med TC	S brougł	nt forward	(b/f)							
	ar	nd Tax C	collection	n Colle	ector													
				I.		L								I.				

Assessment Year : 2020-21

	1		ſ	(1							
	Account Number		Financial year in	Amount b/f	TCS of the	Amount out of	Amount out of					
	of the Collector		which Collected		current Financial	(5) or (6) being	(5) or (6) being					
					Year(Tax collected	claimed this	carried forward					
					during FY	year (only if						
					2019-20)	corresponding						
						Receipt is being						
						offered for tax this						
						year)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
Total												
Note:F	Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.											
Verifie	Verification											
I,RUBI BOSE son/ daughter of MAKHAN LAL DUTTA 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 a	that I am making returns in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent											
account number BPJPB5378D .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).												

