# [TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3, SUB-SECTION (ii)]

### GOVERNMENT OF INDIA MINISTRY OF FINANCE DEPARTMENT OF REVENUE [CENTRAL BOARD OF DIRECT TAXES]

### Income-tax

### NOTIFICATION

New Delhi, the 29<sup>th</sup> day of July, 2015

**S.O. 2070 (E)**.— In exercise of the powers conferred by section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

- 1. (1) These rules may be called the Income-tax (Tenth Amendment) Rules, 2015.
  - (2) They shall be deemed to have come into force with effect from the 1st day of April, 2015.

2. In the Income-tax Rules, 1962, in Appendix-II, for FORM ITR-3, FORM ITR-4, FORM ITR-5, FORM ITR-6 and FORM ITR-7, the following FORMS shall respectively be substituted, namely:-

[Notification No.61/2015, F.No.142/1/2015-TPL]

(Gaurav Kanaujia) Director to the Government of India

**Note.-** The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) vide notification number S.O.969(E), dated the 26<sup>th</sup> March, 1962 and last amended vide notification number S.O.1683 (E), dated 24.06.2015.

ITR-3	
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### **INDIAN INCOME TAX RETURN**

[For Individuals/HUFs being partners in firms and not carrying out business or profession under any proprietorship] (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Assessment Year

2 5 0 1

First name       Middle name       Last name       PAN         Flat/Door/Block No       Name of Premises/Building/Village       Status (Teck) Ø         Flat/Door/Block No       Name of Premises/Building/Village       Status (Teck) Ø         Road/Street/Post Office       Area/locality       Date of Birls/Formation/DOMMNYTY)         Town/City/District       State       Pin code       Sec (in case of individual)         Town/City/District       State       Pin code       Sec (in case of individual)         Residential/Office Phone Number with STD code/       Mobile No. 2       Employer Category(if in employment (Teck) Ø         Make       Female       Govt.       PSU       Others         Email Address-1       Income Tax Ward/Circle       Email Address-2       Passport No. (Individual)(If available Distaication 19(2)(b), or In response to notice       139(5), Distaice Return-139(5), Or Modified return-92CD, I under section 119(2)(b), or In response to notice       139(9)-Defective, Di 42(1), Di 48         (a)       Return filed (Teck) (Distance are matriction mamber-7/ DOn on before due date-139(1), Core In response to notice       139(5), Di Modified return-92CD, I under section 119(2)(b), or In response to notice       139(9)-Defective, Di 42(1), Di 48         (b)       If revised defective/modified, then enter Receipt No. In the representation and a parisdiction notified u/s 94A of the Act?       Y core Intevised 446         (c	Part	A-G	EN	GENERAL												
Image: State individual		First	name		Middle name		Las	t name			PAN					
Image: State individual						-										
Road/Street/Post Office       Area/locality       Date of Birtly Formation:(DD/MM/TYTY)         Do you have Aadhaar Number? (in case of individual)       D's you have Aadhaar Number? (in case of individual)         Town/City/District       State       Pin code       Sex (in case of individual) (Tick) I         Residential/Office Phone Number with STD code/       Mobile No. 2       Employer Category(if in employment (Tick) I         Email Address-1 (self)       Income Tax Ward/Circle         Email Address-2       Passport No. (Individual)(If available I is 3A/153C)         (a)       Return filed (Tick)/Please see instruction number-7/I IOn or before due date-139(1), I After due date-139(4), Revised Return-139(5), I Modified return-92CD, I under section 119(2)(b), - or In response to notice I 139(9)-Defective, I 142(1), I 48         (b)       If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)       / / /         (c)       If lield, in response to a notice w/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD / / /       / / /         (d)       Residential Status (Tick) I Resident       Non-Resident       Resident but Not Ordinarily Resident         (e)       Whether this return is being filed by a representative assessee? (Tick) I Yes       Place of IN Yes       Place of IN Yes         (d)       Resident this file (in respresentative       - No       If yes       No		Flat/	Door/Block	No		Name of	Premises/Bu	ilding/Vi	illage		Status (Tr	ck) 🗹				
Town/City/District       State       Pin code       Sex (in case of individual) (Tick) II         Town/City/District       State       Pin code       Sex (in case of individual) (Tick) II         Residential/Office Phone Number with STD code/       Mobile No. 2       Employer Category(if in employment (Tick) II         Residential/Office Phone Number with STD code/       Mobile No. 2       Employer Category(if in employment (Tick) II         Image: State       Image: State       Pin code       Govt.       PSU       Others         Email Address-1 (self)       Income Tax Ward/Circle       Income Tax Ward/Circle         Email Address-2       Passport No. (Individual)(If available 153/153/153/153/153/153/153/153/153/153/											🛛 Indivi	dual	□ HUF			
OPDOUNDED       Case of individual)         DV000000000000000000000000000000000000		Road	l/Street/Pos	t Office		Area/loc	ality				Date of Birtl	ı/ Formation	+( <i>DD/MM/YYYY</i> )			
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Image: Section 1         Image: Section 1 <td< td=""><td>PER</td><td>R</td><td>esidential/(</td><td></td><td></td><td>) code/</td><td></td><td>Mobile N</td><td><b>[0. 2</b></td><td colspan="7"></td></td<>	PER	R	esidential/(			) code/		Mobile N	<b>[0. 2</b>							
Email Address-2         Passport No. (Individual)(If available         (a)         Return filed ( <i>Tick</i> )/[ <i>Please see instruction number-7</i> ] □On or before due date-139(1), □ After due date-139(4), □ Revised Return-139(5), □ Modified return-92CD, □ under section 119(2)(b), - or In response to notice □ 139(9)-Defective, □ 142(1), □ 148         □       153A/153C         (b)       If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)         (c)       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD       /         (d)       Residential Status ( <i>Tick</i> ) ☑ □ Resident       Non-Resident       Resident but Not Ordinarily Resident         (e)       Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       □ Yes □ No         (f)       Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i> ) ☑ □ Yes □ No (If "YES" please fill Schedule 5A)         (g)       Whether this return is being filed by a representative assesse? ( <i>Tick</i> ) ☑ □ Yes □ No       No         (f)       Name of the representative       (2)       Address of the representative																
Image: See instruction number-7] □On or before due date-139(1), □ After due date-139(4), □ Revised Return-139(5), □ Modified return- 92CD, □ under section 119(2)(b), - or In response to notice □ 139(9)-Defective, □ 142(1), □ 148         (a)       139(5), □ Modified return- 92CD, □ under section 119(2)(b), - or In response to notice □ 139(9)-Defective, □ 142(1), □ 148         □ 153A/153C       // /         (b)       If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYY)       // /         (c)       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD       // /         (d)       Residential Status ( <i>Tick</i> ) ☑ □ Resident       □ Non-Resident       □ Resident but Not Ordinarily Resident         (e)       Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       □ Yes □ No         (f)       Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i> ) ☑ □ Yes □ No (If "YES" please fill Schedule 5A)         (g)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) ☑ □ Yes □ No       No         (1)       Name of the representative		Ema	il Address-1	l (self)						Income Tax Ward/Circle						
(a)       139(5), □ Modified return- 92CD, □ under section 119(2)(b), - or In response to notice □ 139(9)-Defective, □ 142(1), □ 148         □       153A/153C         (b)       If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)       /         (c)       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD       /         (d)       Residential Status ( <i>Tick</i> ) ☑ □ Resident       □ Non-Resident       □ Resident but Not Ordinarily Resident         (e)       Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       □ Yes       □ No         (f)       Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i> ) ☑       □ Yes       □ No       If yes, please fill Schedule 5A)         (g)       Whether this return is being filed by a representative assesse? ( <i>Tick</i> ) ☑       □ Yes       □ No         (1)       Name of the representative       ( <i>I</i> )       Name of the representative         (2)       Address of the representative       ( <i>I</i> )       Address of the representative		Ema	il Address-2	2							Passport 1	No. (Indiv	ridual)(If available)			
(b)       and Date of filing original return (DD/MM/YYY)       ////         (c)       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD       ////         (c)       If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD       ////         (d)       Residential Status ( <i>Tick</i> ) Ø       Resident       Non-Resident       Resident but Not Ordinarily Resident         (e)       Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       Yes       No         (f)       Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i> ) Ø       Yes       No         (g)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) Ø       Yes       No         (1)       Name of the representative       (2)       Address of the representative		(a)	139(5), 🗖	Modified return												
(c)       enter date of advance pricing agreement       // /         (d)       Residential Status ( <i>Tick</i> ) 🖾 🗋 Resident       Non-Resident       Resident but Not Ordinarily Resident         (e)       Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?       Yes       No         (f)       Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i> ) 🖾 🗆 Yes       No (If "YES" please fill Schedule 5A)         (g)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) 🖾 🗌 Yes       No         (1)       Name of the representative         (2)       Address of the representative		(b)														
(g)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) 🗹 L Yes       I No         If yes, please furnish following information -       (1)       Name of the representative         (2)       Address of the representative	SU	(c)					8/153A/153C	enter da	te of s	uch no	otice, or u/s 92	CD	/ /			
(g)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) 🗹 L Yes       I No         If yes, please furnish following information -       (1)       Name of the representative         (2)       Address of the representative	IATU	( <b>d</b> )	Residentia	l Status (Tick)	🗹 🗖 Residen	nt	<b>Non-Re</b>	ident		Resid	lent but Not (	Ordinarily	y Resident			
(g)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) 🗹 L Yes       I No         If yes, please furnish following information -       (1)       Name of the representative         (2)       Address of the representative	G SJ	(e)	Whether a	my transaction	has been made	with a per	son located	n a juris	dictior	n notifi	ied u/s 94A of	the Act?	□ Yes □ No			
(g)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) 🗹 L Yes       I No         If yes, please furnish following information -       (1)       Name of the representative         (2)       Address of the representative	ILIN	( <b>f</b> )	Are you g	overned by Port	uguese Civil C	ode as per	section 5A?	Tick) 🗹	No (If "YES"	please fill	Schedule 5A)					
(2) Address of the representative	FJ	(g)			Yes		D No									
			(1) Nam	e of the represe	ntative											
(3) Permanent Account Number (PAN) of the representative			(2) Add	ress of the repre	esentative											
			(3) Perr	nanent Account	Number (PAN	) of the re	presentativ	•								

### PART-B

Par	t B	- TI	Computation of total income		
ЪЩ	1	Salaries (7 of	Schedule S)	1	
DTA COM	2	Income from	house property (3c of Schedule HP) (enter nil if loss)	2	
μŊ	3	Profits and ga	ins from business or profession (6 of Schedule BP) (enter nil if loss)	3	

Do not write or stamp in this area (Space for bar code)

For Office Use Only Receipt No.

Date

Seal and Signature of receiving official

4	Cap	ital gains		
	а	Short term		-
		i Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	-
		ii Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	-
		iii Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii	
		iv Total Short-term (ai + aii + aiii)	4aiv	
	b	Long-term		
		i Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	
		ii Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	
		iii Total Long-term (bi + bii) (enter nil if loss)	4biii	
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)		4c
5	Inco	me from other sources		
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a	
	b	<b>Income chargeable to tax at special rate</b> ( <i>lfiv of Schedule OS</i> )	5b	
	С	<b>from the activity of owning and maintaining race horses</b> (3c of Schedule OS) (enter nil if loss)	5c	
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d
6	Tota	al (1+2+3+4c+5d)		6
7	Loss	ses of current year set off against 6 (total of 2xii,3xii and 4xii of Schedule Ch	YLA)	7
8	Bala	nce after set off current year losses (6-7) (total of column 5 of Schedule CY	LA+5b)	8
9	Brou	ught forward losses set off against 8 (2xi of Schedule BFLA)		9
10	Gro	ss Total income (8-9) (3xii of Schedule BFLA +5b)		10
11	Inco	me chargeable to tax at special rate under section 111A, 112 etc. included	in 10	11
12	Ded	uctions under Chapter VI-A [s of Schedule VIA and limited to (10-11)]		12
13	Tota	l income (10 – 12)		13
14	Inco	me which is included in 13 and chargeable to tax at special rates (total of	(i) of schedule SI)	14
15	Net	agricultural income/ any other income for rate purpose (4 of Schedule EI)		15
16	Agg	regate income (13-14+15) [applicable if (13-14) exceeds maximum amount not cha	rgeable to tax]	16
17	Loss	ses of current year to be carried forward (total of row xi of Schedule CFL)		17

## Part B - TTI Computation of tax liability on total income

	1	Tax	payable on total income				
		a	Tax at normal rates on 16 of Part B-TI	1a			
		b	Tax at special rates (total of (ii) of Schedule SI)	1b			
		c	<b>Rebate on agricultural income</b> [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	1c			
		d	Tax Payable on Total Income (1a + 1b – 1c)			1d	
λL	2	Reb	ate under section 87A (applicable if 13 of Part B-TI does n	ot exc	reed 5 lakh)	2	
COMPUTATION OF TAX LIABILITY	3	Tax	payable after rebate (1d - 2)			3	
[YI]	4	Sur	charge on 3 (applicable if 13 of Part B-TI exceeds 1 crore)			4	
XX	5	Edu	cation cess, including secondary and higher education ce	ss on	(3+4)	5	
ΕT	6	Gro	ss tax liability $(3+4+5)$			6	
N C	7	Tax	relief				
TIC		a	Section 89	7a			
UTA		b	Section 90/ 90A (2 of Schedule TR)	7b			
M		с	Section 91 (3 of Schedule TR)	7c			
CC		d	Total (7a + 7b+ 7c)			7d	
	8	Net	tax liability (6 – 7d) (enter zero if negative)			8	
	9	Inte	rest payable				
		a	For default in furnishing the return (section 234A)	9a			
		b	For default in payment of advance tax (section 234B)	9b			
		с	For deferment of advance tax (section 234C)	9c			

		d	Total Interest	Payable (9a+		9d									
	10	Agg	regate liability	r (8 + 9d)						10					
	11	Tax	es Paid												
		a	Advance Tax	(from column	5 of 18A)	11a									
TAXES PAID		b	TDS (total of a	column 5 of 18	B and column 8 of 18C)	11b									
CS P		с	TCS (total of a	column 6 of 18	3D)	11c									
AXF		d	Self-Assessme	nt Tax (from	column 5 of 18A)	11d									
E		e	Total Taxes P	aid (11a+11b	+11c+11d)					11e					
	12	Ame	ount payable (I	12											
	13	Refi	und (If 11e is gro	13											
Ŀ	14	B Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account)       13         I Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)													
BANK ACCOUNT					rrent bank accounts held details below.	l by you a	t any ti	ime during	the previous y	vear (	excluding				
ACC			IFS Code of the Bank	Name of the Bank	Account Number (the num digits or more as per CBS sys			Savings/ Current				you prefer to get <i>ck one account</i> <b>Ø</b> )			
ANK		i							<u>, , , , , , , , , , , , , , , , , , , </u>		, a, ii uiij (t				
B		ii													
					orevious year,-			•							
			old, as benefici ted outside Ind		neficiary or otherwise, an	y asset (ii	ncludin	g financia	l interest in any	y enti	ty)				
					y account located outside	India: or					□ Yes	□ No			
					ce outside India?										
		[app	licable only in ca	se of a resident	] [Ensure Schedule FA i	s filled up	if the an	swer is Yes	1						

### VERIFICATION

, holding permanent account number \_

I, son/ daughter of solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16. 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) Sign here 🗲 Place Date

17	If the return has h	on propered by	a Tay Raturn Pra	parer (TRP) give furt	har dataile halaw.
1/	II the return has b	cen prepareu by		parer (TKI) give lure	ner uctans below.

Ider	entification No. of TRP								N	ame of	f TRI	P									Cou	nter S	Signa	ture	of T	RP				
If T	RP is	enti	tled f	or a	ny re	eimb	ursen	nent	fror	n the (	Bover	nme	nt, aı	nour	nt the	reof					18									
19	TAX	PA	YME	NTS	5																									
A	Detai	ils o	f pay	men	ts of	Adv	ance '	Гах	and	Self-A	ssessi	ment	Tax																	
	Sl No				BS	SR C	ode				Date	of De	posit	(DD/.	MM/Y	YYYY)		Seri	al Nu	mber	of Cl	nallan			Aı	noun	t (Rs)			
H X	(1)					(2)							(.	3)			(4)							(5)						
ADVANCE/ SELF SSESSMENT TA?	i																													
EN CE/	ii																													
<b>ADVANCE</b> SSESSMEN	iii																													
ADA	iv																													
A.	NOT	E		1	Enter	the to	otals o	f Adv	vance	tax and	l Self-	Asses	smen	t tax i	n Sl N	No. 11a	a & 1	lld of	<sup>r</sup> Part	t B-T	TI									
В	Detai	ils o	f Tax	c De	ducte	ed at	Sour	ce fi	rom	Salary	[As p	oer F	orm	16 is	sued	by Er	nplo	yer(s	)]											
×	Sl No			f Tax Deducted at Source from Tax Deduction Account						Name of the Employer							Income chargeable under					Total tax deducted								
AR			Number (TAN) of the Employer													Salaries														
SAL	(1)									(3)							(4	<b>1</b> )						(5)	)					
NO	i																													
Number (TAN) of the Employer         Salaries           (1)         (2)         (3)         (4)         (4)           i																														

SI No       Tax Deduction Account Number (TAN) of the Deductor       Name of the Deductor       Unique TDS Certificate Number       Unclaimed TDS brought forward (b/f)       TDS of the current fin. year       Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)       Amount out of (6) or (7) bein carried forward         Image: Construction (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)																										
						in which	Amount b/f		in own hands	spouse, if section																
(1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)           i																										
5	ii IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII																									
ii       NOTE > Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 11b of Part B-TT1         Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]         Sl       Tax Deduction and Collection    Name of the Collector Tax Collected Amount out of (4) being claimed																										
																						•		ut of (4) being	Amount out of (4	) being claimed
															ł			Collection				•	Amount o	ut of (4) being aimed	Amount out of (4 in the hands of s	, 0
1	SI [	Fax Deduction and C	Collection				•	Amount o	aimed	,	pouse, if section															
1	SI [	Tax Deduction and C Account Number	Collection				ollected	Amount o	., 0	in the hands of s	pouse, if section plicable															
ł	SI 7 No	Fax Deduction and C Account Number Collector	Collection		of the Collector	Tax Co	ollected	Amount o	aimed	in the hands of s 5A is ap	pouse, if section plicable															

### NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1 – S11) AS APPLICABLE

### SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

### Schedule S Details of Income from Salary

	Nai	me	of Employer	]	PAN o	of E	mpl	oye	r (op	tional)			
								1		1			
ſ	Ado	dre	ss of employer	Town/City		State				Piı	ı cod	e	
	1		<b>ary</b> (Excluding all exempt/ non-exempt allowar arately below)	<sup>n</sup> 1									
	2	All	owances exempt under section 10 (Not to be										
IES		i	Travel concession/assistance received (se										
SALARIES		ii	Tax paid by employer on non-monetary	perquisite (sec. 10(10CC)	<b>2ii</b>								
SAI		iii	Allowance to meet expenditure incurred	on house rent (sec. 10(13A)	2iii								
		iv	Other allowances		2iv								
	3	All	owances not exempt (refer Form 16 from e	mployer)			3						
	4	Va	lue of perquisites (refer Form 16 from emp		4								
	5	Pro	ofits in lieu of salary (refer Form 16 from each		5								
	6	De	duction u/s 16 (Entertainment allowance b	by Government and tax on emp	oloym	ent)	6						 
	7	Inc	come chargeable under the Head 'Salaries		7								

### Schedule HP

Details of Income from House Property (Please refer to instructions)

1	Ado	dress of property 1	perty 1 Town/ City								State PIN Code							
1											1							
	Is t	he property co-owned?  Yes	No (if "YI	ES" pl	ease enter followi	ng deta	nils)						-					
	You	ur percentage of share in the property																
	Nai	me of Co-owner(s)	PAN of Co-	owne	r(s)e	Р	ercenta	ge Sh	nare	in Pr	opert	у						
	Ι																	
	II																	
	(Tie	<i>k</i> ) ☑ if let out □ deemed let out □	Name(s) of	Tena	nt (if let out)	Р	AN of T	Fenan	nt(s)	) (opti	onal)							
	(11		Ι								Í							
			II															
	a	Annual letable value or rent received or n the year, lower of the two if let out for part of		igher o	of the two, if let out	t for wh	ole of	<b>1</b> a										
X	b	The amount of rent which cannot be real	zed	1b														
RT	c	Tax paid to local authorities		1c														
HOUSE PROPERTY	d	Total (1b + 1c)		1d														
RC	e	Annual value (1a – 1d) (nil, if self -occupie	ed etc. as per	sectio	n 23(2)of the Act)			1e										
E	f	Annual value of the property owned (own	n percentage	share	x 1e)			1f										
SIC	g	30% of 1f		1g														
H	h	Interest payable on borrowed capital		1h														
	i	Total (1g + 1h)						1i										
	j	Income from house property 1 (1f – 1i)						1j										
2		dress of property 2	Town/ City			S	tate	•		<b>P</b> ]	IN Co	de						
	Is t	he property co-owned?  Yes	No (if "YI	nils)														
	You	ur percentage of share in the property.																
	Nai	me of Co-owner(s)	PAN of Co-owner(s)					Percentage Share in Property										
	Ι																	
	Π																	
	(Tic	$k$ ) $\square$ if let out $\square$ deemed let out $\square$	Name(s) of I						AN of Tenant(s) (optional)									

		п											
	а	Annual letable value or rent received/ receivable (high year, lower of the two, if let out for part of the year)	er of	the two, if let out for wh	ole oj	f the	2a		•				
	b	The amount of rent which cannot be realized	2b										
	с	Tax paid to local authorities	2c										
	d	Total $(2b + 2c)$	2d										
	e	Annual value (2a – 2d)											
	f	Annual value of the property owned (own percentage	lue of the property owned (own percentage share x 2e)										
	g	30% of 2f	2g										
	h	Interest payable on borrowed capital	2h										
	i	Total $(2g + 2h)$					2i						
	j	Income from house property 2 (2f – 2i)					2j						
3	Inco	me under the head "Income from house property"											
	a	Rent of earlier years realized under section 25A/AA		3a									
	b	Arrears of rent received during the year under section	1 25B	after deducting 30%			3b						
	с	<b>Total</b> $(1j + 2j + 3a + 3b)$ (if negative take the figure to 2	i of s	chedule CYLA)			3c						
	Р	lease include the income of the specified persons referred to in So											

### Schedule IF

Information regarding partnership firms in which you are partner

	Nu	mber of firms in which	n you are partner				
VHICH	SI. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
	INO.				of the firm	i	ii
ZI	1						
MS	2						
FIR	3						
-	4	Total	•				

### Schedule BP Details of Income from Firms of which partner

FIRMS	SI. No.	<b>Firm PAN</b> (From Schedule-IF)	Salary, bonus, commission or remuneration received from the firm	Interest received from the firm on the capital	Total ii + iii	Expenses in relation to iv	Net Income iv - v
		(i)	( <b>ii</b> )	(iii)	( <b>iv</b> )	( <b>v</b> )	(vi)
FROM	1						
FR	2						
ME	3						
INCOME	4	Total					
Ž	5	Deduction, if a	ny, for payment of any sur	n for carrying out an eligib	le project or scheme	as per section 35AC	
	6	Net Income fro					
NOT		Please include	the income of the specified per	sons referred to in Schedule SPI	while computing the ind	come under this head	

### Schedule CG

**Capital Gains** 

Α	Sho	rt-t	erm					
	1	Fro	m sa	ale of land or building or both				
		a	i	Full value of consideration received/receivable	ai			
			ii	Value of property as per stamp valuation authority	aii			
SI			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii			
Gains		b	Ded	uctions under section 48				
			i	Cost of acquisition without indexation	bi			
Capital			ii	Cost of Improvement without indexation	bii			
$\mathbf{Ca}$			iii	Expenditure wholly and exclusively in connection with transfer	biii			
rm			iv	Total (bi + bii + biii)	biv			
Short-term		с	Bala	ance (aiii – biv)	1c			
nor		d	Ded	uction under section 54B (Specify details in item D below)	1d			
S		e	Sho	rt-term Capital Gains on Immovable property (1c - 1d)			A1e	
				ale of equity share or unit of equity oriented Mutual Fund (MF) or STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)	unit of	a business trust on		
		a	Full	value of consideration	2a			
	b Deductions under section 48							

			i Cost of	acquisition without in	dexation			bi				
		i	i Cost of	Improvement without	t indexation			bii				
		i	ii Expend	liture wholly and exclu	sively in connection	with	transfer	biii				
		i	v Total (i	+ <b>ii</b> + <b>iii</b> )				biv				
			alance (2a					2c			_	
				disallowed u/s 94(								
				ured within 3 mo come/bonus units are i				2d				
				t to be ignored (Enter		ISINg	g out of sale					
				capital gain on equity		ted N	MF (STT pai	d) (2c	+2d)		A2e	
ľ				DENT, not being an F						company (to		
				th foreign exchange ad						1 .		
ĺ				ansactions on which se			· .				A3a	
		b SI	CG on tra	ansactions on which se	ecurities transaction (	tax (S	STT) is not p	aid			A3b	
	4	For N	ON-RESI	DENT- from sale of se	ecurities (other than t	hose	at A2) by an	n FII a	as per s	ection 115AD		
ĺ				f consideration				4a				
		b D		under section 48								
				acquisition without in				bi				
				improvement without				bii			-	
			-	liture wholly and exclu	sively in connection	with	transfer	biii				
			v Total (i					biv				
			alance (4a		0.1(0) 0			4c				
				disallowed u/s 94(7) ired within 3 more								
				come/bonus units are i				4d				
				rity to be ignored (Ent			out of suit					
		e Sł	ort-term	capital gain on sale of	securities by an FII (	other	r than those	at A2)	(4c +4	d)	A4e	
ľ	5	From	sale of ass	sets other than at A1 o	r A2 or A3 or A4 abo	ove						
Ī		a Fi	ill value of	f consideration				5a				
		b D	eductions	under section 48								
			i Cost of	acquisition without in	dexation			bi				
		i	i Cost of	Improvement without	t indexation			bii				
		i	ii Expend	liture wholly and exclu	sively in connection	with	transfer	biii				
				+ <b>ii</b> + <b>iii</b> )				biv				
			alance (5a					5c				
				sset (security/unit) los				5d				
				if asset bought/acqui vidend/income/bonus								
				f such asset to be ignor								
				ssets other than at A1	=		-				A5e	
	6			l to be short term capi								
ŀ	a	Whet	her anv an	nount of unutilized ca	pital gain on asset tra	nsfe	rred during	the pr	evious	vears shown	-	
				sited in the Capital Ga								
		□ Ye	s 🗆 No I	□ Not applicable. If ye	es, then provide the d	etails	s below		-			
		Sl. Pr	evious year	Section under which	New asset acquired/co	nstru	icted			t not used for set or remained		
				deduction claimed in	Year in which asset		unt utilised ou			ed in Capital		
			ansferred	that year	acquired/constructed	Capi	tal Gains acco	ount	gains a	ccount (X)		
			11-12	54D/54G/54GA							-	
			12-13	54B							-	
				d to be short term capi							<b>—</b>	
-		Total	amount d	eemed to be short tern	n capital gains (Xi + 2	X11 +	b)				A6	
	7	FOR	NON-RES	SIDENTS- STCG inclu								
			ountry		Vhether Tax Residen	cy	Item no. A1					
		na	me, code	C	Certificate obtained?		in which inc			STCG		
		Ι					A1e/A2e/A3a/A3	8b/A4e/A	15e/A6			
		Π					A1e/A2e/A3a/A3	8b/A4e/A	15e/A6		<u> </u>	
				nt of STCG not charge		_					A7	
				n Capital Gain (A1e+							A8	
B	Lon			ain (LTCG) (Items 4, 5		able	for residents	)				
_ 7	1	Fron	n sale of la	nd or building or both	1							
erm nite		а	i Full v	alue of consideration	received/receivable			ai				
ځ ≃			ii Value	e of property as per sta	amp valuation author	ity		aii				

		Full value of consideration adopted as per section 50C for the	aiii		
	b	<sup>m</sup> purpose of Capital Gains (ai or aii) Deductions under section 48			-
	0	i Cost of acquisition with indexation	bi		
	-				-
	-	ii Cost of Improvement with indexation	bii biii		-
	-	iii Expenditure wholly and exclusively in connection with transfer			-
		iv [Total (bi + bii + biii)	biv		
		Balance (aiii – biv)	1c		-
	<b>a</b>	<b>Deduction under section 54/54B/54EC/54F/54GB</b> (Specify details in item D below)	1d		
		Long-term Capital Gains on Immovable property (1c - 1d)			B1e
2		a sale of bonds or debenture (other than capital indexed bonds issued b	w Go	vernment)	
-	1	Full value of consideration	2a		
		Deductions under section 48			
		i Cost of acquisition without indexation	bi		
	-	ii Cost of improvement without indexation	bii		-
	-	iii Expenditure wholly and exclusively in connection with transfer	biii		-
	-	iv Total (bi + bii + biii)	biv		
	с	Balance (2a – biv)	2c		
		Deduction under sections 54EC/54F (Specify details in item D below)	2d		-
		LTCG on bonds or debenture $(2c - 2d)$			B2e
		1 sale of, (i) listed securities (other than a unit) or zero coupon bo	da u	hara provisa undar	
		on 112(1) is applicable or unit of a Mutual Fund transferred on or before			
		without indexation benefit), (ii) GDR of an Indian company referred i			
	а	Full value of consideration	3a		
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		-
		iv Total (bi + bii +biii)	biv		-
		Balance (3a – biv)	3c		-
		Deduction under sections 54EC/54F (Specify details in item D below)	3d		
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)			B3e
	e For N	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar		be computed with	B3e
	e For N foreiş	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48)	ny (to	be computed with	B3e
	e For N foreiş a	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit	ny (to 4a	be computed with	B3e
	e For N foreiş a b	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below)	ny (to	be computed with	
4	e For N foreig a b c	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b)	ny (to 4a 4b		B3e B4c
4	e For N foreig a b c For N	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar- gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1	ny (to 4a 4b		
4	e For N foreig a b c For N refer	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b)	ny (to 4a 4b		
4	e For N foreig a b c For N refer a	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar- gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(J red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD	1y (to 4a 4b 1)(c),		
4	e For N foreig a b c For N refer a	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar- gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration	1y (to 4a 4b 1)(c),		
4	e For N foreig a b c For N refer a	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation	ny (to 4a 4b 1)(c), 5a		
4	e For N foreig a b c For N refer a	Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian comparing exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         ii       Cost of improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer	1)(c), 5a bi		
4	e For N foreig a b c For N refer a	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation	4a 4b 1)(c), 5a bi bii		
4	e For N foreiş a b For N refer a b	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar- gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv)	4a 4b 1)(c), 5a bi bii biii		
4	e For N foreig a b For N refer a b c c d	Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian comparing exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Cost of improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)	4a           4b           1)(c),           5a           bi           biii           biii           biii           5c           5d	(ii) bonds or GDR as	
4	e For N foreig a b For N refer a b c c d	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar- gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv)	4a           4b           1)(c),           5a           bi           biii           biii           biii           5c           5d	(ii) bonds or GDR as	
5	e For N foreiş a b For N refer a b c c d e From	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII asle of foreign exchange asset by NON-RESIDENT INDIAN (If opted	y (to 4a 4b 1)(c), 5a bi bii bii bii bii bii bii bii bii bii	(ii) bonds or GDR as	B4c
5	e For N foreiş a b For N refer a b c c d e From	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII	4a           4b           1)(c),           5a           bi           bii           biii           biii           5c           5d	(ii) bonds or GDR as	B4c
5	e For N foreia a b For N e for N a b C c d c c d e From a b	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 <sup>i</sup> Cost of acquisition without indexation <sup>iii</sup> Expenditure wholly and exclusively in connection with transfer <sup>iv</sup> Total (bi + bii + biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below)	y (to 4a 4b 1)(c), 5a bi bii bii bii bii bii bii bii bii bii	(ii) bonds or GDR as	B4c
5	e For N foreig a b For N For N e e From a b c c	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (6a – 6b)	y (to 4a 4b L)(c), 5a bi bii biii biii biii biv 5c 5d DENT <i>unde</i> 6a	(ii) bonds or GDR as	B4c
5	e For N foreig a b For N For N e e From a b c c	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII n sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (6a – 6b) LTCG on sale of asset, other than specified asset	y (to 4a 4b L)(c), 5a bi bii biii biii biii biv 5c 5d DENT <i>unde</i> 6a	(ii) bonds or GDR as	B4c B5c
5	e For N foreig a b For N For N e e From a b c d c d d c d d c d d d c	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (6a – 6b) LTCG on sale of asset, other than specified asset (computed without indexation)	4a           4b           4b           5a           bi           biii           bii           bii	(ii) bonds or GDR as	B4c B5c
5	e For N foreig a b For N refer: a b c d e From a b c c d d e e	Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian comparing exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Fotal (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESII         asle of foreign exchange asset by NON-RESIDENT INDIAN ( <i>lf opted</i> LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)	y (to 4a 4b 1)(c), 5a bii bii bii bii bii bii bii bi	(ii) bonds or GDR as	B4c B4c B5c B6c B6c
6	e For N foreiş a b For N refer a b c d e From a b c c d e f f	Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian comparing exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Cost of acquisition without indexation         iiii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESII sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a – 6b)         LTCG on sale of asset, other than specified asset (6d – 6e)         Balance LTCG on sale of asset, other than specified asset (6d – 6e)	4a           4b           4b           5a           bi           biii           bii           bii	(ii) bonds or GDR as	B4c B5c
6	e For N foreia a b For N efer a b c d e From a b c c d e f f From	Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian comparing exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESII         n sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted         LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a – 6b)         LTCG on sale of asset, other than specified asset (6d – 6e)         n sale of assets where B1 to B6 above are not applicable	4a           4b           4b           1)(c),           5a           bi           biii           biii           biii           biii           biii           biii           bii           5c           5d           DENI           0a           6b           6d           6d	(ii) bonds or GDR as	B4c B5c B5c B6c
6	e For N foreig a b For N For N d e From a b c c d e f From a	Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compary         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESII         asle of foreign exchange asset by NON-RESIDENT INDIAN (If opted         LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a – 6b)         LTCG on sale of asset, other than specified asset (6d – 6e)         nale of assets where B1 to B6 above are not applicable         Full value of consideration	4a           4b           4b           5a           bi           biii           bii           bii	(ii) bonds or GDR as	B4c B5c B5c B6c
6	e For N foreig a b For N For N d e From a b c c d e f From a	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (6a – 6b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (6d – 6e) n sale of assets where B1 to B6 above are not applicable Full value of consideration Deductions under section 48	4a           4b           4b           5a           bi           biii           6a           6b           6d           6e           7a	(ii) bonds or GDR as	B4c B5c B5c B6c
6	e For N foreig a b For N For N d e From a b c c d e f From a	Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compart on exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESII         n sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted         LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of psecified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (6d - 6e)         n sale of assets where B1 to B6 above are not applicable         Full value of consideration         Deductions under section 48     <	4a           4b           1)(c),           5a           bi           biii           6a           6b           6d           6e           7a           bi	(ii) bonds or GDR as	B4c B4c B5c B6c B6c
6	e For N foreig a b For N For N d e From a b c c d e f From a	Long-term Capital Gains on assets at B3 above (3c – 3d) NON-RESIDENTS- from sale of shares or debenture of Indian compar gn exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54EC/54F (Specify details in item D below) LTCG on share or debenture (4a-4b) NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD Full value of consideration Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (5a – biv) Deduction under sections 54EC/54F (Specify details in item D below) Long-term Capital Gains on assets at 5 above in case of NON-REESII sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (6a – 6b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (6d – 6e) n sale of assets where B1 to B6 above are not applicable Full value of consideration Deductions under section 48	4a           4b           4b           5a           bi           biii           6a           6b           6d           6e           7a	(ii) bonds or GDR as	B4c B4c B5c B6c B6c

			iv	Total (bi -	+ bii +	+biii)							biv					
				ce (7a – bi									7c					
						tions 54EC/					ı D bel	ow)	7d					
			_	_		ains on asso			ve (7	(c-7d)							B7e	
_	8					g-term capit	_										_	
	a					nutilized ca										ır shown		
						e Capital Ga licable. If ye							e for t	hat yea	ar?			
_						n under whic	-	New asse						Amour	nt not	used for	-	
			which	-		tion claimed i		Year in w	•			unt utilis	ed out			remaine	d	
			transfe		that ye							pital Gai		unutilized		ı Capital		
								-				count		gains account (X)				
		i	2011-1	2	54/54E	)/54F/54G/54	GA											
		ii	2012-1	3	54B													
	b	Amou	ınt de	emed to b	e long	g-term capit	al ga	ains, oth	er th	an at	'a'							
_		Total	amou	nt deeme	d to b	e long-term	cap	ital gain	s (Xi	+ Xii	+ b)						B8	
-	9	FOR	NON-	RESIDE	NTS-	LTCG inclu	- ıded	in item	s B1 1	to B8	but no	of charg	eable 1	o tax i	n Ind	dia as ne	r	
	,	DTA		<b>KEOIDE</b>	110	LICO men	iucu	in nom	,	0 00	but in	or charge	cubic	0 tun 1		ina as pe	•	
		SI.		try name,	Artic	cle of DTAA	Whe	ther Tax	Resid	dency	Iten	1 B1 to B	8 above	e in whi	ch	Amount	of	
			(	code			Cer	rtificate o	obtain	ned?			luded	(D < 4/D =	( <b>T</b> ) (	LTCG		
		Ι										32e/B3e/ B4c		-				
		II									B1e/E	32e/B3e/ B4c	/ B5e/B6	:/B6f/B7e/	B8			
		шл	'otal a	mount of	LTC	G not charg	eabl	e to tax	in In	dia as	per l	DTAA					B9	
	10					in chargeab					+B2e ·	+B3e + I	<b>B4c</b> + 1	B5e +B	66c+	B6f+ B7	e+ B10	
	10	<b>B8-B</b>	9] (In a	case of los	s take	the figure to	o 6xi	of sched	lule C	CFL)								
С	Inc	ome c	hargea	able under	r the l	head "CAP	[TA]	L GAIN	S" (A	<b>A8</b> + <b>B</b>	<b>10)</b> (ta	ake B10 a.	s nil, if	loss)			С	
D	Info	ormat	ion ab	out deduc	tion c	claimed												
	1	In ca	se of d	leduction	u/s 54	/54B/54EC	/ <b>54</b> F/	/54GB/1	15F ş	give fo	ollowi	ng detail	s					
		a				h deduction	clair	ned	1a	a	mount	of deduc	ction	_				
				st of new as					ai					_				
					-	on/constructi			aii		dd/	/mm/yyyy		_				
				nount depo heme befor		n Capital Ga data	ins A	ccounts	aiii									
		b				h deduction	clair	ned	1b	a	mount	of deduc	rtion	-				
				st of new as		n acaaciion	ciuii	neu	bi	u	mouni	<i>oj učun</i>		-				
		-				on/constructi	on		bii		dd/	/mm/yyyy		-				
					-	n Capital Ga		ccounts	biii					-				
			III Scl	neme befor	e due	date								_				
						$\frac{d(1a+1b)}{d(1a+1b)}$			1c						-			
						GB, furnisl					•							
E	Set	off of	curre	nt year ca	-				-	0		ě					~ ~	ble under DTAA)
						Gain of curro year (Fill this		Short	t term	ı capita	al loss	set off	Long		apita ff	l loss set	-	r's capital gains g after set off
	SL.	Type (	of Cani	tal Gain		column only		15%	-	30%		- h l 4 -	10	)%		20%	i cinanini,	g arter set on
		- 5 F - 3	· · F			computed fig	ure	13 /0		50 76	аррпса	able rate	п	/0		20 /0	(7=1-2	2-3-4-5-6)
						is positive)								_				
		_				1		2		3		4		5	1.5.4	6		7
				t off (Fill th				(A2e+A.	3a) .	A4e		A3b+A5		3e+ -B6c)		e+B2e+ e+B6f+		
		row n negati	-	ited figure i	15						+	A6)	DJe-	-БОС)		$(2+B0)^{+}$ (e+B8)		
	ii			15%		(A2e+A3a	a)											
	iii	Short capita		30%		A4e												
	iv		8	applicable	e rate	(A1e+A3b+A	15e+											
				100/		(D2 a) D5 a)	D6 a)								-			
	v	Long t		10%		(B3e+ B5e+	ŕ											
	vi	capita	l gain	20%		(B1e+B2e+B					-	-						
	Vii $B6f+B7e+B8)$ viiTotal loss set off (ii + iii + iv + v + vi)																	
	viii	Loss r	emaini	ng after set	t off (i	– vii)									<u> </u>			
F	Infe	ormat	ion ab	out accru	al/rec	eipt of capi	tal g	ain				1						-1
		Туре	e of Ca	apital gain	/ Dat	te						Upto		16/		15/12	16/12 to 15/3	16/3 to 31/3
1												(i	)		(ii)	1	(iii)	(iv)

NOT		Please include the income of the specified persons referred to in Sche	lule SPI while con	nputing the income i	under this head	1
	5	Long- term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any.				
	4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vii of schedule BFLA, if any.				
	3	Short-term capital gains taxable at applicable rates Enter value from item 3vi of schedule BFLA, if any.				
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 3v of schedule BFLA, if any.				
	1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iv of schedule BFLA, if any.				

### Schedule OS

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### Income from other sources

	1	Inco	me												
		a	Dividen	ds, Gross					1a						
		b	Interest	, Gross					1b						
						, plants, build		, Gross	1c						
						e from owning	race								
				<i><b>Mention the so</b></i>										-	
				ome by way o zles etc.	M WINNING	s from lotterie	s, crossw	ora	1di						
			ii						1dii						
			iii						1diii						
			iv Tot	al (1di + 1dii-	+ 1 <b>diii</b> )				1div						
		e	Total (1	a + 1b + 1c +	1div)									1e	
		f				able to tax at s	-								
			i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betti etc (u/s 115BB)									, betting	1fi		
Ś					ie chargea	ble to tax at th	he rate sp	pecified	under	· cha	pter XII/X	KII-A		1fii	
SCE CE						Income charge									
OTHER SOURCES			SI.	Country	Article	Rate of tax	Whether	r TRC	Corres	spond	ling section	on of the	Amount of		
R S			51.	name, code	of DTAA	under DTAA	obtain	ed?	Act v	vhich	ı prescrib	es rate	income		
HE			I											-	
D			II												
						e chargeable t								1fiii	
						argeable to ta	-				lfiii)			1fiv	
						x at normal ap	-				. 10. 0 1	···· c	•1 • )	1g	
		h				ther than those	relating	to incol		er IJI	l, Ifii & If	ui jor no	n-residents)	-	
				penses / Dedu	ctions				hi					_	
			-	preciation					hii	_				-	
			iii Tot						hiii						
						her than from we take the figure				ю ап	iount cha	rgeable	o tax at	1i	
_	2					han from owni				+ <b>1i</b> ) (	(enter 1i a	s nil. if n	egative)	2	
_						and maintaini	-			) (		,	8		
			Receipts		8		8	3a							
		b	Deducti	ons under sec	ction 57 in	relation to (3)	)	3b							
		с	Balance	(3a – 3b) (if r	negative ta	ke the figure to	o 7xi of Sc	chedule	CFL)					3c	
	4	Inco	me unde	r the head "I	income fro	om other sourc	ces" (2 + 2	<b>3c)</b> (tak	e 3c as	nil if r	negative)			4	
OTE		Pl	ease inclu	de the income $c$	of the specifi	ied persons referi	red to in Se	chedule	SPI whi	le con	nputing the	income ur	der this head	l	

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

T			year (Fill this column	House property loss of the current year set off		(other than loss from race horses) of the	Current year's Income remaining after set off
KKENT YEAK ADJUSTMEN			1	2	3	4	5=1-2-3-4
LSU UST	i	Loss to be set off $\longrightarrow$		(3c of Schedule –HP)	(4vi of Schedule BP)	(1i of Schedule-OS)	
ADJ ADJ	ii	Salaries	(7 of Schedule S)				
C		House property	(3c of Schedule HP)				
	iv	Business or profession	(4vi of Schedule BP)				

v	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)		
vi	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)		
vii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)		
viii	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)		
ix	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)		
	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)		
xi	Profit from owning and maintaining race horses	(3c of schedule OS)		
xii	Total loss set off (ii + iii + iv + v + vi +	vii + viii + ix + x + xi)		
xiii	Loss remaining after set-off (i - xii)			

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

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
1		1	2	3
i ii iii	Salaries	(5ii of schedule CYLA)		
ii	House property	(5iii of schedule CYLA)	(B/f house property loss)	
iii	Business or profession	(5iv of schedule CYLA)	(B/f business loss)	
1.17	Short-term capital gain taxable @ 15%	(5v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable @ 30%	(5vi of schedule CYLA)	(B/f short-term capital loss)	
vi vii viii	Short-term capital gain taxable at applicable rates	(5vii of schedule CYLA)	(B/f short-term capital loss)	
vii	Long-term capital gain taxable @ 10%	(5viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
viii	Long term capital gain taxable @ 20%	(5ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)			
x	Profit from owning and maintaining race horses	(5xi of schedule CYLA)	(B/f loss from horse races)	
xi	Total of brought forward loss set off (ii2 -	+ iii2 + iv2 + v2+vi2+vii2+ix2+x2)		
xii	Current year's income remaining after se	t off Total (i3 + ii3 + iii3 + iv3 + v3+	- vi3+ vii3 + viii3+ ix3+ x3 + xi3)	

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

00110	aure							
		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Business or profession loss	Short-term capital loss	loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6	7
	i	2007-08						
SSC	ii	2008-09						
OF LOSS	iii	2009-10						
	iv	2010-11						
VAR	v	2011-12						
ORV	vi	2012-13						
CARRY FORWARD	vii	2013-14						
ARR	viii	2014-15						
υ	ix	Total of earlier year losses						
	x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)	(2iii of schedule BFLA)			(2x of schedule BFLA)
	xi	2015-16 (Current year losses)		(2xiii of schedule CYLA)	(3xiii of schedule CYLA)	((2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii)of item E of schedule CG)	(3c of schedule OS, if –ve)
	xii	Total loss carried forward to future years						

### Schedule VI-A **Deductions under Chapter VI-A**

Ξ	1	Part B- Deduction in res				
TOTA DEDU	a	80C		b	80CCC	

c	80CCD(1) (assessees contribution)	Ċ		80CCD(2) (employers contribution)			
e	80CCG	1	f	80D			
g	80DD	ł	h	80DDB			
i	80E	j	j	80EE			
k	80G	]	l	80GG			
m	80GGA	г	n	80GGC			
2	Part C, CA and D- Dedu	ction in respect of co	ert	ain incomes/other deduction	l		
0	80QQB	I	р	80RRB			
q	80TTA	1	r	80U			
s	Total deductions under	Chapter VI-A (Total	l of	f a to r)		s	

Schedule 80G

Details of donations entitled for deduction under section 80G

	A		ations entitled for 100% deduction without ifying limit			
		Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
			ations entitled for 50% deduction without ifying limit			
		Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
SN		i				
0I1		ii				
NA		iii	Total			
OF D(	С		ations entitled for 100% deduction subject to ifying limit			
DETAILS OF DONATIONS		Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
DET		i				
-		ii				
		iii	Total			
	D		ations entitled for 50% deduction subject to ifying limit			
		Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
Γ	E	Tota	l donations (Aiii + Biii + Ciii + Diii)			

Schedule SPI

Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person		PAN	AN of person (optional)				onal)		Relationship	Nature of Income	Amount (Rs)
1												
2												
3												

Sche	dule	SI Income chargeable to tax at special rates ( <i>please see</i>	instruct	tions No. 9 fo	or rate of tax)	
	Sl	Section	N	Special rate	Income	Tax thereon
T	No			(%)	i	ii
CIA	1	111A (STCG on shares units on which STT paid)		15	(3iv of schedule BFLA)	
SPE R/	2	115AD (STCG for FIIs on securities where STT not paid)		30	(3v of schedule BFLA)	
•	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of schedule BFLA)	

4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	10	(part of 3vii of schedule BFLA)
5	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 3vii of schedule BFLA)
6	115ACA (LTCG for an employee of specified company on GDR)	10	(part of 3vii of schedule BFLA)
7	115AD (LTCG for FIIs on securities)	10	(part of 3vii of schedule BFLA)
8	115E (LTCG for non-resident indian on specified asset)	10	(part of 3vii of schedule BFLA)
9	112 (LTCG on others)	20	(3viii of schedule BFLA)
10	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(1fi of schedule OS)
11	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	10	(part of 1fii of schedule OS)
12	Chargeable under DTAA rate		(part of 1fiii of schedule OS)
13			
		Total	

Schedule EI

### Details of Exempt Income (Income not to be included in Total Income)

	1	Inte	rest income			1	
	2	Divi	dend income		2		
E	3	Lon	g-term capital gains from transactions on which Securities Transaction T	ax is	paid	3	
INCOME	4	Gros	ss Agricultural receipts (other than income to be excluded under rule 7A,				
INC		i	Expenditure incurred on agriculture				
ſΡΤ		ii	Unabsorbed agricultural loss of previous eight assessment years	ii			
EXEMP		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	iii		4	
E	5	Shar	re in the total income of firm/AOP/BOI etc.	5			
	6	Othe	ers, including exempt income of minor child		6		
	7	Tota	d (1+2+3+4+5+6)		7		

hedul	e FSI		Det	ails of Income from	n outside India an	d tax relief			
SI.		Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	( <b>c</b> )	( <b>d</b> )	(e)	( <b>f</b> )
1			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
NO	$TE \triangleright$	Please refer to	the i	instructions for filli	ng out this schedu	le.	•	-	•

### Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	Summary of Tax r	elief claimed			
	<b>Country Code</b>	Taxpayer	Total taxes paid outside India	Total tax relief available	Tax Relief Claimed
		Identification	(total of (c) of Schedule FSI in	(total of (e) of Schedule FSI in	under section
		Number	respect of each country)	respect of each country)	(specify 90, 90A or 91)
	(a)	( <b>b</b> )	(c)	( <b>d</b> )	(e)

	Total								
2	<b>Total Tax relief available in respect of country where DTAA is applicable (section 90/90A)</b> ( <i>Part of total of</i> $1(d)$ )	2							
3	<b>Total Tax relief available in respect of country where DTAA is not applicable (section 91)</b> ( <i>Part of total of 1(d)</i> )	3							
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	Yes/No						
	a Amount of tax refunded b Assessment year in which tax relief allowed	l in ]	India						
<b>NOTE</b> Please refer to the instructions for filling out this schedule.									

Schedule FA

Details of Foreign Assets and Income from any source outside India

A Sl No (1) (i) (ii)	Country Name and Code (2)	Name an Address the Ban	d Accoun of holder	1	- Acco r/ Num	unt A		interest) at a Peak Balance During the	Interest accrued in the	Interest	taxable and offe	red in this return Item number
No (1) (i)	Name and Code	Address	of holder	Owner	r/ Num							
(i)		the Banl		Benefic	ial		1 0					
(i)	(2)				läi		date	Year (in	account		where	of schedule
(i)	(2)			owner				rupees)			offered	of schedule
(i)	(2)			Beneficia	ary			•			oncrea	
		(3)	(4)	(5)	(6)	)	(7)	(8)	(9)	(10)	(11)	(12)
(ii)												
В	Details of F	inancial ]	Interest in	any Entit	ty held (in	ncludi	ng any be	neficial inter	est) at any tir	ne during	the previous y	ear
Sl	Country 1	Nature of	Name and	Nature	of Date	e since	Total	Income	Nature of	Income ta	xable and offere	ed in this return
No	Name and	entity	Address of	Interes	t- h	eld	Investmen	nt accrued fro	m Income	Amount	Schedule	Item number of
	code		the Entity	Direct	/		(at cost) (i	<i>n</i> such Intere	st	imount	where offered	schedule
				Benefic	ial		rupees)				where offered	seneuure
				owner	/							
				Beneficia	ary							
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
C		1				iy ben		erest) at any	8	-	•	
SI	Country	Address		ership-	Date of		Total	Income	Nature of		axable and offere	
No	Name and	the Prope	rty Direct/		acquisitio		estment (at		Income	Amount	Schedule	Item number of
5	code			vner/		cost)	(in rupees)	the property			where offered	schedule
	(2)	(2)		eficiary	(5)		(6)	(7)	(9)	(0)	(10)	(11)
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii) (ii) (1) (i) (ii)												
D	Details of a	ny other	Capital As	set held (	including	any b	oeneficial	interest) at a	ny time durin	g the prev	vious year	
Sl	Country	Nature of	of Own	ership-	Date of		Total	Income	Nature of	Income ta	axable and offere	ed in this return
No	Name and	Asset	Direct/	Beneficial	acquisitio	n Inve	estment (at	derived from	Income	Amount	Schedule	Item number of
	code		ov	/ner/		cost)	(in rupees)	the asset			where offered	schedule
			Bene	eficiary								
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
	Details of a	ccount(e)	in which	vou hava	sioning a	uthor	ity held (i	ncluding any	heneficial ir	iterest) of	any time duri	ng the previous
	year and w			•	0 0		ny neru (i	including ally	Schenchar II	iterest) at	any time util	ng me previous
SI	Name of t		lress of Na		Account		Balance/	Whether	If (7) is yes,	If (7) is y	yes, Income offer	red in this return
No	Institution			account	Number			income accrue		Amount		Item number of
	which th	e Inst	titution	holder		during	g the year	is taxable in	accrued in		where offered	
	account is l						rupees)	your hands?	the account		,	Senedule
			(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(1)	(2)		(3)	(•)	(-)		< ,		(-)		(10)	(11)
(1) (i)	(2)		(3)	(1)	(-)					~ /	(10)	(11)

F	Details	of trusts, cre	ated under	the laws o	of a country ou	tside Ind	ia, in wh	ich yo	ou are a trust	ee, benefio	ciary or settloi	•	
S	l Count	y Name and	Name and	Name and	d Name and	Date	Whetl	ner	If (8) is yes,	If (8) is yes, Income offered in this return			
N		nd address of				since	income d			Amount	Schedule	Item number of	
	code	the trust	trustees	Settlor	Beneficiaries	T	is taxab		derived from		where offered	schedule	
						held	your ha	nds?	the trust				
(1	) (2)	(3)	(4)	(5)	(6)	(7)	(7) (8)		(9)	(10)	(11)	(12)	
(i	)												
(ii	)												
G	G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession												
S	Country	Name Nam	e and addres	s of the				Whet	ther taxable	If (6) is yes	s, Income offere	d in this return	
N			i from whom		Income derived	Nature o	f income		our hands?	Amount	Schedule	Item number of	
1	o and c	person		uerrveu				шу	our nanus.		where offered	schedule	
(1	) (2	(2) (3)			(4)	(5	5)		(6)	(7)	(8)	(9)	
(i	)												
(ii	)												

NOTE

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

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

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

### Schedule AL

Asset and Liability at the end of the year (other than those included in Part A - BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 25 lakh)

	A	Par	ticul	ars o	f Asset	Amount (Cost) (Rs.)
		1	Imn	novat	le Asset	
ΥT			a	Lano	d	
ILI			b	Buil	ding	
LIABILITY		2	Mov	able	Asset	
			a	Fina	ncial Asset	
AND				i	Deposits in Bank (including balance in any account)	
				ii	Shares and securities	
ASSET				iii	Insurance policies	
OF /				iv	Loans and Advances given	
				v	Cash in hand	
DETAILS			b	Jewe	ellery, bullion etc.	
ET			c	Arch	naeological collections, drawings, painting, sculpture or any work of art	
П			d	Vehi	icles, yachts, boats and aircrafts	
		3			Total	
	В		Liat	oility	in relation to Assets at A	



### INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession) (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions) **Assessment Year** 

2 0 1 5 - 1 6

Part A	GEN	GENERAL																			
	Firs	st name	Middle n	ame	Last name									PAN							
	Flat	t/Door/Block No			Name	Of Pre	mises/Bu	ilding	/Village	e		St	atus	(Ti	(k)	<u>เ</u>					
								0	8				Indi			-	Г	I HUI	7		
Z	Roa	nd/Street/Post Office			A rea/	locality	7						Date of Birth/Formation (DD/MM/YYY)								
JIT						100001005															
IMA												<b>Do you have Aadhaar Number?</b> ( <i>in case of individual</i> )							?		
FOF																	pleas	e pro	vide		
PERSONAL INFORMATION																					
NAI	Tov	vn/City/District			State			Pin	code			Se	<b>x</b> (in	cas	e of i	ndivia	dual) (	Tick)	N		
[OSJ					Count	try							Mal	le			□ Fe	male			
PER	F	Residential/Office Phone	Number with	STD	code /			Mobil	e No. 2			En	nplov	ver	Cate	gorv	(if in				
			e No. 1						<u> </u>			en	ploy	me	nt) (7	Tick)					
													Gov					Othe	:S		
	Em	Email Address-1 (self) Income Tax V												x Wa	ard/C	ircle					
Email Address-2 Passport No. (Inc											. (Individual) (If available)										
		Return filed ( <i>Tick</i> )[ <i>Please see instruction number-7</i> ]       On or Before due date -139(1)       After due date -139(4)       Revised         Return- 139(5),       Modified return- 92CD       under section 119(2)(b), or In response to notice       139(9)-Defective       142(1)																			
	(a)	Return- 139(5), □ Moo □ 148 □ 153A/153C	lified return-	92CD	🗆 und	er secti	on 119(2)	(b), o	r In re	spons	se to no	tice		9(9	)-Def	ectiv	e 🗖 14	42(1)			
		If revised/Defective/M	odified. then e	enter	Receipt	t No.															
	(b)	and Date of filing origi	nal return (Dl	D/MN	1/YYŶŸ	¥)											/ /				
FILING STATUS	(c)	If filed, in response to a enter date of advance j			42(1)/1	48/153	A/153C e	nter d	ate of s	uch n	otice, o	or u/s	<b>92</b> C	CD.			/	/			
ST/	( <b>d</b> )	Residential Status (T	ick) 🗹 🛛 🛛	∃Resi	dent	0	] Non-R	esiden	ıt		lesident	t but	Not	Ore	linar	ily R	esider	nt			
ŊG	(e)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? 🛛 Yes 🗋 No																			
FILI	( <b>f</b> )																				
	(g)	Whether this return is	being filed by	a rep	resenta	tive as	sessee? (7	ick) 🖥	Z □ Y	es □	No If	yes,	furn	nish	follo	wing	infor	matic	n -		
		(1) Name of the repre	sentative																		
		(2) Address of the rep	oresentative																		
		(3) Permanent Accou	nt Number (P	AN)	of the r	epreser	ntative														
	(h)	In case of non-resident						n Indi	a? (Tici	k) 🗹	<b>D</b> 1	Yes			No						
	(a)	Are you liable to main										] No									
Z	(b)	Are you liable for audi	t under sectio	n 44A	B? (7	Tick) 🗹	□ Ye	\$	□ No	)											
TIO		If (b) is Yes, whether t									<b>V</b>	s		Π	No						
MA	(c)	If Yes, furnish the follo				lica sy	un uccou		(1100)		_ 10	5			110						
OR		(1) Date of furnishing	g of the audit r	eport	(DD/	MM/Y	YYY)		/		/										
AUDIT INFORMATION		(2) Name of the audit	or signing the	tax a	udit rep	port															
DIT		(3) Membership no. o	f the auditor																		
AU		(4) Name of the audit		-																	
		(5) Permanent Accou		AN)	of the <b>p</b>	proprie	torship/ f	irm													
<b>-</b>		(6) Date of report of t	he audit										<b>n</b> 7	2.00		0.1					
For (	office	Use Only											For C	ottic	e Use	Only					

**For Office Use Only** Receipt No Date

Seal and Signature of receiving official

( <b>d</b> )	If liable to fur	nish othe	r audit rej	port, r	nention the d	ate of	f furn	ishin	g the	audi	t repo	ort? (DD/MM	<b>1</b> /YY)	(Pleas	se see	Instr	uction	ı 6))	
	92E				115JC														

URE OF NESS	NATURE OF BUSINESS OR I INDICATE THE THREE MAI	· · · · · · · · · · · · · · · · · · ·	E THAN ONE BUSINESS OR PROFESSION DUCTS
S.No.	<b>Code</b> [Please see instruction No.7(i)]	Trade name of the proprietorship, if any	Description
(i)			
( <b>ii</b> )			
(iii)			

Part	A-	BS		<b>BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF N</b> <b>PROFESSION</b> (fill items below in a case where a				
	1	Pro	prietor	's fund				
		a	Propri	etor's capital			a	
		b	Reserv	es and Surplus				
			i	Revaluation Reserve	bi			
			ii	Capital Reserve	bii			
			iii	Statutory Reserve	biii			
			iv	Any other Reserve	biv			
			v	Total (bi + bii + biii + biv)			bv	
5		c	Total p	proprietor's fund (a + bv)			1c	
OF FUNDS	2	Loa	n fund	s				
FU		a	Secure	d loans				
OF			i	Foreign Currency Loans	ai			
SOURCES			ii	Rupee Loans				
UR				A From Banks	iiA			
SO				B From others	ijВ			
				C Total ( iiA + iiB)	iiC			
			iii	Total (ai + iiC)			aiii	
		b	Unsecu	red loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total 1	Loan Funds (aiii + biii)			2c	
	3	Def	erred t	ax liability			3	
	4	Sou	rces of	funds (1c + 2c +3)			4	
	1	Fix	ed asset	ts				
		a	Gross:	Block	1a			
S		b	Deprec	iation	1b			
NDS		с	Net Blo	ock (a – b)	1c			
		d	Capital	l work-in-progress	1d			
[0 N		e	Total (	1c + 1d)			1e	
APPLICATION OF F	2	Inv	estmen	ts				
CAT		a	Long-to	erm investments				
PLIC			i	Government and other Securities - Quoted	ai			
API			ii	Government and other Securities – Unquoted	aii			
			iii	Total (ai + aii)			aiii	
		b	Short-t	erm investments				
			i	Equity Shares, including share application money	bi			

į 1		ii	Preference Shares	bii			
			Debentures	biii			
			Total (bi + bii + biii)			biv	
	c 1		nvestments (aiii + biv)			2c	
3			sets, loans and advances				
-	l 1		nt assets			_	
			Inventories				
	-	1	Stores/consumables including packing				
			A material	iA			
			B Raw materials	iB			
			C Stock-in-process	iC			
			D Finished Goods/Traded Goods	iD			
			E Total $(iA + iB + iC + iD)$			iE	
		ii	Sundry Debtors			aii	
		iii	Cash and Bank Balances				
			A Cash-in-hand		iiiA		
			B Balance with banks		iiiB		
			C Total (iiiA + iiiB)		1 1	iiiC	
		iv	Other Current Assets			aiv	
		v	Total current assets (iE + aii + iiiC + aiv)			av	
	bI		and advances				
			Advances recoverable in cash or in kind or for	bi			
			value to be received	DI			
		ii	Deposits, loans and advances to corporates and others	bii			
			Balance with Revenue Authorities	biii		_	
			Total (bi + bii + biii )			biv	
	c ]		of current assets, loans and advances (av + biv)			3c	
			nt liabilities and provisions				
			Current liabilities				
		-	A Sundry Creditors	iA			
			B Liability for Leased Assets	iB		_	
1 1			C Interest Accrued on above	iC		_	
				10			
				iD			
			D Interest accrued but not due on loans	iD		iE	
			D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)	iD		iE	
		ii	D Interest accrued but not due on loans E Total (iA + iB + iC + iD) Provisions			iE	
		ii	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax	iiA		iE	
		ii	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions         A       Provision for Income Tax         B       Provision for Wealth Tax	iiA iiB		iE	
		ij	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity	iiA		iE	
		ii	D Interest accrued but not due on loans E Total (iA + iB + iC + iD) Provisions A Provision for Income Tax B Provision for Wealth Tax C Provision for Leave	iiA iiB			
		ii	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity	iiA iiB iiC			
			D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions	iiA iiB iiC			
	eľ	iii	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )	iiA iiB iiC			
4		iii Net cui	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)	iiA iiB iiC			
4	aI	iii Net cui Miscell	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)         crrent assets (3c - diii)	iiA iiB iiC iiD			
4	a I b I	iii Net cui Miscell Deferre	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)         rrent assets (3c - diii)         aneous expenditure not written off or adjusted	iiA iiB iiC iiD			
4	a I b I c I	iii Net cui Miscell Deferro Profit a	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)         crrent assets (3c - diii)         aneous expenditure not written off or adjusted         ed tax asset	iiA iiB iiC iiD 4a 4b			
	a M b I c I d J	iii Net cur Miscell Deferr Profit a Fotal (	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)         rrent assets (3c - diii)         laneous expenditure not written off or adjusted         ed tax asset         and loss account/ Accumulated balance	iiA iiB iiC iiD 4a 4b		iiE iiE i3e	
5	a I b I c I d 7 Tota In a	iii Miscell Deferro Profit a Fotal ( il, appl case w	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)         rrent assets (3c - diii)         laneous expenditure not written off or adjusted         ed tax asset         and loss account/ Accumulated balance         4a + 4b + 4c)         lication of funds (1e + 2c + 3e + 4d)         where regular books of account of business or profetation	iiA iiB iiC iiD 4a 4b 4c		iiE diii 3e 4d 5	
5	a f b I c I d 7 Tota In a ( <i>furn</i>	iii Miscell Deferro Profit a Fotal ( il, appl case w ish the j	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)       Frent assets (3c - diii)         laneous expenditure not written off or adjusted       ed tax asset         and loss account/ Accumulated balance       4a + 4b + 4c)         lication of funds (1e + 2c + 3e + 4d)         where regular books of account of business or profelolowing information as on 31st day of March, 2015, in respectively and the set of th	iiA iiB iiC iiD 4a 4b 4c		iiE diii 3e 4d 5	
5	a I b I c I d 7 Tota In a ( <i>furn</i> a	iii Net cur Miscell Deferro Profit a Fotal ( I, appl case w <i>ish the j</i> Amou	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)         rrent assets (3c - diii)         laneous expenditure not written off or adjusted         ed tax asset         and loss account/ Accumulated balance         4a + 4b + 4c)         lication of funds (1e + 2c + 3e + 4d)         where regular books of account of business or profer         following information as on 31 <sup>st</sup> day of March, 2015, in response	iiA iiB iiC iiD 4a 4b 4c		iiE diii 3e 4d 5 -	
5	a I b I c I d I Tota In a ( <i>furn</i> a	iii Net cur Miscell Deferro Profit a Fotal ( al, appl case w <i>ish the j</i> Amour Amour	D       Interest accrued but not due on loans         E       Total (iA + iB + iC + iD)         Provisions       A         A       Provision for Income Tax         B       Provision for Wealth Tax         C       Provision for Leave encashment/Superannuation/Gratuity         D       Other Provisions         E       Total (iiA + iiB + iiC + iiD )         Total (iE + iiE)       Frent assets (3c - diii)         laneous expenditure not written off or adjusted       ed tax asset         and loss account/ Accumulated balance       4a + 4b + 4c)         lication of funds (1e + 2c + 3e + 4d)         where regular books of account of business or profelolowing information as on 31st day of March, 2015, in respectively and the set of th	iiA iiB iiC iiD 4a 4b 4c		iiE diii 3e 4d 5	

### Part A-P& L

**Profit and Loss Account for the financial year 2014-15** (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

	1	<b>D</b>	maintained, otherwise fill item 53)				
	1		enue from operations				
		A	Sales/ Gross receipts of business (net of returns and refun	nds ar	nd duty or tax, if any)		
			i Sale of goods	i			
			ii Sale of services	ii			
			iii Other operating revenues (specify nature and amount)	!			
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
			iv Total (i + ii + iiic)			Aiv	
			Duties, taxes and cess received or receivable in response supplied	ect o	f goods and services sold or		
			i Union Excise duties	i			
			ii Service tax	ii			
IN			iii VAT/ Sales tax	iii			
) O			iv Any other duty, tax and cess	iv			
ACCOUNT			$\mathbf{v}  \text{Total } (\mathbf{i} + \mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$			Bv	
		C	Total Revenue from operations (Aiv + Bv)			1C	
AND LOSS	2					10	
<u>g</u>	2		er income				
			Rent	i			
PROFIT			Commission	ii			
PR(		iii	Dividend income	iii			
		iv	Interest income	iv			
L SI			Profit on sale of fixed assets	v			
CREDITS TO			Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
5		vii	Profit on sale of other investment	vii			
		viii	Profit on account of currency fluctuation	viii			
		ix	Agricultural income	ix			
		x	Any other income (specify nature and amount)				
			a	xa			
			b	xb			
			c Total (xa + xb)	xc			
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii +	+ ix +	xc)	2xi	
	3		ing Stock		- /		
-			Raw material	3i			
			Work-in-progress	3ii			
			Finished goods	3111			
		-	l (3i + 3ii + 3iii)	5 m		3iv	
	4		$\frac{1}{1} (31 + 311 + 311)$			4	
			ning Stock $(10 + 2x + 51)$				
	3		Raw material				
SSO				5i			
) L(			Work-in-progress	5ii			
ANI			Finished goods	5iii		<i>-</i> ·	
DEBITS TO PROFIT AND LOSS ACCOUNT			Total (5i + 5ii + 5iii)			5iv	
D PROFIT ACCOUNT	6	Purc	chases (net of refunds and duty or tax, if any)			6	
A C	7	Duti	es and taxes, paid or payable, in respect of goods and ser	rvices	purchased		
L (		i	Custom duty	7i			
3ITS		ii	Counter veiling duty	7ii			
DEI		iii	Special additional duty	7iii			
			Union excise duty	7iv			
		L	•	1			

	v Service tax	7v	
		7vi	
		7vii	
	vii Any other tax, paid or payable viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	///	7viii
8	Freight		8
9	Consumption of stores and spare parts		9
	Power and fuel		10
	Rents		10
	Repairs to building		11 12
			12
	Repairs to machinery		
14	Compensation to employees	14:	
	i Salaries and wages	14i	
		14ii	
	iii Reimbursement of medical expenses	14iii	
	iv Leave encashment	14iv	
	v Leave travel benefits	14v	
	vi Contribution to approved superannuation fund	14vi	
	vii Contribution to recognised provident fund	14vii	
	viii Contribution to recognised gratuity fund	14viii	
	ix Contribution to any other fund	14ix	
	Any other benefit to employees in respect of which an expenditure has been incurred	n 14x	
	xi 14ix + 14x)	4iv + 14v + 14vi + 14vii + 14viii +	14xi
	wii Whether any compensation, included in 14xi, paid to	xiia Yes / No	
	non-residents		
15	If Yes, amount paid to non-residents Insurance	xiib	
15		15i	
	ii Life Insurance	15ii	
	iii Keyman's Insurance Other Insurance including factory, office, car, goods,	15iii	
	iv etc.	15iv	
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv	<i>i</i> )	15v
16	Workmen and staff welfare expenses		16
17	Entertainment		17
18	Hospitality		18
19	Conference		19
20	Sales promotion including publicity (other than advertiseme	nt)	20
21	Advertisement		21
22	Commission		
	i Paid outside India, or paid in India to a non-resident	i	
	<ul><li>other than a company or a foreign company</li><li>ii To others</li></ul>	ii	
	iii Total (i + ii)	ш	22iii
23	Royalty . Paid outside India, or paid in India to a non-resident		
	i other than a company or a foreign company	i	
	ii To others	ii	
	iii Total (i + ii)		23iii
24	Professional / Consultancy fees / Fee for technical services		
	Paid outside India, or paid in India to a non-resident	i	
	<sup>1</sup> other than a company or a foreign company ii To others	ii	
		ш	24iii
25	iii [Total (i + ii) Hotal boarding and Ladging		
25	Hotel, boarding and Lodging		25

26	Trave	raveling expenses other than on foreign traveling											26			
27	Forei	gn tra	vellin	g exj	pense	s									27	
28	Conv	eyand	e expe	enses											28	
		-													29	
					5										_	
				ense.	5											
															_	
				ion e	xpen	ses									-	
		arshi	p												_	
															35	
36	-					ayable	to Ge	over	nme	nt or	any local	<u> </u>	' (e	excluding taxes on income)	_	
				e dut	у										_	
												36ii			_	
	iii	VAT/	Sales	tax								36iii			_	
	iv (	Cess										36iv				
	V	Any o	ther ra	ate, t	ax, d	uty or	cess i	ncl	STT	and	CTT	36v				
	vi ]	Fotal	rates a	and t	axes	paid or	pay	able	e (36i	i + 36i	i + 36iii +	- 36iv	+	36v)	36vi	
37	Audi	it fee													37	
38	Othe	r expe	nses (	specif	fy nati	ure and	amou	nt)								
	i i															
	ii											ii				
	iii Total (i + ii)								<b>38iii</b>							
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is															
	claimed and amount)									-						
															_	
			_												_	
										<b>39iii</b>					_	
						s. 1 lak	1) wl	iere	•	39iv						
						than R	s. 1 l	akb	)	39v					-	
									-	- <b>39</b> v)					39vi	
40	1														40	
															-	
		-			dep	reciatio	n an	d ta	xes [	4 – (5	iv + 6 + 7	viii +	8	to $13 + 14xi + 15v + 16$ to 2	1	
42															42	
43																
											sident	i				
				a con	npan	y or a i	oreig	çn co	ompa	any					-	
									<b>43</b> iii							
11									_							
									45							
45	D	4 1 6 .		(1	Profit before taxes (42 – 43iii – 44)								-			
			re tax			JII – <del>4</del> -		Provision for current tax Provision for Deferred Tax and deferred liability								
46	Provi	sion f	re tax or cur	rent	tax					• .					46	
46 47	Provi Provi	sion f sion f	re tax or cur or Def	rent ferre	tax d Ta	x and d	eferi	red	liabi	lity					47	
46 47 48	Provi Provi Profi	sion f sion f t after	re tax or cur or Def • tax (4	rrent ferre 45 - 4	tax d Ta: 16 - 4	x and d 7)				lity					47 48	
46 47 48 49	Provi Provi Profi Balar	sion f sion f t after nce br	re taxe or cur or Def tax (4 ought	rent ferre 45 - 4 forw	tax d Ta: 46 - 4 vard :	x and c 7) from p	revio	us y	vear	lity					47 48 49	
46 47 48 49 50	Provi Provi Profi Balar Amou	sion f sion f t after nce br unt av	re taxo or cur or Def • tax (4 ought ailabl	rrent ferre 45 - 4 forw e for	tax d Ta: 46 - 4 vard : appi	x and c 7) from p ropriat	revio ion (4	us y	vear	lity					47 48 49 50	
46 47 48 49 50 51	Provi Provi Profi Balar Amou Trans	sion f sion f t after nce br unt av sferre	re taxe or cur or Del • tax (4 ought ailabl d to re	rrent ferre 45 - 4 forw e for eserv	tax d Ta: 46 - 4 vard : appr ves ar	x and d 7) from p ropriat id surp	revio ion (4 lus	us y 48 +	vear • 49)						47 48 49 50 51	
46 47 48 49 50 51 52	Provi Provi Balar Amou Trans Balar	sion f sion f t after nce br unt av sferre	re taxe or cur or Def tax (4 ought ailabl d to re rried t	rent ferre 45 - 4 forw e for eserv to ba	tax d Ta: 46 - 4 vard appr ves ar lance	x and c 7) from p ropriat id surp e sheet	revio ion (4 lus in pr	us y 48 + opr	vear - 49) ietor	's acc	ount (50 -				47 48 49 50	
46 47 48 49 50 51 52 53	Provi Profi Balar Amou Trans Balar In a c	ision f ision f t after nce br unt av sferre nce ca case w	re tax or cur or Def tax (4 ought ailabl d to ro rried t here r	rent ferre 45 - 4 forw e for eserv to ba regul	tax d Ta: 46 - 4 vard i appr ves ar lance ar bo	x and c 7) from p ropriat ad surp e sheet poks of	revio ion (4 lus in pr acco	us y 48 + opr	vear • 49) ietor of bu	's acc isines	s or profe	ession		re not maintained, furnish	47 48 49 50 51	
46 47 48 49 50 51 52 53	Provi Profi Balar Amou Trans Balar In a c	sion f sion f t after nce br unt av sferre nce ca case w bllowi	re tax or cur or Def tax (4 ought ailabl d to ro rried t here r	rent ferre 45 - 4 forw e for eserv to ba regul orma	tax d Ta: 46 - 4 vard i appr ves ar lance ar bo	x and c 7) from p ropriat ad surp e sheet poks of	revio ion (4 lus in pr acco	us y 48 + opr	vear • 49) ietor of bu	's acc isines	s or profe	ession		re not maintained, furnish siness or profession	47 48 49 50 51	
46 47 48 49 50 51 52 53	Provi Provi Balar Amou Trans Balar In a c the fo	sion f sion f t after nce br unt av sferre nce ca case w bllowi Gros	re tax or cur or Def tax (4 ought ailabl d to re rried t here r ng infe s recei	rrent ferre 45 - 4 forw e for eserv to ba regul orma ipts	tax d Ta: 46 - 4 vard i appr ves ar lance ar bo	x and c 7) from p ropriat ad surp e sheet poks of	revio ion (4 lus in pr acco	us y 48 + opr	vear • 49) ietor of bu	's acc isines	s or profe	ession			47 48 49 50 51 52	
46 47 48 49 50 51 52 53	Provi Provi Balar Amou Trans Balar In a c the fo a b	sion f sion f t after nce br unt av sferre nce ca case w bllowi Gros	re taxo or cur or Def tax (4 ought ailabl d to ro rried t here r ng info s recei s prof	rrent ferre 45 - 4 forw e for eserv to ba regul orma ipts	tax d Ta: 46 - 4 vard i appr ves ar lance ar bo	x and c 7) from p ropriat ad surp e sheet poks of	revio ion (4 lus in pr acco	us y 48 + opr	vear • 49) ietor of bu	's acc isines	s or profe	ession			47 48 49 50 51 52 53a	
	29         30         31         32         33         34         35         36         37         38         39         40         41         42         43	29         Telep           30         Guess           31         Club           32         Festiv           33         Schol           34         Gift           35         Dona           36         Rates           ii         i           iii         ii           iii         ii	29Telephone30Guest Hous31Club expen32Festival cel33Scholarshij34Gift35Donation36Rates and tiiVarviciiiServiciiiVAT/iivCessvAny ofviTotal f37Audit fee38Other expeiiiInterestiiiInterestiiiInterestiiiInterestiiiInterestiiiInterestiiiInterestiiiFootliiiInterestiiiInterestiiiInterestiiiInterestiiiInterestiiiInterestiiiInterestiiiInterest	29 Telephone expension30 Guest House exp31 Club expenses32 Festival celebration33 Scholarship34 Gift35 Donation36 Rates and taxes,iUnion exciseiiService taxiiiVAT/ SalesivCessvAny other ration37 Audit fee38 Other expenses (at in the initian	29Telephone expenses30Guest House expenses31Club expenses32Festival celebration e33Scholarship34Gift35Donation36Rates and taxes, paidiUnion excise dutiiService taxiiiVAT/ Sales taxivCessvAny other rate, tviTotal rates and t37Audit fee38Other expenses (specifyiiImage: image and anount)iiiImage and anount)iiiImag	29 Telephone expenses 30 Guest House expenses 31 Club expenses 32 Festival celebration expen- 33 Scholarship 34 Gift 35 Donation 36 Rates and taxes, paid or pa- i Union excise duty ii Service tax iii VAT/ Sales tax iv Cess v Any other rate, tax, d vi Total rates and taxes 37 Audit fee 38 Other expenses (specify nata ii iii Total (i + ii) 39 Bad debts (specify PAN of the claimed and amount) i i v Others (more than Re PAN is not available v Others (amounts less vi Total Bad Debt (39i + 40 Provision for bad and dou 41 Other provisions 42 Profit before interest, depa + 22iii + 23iii + 24iii + 25 t 43 Interest i Total (i + ii) 44 Depreciation and amoritis	29       Telephone expenses         30       Guest House expenses         31       Club expenses         32       Festival celebration expenses         33       Scholarship         34       Gift         35       Donation         36       Rates and taxes, paid or payable i         i       Union excise duty         ii       Service tax         iii       VAT/ Sales tax         iv       Cess         v       Any other rate, tax, duty or or         vi       Total rates and taxes paid or         37       Audit fee         38       Other expenses (specify nature and or         ii	29 Telephone expenses 30 Guest House expenses 31 Club expenses 32 Festival celebration expenses 33 Scholarship 34 Gift 35 Donation 36 Rates and taxes, paid or payable to Getain expenses 37 Intervention excise duty 38 Other expenses (specify nature and amound) 39 Audit fee 38 Other expenses (specify nature and amound) 37 Audit fee 38 Other expenses (specify nature and amound) 39 Bad debts (specify PAN of the person, if an element of the person, if an element of the person	29       Telephone expenses         30       Guest House expenses         31       Club expenses         32       Festival celebration expenses         33       Scholarship         34       Gift         35       Donation         36       Rates and taxes, paid or payable to Gover         i       Union excise duty         ii       Service tax         iii       VAT/ Sales tax         iv       Cess         v       Any other rate, tax, duty or cess incl         vi       Total rates and taxes paid or payable         37       Audit fee         38       Other expenses (specify nature and amount)         i       iii         iii       Total (i + ii)         39       Bad debts (specify PAN of the person, if availa claimed and amount)         iii       iii         iii       iiii         iv       Others (more than Rs. 1 lakh) where PAN is not available         v       Others (amounts less than	29       Telephone expenses         30       Guest House expenses         31       Club expenses         32       Festival celebration expenses         33       Scholarship         34       Gift         35       Donation         36       Rates and taxes, paid or payable to Governme         i       Union excise duty         ii       Service tax         iii       VAT/ Sales tax         iv       Cess         v       Any other rate, tax, duty or cess incl STT         vi       Total rates and taxes paid or payable (36i         37       Audit fee         38       Other expenses (specify nature and amount)         i       ii         iii       Iotal (i + ii)         39       Bad debts (specify PAN of the person, if available, f         claimed and amount)       i         ii       Iotal Interest         iv       Others (more than Rs. 1 lakh) where         PAN is not available       v         v       Others (amounts less than Rs. 1 lakh)         vi       Total Bad Debt (39i + 39i + 39ii + 39ii + 39iv + 40         Provision for bad and doubtful debts         41       Other provisions	29       Telephone expenses         30       Guest House expenses         31       Club expenses         32       Festival celebration expenses         33       Scholarship         34       Gift         35       Donation         36       Rates and taxes, paid or payable to Government or it         i       Union excise duty         ii       Service tax         iii       VAT/ Sales tax         iv       Cess         v       Any other rate, tax, duty or cess incl STT and Q         vi       Total rates and taxes paid or payable (36i + 36i         37       Audit fee         38       Other expenses (specify nature and amount)         i       ii         iii       Iti I         jiii       Iti I         jii       Iti I         jii       Iti I         jii       Iti IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	29       Telephone expenses         30       Guest House expenses         31       Club expenses         32       Festival celebration expenses         33       Scholarship         34       Gift         35       Donation         36       Rates and taxes, paid or payable to Government or any local         i       Union excise duty         ii       Service tax         iii       VAT/ Sales tax         iv       Cess         v       Any other rate, tax, duty or cess incl STT and CTT         vi       Total rates and taxes paid or payable (36i + 36ii	29       Telephone expenses         30       Guest House expenses         31       Club expenses         32       Festival celebration expenses         33       Scholarship         34       Gift         35       Donation         36       Rates and taxes, paid or payable to Government or any local body         i       Union excise duty       36i         iii       Service tax       36iiii         iii       Vart/ Sales tax       36iiii         iv       Cess       36iv         v       Any other rate, tax, duty or cess incl STT and CTT       36v         vi       Total rates and taxes paid or payable (36i + 36ii + 36ii + 36ii + 36ii + 36ii 37)       30i         37       Audit fee       38       Other expenses (specify nature and amount)       i         i       ii       ii       ii       ii         jii       Total (i + ii)       39i       jii       jii         jii       Iotal (i + ii)       39i       jii       jii         jii       Iotal and and outbful debts       39iv       yiv       yiv         vi       Others (more than Rs. 1 lakh) where       39iv       yiv       yiv       others (amounts less than Rs	29       Telephone expenses         30       Guest House expenses         31       Club expenses         32       Festival celebration expenses         33       Scholarship         34       Gift         35       Donation         36       Rates and taxes, paid or payable to Government or any local body (0         i       Union excise duty       36i         iii       Service tax       36iiii         iii       Varl / Sales tax       36iiii         iv       Cess       36iv         v       Any other rate, tax, duty or cess incl STT and CTT       36v         vi       Total rates and taxes paid or payable (36i + 36ii + 36ii + 36ii + 36iv + 37         Audit fee       38       Other expenses (specify nature and amount)       i         i       ii       ii       ii         iii       Iotal (i + ii)       39i       ii         jiii       Iotal (j + ii)       39i       jii         jiii       Iotal (j + ii)       39i       jii         jiii       Iotal (j + ii)       39i       jii         jii       Iotal (j + ii)       39i       jii         jii       Iotal (j + ii)       39i       j	29 Telephone expenses   30 Guest House expenses   31 Club expenses   32 Festival celebration expenses   33 Scholarship   34 Gift   35 Donation   36 astes and taxes, paid or payable to Government or any local body (excluding taxes on income)   i Union excise duty   36 astes and taxes, paid or payable to Government or any local body (excluding taxes on income)   i Union excise duty   36 astes and taxes, paid or payable to Government or any local body (excluding taxes on income)   i Union excise duty   36 astes and taxes, paid or payable to Government or any local body (excluding taxes on income)   i Union excise duty   36 astes and taxes, paid or payable to Government or any local body (excluding taxes on income)   i Union excise duty   36 astes and taxes paid or payable (36i + 36ii + 39ii + 39i	29       Telephone expenses       20         30       Guest House expenses       30         31       Club expenses       31         32       Festival celebration expenses       32         33       Scholarship       33         4       Gift       34         35       Donation       35         36       Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)         i       Union excise duty       36i         ii       Service tax       36ii         iii       VAT/ Sales tax       36ii         iii       VAT/ Sales tax       36ii         v       Any other rate, tax, duty or cess incl STT and CTT       36v         v       Any other rate, tax, duty or cess incl STT and CTT       36v         v       Any other rate, tax, duty or cess incl STT and CTT       36v         37       Addif fee       37         38       Other expenses (specify nature and amount)       i       ii         iii       iii       39i       39i       39i         iii       Joher s (more than Rs. 1 lakh) where       39i       39i         v       Others (mounts less than Rs. 1 lakh)       39v       40

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Part	A-	OI	<b>Other Information</b> (optional in a case not liable for	or au	lit under section 44AB)			
	1	Met	hod of accounting employed in the previous year <i>(Tick)</i>		mercantile	🗆 ca	sh	
-			here any change in method of accounting $(Tick)$		□ Yes		0	
F			ct on the profit because of deviation, if any, in the method of				-	
	-		vious year from accounting standards prescribed under sect		45A	3		
	4	Met	hod of valuation of closing stock employed in the previous y	ear				
		a	Raw Material (if at cost or market rates whichever is less w	rite	1, if at cost write 2, if at m	arket 1	rate write 3)	
		b	Finished goods (if at cost or market rates whichever is less	write	1, if at cost write 2, if at n	ıarket	rate write 3)	
		c	Is there any change in stock valuation method (Tick)		Yes 🗆 No			
		d	Effect on the profit or loss because of deviation, if any, from prescribed under section 145A	n the	method of valuation	4d		
	5	Am	ounts not credited to the profit and loss account, being -					
Ī		a	the items falling within the scope of section 28	5a				
		b	the proforma credits, drawbacks, refund of duty of custom or excise or service tax, or refund of sales tax or valu added tax, where such credits, drawbacks or refunds ar admitted as due by the authorities concerned	e 55				
		c	escalation claims accepted during the previous year	5c				
		d	any other item of income	5d				
		e	capital receipt, if any	5e				
		f	Total of amounts not credited to profit and loss account (5.	a+5b	+5c+5d+5e)	5f		
-	6		ounts debited to the profit and loss account, to the extent dis	allov	vable under section 36 due	:		
-	U	to n	on-fulfilment of conditions specified in relevant clauses		1	_		
		a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a				
		b	<b>Premium paid for insurance on the health of employees</b> [36(1)(ib)]	6b				
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c				
		d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d				
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e				
		f	<b>Amount of contributions to a recognised provident fund</b> [36(1)(iv)]	6f				
		g	<b>Amount of contributions to an approved superannuation</b> <b>fund</b> [36(1)(iv)]	6g				
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h				
		i	<b>Amount of contributions to an approved gratuity fund</b> [36(1)(v)]	6i				
		j	Amount of contributions to any other fund	6j				
			Any sum received from employees as contribution to any					
		k	provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k				
		1	Amount of bad and doubtful debts [36(1)(vii)]	61				
		m	<b>Provision for bad and doubtful debts</b> [36(1)(viia)]	6m				
		n	<b>Amount transferred to any special reserve</b> [36(1)(viii)]	6n		-		
			Expenditure for the purposes of promoting family			-		
		0	planning amongst employees [36(1)(ix)]	60				
ON		р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p				
ATI		q	Any other disallowance	6q				
RM.		r	Total amount disallowable under section 36 (total of 6a to 6	ją)		6r		
FO	7	Am	ounts debited to the profit and loss account, to the extent dis	allov	vable under section 37			
Z			Expenditure of capital nature [37(1)]		7a			
IER		b	Expenditure of personal nature [37(1)]		7b			
OTHER INFORMATION		c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]		7c			

1	Г					
		d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		
	Ī	0	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		
	-		Any other penalty or fine	7f		
	Ī	a	Expenditure incurred for any purpose which is an offence or	7g		
	-		which is prohibited by law			
	-		Amount of any liability of a contingent nature Any other amount not allowable under section 37	7h 7i		
	-		Total amount disallowable under section 37 (total of 7a to 7i)	/1		7j
_	8	J	Amounts debited to the profit and loss account, to the extent di	isallo	wable under section 40	.1
_	-		Amount disallowable under section 40 (a)(i), on account of	f		
			a non-compliance with the provisions of Chapter XVII-B	Aa		
			b Amount disallowable under section 40(a)(ia) on account of b	f Ab		
			non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account o	f		
			c non-compliance with the provisions of Chapter XVII-B	Ac		
			d Amount of tax or rate levied or assessed on the basis of	Ad		
			<b>profits</b> $[40(a)(u)]$	_		
			e Amount paid as wealth tax [40(a)(iia)]	Ae		
			f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		
			Amount of interest, salary, bonus, commission or			
			<b>g</b> remuneration paid to any partner or member [40(b)]	Ag		
			h Any other disallowance	Ah		
			i Total amount disallowable under section 40(total of Aa to	Ah)		8Ai
	Ī	В	Any amount disallowed under section 40 in any preceding prev	vious	year but allowable	8B
			during the previous year			ов
	9	Amo	unts debited to the profit and loss account, to the extent disallo	wabl	e under section 40A	
		a	Amounts paid to persons specified in section 40A(2)(b)	9a		
			Amount paid in excess of twenty thousand rupees otherwise			
			than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b		
	ŀ		Provision for payment of gratuity [40A(7)]	9c		
	-		any sum paid by the assessee as an employer for setting up or	я		
			as contribution to any fund, trust, company, AOP, or BOI or	9d		
	_		society or any other institution [40A(9)]			
		e	Any other disallowance	9e		
		f	Total amount disallowable under section 40A			9f
			amount disallowed under section 43B in any preceding previou	is yea	ar but allowable during	
_			previous year	10		
	-		Any sum in the nature of tax, duty, cess or fee under any law	10a		
			Any sum payable by way of contribution to any provident func or superannuation fund or gratuity fund or any other fund for			
			the welfare of employees	100		
	Ī		Any sum payable to an employee as bonus or commission for	100		
	-		services rendered	100		
			Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation	10d		
			or a State Industrial investment corporation	100		
			Any sum payable as interest on any loan or borrowing from	10e		
	-		any scheduled bank			
	-		Any sum payable towards leave encashment	10f		
			Total amount allowable under section 43B (total of 10a to 10f)	• • •		10g
			amount debited to profit and loss account of the previous year on 43B	out c	usallowable under	
			Any sum in the nature of tax, duty, cess or fee under any law	11a		1
	ŀ		Any sum payable by way of contribution to any provident fund	1		
		b	or superannuation fund or gratuity fund or any other fund for			
	ŀ		the welfare of employees Any sum payable to an employee as bonus or commission for	+		
			Any sum payable to an employee as bonus or commission for services rendered	110		
	ŀ		Any sum payable as interest on any loan or borrowing from	1		
			any public financial institution or a State financial corporation	11d		
			or a State Industrial investment corporation		I	

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	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Total amount disallowable under Section 43B (total of 11a to 1	1f)		11g	
12	Am	ount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			
	b	Service tax				
	с	VAT/sales tax	12c			
	d	Any other tax	12d			
	e	Total amount outstanding (total of 12a to 12d)			12e	
13	Am	ounts deemed to be profits and gains under section 33AB or 33/	BA		13	
14	Any	y amount of profit chargeable to tax under section 41			14	
15		ount of income or expenditure of prior period credited or debite ount (net)	ed to t	he profit and loss	15	

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

		ЧУ	Qu	and talve details (optional in a case not liable for audit under section 44AB)		
(;	a) ]	In th	ne cas	se of a trading concern		
		1	Ope	ning stock	1	
	ſ	2	Purc	hase during the previous year	2	
	ſ	3	Sale	s during the previous year	3	
	ſ	4	Clos	ing stock	4	
		5	Shor	tage/ excess, if any	5	
0	b) ]	In th	ne cas	se of a manufacturing concern		
2		6	Raw	materials		
			a	Opening stock	6a	
			b	Purchases during the previous year	6b	
1			с	Consumption during the previous year	6c	
			d	Sales during the previous year	6d	
			e	Closing stock	6e	
			f	Yield finished products	6f	
22			0	Percentage of yield	6g	
			h	Shortage/ excess, if any	6h	
		7	Finis	shed products/ By-products		
			a	opening stock	7a	
			b	purchase during the previous year	7b	
			c	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closing stock	7e	
			f	shortage/ excess, if any	7f	

# Part B - TI

### Computation of total income

	1	Sala	ries (	7 of Schedule S)		1	
	2	Inco	me fr	<b>com house property</b> (3c of Schedule-HP) (enter nil if loss)		2	
	3	Profi	its ar	nd gains from business or profession			
INCOME		i	busi	fit and gains from business other than speculative mess and specified business (A36 of Schedule-BP) (enter floss)	3i		
-		ii		<b>Fit and gains from speculative business</b> (B40 of edule BP) (enter nil if loss and take the figure to schedule CFL)	3ii		
TOTAL		iii		<b>Fit and gains from specified business</b> (C46 of Schedule (enter nil if loss and take the figure to schedule CFL)	3iii		
-		iv	Tota	al (3i + 3ii + 3iii) (enter nil if 3iv is a loss)		3iv	
	4	Capi	ital g	ains			
		a Short term					
			i	Short-term chargeable @ $15\%$ (7ii of item E of schedule CG	) ai		
			ii	Short-term chargeable @ 30% (7iii of item E of schedule CO	;) aii		

1						_	
		<b>Short-term chargeable at applicable rate</b> (7 <i>iv of i</i> schedule CG)	tem E of	aiii			
		iv Total Short-term (ai + aii + aiii)		4aiv			
		b Long-term					
		i Long-term chargeable @ 10% (7v of item E of sche	edule CO	a) bi			
		ii Long-term chargeable @ 20% (7vi of item E of sch					
		iii Total Long-term (bi + bii + biii) (enter nil if loss)		4biii		-	
		<ul> <li>c Total capital gains (4aiv + 4biii) (enter nil if loss)</li> </ul>				4c	
-	5	Income from other sources				-	
	3	a from sources other than from owning race hors		1 5a		-	
		income chargeable to tax at special rate (1i of Sched (enter nil if loss)		)			
		<b>b</b> Income chargeable to tax at special rate ( <i>lfiv of Schea</i>					
		c from the activity of owning and maintaining race ho of Schedule OS) (enter nil if loss)	rses (3	c <b>5c</b>			
		d Total $(5a + 5b + 5c)$ (enter nil if loss)				5d	
-	6	Total $(1 + 2 + 3iv + 4c + 5d)$				6	
		Losses of current year to be set off against 6 (total of 2xii,3	Rrii and	Arii of S	chadula CVI A)	7	
		<b>Balance after set off current year losses (6</b> $-$ 7) (total of col		-		8	
		Brought forward losses to be set off against 8 (total of 2xiii	i, 3xiii a	nd 4xiii	of Schedule BFLA)	9	
		<b>Gross Total income (8-9)</b> (5xiv of Schedule BFLA+ 5b)				10	
		Income chargeable to tax at special rate under section 111		etc. incl	uded in 10	11	
	12	<b>Deduction u/s 10A or 10AA</b> ( $c \text{ of Sch. 10A} + c \text{ of Sch. 10AA}$	l)			12	
	13	Deductions under Chapter VI-A					
		a Part-B, CA and D of Chapter VI-A $[(1 + 3) of Schedule$	VI-A and	l limited u	pto (10-11)]	13a	
		<b>b</b> Part-C of Chapter VI-A [(2 of Schedule VI-A and limited u	pto (10	11-3iii)]		13b	
		<b>c</b> Total (13a + 13b) [limited upto (10-11)]				13c	
-	14	Total income (10 - 12-13c)				14	
-		Income which is included in 14 and chargeable to tax at sp	oecial r	ates (tota	ul of (i) of schedule SI)	15	
-		Net agricultural income/ any other income for rate purpos	_			16	
		Aggregate income (14-15+16) [applicable if (14-15) exceeds ma	-			17	
-		Losses of current year to be carried forward (total of row xi			i chargeuble to taxj	17	
	10	Losses of current year to be carried for ward (total of row xi	oj sched	iuie (FL)		10	
Part	<b>B</b> - '	Computation of tax liability on total income	e				
	1	a Tax payable on deemed total income under section 11		of Sche	dule AMT)	<b>1</b> a	
İ		<b>b</b> Surcharge on (a) (applicable if 3 of schedule AMT exce	eds 1 cr	rore)		1b	
		c Education Cess, including secondary and higher educ	cation c	ess on (1	a+1b) above	1c	
		d Total Tax Payable on deemed total income (1a+1b+16	<b>c</b> )			1d	
	2	Tax payable on total income					
~		a Tax at normal rates on 17 of Part B-TI	2	a			
E		<b>b</b> Tax at special rates (total of (ii) of Schedule-SI)	2	b			
COMPUTATION OF TAX LIABILITY		<b>c Rebate on agricultural income</b> [applicable if (14-15) of F B-TI exceeds maximum amount not chargeable to tax]	Part 2	c			
X LJ		d Tax Payable on Total Income (2a + 2b – 2c)		I.		2d	
TA		e Rebate under section 87A (applicable if 14 of Part B-7	TI does 1	not excee	d 5 lakh)	2e	
OF		f Tax payable after rebate (2d – 2e)				2f	
ION		g Surcharge on 2f (applicable if 14 of Part B-TI exceeds	1 crore	)		2g	
AT)		h Education cess, including secondary and higher educ	ation co	ess on (2	$2\mathbf{f} + 2\mathbf{g}$	2h	
FUT		i Gross tax liability (2f + 2g + 2h)				2i	
MO	3	Gross tax payable (higher of 1d and 2i)				3	
õ	4	Credit under section 115JD of tax paid in earlier years (aj Schedule AMTC)	pplicab	le if 2i is	more than 1d) (5 of	4	
ļ	5	Tax payable after credit under section 115JD (3 - 4)				5	
ľ							
ĺ		a Section 89	6a				
		<b>b</b> Section 90/ 90A (2 of Schedule TR)	6b				

6c

c Section 91 ( 3 of Schedule TR)

		d	Total (6a + 61	<b>b+ 6c</b> )						6d			
	7	Net	tax liability (5	<b>5 - 6d)</b> (enter ze	vro if negative)					7			
	8	Inte	rest payable										
		a	For default in	furnishing th	e return (section 234A)	8a							
		b	For default in	payment of a	dvance tax (section 234B)	8b							
		с	For deferment	t of advance t	ax (section 234C)	8c							
		d	Total Interest	Payable (8a-	+8b+8c)					8d			
	9	Agg	regate liability	7 ( <b>7</b> + <b>8d</b> )						9			
	10	Tax	es Paid										
		a	Advance Tax	(from column	5 of 18A)	10a							
TAXES PAID		b	TDS (total of c	column <b>5</b> of 18	B and column 8 of 18C)	10b							
ES		с	TCS (column 2	7 of 18D)		10c							
TAX		d	Self-Assessme	ent Tax (from	column 5 of 18A)	10d							
		e	Total Taxes P	aid (10a+10b	0+10c+10d)					10e			
	11	Am	unt navable ()	Enter if 9 is ore	eater than 10e, else enter 0)					11			
					Refund, if any, will be directly c	redited	l into the	bank accour	ut)	12			
<b>r</b> ,					d in India at any time duri					ant a	ccounts)		
BANK ACCOUNT			al number of sa nant accounts)		rrent bank accounts held by details below.	y you	at any ti	me during	the previous	s year	· (excluding		
ACC		SI.	IFS Code of the Bank		Account Number (the number digits or more as per CBS system			Savings/ Current	Indicate the your refund				
М		•	Dunn Dunn		ing is of more as per edb system	05 11		Carrent	your reruitu	ci cu	icu, ii aily (	in one	uccount 🖬 )
3Aľ		i											
-		ii											
		(i) h loca (ii) h (iii)	ted outside Ind nave signing au	ial owner, ber lia; or uthority in any com any sourc	neficiary or otherwise, any a y account located outside In ce outside India?	ndia; o	or	-		ny en	ntity) □ Ye	s	□ No

### VERIFICATION

I, solding permanent account number \_\_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2015-16**.

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

Place Date

Sign here →

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

Ident	dentification No. of TRP							Name of TRP								Co	Counter Signature of TRP														
If TR	P is enti	tled for	r any	rein	nburs	seme	nt fr	om th	e Go	verni	nent	, amo	ount	there	of	•••••	•••••		į	17											
18	TAX P	AYMI	ENTS	5																							-				
A	Details	of pay	men	ts of	Adva	ance	Tax	and S	elf-A	ssess	ment	t Tax																			
	Sl No			BS	SR Co	de				Date	of De	eposit	(DD/	MM/Y	YYYY)		Seri	al Nu	mber	of Ch	allan			Aı	noun	t (Rs	)				
AX AX	(1)		(2)									(	3)						(4)						(5	)					
SELF T TAY	i																														
<b>E</b> N	ii																														
AN SSI	iii																														
ADVANCE/ SF ASSESSMENT	iv																														
•	NOTH		I	Enter	the to	tals o	f Adv	ance to	ıx and	l Self-	Asses	smen	t tax i	in Sl I	No. 10	a & 1	l0d of	<sup>e</sup> Part	B-T	TI							1				
В	<b>NOTE</b> Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																														

RY	Sl No	Tax Deduction Number (TA Employ	N) of the	Name of the I	Employer	]	Income charge Salari		Total tax	leducted			
ΓV	(1)	(2)		(3)			(4)		(5	)			
TDS ON SALARY	i												
TDS (	ii												
			9	n 5 of Schedule-TD		3		9					
С		ls of Tax Deducted	l at Source (TDS		per Form 1	6 A issued I	by Deductor(s	s) or Form 260	)B]				
COME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number		ned TDS orward (b/f)	TDS of the current fin. year	claimed th correspondir	of (6) or (7) being is Year (only if g income is being r tax this year)	Amount out of (6) or (7) being carried forward			
OTHER INCOME					Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable				
, O	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
õ	i												
NO SQT	ii NOTE ► Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI												
, F								b of Part B-TI	Ί				
D	Detai	ls of Tax Collected	l at Source (TCS	) [As per Form 2'	7D issued b	y the Colle	ctor(s)]						
	SI No	Tax Deduction and Tax Collection Account Number of	Collector	Unclaimed TO	CS brought f	orward (b/f)	TCS of t current fin	. year being c (only i	t out of (5) or (6) aimed this Year corresponding	Amount out of (5) or (6) being carried forward			
TDS ON OTHER INCOME		the Collector		Fin. Year in w collected	-	Amount b/f			being offered for x this year)				
NC N	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)			
DS	i												
-	ii												
	NOTI	$E \triangleright Please enter to$	tal of column (7)	of Schedule-TDS	in 10c of Pa	rt B-TTI							

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1-S19) AS APPLICABLE

### SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	e S		Details of Income from	n Salary										
	Nai	me o	of Emp	oloyer				PAN o	of E	mplo	oyer	(opt	iona	l)	
	Ad	dres	s of er	nployer	Town/City		State				Pir	1 CO	de		
SALARIES															
	1	1 Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)													
	2	All	owanc	es exempt under section	<b>10</b> (Not to be included in 7 below)										
		i Travel concession/assistance received (sec. 10(5) 2i													
		iiTax paid by employer on non-monetary perquisite (sec. 10(10CC)2ii													
Š		iii	Allow	ance to meet expenditu	re incurred on house rent (sec. 10(13A)	d on house rent (sec. 10(13A) 2iii									
		iv	Other	r allowances											
	3	Allowances not exempt (refer Form 16 from employer)													
	4	Value of perquisites (refer Form 16 from employer)													
	5														
	6	6 Deduction u/s 16 (Entertainment allowance by Government and tax on employment)													
	7	Inc	ome c	hargeable under the He	ad 'Salaries' (1+3+4+5-6)			7							

Schedule HP

**Details of Income from House Property** (Please refer to instructions)

		Address of property 1	T	Cown/ City			State				PIN	Code				
	1															
		Is the property co-owned?  Yes	] N	o (if "YF	ES" p	lease enter following d	letails)									
		Your percentage of share in the property.														
		Name of Co-owner(s)	PA	N of Co-ov	vner	(s)	Per	centa	nge S	hare	e in P	ropert	y			
		I														
		П														
	Ì	( <i>Tick</i> ) 🗹 if let out 🗆 deemed let out 🗆	Nai	ne(s) of Te	enant	(if let out)	PAN	PAN of Tenant(s) (optional)								
			Ι			· · ·										
			Π													
ΥTS		<b>a</b> Annual letable value or rent received of the year, lower of the two if let out for pairs	<b>r rec</b> rt of	<b>eivable</b> (hi the year)	gher	of the two, if let out for	whole oj	f	1a							
PEI		b The amount of rent which cannot be re	alize	d	1b											
RO]		c Tax paid to local authorities			1c											
HOUSE PROPERTY	ĺ	d Total (1b + 1c)			1d											
	Ì	e Annual value (1a – 1d) (nil, if self -occup	vied	etc. as per			1e									
10H		f Annual value of the property owned (or					1f									
	ĺ	g 30% of 1f		_												
	Ì	h Interest payable on borrowed capital			1h											
	Ì	i Total (1g+1h)							1i							
	Ì	j Income from house property 1 (1f – 1i)							1j							
		Address of property 2		own/ City			State		Ū		PIN	Code				
	2			·									ĺ			
		Is the property co-owned?  Yes	] N	o (if "YE	ES" p	lease enter following d	letails)									
		Your percentage of share in the property														
		Name of Co-owner(s)	PA	N of Co-ov	vner	(s)	Per	centa	ige S	hare	e in P	ropert	y (op	otional)		
		I														
		п														
		( <i>Tick</i> ) 🗹 if let out 🗆 deemed let out 🗆	Nai	ne(s) of Te	nant	(if let out)	PA	PAN(s) of Tenant (optional)								
			I Name(s) of Tenant (If let out)													
			Π													

		a	<b>Annual letable value or rent received or receivable</b> ( <i>hi, the year, lower of the two, if let out for part of the year</i> )	gher	of the two, if let out for whole of	2a	
		b	The amount of rent which cannot be realized	2b			
		с	Tax paid to local authorities	2c			
		d	Total (2b + 2c)	2d			
		e	Annual value (2a – 2d)			2e	
		f	Annual value of the property owned (own percentage	2f			
		g	30% of 2f				
		h	Interest payable on borrowed capital				
		i	Total $(2g + 2h)$			2i	
		j	Income from house property 2 (2f – 2i)			2j	
	3	Inco	ome under the head "Income from house property"				
		a	Rent of earlier years realized under section 25A/AA	3a			
		b	Arrears of rent received during the year under section	3b			
	c Total $(1j + 2j + 3a + 3b)$ (if negative take the figure to 2i of schedule CYLA)						
NOTE		P	lease include the income of the specified persons referred to in Sc	e SPI while computing the income und	er this	head	

Schedule BP

Computation of income from business or profession

Α	Fron	n business or profession other than speculative	-	fied husiness		
		Profit before tax as per profit and loss account	1			
	2-	Net profit or loss from speculative business incl sign in case of loss)				
ŀ	21	Net profit or Loss from Specified Business u/s 3	35AD included in 1	2b		
_		(enter –ve sign in case of loss)	1			
		Income/ persints andited to profit and loss	a Salaries	3a		
		Income/ receipts credited to profit and loss account considered under other heads of	b House propert			
		income	c Capital gains	3c		
-			d Other sources	3d		
	4	Profit or loss included in 1, which is referred to 44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44 First Schedule of Income-tax Act		G/ 4		
Ī	5	Income credited to Profit and Loss account (ind	cluded in 1) which	is exempt		
Ī		a Share of income from firm(s)	5a			
		b Share of income from AOP/ BOI	5b			
		c Any other exempt income (specify nature and amount)				
		i	ci			
		ii	cii			
		iii Total (ci + cii)	5ciii			
ļ		d Total exempt income (5a + 5b + 5ciii)		5d		
ļ	6	Balance $(1-2a-2b-3a-3b-3c-3d-4-5d)$	1 1	1 1	6	
			a Salaries	7a		
	7	Expenses debited to profit and loss account	b House proper	ty 7b		
		considered under other heads of income	c Capital gains	7c		
l			d Other source			
	0	Expenses debited to profit and loss account whincome	iich relate to exem	pt 8		
ļ		Total $(7a + 7b + 7c + 7d + 8)$		9		
ŀ		Adjusted profit or loss (6+9)			10	
ļ		Depreciation and amoritisation debited to prof	it and loss account		11	
ļ	12	Depreciation allowable under Income-tax Act				
		i Depreciation allowable under section 32(1) 32(1)(iia) (item 6 of Schedule-DEP)	•	12i		
		ii Depreciation allowable under section 32(1) (Make your own computation refer Appendix		2ii		
		iii Total (12i + 12ii)			12iii	
		Profit or loss after adjustment for depreciation		Γ	13	
	14	Amounts debited to the profit and loss account disallowable under section 36 (6r of PartA-OI)		14		
		Amounts debited to the profit and loss account disallowable under section 37 (7j of PartA-OI)	, to the extent	15		
		Amounts debited to the profit and loss account disallowable under section 40 (8Ai of PartA-OI		16		

	17	Amounts debited to the profit and loss account, to the disallowable under section 40A (9f of PartA-OI)										
Ī	10	Any amount debited to profit and loss account of the J		us	18							
		year but disallowable under section 43B (11g of PartA Interest disallowable under section 23 of the Micro, Si		nd	10		-					
-	19	Medium Enterprises Development Act,2006			19		_					
-		Deemed income under section 41 Deemed income under section 33AB/33ABA/35ABB/4	01(3)		20		-					
	21	72A/80HHD/80-IA	UA(JA	<b>,</b> , , , , , , , , , , , , , , , , , ,	21							
	22	Deemed income under section 43CA		2	22							
-	23	Any other item of addition under section 28 to 44DA			23		_					
	24	Any other income not included in profit and loss account other expense not allowable (including income from sa commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)		-	24							
Ļ		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24	4)				25					
-	26	Deduction allowable under section 32(1)(iii) Amount of deduction under section 35 or 35CCC or 3	5000	in	26		-					
		excess of the amount debited to profit and loss accoun	<b>t</b> (item	x(4)								
	27	of Schedule ESR) (if amount deductible under section 35 or 35CCD is lower than amount debited to P&L account,			27							
-		to item 24)		. 9.			_					
		Any amount disallowed under section 40 in any prece previous year but allowable during the previous year(										
Ļ		PartA-OI)		_								
		Any amount disallowed under section 43B in any prec previous year but allowable during the previous year(	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of 29									
-		PartA-OI) Deduction under section 35AC					-					
F	30	a Amount, if any, debited to profit and loss account		-								
		b Amount allowable as deduction		-								
		c Excess amount allowable as deduction			30c		-					
-	- 21	(30b – 30a) Any other amount allowable as deduction			31		-					
-	-	Total (26 + 27+28 +29 +30c + 31)			51		32					
F		$\frac{10011(20+27+25+25+300+31)}{100000}$					32					
F		Profits and gains of business or profession deemed to	be uno	ler -								
Ī		i Section 44AD	34i				-					
		ii Section 44AE	34ii									
		iii Section 44B	34iii									
		iv Section 44BB	34iv				_					
		v Section 44BBA	34v				-					
		vi Section 44BBB	34vi									
		vii Section 44D	34vii				-					
		viii Section 44DA ix First Schedule of Income-tax Act	34viii 34ix		(1	tem 4 of Form 3CE)						
		x Total (34i to 34ix)	3414				34x					
F	35	Net profit or loss from business or profession other the	an spe	culati	ive a	nd specified business (33	35					
-	55	+ 34x) Net Due fit on loss from business on profession other th			h		55					
	36	Net Profit or loss from business or profession other th business after applying rule 7A, 7B or 8, if applicable		e A36								
	Com	figure as in 35) (If loss take the figure to 2i of item E) putation of income from speculative business										
B		Net profit or loss from speculative business as per pro	fit or <sup>1</sup>	055.04		nt	37					
╞		Additions in accordance with section 28 to 44DA	111 01	1033 80	cou	11	37					
ŀ		Deductions in accordance with section 28 to 44DA					39					
ŀ	40	Income from speculative business (37 + 38 - 39) (if loss,	, take tl	he figur	re to (	ixi of schedule CFL)	B40					
C	Com	putation of income from specified business under sect	ion 35	AD								
ļ		Net profit or loss from specified business as per profit	or los	s acco	ount		41					
╞		Additions in accordance with section 28 to 44DA					42					
	43	<b>Deductions in accordance with section 28 to 44DA</b> (oth 32 or 35 on which deduction u/s 35AD is claimed)	er than	deduc	tion ı	nder section,- (i) 35AD, (ii)	43					
F	44	Profit or loss from specified business (41 + 42 - 43)					44					

	45	Deductions in accordance wit	h section 35AD(1) or 35AD(1A)		45					
	46	Income from Specified Busine	C46							
D	Inco	ome chargeable under the head	'Profits and gains from business or prof	ession' (A36+B40+C46)	D					
Е	Intr	a head set off of business loss o	f current year							
	SI.		Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Busine set off	ess income remaining after				
			(1) (2)			(3) = (1) - (2)				
	1	Loss to be set off (Fill this row only if figure is negative)		(A36)						
	11	Income from speculative business	(B40)							
	111	Income from specified business	(C46)							
	iv	Total loss set off (ii + iii)								
	v	Loss remaining after set off (i								
OTE 🕨	<i>E</i> Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head									

Schedule DPM

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery								
2	Rate (%)	15	30	40	50	60	80	100		
		(i)	(ii)	(iii)	(iv)	( <b>v</b> )	(vi)	(vii)		
	Written down value on the first day of previous year									
	Additions for a period of 180 days or more in the previous year									
5	during the previous year out of 3 or 4									
5 6 7 8 9 10 11 12 13 14	<b>rate to be allowed</b> $(3 + 4 - 5)$ (enter 0, if result is negative)									
7	Additions for a period of less than 180 days in the previous year									
8	Consideration or other realizations during the year out of 7									
9	<b>Amount on which depreciation at half</b> rate to be allowed (7-8) (enter 0, if result is negative)									
10	Depreciation on 6 at full rate									
11	Depreciation on 9 at half rate									
12	Additional depreciation, if any, on 4									
13	Additional depreciation, if any, on 7									
14	Total depreciation (10+11+12+13)									
15	Expenditure incurred in connection with transfer of asset/ assets									
	<b>Capital gains/ loss under section 50</b> (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)									
17	Written down value on the last day of previous year (6+9-14) (enter 0 if result is negative)									

	1	Block of assets		Building		Furniture and fittings	Intangible assets	Ships	
	2	Rate (%)	5	10	100	10	25	20	
ST			(i)	( <b>ii</b> )	(iii)	(iv)	( <b>v</b> )	(vi)	
ADDEL		Written down value on the first day of previous year							
		Additions for a period of 180 days or more in the previous year							
		Consideration or other realization during the previous year out of 3 or 4							

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

### Schedule DEP

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

1         Plant and machinery						
a Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a					
<b>b</b> Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b					
c Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c					
<b>d</b> Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d					
e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e					
<b>f Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM – 14 vi)	1f					
<b>g</b> Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)						
<b>b</b> Total depreciation on plant and machinery (1)	a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h				
<sup>2</sup> Building						
d       Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)         e       Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)         f       Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)         g       Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vi)         g       Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)         h       Total depreciation on plant and machinery (1)         2       Building         a       Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)         b       Block entitled for depreciation @ 10 per cent ( DOA- 14ii)         c       Block entitled for depreciation @ 10 per cent ( DOA- 14ii)	2a					
<b>b</b> Block entitled for depreciation @ 10 per cent ( DOA- 14ii)						
(Schedule DOA- 14iii)						
d Total depreciation on building (total of 2a + 2b	$\mathbf{p} + 2\mathbf{c}$	2d				
<b>3</b> Furniture and fittings(Schedule DOA- 14 iv)	urniture and fittings(Schedule DOA- 14 iv)					
4 Intangible assets (Schedule DOA- 14 v)	ntangible assets (Schedule DOA- 14 v)					
5 Ships (Schedule DOA- 14 vi)	hips (Schedule DOA- 14 vi)					
6 Total depreciation (1h+2d+3+4+5)		6				

### Schedule DCG

### Deemed Capital Gains on sale of depreciable assets

<u>ا</u> ر	l	Plan	t and machinery			
		а	Block entitled for depreciation @ 15 per cent	1a		
CAPIT.			(Schedule DPM - 16i)			
ΣÏ		b	Block entitled for depreciation @ 30 per cent (Schedule	1b		
G A			DPM – 16ii)			
		с	Block entitled for depreciation @ 40 per cent(Schedule	1c		
DEEMED GA			DPM - 16iii)			
		d	Block entitled for depreciation @ 50 per cent	1d		
			(Schedule DPM - 16iv)			

	• Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	1e		
	<b>f Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM – 16vi)	lf		
	g Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g		
	h Total $(1a+1b+1c+1d+1e+1f+1g)$		1h	
2	Building			
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
	<b>b</b> Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		
	c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		
	<b>d</b> Total $(2a + 2b + 2c)$		2d	
3	Furniture and fittings ( Schedule DOA- 16iv)		3	
4	Intangible assets (Schedule DOA- 16v)	4		
5	Ships (Schedule DOA- 16vi)		5	
6	Total (1h+2d+3+4+5)		6	

### Schedule ESR

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### Deduction under section 35 or 35CCC or 35CCD

	Sl No	Expenditure of the nature referred to in section (1)	referred to in section and loss account		Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
-	i	35(1)(i)	(-)	(3)	
	ii	35(1)(ii)			
	iii	35(1)(iia)			
	iv	<b>35(1)(iii)</b>			
	v	35(1)(iv)			
	vi	35(2AA)			
	vii	35(2AB)			
	viii	<b>35</b> CCC			
	ix	35CCD			
	x	Total			

## Schedule CG Capital Gains

Schet		0		Capital Gams			
Α	Sho	rt-tern	n Ca	pital Gains (STCG) (Items 4, 5 and 9 are not applicable for resid	lents)		
	1	From	sale	of land or building or both			
		а	i	ai			
			ii	Value of property as per stamp valuation authority	aii		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)		aiii	
		b	Ded	uctions under section 48			
			i	Cost of acquisition without indexation		bi	
			ii	Cost of Improvement without indexation	bii		
SL			iii	Expenditure wholly and exclusively in connection with transf	biii		
jain.			iv	Total (bi + bii + biii)		biv	
al C		с	Bala	ance (aiii – biv)	1c		
Capital Gains		d	Ded				
		e	Sho	rt-term Capital Gains on Immovable property (1c - 1d)		A1e	
l III	2			np sale			
t-te					a	(5 of Form 3CEA)	
Short-term					b	(6(e) of Form 3CEA)	
S				t term capital gains from slump sale (2a-2b)			A2c
	3			of equity share or unit of equity oriented Mutual Fund (MF) Γ is paid under section 111A or 115AD(1)(ii) proviso (for FII)	of a business trust on		
		а	Full	value of consideration		3a	
		b	Ded	uctions under section 48			
			i	Cost of acquisition without indexation	bi		
				Cost of Improvement without indexation	bii		
			iii	Expenditure wholly and exclusively in connection with transf	er	biii	
			iv	Total (i + ii + iii)		biv	

		с	Balance (3a –	biv)			3c		7		
			Loss to be	disallowed u/s	94(7) or 94(8)- fo	r example if	asset				
					months prior to						
					re received, then loss	arising out of sa	ale of				
		0		-	• positive value only) ity share or equity orio	noid)	(20)	24)	A3e		
					FII- from sale of share		-				
	4	For N compi	UN-RESIDER	e							
					h securities transaction					A4a	
					h securities transaction			h		A4b	
	_				securities (other than				<b>TI as per section</b>		L
	5	115AI							<b>r</b>		
		a	Full value of <b>c</b>	consideration			5a				
		b	Deductions ur	nder section 48							
			i Cost of a	cquisition withou	t indexation		bi				
			ii Cost of ir	nprovement with	out indexation		bii				
			iii Expendit	ure wholly and ex	xclusively in connectio	n with transfer	biii				
			iv Total (i +	· <b>ii</b> + <b>iii</b> )			biv				
		с	Balance (5a –	biv)			5c				
					(7) or 94(8)- for example (7)						
					nonths prior to rec						
					are received, then los						
					red (Enter positive val			_			
					e of securities (other th		bove)	by a	n FII (5c +5d)	A5e	
	6				or A2 or A3 or A4 or A	A5 above				_	
			Full value of c				6a			_	
		b		nder section 48						4	
				cquisition withou			bi			_	
				mprovement with			bii			_	
					xclusively in connectio	n with transfer	biii			_	
			iv Total (i +				biv			_	
			Balance (6a –				6c			_	
					loss to be disallowed u						
		d			uired within 3 month us units are received,						
					gnored (Enter positive		<b>`</b>				
				der section 54D/5			6e			1	
		f	STCG on ass	ets other than at	A1 or A2 or A3 or A4	or A5 above (6c	+ 6d)	1		A6f	
1	7	Amou		be short term cap		×	,				
	а	Whet	her any amou	nt of unutilized ca	apital gain on asset tra	nsferred during	the p	revio	us vears shown	-	
					ains Accounts Scheme						
		□ Yes	s 🗆 No 🗆 N	ot applicable. If y	ves, then provide the d	etails below					
		SI.	Previous vear	ection under which	New asset acqu	ired/constructed			nount not used for		
			n which asset d	eduction claimed in		Amount utilised	out of		v asset or remained utilized in Capital		
			transferred	that year	acquired/constructed	Capital Gains a	count		gains account (X)		
		i 20	011-12 5	4D/54G/54GA							
		ii 20	012-13 5	4B							
	b		nt deemed to b	e short term capit	al gains u/s 54B/54D/54	G/54GA, other th	an at				
	<u> </u>	'a'		• . • • • •	•, • •	7				T	
					m capital gains (Xi + X					A7	
	-	-			depreciable assets (6 of					A8	
	9	FOR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax as per DTAA									
		SI. Country Article of Whether Tax Residency Item No. A1 to A7 above in Amount of									
		name, code DTAA Certificate obtained? which included							STCG	_	
		I Ale/A2c/A3e/A4a/A4b/A5e/A6							A7/A8	_	
		II A1e/A2c/A3e/A4a/A4b/A5e/A6f/A7/A8									
		III Total amount of STCG not chargeable to tax as per DTAA								A9	
	10	) Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6f+A7+A8-A9)									
В		<b>ng-term capital gain (LTCG)</b> (Items 5, 6, 7 & 10 are not applicable for residents)									
		ī —		· building or both		<u> </u>	,				
rm aing		a		_	received/receivable		ai			-	
Long-term Canital Gains		$\vdash$			amp valuation authori	tv	aii			-	
ong			Full value		=	-					
Cal Cal		Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)									

	1.					
	b	Deductions under section 48				-
		i Cost of acquisition with indexation		bi		-
		ii Cost of Improvement with indexation		bii		-
		iii Expenditure wholly and exclusively in connection with trans	fer	biii		-
		iv Total (bi + bii + biii)		biv		_
	c	Balance (aiii – biv)		1c		_
	d	<b>Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB</b> (Specify details in item D below)		1d		
	e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e
2	From	n slump sale				
	а	Full value of consideration	2a		(5 of Form 3CEA)	
	b	Net worth of the under taking or division	2b		(6(e) of Form 3CEA)	
	с	Balance (2a – 2b)	2c			
	d	<b>Deduction u/s 54EC/54F</b> (Specify details in item D below)	2d			
	e	Long term capital gains from slump sale (2c-2d)				B2e
3	From	n sale of bonds or debenture (other than capital indexed bonds iss	ued b	y Go	vernment)	
	a	Full value of consideration		3a		
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi		
		ii Cost of improvement without indexation		bii		
		iii Expenditure wholly and exclusively in connection with transf	er	biii		
		iv Total (bi + bii +biii)		biv		
	с	Balance (3a – biv)		3c		
	d	<b>Deduction under sections 54EC/54F</b> (Specify details in item D below)		3d		
	e	LTCG on bonds or debenture (3c – 3d)				B3e
	a b	but indexation benefit), (ii) GDR of an Indian company referred in         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         ii       Cost of improvement without indexation         iii       Expenditure wholly and exclusively in connection with training         iv       Total (bi + bii + biii)		4a bi bii biii biii		
	c	Balance (4a – biv)		4c		
	d	<b>Deduction under sections 54EC/54F</b> (Specify details in item D below)		4d		
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)		<i>.</i>		B4e
		NON-RESIDENTS- from sale of shares or debenture of Indian con gn exchange adjustment under first proviso to section 48)	npan	iy (to	be computed with	
	a	LTCG computed without indexation benefit		5a		
	b	Deduction under sections 54EC/54F (Specify details in item D below)		5b		-
	c	LTCG on share or debenture (5a-5b)				B5c
6		NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. red in sec. 115AC, (iii) securities by FII as referred to in sec. 115A		.)(c), (	(ii) bonds or GDR as	
	a	Full value of consideration		6a		
	b	Deductions under section 48				
		i Cost of acquisition without indexation		bi		
		ii Cost of improvement without indexation		bii		
		iii Expenditure wholly and exclusively in connection with trans	fer	biii		
		iv Total (bi + bii +biii)		biv		
	c	Balance (6a – biv)		6c		
	d	<b>Deduction under sections 54EC/54F</b> (Specify details in item D below)		6d		
	e	Long-term Capital Gains on assets at 6 above in case of NON-RI				B6e
7	From	n sale of foreign exchange asset by NON-RESIDENT INDIAN (If a	opted		r chapter XII-A)	
	a	LTCG on sale of specified asset (computed without indexation)		7a		
	b	Less deduction under section 115F (Specify details in item D below)		7b		
	c	Balance LTCG on sale of specified asset (7a – 7b)		1	1	B7c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)		7d		
	e	Less deduction under section 115F (Specify details in item D below)		7e		
	f	Balance LTCG on sale of asset, other than specified asset (7d - '	7e)			B7f
8	From	n sale of assets where B1 to B7 above are not applicable				

		L									0	1			
			lue of con								8	a		_	
			tions unde		-							- 1			
			Cost of ac	-							ł			_	
		ii	Cost of im	proveme	ent with i	indexation	1				b	ii			
		iii	Expenditu	re wholl	y and ex	clusively i	n connection	wit	th trans	sfer	b	ii			
		iv	Fotal (bi +	- bii +bii	i)						b	iv			
		c Balanc	ce (8a – bi	v)							8	с			
		d Deduc	tion unde	r section	54D/54E	EC/54F/54	G/54GA (Spec	cify	details i	n iter	n D 8	d			
		e Long-t	erm Capi	ital Gain	s on asse	ts at B8 al	bove (8c-8d)							B8e	
	9	Amount dee	med to be	long-ter	·m capita	l gains									
							n asset transf	eri	red dur	ina 1	the nres	ious ve	ar shown	-	
	а						nts Scheme wi								
							vide the detai					<i>j</i> eu			
		Sl.		G		New	asset acquired/	/coi	nstructed	d	А	mount n	ot used for		
		which	us year in s asset		nder which i claimed i		· in which asset	. 4	Amount	utili	scu		or remaine		
		transfe		that year		I Cal	ired/constructe	he	out of Ca			nutilized ains acco	in Capital		
		i 2011-1	2			-			Gains ac	cour	nt <sup>g</sup>		unt (A)	-	
					4F/54G/54	GA								_	
		2012-1		54B										_	
	b	Amount dee	med to be	long-ter	·m capita	l gains, ot	ther than at 'a	a'							
		Total amour	it deemed	to be lo	ng-term o	capital gai	ins (Xi + Xii +	⊦ b)	)					B9	
	10	FOR NON-H	RESIDEN	TS- LTO	CG inclu	ded in iten	ns B1 to B8 b	ut	not cha	rgea	ble to t	ax in In	dia as per		
	10	DTAA								0			-		
		Sl. Country	y name,	Articlo				Iter	m B1 to	B8 a	bove in v	vhich	Amount	of	
		code		Article		Certificate	obtained?	inc	luded				LTCG		
		I						B1e/	/B2e/B3e/ H	84e/ B.	5c/B6e/B7c/	B7f/B8e/B9	,		
		II						B1e/	/B2e/B3e/ B	34e/ B:	5c/B6e/B7c/	B7f/B8e/B9	,		
		III Total a	mount of	LTCG 1	ot charg	eable to ta	ax as per DTA	AA						B10	
							<b>F. Act [B1e +</b> ]			+B4	e + B5c	+ B6e -	- <b>B7c</b> + <b>B</b> 7	f nu	
	11						xi of schedule							B11	
С	Inco	me chargeab	le under 1	the head	"CAPIT	AL GAIN	NS" (A10 + B1	11)	(take B1	las 1	nil, if loss	)		С	
		rmation abou						-			-				
υ														_	
	1	In case of de	duction u/	/s 54/54B	8/54D/541	EC/54F/54	4G/54GA/115	Fg	give foll	owiı	ng detai	s			
		а	Sec	tion und	er which a	deduction	claimed			1a	am	ount of a	leduction		
		i Cost	of new asse	et						ai					
		ii Date	of its acqui	isition/co	nstruction	l				aii		dd/mm	⁄уууу		
		iii Amo	unt deposit	ted in Caj	oital Gains	s Accounts	Scheme before	du	e date	aiii					
		b	Sec	tion und	er which a	deduction	claimed			1b	am	ount of a	leduction	-	
		i Cost	of new asse	et						bi				-	
			of its acqui		nstruction					bii		dd/mm	/www	-	
							Scheme before	du	a data	biii		uu/mm	уууу	-	
						S Accounts	Scheme before	uu	le uate					_	
	_	I	duction cl						I	1c	<u> </u>		<u> </u>	_	
		In case of de					ΙŬ								
Е	Set-	off of current	year cap	ital losse	s with cu	rrent yea	r capital gain	<b>s</b> (e	excluding	g amo	ounts incl	uded in 1	A9 & B10 w	hich is charged	able under DTAA)
												L	ng term d	ranital loss s	et Current year's
					Gain of c	current	Short to	ern	n capita	al los	ss set of			off	capital gains
					•	this colum	m	-							remaining after
	SI	Type of Capi	ital Gain		only if coı figure is p						applica	ble			set off
	51.	Type of Cap	tui Ouiii		inguite is p	ositive)	15%		30%		rate		10%	20%	(7=1-2-3-4-5-6)
						1	2		3		4		5	6	7
									-		-				
		Loss to be se								(	A1e+A2		( <b>B4</b> e+	(B1e+B2e+B	3e
		if figure comp negative)	ited is –	$\rightarrow$			(A3e+A4a)		A5e		b+A6 +A7+A		B6e+B7c)	+B5c+ B7f+B8e+B9	9)
	ii	negative)	159	0/0	(12	e+A4a)				$\rightarrow$	1217 72				
	n iii	Short term				,						_			
		capital gain	309			45e c+A4b+ A6	(f	+							
	iv		applicat	ole rate		с+А40+ Ао 7+ <u>А</u> 8)	/								
	v	I ong torm	109	%		- <b>B6e+B7c</b> )				T					
		Long term capital gain				+B3e+B5c		+		+					
	vi	.1 8	209	70	`	B8e+B9		1							

	viii Lo	ss remaining after set off (i – vii)				_
F	Inform	ation about accrual/receipt of capital gain	·	÷		
		Type of Capital gain / Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/ (iv)
	1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.				
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.				
	3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.				
	4	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.				
	5	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.				

## Schedule OS Incom

## Income from other sources

	1	Inco	me													
		а	Divide	end	ls, Gross						1a					
		b	Intere	st,	Gross						1b					
		с							lings, etc., G	ross	s 1c					
		d			Gross (exclu	-	me from ow	ning	race							
				/	lention the s		a from lot	*****		d						
					die by way zles etc.	of winnin	igs from fo	uerie	es, crosswor	a	1di					
			ii								1dii					
			iii								1diii					
			iv T	ota	al (1di + 1di	ii+ 1diii)					1div					
		e	e Total (1a + 1b + 1c + 1div)								1e					
		f	Incom	e i	ncluded in	'1e' charg	geable to ta	x at	special rate	(to b	e taken	to sci	hedule SI)			
					ome by way (u/s 115BB)		ngs from lo	tterio	es, crosswor	d pu	ızzles,	race	s, games, gam	bling, betting	1fi	
			ii Any other income chargeable to tax at the rate specified under chapter XII/XII-A								1fii					
ES			iii F	iii FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA												
OTHER SOURCES			SI		Country name, code		Rate of tax under DTA		Whether TR btained?	C tł			ing section of ch prescribes	Amount of income		
ER				I												
HIC			I	Ι												
0			I	II	Total amou	nt of inco	me chargea	able	to tax under	r DT	'AA			-	1fiii	
			iv In	ıco	ome include	ed in '1e' o	chargeable	to ta	x at special	rate	e (1fi +	1fii+	1fiii)		1fiv	
		g	Gross	an	nount char	geable to t	tax at norm	nal aj	pplicable ra	tes (	1e-1fiv	7)			1g	
		h	Deduc	tio	ons under so	ection 57 (	other than	those	e relating to	incoi	me und	ler If	fi, 1fii & 1fiii fe	or non-residents)		
			i E	хp	enses / Ded	uctions					hi					
			ii D	ep	reciation						hii					
			iii T	ota	al						hiii					
		i							<b>owning rac</b> e to 4i of sched			nd ar	nount chargea	ble to tax at	1i	
			<b>me fro</b> ` <i>negati</i>			ces (other	than from	own	ing and mai	intai	ning ra	ace h	norses) (1fiv +	1i) (enter 1i as	2	
	3	Inco	me fro	m	the activity	y of ownin	g race hors	ses								
Γ		a	Receip	ots					3	a						
		b	Deduc	tio	ons under so	ection 57 i	in relation (	to (3)	) 31	b						
		c	Balan	ce	( <b>3a – 3b</b> ) ( <i>if</i>	<sup>r</sup> negative ta	ike the figure	to 10	xi of Schedule	e CFI	L)				3c	
	4	Inco	me un	deı	r the head '	'Income f	rom other s	soure	$\cos^{2}(2+3c)$	<b>)</b> (tak	e 3c as	nil if	negative)		4	
NOTE		Pl	ease inc	cluc	de the income	e of the spec	ified persons	s refer	red to in Sche	dule	SPI whi	ile co	mputing the inco	me under this head		

Sche	edule	CYLA Det	tails of Incom	e after set-off of current ye	ears losses			
	Sl.No	Head/ Source	of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
				1	2	3	4	5=1-2-3-4
	i	Loss to be set off -:	>		(3c of Schedule – HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
	ii	Salaries		(7 of Schedule S)				
ы	iii	House property		(3c of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from Busin (excluding specula and income from business) or profes	tion profit specified	(A36 of Schedule BP)				
<b>AD</b>	v	Speculative Incom	ie	(3ii of item E of schedule BP)				
OSS	vi	Specified Business	s Income	(3iii of item E of schedule BP)				
ARL	vii	Short-term capital @ 15%	l gain taxable	(7ii of item E of schedule CG)				
IT YE	viii	Short-term capital @ 30%	-	(7iii of item E of schedule CG)				
RREN	ix	Short-term capital at applicable rates	5	(7iv of item E of schedule CG)				
CUI	x	Long term capital @ 10%	gain taxable	(7v of item E of schedule CG)				
	xi	Long term capital @ 20%	gain taxable	(7vi of item E of schedule CG)				
	xii	Other sources (exc from owning race amount chargeabl rate of tax)	horses and e to special	(1i of schedule OS)				
	xiii	Profit from owning maintaining race h	g and horses	(3c of schedule OS)				
	xiv	Total loss set off						
	xv	Loss remaining	after set-off (	i - xiv)				

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

	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	Salaries	(5ii of schedule CYLA)		-		
	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
<b>LSU</b>	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
S ADJ	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
TOS	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
/ARD	vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
ORW	viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
HTF	ix	Long-term capital gain taxable @ 10%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)			
soug	x	Long term capital gain taxable @ 20%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
BF	xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xii of schedule CYLA)				
Ī	xii	Profit from owning and maintaining race horses	(5xiii of schedule CYLA)	(B/f loss from horse races)			
	xiii	Total of brought forward loss set off ( vii2+viii2+ix2+x2+xii2)	ii2 + iii2 + iv2 + v2+vi2+				
	xiv	Current year's income remaining afte	r set off Total (i5 + ii5 +	iii5 + iv5+v5 + vi5 + vii5 +	$\mathbf{viii5} + \mathbf{ix5} + \mathbf{x5} + \mathbf{x}$	i5 +xii5)	

Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
viii	2014-15								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)			(2xii of schedul BFLA)
xi	2015-16 (Current year losses)		(2xv of schedule CYLA)	(3xv of schedule CYLA)	(B40 of schedule BP, if -ve)	(C46 of schedule BP, if-ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of schedule OS, if –ve)
xii	Total loss Carried forward to future years				5				

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

## Schedule 10A

## Deduction under section 10A

10A	Dec	luction in respect of ur	nits located in Special Economic Zone				
SU	SI	Undertaking	Assessment year in which unit begins to manufacture/produce	SI	Amount of deduction		
UCTION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D	c	Total deduction under	section 10A (a+b)			с	

#### Schedule 10AA Deduction under section 10AA

	Dedu	uctions in respect of u	nits located in Special Economic Zone				
S/N N	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
<b>NOIT</b>	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC 10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D	c	Total deduction unde	er section 10AA (a + b)			c	

Sche	dul	e 800	<b>G</b> Details of donations entitled for dedu	ction under section 80G		
	A	Dona qual	ations entitled for 100% deduction without ifying limit			
			e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
			ations entitled for 50% deduction without ifying limit			
s	]	Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
NOL		i				
NAT		ii				
00		iii	Total			
DETAILS OF DONATIONS	C Donations entitled for 100% deduction subject to qualifying limit					
ETAIL	]	Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
ā		i				
		ii				
	Ī	iii	Total			
			ations entitled for 50% deduction subject to ifying limit			
	]	Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
	Ī	ii				
	Ī	iii	Total			
	E	Tota	l eligible amount of donations (Aiii + Biii + Ciii	+ Diii)		

# Schedule 80-IA Deductions under section 80-IA

	Deduction in respect of profits of an undertaking referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
	to in section 80-IA(4)(ii) [Telecommunication services]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
L	Deduction in respect of profits of an undertaking referred	aking referred b1 Undertaking no		(item 30 of Form 10CCB of the undertaking)		
	to in section 80-IA(4)(iii) [Industrial park and SEZs]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
C		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	<b>Deduction in respect of profits of an undertaking referred</b> <b>to in section 80-IA(4)(v)</b> [ <i>Revival of power generating plant</i> ]	.11	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
	and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
e	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c	c1 +	$c^{2}+d^{2}+d^{2}$		e	

## Schedule 80-IB Deductions under section 80-IB

	D	eduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
i	<sup>a</sup> Ja	ammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		eduction in respect of industrial undertaking located in dustrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		eduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	c in	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
(	d Do	eduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)

	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
	Deduction in the case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
e	IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
f	commercial production or refining of mineral oil [Section 80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking developing and	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
g	building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking operating a cold	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
h	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
i	processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
_	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
j	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v)  of From  10CCBC)	
k	operating and maintaining a rural hospital [Section 80- IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
	Deduction in the case of an undertaking engaged in	11	Undertaking no. 1	(11(d) of From 10CCBD)	
1	perating and maintaining a hospital in any area, other han excluded area [Section 80-IB(11C)		Undertaking no. 2	(11(d) of From 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to 12)				m

Schedule 80-IC or 80-IE

Deductions under section 80-IC or 80-IE

я	Ded	uction in respe	et of un	lertaking located in	n Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	Deu	action in respe				a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Ded	notion in more	of of un	lantabing lagated in	. Uimaahal Dradaah	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
U	Dea	uction in respe		iertaking located n	n Himachal Pradesh	b2	Undertaking no. 2	(30 of Form 10CCB of th undertaking)
					c1	Undertaking no. 1	(30 of Form 10CCB of th undertaking)	
С	Ded	uction in respe	ct of uno	lertaking located in	c1	Undertaking no. 2	(30 of Form 10CCB of th undertaking)	
d	Ded	uction in respe	ct of uno	dertaking located in	n North-East			
			da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	<u>z)</u>		
	da	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	<u>z)</u>		
		Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	<u>z)</u>		
	db	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	<u>z)</u>		
		M	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	<u>z)</u>		
	dc	Manipur	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	<u>z)</u>		
		N	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	<u>z)</u>		
	dd	Mizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	<u>z)</u>		
		Maakalaan	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	<u>;)</u>		
	de	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	g)		
	36	Nasaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	<u>;)</u>		
	df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	g)		
	da	Trinung	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	<u>z)</u>		
	ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	g)		
	dh	Total deductio	on for ur	dertakings located	c) dh			
e	Toto	doduction un	dor soot	ion 80-IC or 80-IE	$(\mathbf{a} + \mathbf{d} + \mathbf{a} + \mathbf{d}\mathbf{h})$	е		

Sch	edule	e VI-							
L C	1	Part	B- Dedu	ction in res	pect of certain pay	ymer	nts		
TOTA		a	80C			b	80CCC		

	c	80CCD(1 (assessees	·		d	80CCD(2) (employer contribution)	s			
	e	80CCG			f	80D				
	g	80DD			h	80DDB				
	i	80E			j	80EE				
	k	80G			1	80GG				
	m	80GGC								
	Tota	al Deducti	on under P	Part B (total of a to	<b>m</b> )				1	
2	Part	t C- Dedu								
	n	80-IA	(e of	Schedule 80-IA)		9 80-IAB				
	р	80-IB	(m of	Schedule 80-IB)		4 80-IC/ 80-IE	(e	of Schedule 80-IC/ 80-IE)		
	r	80-ID	(item 10(e	) of Form 10CCBBA)	;	s 80JJA				
	t	80QQB			1	1 80RRB				
	Tota	al Deducti	on under P	Part C (total of n to	) u)				2	
3	Part CA and D- Deduction in respect of other incomes/other deduction									
	v	80TTA				v 80U				
	Tot	al Deduct	ion under l	Part CA and D (to	tal o	f v to w)	·		3	
4	Tota	al deductio	ons under (	Chapter VI-A (1 +	2 +	3)			4	

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

	1	Total Income as per item 14 of PART-B-TI			1	
	2	Adjustment as per section 115JC(2)				
		Deduction claimed under any section included in Chapter VI- a A under the heading "C.—Deductions in respect of certain incomes"				
		b Deduction claimed u/s 10AA	2b			
		c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c			
		d Total Adjustment (2a+ 2b+ 2c)				
	3	Adjusted Total Income under section 115JC(1) (1+2d)		3		
ſ	4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater that	. 20 lakhs)	4		

Schedule AMTC

\_\_\_\_\_

## Computation of tax credit under section 115JD

1	Tax	under section 115JC in a		1				
2	Tax	under other provisions of	f the Act in ass	sessment year 20	15-16 (2i of Part-B-T	TI)	2	
3	Amo ente	ount of tax against which r 0]	, otherwise	3				
4		sation of AMT credit Ava tioned in 3 above and can	ect to	maximum of amount				
	S.	Assessment Year	AMT Credit	-	Balance AMT			
	No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised during Current Assessment Ye (C)	,	Credit Carried Forward (D)= (B3) –(C)
	i	2013-14						
	ii	2014-15						
	iii	Current AY (enter 1 -2, if 1>2 else enter 0)						

	iv	Total						
5	Amo	ount of tax credit under s	o 4 (C)]	5				
6	Amo	ount of AMT liability ava	al of 4 (D)]	6				



Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

SL	No	Name of person	PA	N	of p	pers	son	(oj	otio	nal	)	Relationship	Nature of Income	Amount (Rs)
1	1													
2	2													
3	3													

	Sl No	Section	Q	Special rate (%)	Income (i)	Tax thereon (ii)
		111A (STCG on shares units on which where STT paid)		15	(5vi of schedule BFLA)	(11)
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5ix of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5ix of schedule BFLA)	
	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5ix of schedule BFLA)	
	6	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5ix of schedule BFLA)	
SFEULAL	7	115AD (LTCG for FIIs on securities)		10	(part of 5ix of schedule BFLA)	
J. F.	8	115E (LTCG for non-resident indian on specified asset)		10	(part of 5ix of schedule BFLA)	
0	9	112 (LTCG on others)		20	(5x of schedule BFLA)	
	10	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
		115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
	12	115A(b) (Income of a non-resident from Royalty)		25	(part of 1fii of schedule OS)	
	13	Chargeable under DTAA rate			(part of 1fiii of schedule OS)	
				Total		

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

	Det	tail of firms in which you are	e partner				
WHICH NFP		Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
ZI						i	ii
DAS	1						
FIRMS	2						
	3						
	6	Total	•	•			

Schedule EI

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

	1	Inter	rest income			1	
	2	Divi	dend income			2	
~	3	Long	g-term capital gains from transactions on which Securities Transaction Ta	ax is	paid	3	
INCOME	4		ss Agricultural receipts (other than income to be excluded under rule 7A, r 8 of I.T. Rules)				
		i	Expenditure incurred on agriculture				
EXEMPT		ii	Unabsorbed agricultural loss of previous eight assessment years	iii			
EXE		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)		4		
_	5	Shar	re in the income of firm/AOP/BOI etc.		5		
	6	Othe	ers, including exempt income of minor child		6		
	7	Tota	d (1+2+3+4+5+6)		7		

Sche	edul	e FSI		Det	ails of Income fron	n outside India and t	ax relief			
		Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	<b>(b</b> )	( <b>c</b> )	( <b>d</b> )	<b>(e)</b>	( <b>f</b> )
NDIA	1			i	House Property					
INCOME FROM OUTSIDE INDIA				11	Business or Profession					
STUC				iii	Capital Gains					
DM C				iv	Other sources					
FRC					Total					
OME	2			i	House Property					
INCO				11	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
					Total					
	NO	TE 🕨	Please refer to	the i	nstructions for filling	ng out this schedule.				

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

1	Details of Tax relie	f claimed			
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
		Total			
2	<b>Total Tax relief av</b> of 1(d))	ailable in respect of co	untry where DTAA is applicable (s	ection 90/90A) (Part of total 2	
3	<b>Total Tax relief av</b> of $1(d)$	ailable in respect of co	untry where DTAA is not applicab	le (section 91) (Part of total 3	
4	Whether any tax p refunded/credited	aid outside India, on w by the foreign tax auth	which tax relief was allowed in India nority during the year? If yes, provi	a, has been ide the details below	Yes/No
	a Amount of tax	C J - J	b Assessment ver	ar in which tax relief allowed in	India

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

	А	Details of	Foreign Ba	ank Accou	nts held (inc	luding any	<b>beneficial</b> i	interest) at	any time dur	ing the pro	evious year	
Γ	Sl	Country	Name an	d Account	Status-	Account	Account	Peak	Interest	Interest ta:	xable and offere	d in this return
$\mathbf{S}$	No	Name and	Address of		Owner/	Number	opening	Balance	accrued in	Amount	Schedule	Item number
ASSETS		Code	the Bank	name	Beneficial		date	During the	the account		where offered	of schedule
S					owner/			Year (in				
					Beneficiary			rupees)				
5	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
FOREIGN	(i)											
	(ii)											
S OF	B	Details of l	Financial I	nterest in a	any Entity h	eld (includ	ing any ber	neficial inte	rest) at any t	ime during	, the previous y	vear
Ц	SI	Country	Nature of	Name and	Nature of	Date since	Total	Income	e Nature of	Income tax	able and offered	l in this return
DETA	No	Name and	entity	Address of	Interest-	held	Investmen	t accrued fi	rom Income	Amount	Schedule	Item number
E		code		the Entity	Direct/		(at cost) (in	n such Inter	rest		where offered	of schedule
Ξ					Beneficial		rupees)					
					owner/							
					Beneficiary							

(1)	(2)	(3)		(4)		(5)	(	(6)	(7)	(	8)	(9)	(10)	(11)	(12)
(i)															
(ii)															
Ì.	D . 4 . 'l 6 I			D	4 1 11	(*		1	. C 1 4				4		
C Sl	Details of I Country		lress (		nership-		-	-	encial int			Nature of		us year able and offered	l in this rotur
No	Name and		rope		Direct/		isition		cost) (in	derived		Income	Amount	Schedule	Item number
	code		rope	-	neficial	uoqu	5101011	•	upees)	the pro			Amount	where offered	of schedule
				0	wner/				•					where offered	or seneutre
				Ber	neficiary										
(1)	(2)		(3)		(4)	(	5)		(6)	(7)	)	(8)	(9)	(10)	(11)
(i)															
(ii)															
D	Details of a	any otl	her (	Capital	Asset h	ld (inc	cluding	any b	eneficial	interest)	at an	v time duri	ng the prev	vious vear	
Sl	Country	-	ture o		vnership		ite of		Investment			Nature of		able and offered	l in this retur
No	Name and	A	sset	1	Direct/	acqu	isition	(at	cost) (in	derived	from	Income	Amount	Schedule	Item number
	code				eneficial			r	upees)	the as	sset			where offered	of schedule
					owner/										
(1)	(2)		(3)	Бе	neficiary (4)		(-)			-		(0)	(0)	(10)	(4.4)
(1)	(2)		(3)		(4)	(	(5)		(6)	(7)	)	(8)	(9)	(10)	(11)
(i)															
( <b>ii</b> )															
Е	Details of	accou	nt(s)	in wh	ich you	have	signin	g autl	hority he	d (inclu	ding	any benefi	cial interes	st) at any tim	e during th
	previous y				-		-	-	-		U	·		· ·	U
Sl	Name of		Add	ress of	Name of	the A	ccount	Peak	Balance/	Whet	her	If (7) is yes	, If (7) i	s yes, Income of	fered in this
No	Institutio			he	accou		umber		estment	income a				return	-
	which the		Insti	itution	holde	r		-	g the year	is taxab		accrued in			Item numbe
(1)	account is	neia		(3)	(4)		(5)	(11)	rupees) (6)	your ha		the accoun	(9)	where offered	
(1)	(2)		(	(3)	(4)		(5)		(0)	(7	)	(8)	(9)	(10)	(11)
(i) (ii)															
· /	Dotoila of t	mata		tod und	lon tha l				taido Indi	. inh	ich vo		atao hanaf	laiany an aattla	
F Sl	Country	Name		Name a		aws of	Name		Date	a, m wn Whetl		If (8) is yes		iciary or settlo s yes, Income of	
No	Name and	addre		address		ress of	addre		since	income d		Income	, 11 (0) 1	return	iereu in uns
110	code	the tr		truste		ttlor	Benefic			is taxab		derived from	n Amount		Item numbe
									held	your ha	nds?	the trust		where offered	of schedule
(1)	(2)	(3)	)	(4)		5)	(6	)	(7)	(8)	)	(9)	(10)	(11)	(12)
(i)															
(ii)															
• •	Details of	any of	ther	income	darive	l from	) anv e	ource	outsido T	ndia whi	ich ic	not include	d in (i) i	tems A to F a	hove and G
G	income un	-					-	ource	ouiside I	iuia will	15	not metude	а ш,- (І) І	спь а юга	Jove allu, (I
													If (6) is yes	, Income offere	d in this retur
SI	Country Na				lress of t	ln	ncome d	erived	Nature of	income		ther taxable	Amount	Schedule	Item numbe
No	and code	e pe	erson	from wl	hom deri	ved					in ye	our hands?	iniount	where offered	
(1)	(2)			(3)			(4)		(5	)		(6)	(7)	(8)	(9)
(i)															
(ii)													1	1	
		refer t	o inst	tructions	for filli	g out t	this sche	dule. I	n case of a	n individi	ual, no	t being an Ir	l Idian citizen	, who is in India	ı on a busines
)TE	employ	yment o	or stu	dent visa	i, an asse	t acqui	red duri	ng any	previous y	ear in wh	ich he			nandatory to be	
	schedu	ıle if na	o inco	me is de	rived fro	n that a	asset dur	ing the	e <mark>current pr</mark>	evious ye	ar.				

\_\_\_\_\_

hedule	e 5A Inform	ation regarding appo	ortionment of income between	n spouses governed by Portu	guese Civil Code
Nam	e of the spouse				
PAN	of the spouse				
]	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	( <b>v</b> )
1	House Property				
2	Business or profession				

3	Capital gains		
4	Other sources		
5	Total		

Schedule .	AL			Asset and Liability at the end of the year (other than those included in Partotal income exceeds Rs. 25 lakh)	rt $A - BS$ ) (Applicable in a case where
	A	Par	ticul	ars of Asset	Amount (Cost) (Rs.)
к		1	Imm	ovable Asset	
ASSET AND LIABILITY			a	Land	
ABI			b	Building	
L1/		2	Mov	able Asset	
Ð			a	Financial Asset	
ΓΨ		ĺ		i Bank (including all deposits)	
SE				ii Shares and securities	
				iii Insurance policies	
OF				iv Loans and Advances given	
ΠS				v Cash in hand	
DETAILS OF		ĺ	b	Jewellery, bullion etc.	
DE		ĺ	с	Archaeological collections, drawings, painting, sculpture or any work of art	
		Ì	d	Vehicles, yachts, boats and aircrafts	
		3		Total	
	В		Liab	ility in relation to Assets at A	



## INDIAN INCOME TAX RETURN

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

2 0 1 5 - 1 6

Pa	rt A	-GEN	GEN	ERAL	r																			
	Nar	me																	PA	N				
	Is th	iere an	y change	in the	name?	If yes, ]	pleas	e fur	nish the o	old n	ame								Ide	ntifica	ation N	ty Par Jumbe ., if app	r (LLI	PĪN)
NO	Flat	/Door/	Block No			Name	of Pr	emis	es/Buildi	ng/V	illage	5							Dat	te of fo	ormati	on (DL		( <b>YY</b> )
RMATI	Roa	d/Stree	et/Post Of	fice		Area/L	ocali	ity														ocal auti 1k-3, oth		
PERSONAL INFORMATION																			coo priv any	perativ ate dis other 1	e societ cretion	y-4, LL ary trus DI- 7, a	P-5, t-6,	
<b>RSO</b>	Tow	n/City	/District			State							Pin	code	;				v	<u>^</u>		/ ard/Ci	rcle	
PE						Count	•																	
			Office Ph	one Nu	mber	with ST	D co	de/ N	1obile No	. 1								Μ	obil	e No. 1	2			
	Ema	ail Add	ress -1																					
	Ema		ress -2										120/1		1.01			1.2				<b>D</b> (	120/	
	(a)		n filed [P dified ret BA □																		<b>142</b>		-139(3 ] 148	,,
	(b)	then e	sed/in resp nter Receij (DD/MM/	ot No ar	nd Date				ied,													/	1	
	(c)	If file	d, in resp date of ac	onse to	a noti				1)/148/15	53A/	153C	ente	r dat	e of	such	notic	e, o	r u/s	92C	D		/	/	
s	( <b>d</b> )		ential Sta						Ľ	] N	on-R	eside	ent											
FILING STATUS	(e)	Whet	her any ti	ansact	ion ha	s been n	nade	with	a persor	loca	ated i	n a j	urisc	lictio	n no	otified	l u/s	94A	of tl	ne Act	? 🛛	Yes [	] No	
NGS	( <b>f</b> )	In the	case of n	on-res	<b>ident,</b> i	is there	a per	man	ent estab	lishr	nent	(PE)	in Ir	ndia	(Tick	) 🗹		Yes					No	
FILI	( <b>g</b> )	Whet	her you a	re an F	TI / FI	PI? Yes/	No	If y	es, please	pro	vide	SEBI	l Reg	n. N	0.									
	( <b>h</b> )		her this r , please fu						entative	asses	see?	(Tick	() 🗹		Ye	s					No			
		(1) N	ame of tl	ne repr	esenta	tive																		
		(2) A	ddress of	the re	preser	ntative																		
		(3) <b>F</b>	Permanen	t Acco	unt Nu	ımber (I	PAN)	of t	he repres	senta	tive													
	a	Whet	her liable	to mai	ntain	account	s as p	er se	ection 44	AA?	(Ti	ick)	đ	<u>П</u>	es			J N	0					
-	b	Whet	her liable	for au	dit une	der secti	on 44	4AB3	? (Tie	ck) 🗹	1 [	Y	es			No								
AUDIT INFURMATION	c		is Yes, wl , furnish						audited h	oy ar	acco	ounta	nnt? (	(Tick)	0		Yes				0			
OKN		(i)	Date of f	urnish	ing of	the audi	it rep	ort	(DD/MI	M/Y	YYY)	)	/		/									
INF		( <b>ii</b> )	Name of	the au	ditor s	signing t	he ta	x au	dit repor	t														
		(iii)	Member	ship n	o. of tl	he audit	or																	
A		(iv)	Name of	the au	ditor (	proprie	torsh	ip/ fi	irm)															
		( <b>v</b> )	Permane	ent Aco	count l	Number	(PAI	N) of	the audi	itor (	prop	rieto	orshij	p/ fir	m)									

d	If liab	le to furnish oth	er audit report	, mentio	n the date of	furnishing	of the a	udit rej	port?	(DD/M	M/YY	7) ( <b>Ple</b>	ease se	e Instr	uctio	on 6(ii	))
	<b>92E</b>			115	5JC												
Α		ner there was an se of societies an														es 🗖	No
	Sl. Na	ame of the Part			ed/Retired	Date of a								e (if d		mina	ıte)
	1. 2.																
В		member of the	AOP/BOI a for	eign con	npany? (Tick		Yes		0								
С	If Yes,	, mention the pe	rcentage of sha	re of the	foreign com	pany in th	e AOP/I	BOI		]							
D		er total income nt which is not c	-			-		rom suc		sociatio		body	y) exc	eeds t	he n	naxin	num
Е		ulars of persons				e firm/AOI	P/BOI or	settlor				ary i	n the	trust (	on 3	1 <sup>st</sup> da	y of
	S.No	Name and Address	Percentage of (if determin		PAN	Identif	ated Par cation N partner	lumber		Statı ee instri no. 6(i	uction	1	Rate Interes Capi	st on			eratio ayable
	(1)	(2)	(3)		(4)		(5)			(6)			(7)	)		(8	)
									_			_					
Nat	ture of b	ousiness or profe	ession, if more t	han one	business or	profession	indicate	the thr	ee m	ain act	ivitie	s/ pr	oduct	s	_		
	S.No.	[Please se	Code ee instruction (i)]					Dese	eripti	on							
	(i)																

SOURCES OF FUNDS

accounts are maintained, otherwise fill item C)

A	Sour	rces o	of Fu	nds			
	1	Part	ners'	/ members' fund			
		а	Part	ners' / members' capital		а	
		b	Rese	rves and Surplus			
			i	Revaluation Reserve	bi		
			ii	Capital Reserve	bii		
			iii	Statutory Reserve	biii		
			iv	Any other Reserve	biv		
			v	Credit balance of Profit and loss account	bv		
			vi	Total (bi + bii + biii + biv + bv)		bvi	
		c	Tota	l partners'/ members' fund (a + bvi)		1c	
	2	Loar	n fun	ds			
		a	Secu	red loans			
			i	Foreign Currency Loans	ai		
			ii	Rupee Loans			
				A From Banks	iiA		
				B From others	iiB		
				C Total ( iiA + iiB)	iiC		
			iii	Total secured loans (ai + iiC)		aiii	

			b	Unse	cured loans (including deposits)		
				i	Foreign Currency Loans	bi	
				ii	Rupee Loans		
					A From Banks	iiA	
					B From persons specified in section 40A(2)(b) of the I. T. Act	iiB	
					C From others	iiC	
					D Total Rupee Loans ( iiA + iiB + iiC)	iiD	
				iii	Total unsecured loans (bi + iiD)		biii
			с		Loan Funds (aiii + biii)		2c
		3			tax liability		3
				ances			
					persons specified in section 40A(2)(b) of the I. T.	i	
				Act			
					others	ii	
					Advances (i + ii)		4iii
			1		f funds (1c + 2c +3 + 4iii )		5
_	B		1		funds		
		1	Fixed	d asse	ets		
			a	Gross	s: Block	1a	
			b	Depr	eciation	1b	
			c	Net B	Block (a – b)	1c	
			d	Capit	al work-in-progress	1d	
			e	Total	(1c + 1d)		1e
		2	Inve	stmen	its		
			a	Long	-term investments		
				i	Investment in property	i	
				ii	Equity instruments		
					A Listed equities	iiA	
					B Unlisted equities	iiB	
					C Total	iiC	
S				iii	Preference shares	iii	
				iv	Government or trust securities	iv	
FI				v	Debenture or bonds	v	
IO I				vi	Mutual funds	vi	
IOI				vii	Others	vii	
CAT				viii	Total Long-term investments (i + iiC + iii + iv + v -	+ vi + vii)	aviii
APPLICATION OF FUNDS			b	Short	-term investments		
APP				i	Equity instruments		
`					A Listed equities	iA	
					B Unlisted equities	iB	
					C Total	iC	
				ii	Preference shares	ii	
					Government or trust securities	iii	
					Debenture or bonds	iv	
					Mutual funds	v	
					Others	vi	
					Total Short-term investments (iC + ii + iii + iv + v -		bvii
			с		investments (aviii + bvii)		2c
		3	I		ssets, loans and advances		
		5			ent assets		
			a		Inventories		
				i		iA	
			]	I.	A Raw materials	1/4	

		В	Work	-in-progress	iB				
1				ed goods	iC				
		۲ f	or tra	in-trade (in respect of goods acquired ading)	iD				
			Stores nater	/consumables including packing ial	iE				
		F	Loose	tools	iF				
		G	Other	S	iG				
		н	Fotal	$(\mathbf{iA} + \mathbf{iB} + \mathbf{iC} + \mathbf{iD} + \mathbf{iE} + \mathbf{iF} + \mathbf{iG})$				iH	
	ii	Sund	dry D	ebtors					
		A	Outs	tanding for more than one year	iiA				
		B	Othe	rs	iiB				
		С	Total	Sundry Debtors				iiC	
	iii	Cash	ı and	bank balances					
		A	Balan	ce with banks		iiiA			
		В	Cash-	in-hand		iiiB			
		C	Other	s		iiiC			
		D	Fotal	Cash and cash equivalents (iiiA + iiiB +	iiiC)			iiiD	
	iv	Othe	er Cu	rrent Assets			 	aiv	
	v	Tota	l curi	rent assets (iH +iiC + iiiD + aiv)			 	av	
b	Loan						 		
	i			recoverable in cash or in kind or for	bi		 		
				e received loans and advances to corporate and	,				
	ii	othe	rs		bii				
	iii	Bala	nce w	vith Revenue Authorities	biii				
	iv	Tota	l (bi -	+ bii + biii)				biv	
	v	Loar	ns and	l advances included in biv which is					
		a f	or the	e purpose of business or profession	va				
		1.		r the purpose of business or profession	vb				
		D	101 101	F	10			-	
c	Tota	1 1			10			3c	
	-	l (av - ·ent li	+ biv) abilit	ies and provisions	10			3c	
	-	l (av - ·ent li	+ biv) abilit				 	3c	
	Curr	l (av - rent li Curn	+ biv) abilit rent li	ies and provisions				3c	
	Curr	l (av - rent li Curn	+ biv) abilit rent li Sundr	ies and provisions abilities	1			3c	
	Curr	l (av - rent li Curn	+ biv) abilit rent li Sundr 1 C 2 C	ies and provisions iabilities ry Creditors Dutstanding for more than one year Others				3c	
	Curr	l (av - rent li Curr A S	+ biv) abilit rent li Sundr 1 C 2 C 3 T	ies and provisions iabilities ry Creditors Dutstanding for more than one year Others Potal (1 + 2)	1 2 A3			30	
	Curr	ent li Curr A S B	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi	ies and provisions abilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets	1 2			30	
	Curr	ent li Curr A S B I C I	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings	1 2 A3			30	
	Curr	l (av - rent li A S B B C I D I	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi Intere	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings st accrued but not due on borrowings	1 2 A3 iB			30	
	Curr	l (av - rent li A S B B C I D I	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi Intere	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings	1 2 A3 iB iC			30	
	Curr	I (av - cent li A S B C I D I E I F C	+ biv) abilit rent li Sundr 1 C 2 C 3 I Liabi Intere Intere	ies and provisions iabilities ry Creditors Dutstanding for more than one year Others Total (1 + 2) lity for leased assets est Accrued and due on borrowings est accrued but not due on borrowings me received in advance payables	1 2 A3 iB iC iD				
	Curr	l (av - rent lii A S B C I D I E I F C G I	+ biv) abiliti rent li Sundr 1 C 2 C 3 I Liabi I Liabi I Liabi I Cotal	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings st accrued but not due on borrowings ne received in advance payables (A3 + iB + iC + iD + iE + iF)	1 2 A3 iB iC iD iE			3c	
	Curr	I (av - cent lii Curr A S B C I D I E I F C G I Prov	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi Intere Intere Intere Cotal	ies and provisions iabilities ry Creditors Dutstanding for more than one year Others Total (1 + 2) lity for leased assets est Accrued and due on borrowings est accrued but not due on borrowings er received in advance payables (A3 + iB + iC + iD + iE + iF) s	1 2 A3 iB iC iD iE				
	Curr	I (av - cent lii Curr A S B C I D I E I F C G I Prov	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi Intere Intere Intere Cotal	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings st accrued but not due on borrowings ne received in advance payables (A3 + iB + iC + iD + iE + iF)	1 2 A3 iB iC iD iE				
-	Curr	A F C T C T C T C T C T C T C T C T C T C	+ biv) abilit rent li Sundr 1 C 2 C 3 I Liabi Intere Intere Intere Intere Intere Intere Intere Intere Intere Intere Intere Intere Interes Inte	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dutstanding for more than one year Signature for the second seco	1 2 A3 iB iC iD iE iF				
	Curr	I (av - rent lii Curr A S C I D I E I F C G I Prov A I B I	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi Liabi Intere (intere (intere (intere Cotal Visions Provis Provis	ies and provisions iabilities ty Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings st accrued but not due on borrowings the received in advance payables (A3 + iB + iC + iD + iE + iF) s sion for Income Tax	1 2 A3 iB iC iD iE iF				
	Curr	I (av - rent lii Curr A S B C I D I E I F C G I Prov A I B I C E	+ biv) abilit rent li Sundr 1 C 2 C 3 T Liabi Intere (intere (intere (intere Cotal Provis Provis Provis Provis	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings st accrued but not due on borrowings ne received in advance payables (A3 + iB + iC + iD + iE + iF) s sion for Income Tax sion for Wealth Tax sion for Leave	1 2 A3 iB iC iD iE iF iF				
	Curr	I (av - rent lii Curr A S B C I D I E I F C G D Prov A I B I C I D C D C	+ biv) abilit rent li Sundr 1 C 2 C 3 I Liabi Intere Intere Intere Intere Intere Intere Provis Provis Provis Provis	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings est accrued but not due on borrowings st accrued but not due on borrowings ereceived in advance payables (A3 + iB + iC + iD + iE + iF) s sion for Income Tax sion for Wealth Tax sion for Leave ment/Superannuation/Gratuity	12A3iBiCiDiEiF				
	Curr	I (av - ent li Curr A S B C I I D I E I F C G I Prov A F B B C E I D C E I	+ biv) abilit rent li Sundr 1 C 2 C 3 I Liabi Intere Intere Intere Intere Intere Intere Provis Provis Provis Provis	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Potal (1 + 2) lity for leased assets st Accrued and due on borrowings est accrued but not due on borrowings st accrued but not due on borrowings ereceived in advance payables (A3 + iB + iC + iD + iE + iF) s sion for Income Tax sion for Wealth Tax sion for Leave ment/Superannuation/Gratuity Provisions (iiA + iiB++ iiC + iiD)	12A3iBiCiDiEiF			iG	
d	Curri	I (av - rent lii Curr A S B C I D I E I F C G D Prov A I B I C E D C E D C E D C E D C E D C	+ biv) abilit rent li Sundr 1 C 2 C 3 I Liabi Intere Inter Intere Inter Inter Intere Inter I	ies and provisions iabilities ry Creditors Dutstanding for more than one year Dthers Potal (1 + 2) lity for leased assets st Accrued and due on borrowings est accrued but not due on borrowings st accrued but not due on borrowings ereceived in advance payables (A3 + iB + iC + iD + iE + iF) s sion for Income Tax sion for Wealth Tax sion for Leave ment/Superannuation/Gratuity Provisions (iiA + iiB++ iiC + iiD)	12A3iBiCiDiEiF			iG	
e	Curr i ii ii	I (av - rent lii Curr A S C I D I E I F C G I Prov A I B I C I E D C I E I Tota	+ biv) abilit rent li Sundr 1 C 2 C 3 I Liabi Interee Interee Interee Interee Interee Interee Interee Interee Interee Cotal Provis Provis Provis Provis Provis Cotal I C Cotal I C C Cotal I C Cotal I C C C C C C C C C C C C C C C C C C C	ies and provisions iabilities y Creditors Dutstanding for more than one year Dthers Total (1 + 2) lity for leased assets st Accrued and due on borrowings st accrued but not due on borrowings are received in advance payables (A3 + iB + iC + iD + iE + iF) s sion for Income Tax sion for Vealth Tax sion for Leave hment/Superannuation/Gratuity Provisions (iiA + iiB-+ iiC + iiD) + iiE)	12A3iBiCiDiEiF			iG	

\_\_\_\_\_

\_

		с	Debit balance in Profit and loss account/ accumulated 4c balance		
		d	Total (4a + 4b + 4c)		4d
	5	Tota	l, application of funds (1e + 2c + 3e +4d)		5
CASE			where regular books of account of business or profession are not maintained, furnish information as on 31 <sup>st</sup> day of March, 2015, in respect of business or profession	the	
INU	1	Amo	ount of total sundry debtors	C1	
COL	2	Amo	ount of total sundry creditors	C2	
AC	3	Amo	ount of total stock-in-trade	C3	
NO	4	Amo	ount of the cash balance	C4	

## Part A-P& L

**Profit and Loss Account for the financial year 2014-15** (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

	1	Reve	enue from operations				
		Α	Sales/ Gross receipts of business (net of returns and refur	ıds aı	ud duty or tax, if any)		
			i Sale of goods	i			
			ii Sale of services	ii			
			iii Other operating revenues (specify nature and amount)				
			а	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
			vi Total (i + ii + iiic)			Aiv	
		В	Duties, taxes and cess received or receivable in resp supplied				
			i Union Excise duties	i			
			ii Service tax	ii			
INU			iii VAT/ Sales tax	iii			
COL			iv Any other duty, tax and cess	iv			
AC			v Total (i + ii + iii + iv)			Bv	
SSC		С	Total Revenue from operations (Aiv + Bv)		1C		
PROFIT AND LOSS ACCOUNT	2	Oth	er income				
INA		i	Rent	i			
FIT		ii	Commission	ii			
RO		iii	Dividend income	iii			
		iv	Interest income	iv			
S T		v	Profit on sale of fixed assets	v			
CREDITS TO		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
C		vii	Profit on sale of other investment	vii			
		viii	Profit on account of currency fluctuation	viii			
		ix	Agricultural income	ix			
		x	Any other income (specify nature and amount)				
			a	xa			
			b	xb			
			c Total (xa + xb)	xc			
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii +	- ix +	xc)	2xi	
	3	Clos	ing Stock				
		i	Raw material	3i			
		ii	Work-in-progress	3ii			
		iii	Finished goods	<b>3iii</b>			
		Tota	l (3i + 3ii + 3iii)		3iv		
	4	Tota	l of credits to profit and loss account $(1C + 2xi + 3iv)$			4	
G	5	Opening Stock					
TI		i	Raw material	5i			

_		1 1		1	
	ii Work-in-progress	5ii		_	
	iii Finished goods	5iii		<i>_</i> .	
	iv Total (5i + 5ii + 5iii)			5iv	
6	Purchases (net of refunds and duty or tax, if any)			6	
7	Duties and taxes, paid or payable, in respect of goods and ser	rvices	purchased	_	
	i Custom duty	7i			
	ii Counter veiling duty	7ii			
	iii Special additional duty	7iii			
	iv Union excise duty	7iv			
	v Service tax	7v			
	vi VAT/ Sales tax	7vi			
	vii Any other tax, paid or payable				
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii			
8	Freight		8		
9	Consumption of stores and spare parts			9	
10	Power and fuel			10	
11	Rents			11	
12	Repairs to building			12	
13	Repairs to machinery			13	
14	Compensation to employees				
	i Salaries and wages	14i			
	ii Bonus	14ii			
	iii Reimbursement of medical expenses	<b>14iii</b>			
	iv Leave encashment	14iv			
	v Leave travel benefits	14v			
	vi Contribution to approved superannuation fund	14vi			
	vii Contribution to recognised provident fund	14vii			
	viii Contribution to recognised gratuity fund	14viii			
	ix Contribution to any other fund	14ix		-	
	Any other benefit to employees in respect of which ar	_		-	
	x expenditure has been incurred	14X			
	xi Total compensation to employees $(14i + 14ii + 14iii + 14ii)$	4iv +	14v + 14vi + 14vii + 14viii +	14xi	
	xii Whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No		
	If Yes, amount paid to non-residents	xiib			
15	Insurance				
	i Medical Insurance	15i			
	ii Life Insurance	15ii			
	iii Keyman's Insurance	<b>15iii</b>			
	iv Other Insurance including factory, office, car, goods,	15iv			
	etc. v Total expenditure on insurance (15i + 15ii + 15iii + 15iv			15v	
16	Workmen and staff welfare expenses	,		15v 16	
10	Entertainment			10	
18				17	
10	Conference			10	
		nt)			
20 21	Sales promotion including publicity (other than advertisemer Advertisement	ш <i>.)</i>		20 21	
	Commission		21		
22	Commission Paid outside India, or paid in India to a non-resident				
	i other than a company or a foreign company	i			
	ii To others	ii			
	iii Total (i + ii)			22iii	

23	Roy	alty													
	; I	Paid o	ıtside	India, or	paic	l in In	dia to	a no	n-resi	dent	i				
				company	or a	a foreig	gn con	npan	y						
		Fo oth									ii				
	_	Fotal (		14		(15)				•				<b>23iii</b>	
24				onsultano India, or	-										
				company						uem	i				
	ii ]	Го oth	ers								ii				
	iii ]	Fotal (	i + ii)											<b>24iii</b>	
25	Hote	el, boa	rding	and Lod	ging									25	
26	Trav	veling	expen	ses other	tha	1 on fo	oreign	trave	eling					26	
27	Fore	eign tr	avelliı	ng expens	ses									27	
28	Con	Conveyance expenses										28			
29	Tele	Telephone expenses										29			
30	Gue	Guest House expenses										30			
31	Clul	b expe	nses											31	
32	Fest	ival ce	lebrat	ion expe	nses									32	
33	Scho	olarsh	р											33	
34	Gift													34	
35	Don	ation												35	
36	Rate	es and	taxes,	paid or	paya	ble to	Gover	nme	nt or	any local	body	ly (	excluding taxes on income)		
	i	Unior	excis	e duty							36i	i			
	ii	Servi	e tax								36ii	i			
	iii	VAT	Sales	tax							36iii	ii			
	iv														
	v     Any other rate, tax, duty or cess incl STT and CTT     36v														
	vi	Total	rates	and taxe	s pai	d or p	ayable	e (36i	+ <b>36</b> i	i + 36iii +	- 36iv	<b>v</b> +	- <b>36</b> v)	36vi	
37	Auc	dit fee												37	
38							f the fi	irm (	total (	of col. (8)	of ite	tem	E of Partner's/Members	38	
39				e <mark>r Part A</mark> (specify na		,	ount)								
0,	i		enses	specify na	uure	unu um	ouni)				i			-	
	ii										ii				
		Tota	(i + ii	)										<b>39iii</b>	
40			` <u>`</u>		the pe	erson, ij	f availa	ble, f	or who	m Bad De	bt for	r an	nount of Rs. 1 lakh or more is		
40	clain	ned and			-			1	1		•		·		
	i								40i						
	ii								<b>40ii</b>						
	iii	Othe		re than l		labb)	whow		<b>40iii</b>					-	
	iv			re than i available		1aKil)	where		40iv						
	v	Othe	rs (am	ounts les	s tha	n Rs.	1 lakh	l)	40v						
	vi	Tota	Bad I	Debt (40i	+ 40	ii + 40	)iii + 4	0iv +	40v)					40vi	
41	Prov	vision	for ba	d and do	ubtf	ul deb	ts							41	
42	Oth	er pro	vision	5										42	
43													$\frac{1}{3}$ to $13 + 14xi + 15v + 16$ to $21$	43	
A A	+ 22 Inte		<u>)111 + 2</u>	4111 + 25	to 3	5 + 361	vı + 37	+ 38	5 + 39	<u>iii + 40vi</u>	+ 41-	ι <b>+4</b>	2)]		
			outsid	e India,	or ns	uid in 1	[ndia f	toar	ion-re	sident					
	i			a compa											
		а	Го Ра	rtners							ia	ı			
		-	Fo oth								ib				
	ii	Paid	in Ind	ia, or pa	id to	a resi	dent								
		a	Го Ра	rtners							iia	a			
		b	To oth	ers							iib	)			

		iii	Total (ia + ib + iia + iib)	<b>44iii</b>	
	45	Depro	eciation and amoritisation	45	
	46	Profi	t before taxes (43 – 44iii – 45)	46	
K IS	47	Provi	sion for current tax	47	
TAN	48	Provi	sion for Deferred Tax and deferred liability	48	
PROVISIONS FOR TAX AND APPROPRIATIONS	49	Profi	t after tax (46 - 47 - 48)	49	
NS I OPR	50	Balar	ce brought forward from previous year	50	
SIO PPR	51	Amou	nt available for appropriation (49 + 50)	51	
OVI D Al	52	Trans	sferred to reserves and surplus	52	
PRO AND	53	Balar	ce carried to balance sheet in partner's account (51 –52)	53	
Т	54	In a c the fo	ase where regular books of account of business or profession are not maintained, furnish llowing information for previous year 2014-15 in respect of business or profession		
E		а	Gross receipts	54a	
ACCOUNT CASE		b	Gross profit	54b	
NO A		c Expenses		54c	
Z		d	Net profit	54d	

Part A- OI

Other Information (optional in a case not liable for audit under section 44AB)

1	Met	hod of accounting employed in the previous year $(Tick)$		mercantile	🗆 ca	sh								
2	Is there any change in method of accounting ( <i>Tick</i> ) 🗹 🗆 Yes 🔅 No													
3		ct on the profit because of deviation, if any, in the method or vious year from accounting standards prescribed under sect			3									
4	<b>—</b>	hod of valuation of closing stock employed in the previous y												
	a	Raw Material (if at cost or market rates whichever is less w	vrite 1	, if at cost write 2, if at man	·ket r	ate write 3)								
	b	Finished goods (if at cost or market rates whichever is less	write	1, if at cost write 2, if at ma	rket	rate write 3)								
	с	Is there any change in stock valuation method $(Tick)$	es 🛛 No											
	d	Effect on the profit or loss because of deviation, if any, from prescribed under section 145A	4d											
5	Amo	ounts not credited to the profit and loss account, being -												
	a	the items falling within the scope of section 28	5a											
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b											
	с	escalation claims accepted during the previous year	5c											
	d	any other item of income	5d											
	e	capital receipt, if any	5e											
	f	Total of amounts not credited to profit and loss account (5	a+5b+	-5c+5d+5e)	5f									
6		ounts debited to the profit and loss account, to the extent dis on-fulfilment of condition specified in relevant clauses-	allow	able under section 36 due										
	a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a											
	b	<b>Premium paid for insurance on the health of employees</b> [36(1)(ib)]	6b											
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c											
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d											
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e											
	f	<b>Amount of contributions to a recognised provident fund</b> [36(1)(iv)]	6f											
	g	<b>Amount of contributions to an approved superannuation</b> <b>fund</b> [36(1)(iv)]	6g											
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h											
	i	<b>Amount of contributions to an approved gratuity fund</b> [36(1)(v)]	6i											
	j	Amount of contributions to any other fund	6j											

	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k			
	l	Amount of bad and doubtful debts [36(1)(vii)]	61			
	m	<b>Provision for bad and doubtful debts</b> [36(1)(viia)]	6m			
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		1	
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60			
		Amount of securities transaction paid in respect of				
	р	transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р			
	q	Any other disallowance	6q			
	r	Total amount disallowable under section 36 (total of 6a to 6	q)		6r	
	s	Total number of employees employed by the company (mana	datory	in case company has		
	3	recognized Provident Fund)			_	
		i deployed in India	i			
		ii deployed outside India	ii			
		iii Total	iii			
7	Amo	ounts debited to the profit and loss account, to the extent disa	allowa	able under section 37		
	a	Expenditure of capital nature [37(1)]	7a			
	b	Expenditure of personal nature [37(1)]	7b			
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession $(37/1)$	7c			
		<b>NOT for the purpose of business or profession</b> [37(1)] <b>Expenditure on advertisement in any souvenir, brochure,</b>				
		tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f	Any other penalty or fine	7f			
	a	Expenditure incurred for any purpose which is an offence	7g			
	g	or which is prohibited by law			-	
	-	Amount of any liability of a contingent nature	7h			
		Any other amount not allowable under section 37	7i			1
8	-	Total amount disallowable under section 37 (total of 7a to 7i Amounts debited to the profit and loss account, to the exten		llowable under section 10	7j	
0	А.	Amount disallowable under section 40 (a)(i), on	t uisa	nowable under section 40	-	
		a account of non-compliance with the provisions of Chapter XVII-B	Aa			
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of Chapter XVII-B	Ab			
		Amount disallowable under section 40(a)(iii) on c account of non-compliance with the provisions of Chapter XVII-B	Ac			
		d Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ad			
		e Amount paid as wealth tax [40(a)(iia)]	Ae			
		Amount paid by way of royalty, license fee, service fee	Af			
		etc. as per section 40(a)(iib)	AI			
		g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ag			
		h Any other disallowance	Ah			
		i Total amount disallowable under section 40(total of Aa	to A	h)	8Ai	
	р	Any amount disallowed under section 40 in any preceding p				
9	B.	during the previous year punts debited to the profit and loss account, to the extent disa			8B	
,		Amounts paid to persons specified in section 40A(2)(b)	1	able under Section 40A		
	a		9a		-	
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section $40A(3) - 100\%$ disallowable	9b			
	с	Provision for payment of gratuity [40A(7)]	9c			
		any sum paid by the assessee as an employer for setting up				
		or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d			

	[	e	Any other disallowance	9e			
		f	Fotal amount disallowable under section 40A			9f	
F			amount disallowed under section 43B in any preceding prev	ious	year but allowable during		
_	10		revious year Any sum in the nature of tax, duty, cess or fee under any				
		- а	aw	10a			
			Any sum payable by way of contribution to any provident				
			fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
			Any sum payable to an employee as bonus or commission	10c			
			or services rendered	100			
			Any sum payable as interest on any loan or borrowing From any public financial institution or a State financial	10d			
			corporation or a State Industrial investment corporation	Ivu			
			Any sum payable as interest on any loan or borrowing				
			rom any scheduled bank Any sum payable towards leave encashment				
			Fotal amount allowable under section 43B (total of 10a to 10	10f		10g	
-		0	amount debited to profit and loss account of the previous ye		ıt disallowable under	IUg	
		sectio	on 43B				
			Any sum in the nature of tax, duty, cess or fee under any aw	11a			
			aw Any sum payable by way of contribution to any provident				
		í	und or superannuation fund or gratuity fund or any other	11b			
			Fund for the welfare of employees Any sum payable to an employee as bonus or commission				
			for services rendered	11c			
			Any sum payable as interest on any loan or borrowing	11.1			
			rom any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
		e	Any sum payable as interest on any loan or borrowing	11e			
		0	rom any scheduled bank				
			Any sum payable towards leave encashment	11f		11a	
_	12		Fotal amount disallowable under Section 43B(total of 11a to		11g		
	12		unt of credit outstanding in the accounts in respect of				
			Union Excise Duty	12a			
		~ ~	Service tax	12b			
			VAT/sales tax	12c			
			Any other tax	12d			
		e	Fotal amount outstanding (total of 12a to 12d)			12e	
		Amo	unts deemed to be profits and gains under section 33AB or 3	33AB	A or 33AC	13	
		-	amount of profit chargeable to tax under section 41			14	
			unt of income or expenditure of prior period credited or del unt (net)	bited	to the profit and loss	15	
		accor					
Part	tA-	- QD	Quantitative details (optional in a case not liable for audit	under	section 44AB)		
	(a)	In th	e case of a trading concern				
Γ		1	Opening stock			1	
		2	Purchase during the previous year			2	
		3	Sales during the previous year			3	
IL'S		4	Closing stock			4	
£TA		5	Shortage/ excess, if any		5		
QUANTITATIVE DETAILS	(b)	In th	e case of a manufacturing concern				
MI		6	Raw materials				
<b>V</b> II			a Opening stock		6a		
			<b>b</b> Purchases during the previous year			6b	
QUA			c Consumption during the previous year			6c	
-			d Sales during the previous year			6d	
			e Closing stock		6e		
			f Yield finished products			6f	
			g Percentage of yield			6g	

1

	h Shortage/ excess, if any	6h						
7	Finished products/ By-products							
	a opening stock	7a						
	<b>b</b> purchase during the previous year	7b						
	c quantity manufactured during the previous year	7c						
	d sales during the previous year	7d						
	e closing stock	7e						
	f shortage/ excess, if any	7f						

Part B - TI Computation of total income	
1 Income from house property (4c of Schedule-HP) (enter nil if loss)	1
2 Profits and gains from business or profession	
i Profits and gains from business other than speculative business 2i and specified business (A36 of Schedule-BP)(enter nil if loss)	
ii Profits and gains from speculative business (B40 of Schedule 2ii	
BP) (enter nil if loss and carry this figure to Schedule CFL)         iii       Profits and gains from specified business (C46 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)       2iii	
iv Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2iv
3 Capital gains	
a Short term	-
i Short-term chargeable @ 15% (7ii of item E of schedule CG) ai	-
ii Short-term chargeable @ 30% (7iii of item E of schedule CG) aii	-
iii Short-term chargeable at applicable rate (7iv of item E of schedule CG) aiii	-
iv Total Short-term (ai + aii + aiii) 3aiv	
b Long-term	
i Long-term chargeable @ 10% (7v of item E of schedule CG) bi	
ii Long-term chargeable @ 20% (7vi of item E of schedule CG) bii	
iii Total Long-term (bi + bii) (enter nil if loss) biii	
c Total capital gains (3aiv + 3biii) (enter nil if loss)	3c
4 Income from other sources	_
a       from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)       4a         b       Income chargeable to tax at special rate (1fiv of Schedule OS)       4b         c       from owning and maintaining race horses (3c of Schedule       4c	_
<b>b</b> Income chargeable to tax at special rate ( <i>lfiv of Schedule OS</i> ) <b>4b</b>	_
OS) (enter nil if loss)	
$\frac{d}{d} \operatorname{Total} (4a + 4b + 4c)$	4d
5 Total (1 + 2iv + 3c +4d)	5
<b>6</b> Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6
7 Balance after set off current year losses $(5-6)$ (total of column 5 of schedule CYLA + 4b)	7
8 Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)	
9 Gross Total income $(7 - 8)$ (also 5xiii of Schedule BFLA + 4b)	9
10 Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10
11 Deduction u/s 10A or 10AA (c of Schedule 10A + c of Schedule 10AA)	11
12 Deductions under Chapter VI-A	
a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a
<b>b</b> Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b
<b>c Total (12a + 12b)</b> [limited upto (9-10)]	12c
13 Total income (9 – 11-12c)	13
14 Income chargeable to tax at special rates (total of (i) of schedule SI)	14
15 Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	15
16 Aggregate income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16
<b>17</b> Losses of current year to be carried forward (total of xi of Schedule CFL)	17
<b>18 Deemed total income under section 115JC</b> (3 of Schedule AMT)	18

Part	: B -	TTI	Computat	on of tax liability on total income							
	1	a	Tax payable on deen	ed total income under section 115	5JC (*	4 of \$	Schedule AMT	.)	1a		
		b	Surcharge on (a) abo	ve (applicable if 3 of schedule AMT	exce	eds I	l crore)		1b		
		c	Education Cess, incl	iding secondary and higher educa	tion c	cess (	on 1a+1b abov	e	1c		
		d	Total Tax Payable o	deemed total income (1a+1b+1c)					1d		
	2		payable on total inco								
		a	Tax at normal rates	on 16 of Part B-TI	2a						
		b	Tax at special rates (	total of col. (ii) of Schedule-SI)	<b>2b</b>						
		c		<b>al income</b> [applicable if (13-14) of um amount not chargeable to tax]	2c						
		d	Tax Payable on total	income (2a+2b -2c))					2d		
λLI		e	Surcharge on 2d (ap)	plicable if 13 of Part B-TI exceeds 1	crore	?)			2e		
BIL		f	Education cess, inclu	ding secondary and higher educat	ion c	ess o	n 2d+2e		2f		
I LIA		g	Gross tax liability (2	$\mathbf{l} + 2\mathbf{e} + 2\mathbf{f}$	2g						
TAX	3	Gros	ss tax payable (higher		3						
COMPUTATION OF TAX LIABILITY	4		lit under section 115. edule AMTC)	D of tax paid in earlier years (app	n 1d) (5 of	4					
IAT	5	Tax	payable after credit	under section 115JD (3 - 4)		5					
APU'	6	Tax	relief								
co		a	Section 90/90A (2 of 2	chedule TR)							
		b	Section 91(3 of Schedu	le TR)	6b						
		c	Total (6a + 6b)						6c		
	7	Net	tax liability (5 – 6c) (d	7							
	8	Inte	rest payable								
		a	For default in furnis	ning the return (section 234A)	8a						
		b	For default in payme	nt of advance tax (section 234B)	8b						
		c	For deferment of adv	vance tax (section 234C)							
		d	Total Interest Payab	e (8a+8b+8c)					8d		
	9	Agg	regate liability (7 + 8	I)					9		
	10	Taxe	es Paid								
BANK			Advance Tax (from c		10a						
DB/		b	TDS (total of column	8 of 15B)	10b						
TAXES PAID AND DETAILS		c	TCS (total of column	<b>7</b> of 15C)	10c						
AID ET/		d	Self-Assessment Tax	(from column 5 of 15A)	10d						
L S D		e	Total Taxes Paid (10	a+10b+10c+10d)					10e		
IXV	11	Amo	ount payable (Enter if	) is greater than 10e, else enter 0)					11		
L	12	Refu	nd (If 10e is greater that		12						
-	13			nts held in India at any time durin	<u> </u>	-		0		-	
BANK ACCOUNT		dorı	nant accounts). Provi		you you	at ar	iy time during Savings/	the previous	year (	excluding	
CC		SI.	IFS Code of Name o the Bank the Ban			nt in which you					
IK A				your refund	credite	ed, if any (tick on	e account <b>Z</b> )				
3AN		i									
I		ii									
	14		ou at any time durin								
			old, as beneficial own (ty) located outside In	er, beneficiary or otherwise, any a	isset (	inclu	iding financial	interest in a	ny		
		(ii) ł	ave signing authority	in any account located outside In	dia; d	or				□ Yes	□ No
		( <b>iii</b> )	have income from an	y source outside India?							
		[appl	licable only in case of a r	esident] [Ensure Schedule FA is fi	lled up	) if th	e answer is Yes j				

### VERIFICATION

I,(full name in block letters).											ers),	S	on/		augh		of										
ar th 10 ve I	<ul><li>and that the amount of total income the Income-tax Act, 1961, in respect</li><li>16. I further declare that I am make verify it.</li><li>I further declare that the critical associated as the critical associated and the critical associated as the critical associated as the critical /li></ul>							and belief, the information given in the return and the schedules thereto is correct and comp and other particulars shown therein are truly stated and are in accordance with the provision t of income chargeable to income-tax for the previous year relevant to the assessment year <b>2</b> and I am also competent to make this return umptions specified in the agreement have been satisfied and all the terms and conditions of . (Applicable, in a case where return is furnished under section 92CD)												isions ear <b>20</b> turn a	lete s of ) <b>15-</b> and						
P	ace							Date Sign here >																			
15	ТАХ	PAY	MEN	TS																							
A	Deta	ils of p	payme	ents o	of Adva	nce	Tax a	and Self	Ass	essm	nent	Tax	[														
Sl         BSR Code         Date of Deposit (DD/MM/YYYY)         Serial Number of Challan         Amount (Rs)														ls)													
AX	No (1)						(3)						(4)						(	5)							
NT T	i																										
SME	ii																										
ADVANCE/ SELF SSESSMENT TAX	iii																				1						
× ×	NO	TE 🕨	Enter	r the t	otals of .	Adva	ince ta:	x and Selj	-Ass	essme	ent ta.	x in	Sl No.	10a d	& 10d a	of Part	B-TT	Ί				1 1			L I		
В	Deta	ils of [	Гах D	educ	ted at S	Sour	ce (T	DS) on I	[nco	me [.	As p	er H	Form 1	16 A	or Fo	rm 260	QB is	sued	by Dec	lucto	or(s)	]					
	Sl No										in. `	forwa Year ir	rd (b 1	Amou	cı	DS of prrent year	fin.	claiı corres	ned t pondi	t out of (6) or (7) being ted this Year (only if onding income is being ed for tax this year)				(6) or ca	unt ou : (7) bo arried rward	eing	
IMC	(1)		(2)			(3)		(4)			(5) which deducted			<u>b/f</u> (6)		(7)		(8)					,		(9)		
TDS ON INCOME	i																										
SUT	ii																										
	NOT	OTE ► Please enter total of colun						(8) of Se	chedi	ule-T	DS i	in 10	Ob of F	Part I	B-TTI												
С	Deta	ils of [	Гах С	ollec	ted at S	Sour	ce (T	CS) [As	per	For	n 27	D is	sued	by th	ne Col	ector(	s)]										
	Sl No			Accou	and Ta nt Num ector		Nam	e of the (	Colle	ctor			forwa	rd (b		cı	CS of irrent year	fin.	Amour clain corres	ned t	his Y	lear (	only	if	(5) or	unt ou : (6) be arried	eing
H			orthe	Con	cetor								Year ir collect		Amou b/f	nt	yca		offe	red f	or ta	x this	s year	·)		rward	
COM	(1)			(2)				(3)					(4)		(5)		(6)				(7)	)				(8)	
TCS ON INCOME	i																										
TCS	ii	ii																									

**NOTE** ► Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI

## NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1-S17) AS APPLICABLE

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

chedu	le HP Details of Income from House l	Property (Please	e refer instructions)									
1	Address of property 1	Town/ City	7	State			]	PIN C	ode			
	Is the property co-owned?  Yes	□ No (if "Y	ES" please enter followin	g details)					<u> </u>			
	Assessee's percentage of share in the prope	erty										
	Name of Co-owner(s)	PAN of Co	-owner (s)	Perce	entag	e Sha	re in l	Prope	rty			
	I											
	П											
	( <i>Tick</i> ) $\blacksquare$ if let out $\square$ deemed let out $\square$	Name(s) of	Tenant (if let out)	PAN	of To	enant(s	s) (opt	tional)				
		I								_	-	
	Annual letable value or rent received		igher of the two, if let out	for whole	of	1a		1				
		the year, lower of the two if let out for part of the year)										
	b The amount of rent which cannot be r	realized	1b									
	c Tax paid to local authorities		1c									
	d Total (1b + 1c)		1d									
	e Annual value (1a – 1d)					1e						
	f Annual value of the property owned (	own percentage	share x 1e)			1f						
	g 30% of 1f		1g									
	h Interest payable on borrowed capital		1h									
	i Total (1g + 1h)					1i						
-	j Income from house property 1 (1f – 1	State		1j								
2	Address of property 2				PIN C	ode						
	Is the property co-owned? Yes No (if "YES" please enter following details)											
П	Assessee's percentage of share in the prope	erty										
	Name of Co-owner(s)	PAN of Co	-owner (s)	Perce	entag	e Sha	re in l	Prope	rty			
	Ι											
	П											
	$(Tick) \square$ if let out $\square$ deemed let out $\square$	Name(s) of	Tenant (if let out)	PAN	of To	enant(s	s) (opt	tional)	)			
		Ι										
		II										
	a         Annual letable value or rent received the year, lower of the two, if let out for p	II or receivable (h	igher of the two, if let out	for whole	of	2a						
		<b>II</b> or receivable ( <i>h</i> part of the year)	igher of the two, if let out	for whole	of	2a						
	<b>a</b> the year, lower of the two, if let out for p	<b>II</b> or receivable ( <i>h</i> part of the year)		for whole	of	2a						
	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> </ul>	<b>II</b> or receivable ( <i>h</i> part of the year)	2b	for whole	of	2a						
	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> </ul>	<b>II</b> or receivable ( <i>h</i> part of the year)	2b 2c	for whole	of	2a 2e						
	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> </ul>	<b>II</b> or receivable ( <i>h</i> part of the year) realized	2b           2c           2d	for whole	of							
	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> <li>e Annual value (2a - 2d)</li> </ul>	<b>II</b> or receivable ( <i>h</i> part of the year) realized	2b           2c           2d	for whole	of	2e						
	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> <li>e Annual value (2a - 2d)</li> <li>f Annual value of the property owned (</li> </ul>	<b>II</b> or receivable ( <i>h</i> part of the year) realized	2b           2c           2d   share x 2e)	for whole	of	2e						
	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> <li>e Annual value (2a - 2d)</li> <li>f Annual value of the property owned (</li> <li>g 30% of 2f</li> <li>h Interest payable on borrowed capital</li> <li>i Total (2g + 2h)</li> </ul>	II or receivable (h part of the year) realized	2b           2c           2d   share x 2e)           2g	for whole		2e						
	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> <li>e Annual value (2a - 2d)</li> <li>f Annual value of the property owned (</li> <li>g 30% of 2f</li> <li>h Interest payable on borrowed capital</li> </ul>	II or receivable (h part of the year) realized	2b           2c           2d   share x 2e)           2g	for whole	of	2e 2f						
3	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> <li>e Annual value (2a - 2d)</li> <li>f Annual value of the property owned (</li> <li>g 30% of 2f</li> <li>h Interest payable on borrowed capital</li> <li>i Total (2g + 2h)</li> </ul>	II or receivable ( <i>h</i> part of the year) realized own percentage i)	2b           2c           2d   share x 2e)           2g	for whole		2e 2f 2i						
3	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> <li>e Annual value (2a - 2d)</li> <li>f Annual value of the property owned (</li> <li>g 30% of 2f</li> <li>h Interest payable on borrowed capital</li> <li>i Total (2g + 2h)</li> <li>j Income from house property 2 (2f - 2)</li> <li>Income under the head "Income from hou</li> <li>a Rent of earlier years realized under set</li> </ul>	II or receivable (h part of the year) realized own percentage i) ise property" ection 25A/AA	2b           2c           2d           share x 2e)           2g           2h			2e 2f 2i						
3	<ul> <li>a the year, lower of the two, if let out for p</li> <li>b The amount of rent which cannot be r</li> <li>c Tax paid to local authorities</li> <li>d Total (2b + 2c)</li> <li>e Annual value (2a - 2d)</li> <li>f Annual value of the property owned (</li> <li>g 30% of 2f</li> <li>h Interest payable on borrowed capital</li> <li>i Total (2g + 2h)</li> <li>j Income from house property 2 (2f - 2i</li> </ul>	II or receivable (h part of the year) realized own percentage i) ise property" ection 25A/AA	2b           2c           2d           share x 2e)           2g           2h			2e2f2j						

 Schedule BP
 Computation of income from business or profession

 8
 From business or profession other than speculative business and specified business

 8
 I
 Profit before tax as per profit and loss account (item 46 & 54d of Part A-P&L )
 1

 1
 2a
 Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)
 2a

-					
2b	Net profit or Loss from Specified Business u/s 3 (enter –ve sign in case of loss)	5AD included in 1	1 2b		
	Income/ receipts credited to profit and loss	a House proper	ty 3a		
	account considered under other heads of	b Capital gains	- 		
	income				
		c Other sources	3c		
4	Profit or loss included in 1, which is referred to 44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44I First Schedule of Income-tax Act		G/ 4		
5	Income credited to Profit and Loss account (inc	luded in 1) which	is exem	pt	
	a Share of income from firm(s)	5a		<u>r</u> .	
	b Share of income from AOP/ BOI	5b	_		
	Any other exempt income (specify nature	50	_		
	c and amount)				
	i	ci	_		
	ü	cii	_		
	iii Total (ci + cii)	5ciii	_		
	d Total exempt income (5a + 5b + 5ciii)		5d	1	
6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$				6
-		a House prope	rtv 7a		
7	Expenses debited to profit and loss account		- •J		
	considered under other heads of income	b Capital gains			
		c Other source			
X	Expenses debited to profit and loss account wh	ich relate to exen	npt 8		
_	income				
	Total $(7a + 7b + 7c + 8)$		9		
10	Adjusted profit or loss (6+9)				10
-	Depreciation and amoritisation debited to profi	t and loss account	t		11
12	Depreciation allowable under Income-tax Act	r			
	i Depreciation allowable under section 32(1)	(ii) and	12i		
	32(1)(iia) (column 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)	(*)			
	" Depreciation anowable under section 52(1)	(1)	12ii		
	(Make your own computation refer Appendix	-IA of IT Rules)	1211		
	(Make your own computation refer Appendix	-IA of IT Rules)	1211		10:::
12	iii Total (12i + 12ii)	-IA 0J 11 Kules)	1211		12iii
13	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation	n (10 +11 – 12iii)			12iii 13
14	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account,	(10 + 11 - 12iii)	14		
14	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI)	a (10 +11 – 12iii) to the extent	14		
14 15	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI)	$\frac{110 + 11 - 12iii}{10 + 11 - 12iii}$ , to the extent			
14 15	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account,	a (10 +11 – 12iii) to the extent to the extent	14 15		
14 15 16	iiiTotal (12i + 12ii)Profit or loss after adjustment for depreciationAmounts debited to the profit and loss account,disallowable under section 36 (6r of PartA-OI)Amounts debited to the profit and loss account,disallowable under section 37 (7j of PartA-OI)Amounts debited to the profit and loss account,disallowable under section 37 (7j of PartA-OI)Amounts debited to the profit and loss account,disallowable under section 40 (8Ai of PartA-OI)	$\frac{(10 + 11 - 12iii)}{(10 + 11 - 12iii)},$ to the extent to the extent to the extent	14		
14 15 16	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account,	a (10 +11 – 12iii) to the extent to the extent to the extent to the extent	14 15 16		
14 15 16 17	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI	(10 +11 – 12iii) to the extent to the extent to the extent to the extent to the extent	14 15		
14 15 16 17	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account	(10 +11 – 12iii) to the extent to the extent to the extent to the extent to the extent to the extent to the extent	14 15 16 17		
14 15 16 17 18	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (9f of PartA-OI Amounts debited to profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of	(10 +11 – 12iii) to the extent to the previous f PartA-OI	14 15 16		
14 15 16 17 18	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (9f of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mit	(10 +11 – 12iii) to the extent to the extent to the extent to the extent to the extent to the extent to the previous f PartA-OI)	14 15 16 17		
14 15 16 17 18 19	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006	a (10 +11 – 12iii) to the extent to the extent to the extent to the extent to the extent to the extent to the previous f PartA-OI icro, Small and	14       15       16       17       18       19		
14 15 16 17 18 19 20	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 41	(10 +11 – 12iii) to the extent to the extent to the extent to the extent to the extent to the extent to the previous f PartA-OI icro, Small and	14       15       16       17       18		
14 15 16 17 18 19 20 21	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (9f of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A	(10 +11 – 12iii) to the extent to the previous f PartA-OI) icro, Small and BA/	14       15       16       17       18       19		
14 15 16 17 18 19 20 21	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (9f of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-I	a (10 +11 – 12iii) to the extent to the extent to the extent to the extent to the extent to the extent to the previous f PartA-OI icro, Small and BA/ [A	14       15       16       17       18       19       20       21		
14           15           16           17           18           19           20           21           22	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA	(10 +11 – 12iii) to the extent to the previous f PartA-OI icro, Small and BA/ [A	14       15       16       17       18       19       20       21       22		
14           15           16           17           18           19           20           21           22           23	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mid Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-I Deemed income under section 43CA Any other item of addition under section 28 to 4	(10 +11 – 12iii) to the extent to the previous f PartA-OI) icro, Small and BA/ tA	14       15       16       17       18       19       20       21		
14           15           16           17           18           19           20           21           22           23	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account, disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-I Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss	(10 +11 – 12iii) to the extent to a second the previous the extent to a second the previous the previous th	14       15       16       17       18       19       20       21       22		
14           15           16           17           18           19           20           21           22           23	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Amounts debited to profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account, gear but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-I Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income for the formal section 43) Detemed income under section 43CA	(10 +11 – 12iii) to the extent to the extent	14       15       16       17       18       19       20       21       22		
14           15           16           17           18           19           20           21           22           23           24	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income for commission, bonus and interest from firms in w	(10 +11 – 12iii) to the extent to the extent	14       15       16       17       18       19       20       21       22       23		
14           15           16           17           18           19           20           21           22           23           24	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 23 of the Mi Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income f commission, bonus and interest from firms in w a partner)	(10 +11 – 12iii) to the extent to the previous f PartA-OI icro, Small and BA/ IA BA/ IA	14       15       16       17       18       19       20       21       22       23		
14           15           16           17           18           19           20           21           22           23           24           25	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 43B (11g of Interest disallowable under section 23 of the Mid Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income for commission, bonus and interest from firms in w a partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22	(10 +11 - 12iii) to the extent to the previous f PartA-OI) ticro, Small and BA/ tA tADA to saccount/any from salary, which assessee is +23+24)	14       15       16       17       18       19       20       21       22       23       24		
14           15           16           17           18           19           20           21           22           23           24           25           26	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 23 of the Mit Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income for commission, bonus and interest from firms in w a partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 Deduction allowable under section 32(1)(iii)	(10 +11 - 12iii) to the extent to the previous f PartA-OI) ticro, Small and BA/ tA tA tA tA tA table to the extent to the extent	14       15       16       17       18       19       20       21       22       23		
14           15           16           17           18           19           20           21           22           23           24           25           26	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 23 of the Mit Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income f commission, bonus and interest from firms in w a partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 Deduction allowable under section 32(1)(iii) Amount of deduction under section 35 or 35CC	(10 +11 - 12iii) to the extent to	14       15       16       17       18       19       20       21       22       23       24		
14           15           16           17           18           19           20           21           22           23           24           25           26	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 23 of the Mit Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income f commission, bonus and interest from firms in w a partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 Deduction allowable under section 35 or 35CC excess of the amount debited to profit and loss account distributed to profit and loss account Amount of deduction under section 35 or 35CC excess of the amount debited to profit and loss account distributed to profit and loss account Amount of deduction under section 35 or 35CC	(10 +11 - 12iii) to the extent to	14       15       16       17       18       19       20       21       22       23       24		
14           15           16           17           18           19           20           21           22           23           24           25           26           27	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 23 of the Mit Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income f commission, bonus and interest from firms in w a partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 Deduction allowable under section 32(1)(iii) Amount of deduction under section 35 or 35CC	(10 +11 - 12iii) to the extent to	14       15       16       17       18       19       20       21       22       23       24       26		
14           15           16           17           18           19           20           21           22           23           24           25           26           27	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 23 of the Mit Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income f commission, bonus and interest from firms in w a partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 Deduction allowable under section 35 or 35CCC excess of the amount debited to profit and loss x(4) of Schedule ESR) (if amount deductible under 35CCC or $35CCD$ is lower than amount debited to will go to item 24)	(10 +11 - 12iii) to the extent to	14       15       16       17       18       19       20       21       22       23       24       26		
14           15           16           17           18           19           20           21           22           23           24           25           26           27	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation Amounts debited to the profit and loss account, disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40 (8Ai of PartA-OI Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account of year but disallowable under section 23 of the Mit Medium Enterprises Development Act,2006 Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1 Deemed income under section 43CA Any other item of addition under section 28 to 4 Any other income not included in profit and loss other expense not allowable (including income f commission, bonus and interest from firms in w a partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 Deduction allowable under section 35 or 35CCC excess of the amount debited to profit and loss x(4) of Schedule ESR) (if amount deductible under 35CCC or $35CCD$ is lower than amount debited to	(10 +11 – 12iii) to the extent to	14       15       16       17       18       19       20       21       22       23       24       26		

l

		29	Any amount disallowed under previous year but allowable d					
		30	PartA-OI) Deduction under section 35A	С			_	
		50		contemporation to profit and loss account	30a		-	
			b Amount allowable as dee		30b		_	
				e as deduction (30b – 30a)	300 30c		-	
		21	Any other amount allowable		300		_	
					51		20	
			Total $(26 + 27 + 28 + 29 + 30c + 12 + 25 - 22)$	31)			32	
			Income $(13 + 25 - 32)$	e • 1 1/1			33	
		34	Profits and gains of business	-	ider -		_	
			i Section 44AD	34i			_	
			ii Section 44AE	34ii			_	
			iii Section 44B	34iii			_	
			iv Section 44BB	34iv			_	
			v Section 44BBA	34v			_	
			vi Section 44BBB	34vi				
			vii Section 44D	34vii				
			viii Section 44DA	34viii	i (i	item 4 of Form 3CE)		
			ix First Schedule of Income	e-tax Act 34ix				
			x Total (34i to 34x)				34x	
		35	Net profit or loss from busine + 34x)	ess or profession other than sp	eculative a	nd specified business (3	3 35	
			Net Profit or loss from busine	ess or profession other than sr	eculative k	usiness and specified		
		36	business after applying rule				me <b>A36</b>	
L			figure as in 35) (If loss take the figu					
ļ	B		putation of income from spec					Γ
		37	Net profit or loss from specul		loss accou	nt	37	
		38	Additions in accordance with	section 28 to 44DA			38	
		39	Deductions in accordance wit	h section 28 to 44DA			39	
l		40	Income from speculative busi	ness (37 + 38 - 39) (if loss, take	the figure to	6xi of schedule CFL)	B40	
	С	Con	putation of income from spec	ified business under section 3	5AD			
		41	Net profit or loss from specifi	ed business as per profit or lo	ss account		41	
		42	Additions in accordance with	section 28 to 44DA			42	
		43	<b>Deductions in accordance wit</b> 32 or 35 on which deduction u/s 35		n deduction	under section,- (i) 35AD, (ii)	43	
		44	Profit or loss from specified 1				44	
			Deductions in accordance wit		A)		45	
			Income from Specified Busin			schedule CFL)	C46	
	D		me chargeable under the head					
	Е	Intr	a head set off of business loss o	of current year				
				Income of current year (Fill only if figure is zero or positi		<sup>1</sup> Business loss set off	Busine set off	ess income remaining after
		SI.	Type of Business income		ive)		set on	
			Loss to be set off (Fill this row	(1)		(2)		(3) = (1) - (2)
		1	only if figure is negative)			(A36)		
		п	Income from speculative business	(B40)				
		iii	Income from specified business	(C46)				
		iv	Total loss set off (ii + iii)					
		v	Loss remaining after set off (i	- iv)				
1								

Schedule DPM

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

CI V	1	Block of assets	Plant and machinery								
PRECION	2	Rate (%)	15	30	40	50	60	80	100		
DEI AT			(i)	( <b>ii</b> )	(iii)	(iv)	( <b>v</b> )	(vi)	(vii)		

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

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

	1	Block of assets		Building		Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	( <b>v</b> )	(vi)
		Written down value on the first day of previous year						
		Additions for a period of 180 days or more in the previous year						
	5	Consideration or other realization						
	6	during the previous year out of 3 or 4						
SETS	U	<b>Amount on which depreciation at full</b> <b>rate to be allowed (3 + 4 -5)</b> ( <i>enter 0, if</i> <i>result is negative</i> )						
ERAS	7	Additions for a period of less than 180 days in the previous year						
HT	8	Consideration or other realizations						
0		during the year out of 7						
DEPRECIATION ON OTHER ASSETS	9	<b>Amount on which depreciation at half</b> rate to be allowed (7-8) ( <i>enter 0, if</i> <i>result in negative</i> )						
	10	Depreciation on 6 at full rate						
REC	11	Depreciation on 9 at half rate						
DEF	12	Additional depreciation, if any, on 4						
	13	Additional depreciation, if any, on 7						
	14	Total depreciation* (10+11+12+13)						
	15	Expenditure incurred in connection with transfer of asset/ assets						
		<b>Capital gains/ loss under section 50</b> (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						
	17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)						

## Schedule DEP

SUMMARY OF DEPRECIATION ON ASSETS

1	P	lant and machinery				
		a Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a			
		<b>b</b> Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b			
		c Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c			
		d Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d			
		e Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e			
		<b>f Block entitled for depreciation</b> @ <b>80 per cent</b> ( <i>Schedule DPM – 14 vi</i> )	1f			
		g Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g			
		h Total depreciation on plant and machinery (1a + 1b +	1c + 1d+ 1e	+ 1f + 1g )	1h	
2	2 B	uilding				
		a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
		<b>b</b> Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
		c Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
		d Total depreciation on building (total of 2a + 2b + 2c)			2d	
3	<sup>3</sup> I	<b>urniture and fittings</b> (Schedule DOA- 14 iv)			3	
4	۱ II	ntangible assets (Schedule DOA- 14 v)			4	
5	<sup>5</sup> S	hips (Schedule DOA- 14 vi)		5		
6	́л	otal depreciation (1h+2d+3+4+5)			6	

Schedule DCG

### Deemed Capital Gains on sale of depreciable assets

		Decineu Capital Gaills on sale of depreciable			
1	Plar	at and machinery			
		Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
		<b>Block entitled for depreciation</b> @ <b>30 per cent</b> ( <i>Schedule DPM</i> – 16 <i>ii</i> )			
	с	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> ( <i>Schedule DPM - 16iii</i> )	1c		
		<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 16iv)	1d		
		<b>Block entitled for depreciation</b> @ <b>60 per cent</b> ( <i>Schedule</i> $DPM - 16v$ )	1e		
		<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM – 16vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g		
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)		1h	
2	Buil	ding			
	а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
		Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		
		Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Fur	niture and fittings ( Schedule DOA- 16iv)		3	
		ngible assets (Schedule DOA- 16v)		4	
5	Ship	os (Schedule DOA- 16vi)		5	
6	Tota	l (1h+2d+3+4+5)		6	

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

 Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
		(2)	(3)	(4) = (3) • (2)
i	35(1)(i)			
ii	<b>35(1)(ii)</b>			
iii	35(1)(iia)			
iv	<b>35(1)(iii)</b>			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG Capital Gains

Α	Sho	ort-te	rm Capital Gains (STCG) (Items 4, 5 & 9 are not applicable for reside	ents)				
J			n sale of land or building or both				1	
		а	i Full value of consideration received/receivable		ai			
			ii Value of property as per stamp valuation authority		aii	i		
			Full value of consideration adopted as per section 50C for the portion of Capital Gains (ai or aii)	ourpose	aii	i		
		b	Deductions under section 48					
			i Cost of acquisition without indexation		bi			
			ii Cost of Improvement without indexation		bii	i		
			iii Expenditure wholly and exclusively in connection with transfe	ſ	bii	i		
			iv Total (bi + bii + biii)		biv	7		
		с	Balance (aiii – biv)		1c			
		d	Deduction under section 54D/ 54G/54GA (Specify details in item D belo	v)	1d			
		е	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	
	2	Fror	n slump sale					
		а	Full value of consideration	2a	(5	of Form 3CEA)		
		b	Net worth of the under taking or division	2b	(6(	e) of Form 3CEA)		
		с	Short term capital gains from slump sale (2a-2b)				A2c	
SL			n sale of equity share or unit of equity oriented Mutual Fund (MF) of	or unit o	of a i	business trust on		
iair	-		h STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)			1		
al			Full value of consideration		3a			
ipit		b	Deductions under section 48			T		
Ca			i Cost of acquisition without indexation		bi		_	
E			ii Cost of Improvement without indexation		bii		_	
t-te			iii Expenditure wholly and exclusively in connection with transfer	•	bii	-	_	
Short-term Capital Gains			iv Total (i + ii + iii)		biv		_	
S		c	Balance (3a – biv)		3c		_	
			Loss to be disallowed $u/s$ 94(7) or 94(8)- for example i					
		d	bought/acquired within 3 months prior to record dat dividend/income/bonus units are received, then loss arising out of	e and sale of				
			such asset to be ignored (Enter positive value only)	sale of				
		e	Short-term capital gain on equity share or equity oriented MF (ST	(paid)	(3c -	+3d)	A3e	
			NON-RESIDENT, not being an FII- from sale of shares or debentur					
	4		omputed with foreign exchange adjustment under first proviso to se			1 .		
		а	STCG on transactions on which securities transaction tax (STT) is	paid			A4a	
		b	STCG on transactions on which securities transaction tax (STT) is	not paie	ł		A4b	
	5	For 1 115 <i>A</i>	NON-RESIDENTS- from sale of securities (other than those at A3 a AD	bove) b	y an	FII as per section		
		a	Full value of consideration	5a				
		b	Deductions under section 48					
			i Cost of acquisition without indexation	bi				
			ii Cost of improvement without indexation	bii	i			
			iii Expenditure wholly and exclusively in connection with transfe	r bii	i			
			iv Total (i + ii + iii)	biv	7			
		с	Balance (5a – biv)	5c				

		d	bought/acqui dividend/inco	red within 3 ome/bonus units	4(7) or 94(8)- for exam months prior to rec are received, then loss	cord da s arising	nte a	ind 5	d			
				• 0	ored (Enter positive valu	• ·		<u> </u>		<b>7</b> 1)	1.7	
-	(				curities (other than those 1 or A2 or A3 or A4 or A			e) by an	FII (5C -	+5a)	A5e	
-	6	-	Full value of		AT OF A2 OF A5 OF A4 OF A	A5 abov	e	6	a		-	
		b	-	nder section 48								
		~		acquisition witho	ut indexation			b	i		-	
					thout indexation			b			-	
					exclusively in connection	n with tı	ansfe				-	
			iv Total (i -	ť				bi	v		-	
		с	Balance (6a –					6	c		-	
					) loss to be disallowed u/						-	
		d			cquired within 3 months				d			
					nus units are received, t ignored (Enter positive v			sing				
		e		der section 54D		value on	ily)	6	0		-	
		e f			t A1 or A2 or A3 or A4 (	an A5 ah	ovo (		-		A6f	
-	7			o be short term o			ove (	0C + 0U	)		Au	
-					capital gain on asset tra	ncforro	d dur	ing the	nrevious	voars shown	_	
					Gains Accounts Scheme							
					f yes, then provide the d				2			
		SI. P	revious vear Se	ection under which	New asset acquired/co	onstructe	d			nt not used for		
		iı	n which asset de	eduction claimed in		Amount	utilis	ed out o		sset or remained ized in Capital		
				at year	acquired/constructed	Capital	Gains	account		account (X)		
				D/54G/54GA								
-					pital gains u/s 54D/54G/54	IGA, oth	er tha	an at 'a'				
-					capital gains (Xi + b)			<u>aa</u>			A7	
					n depreciable assets (6 o						A8	
	9	-			ncluded in A1-A8 but no	-						
			•		Whether Tax Residency Certificate obtained?	Item N which i			bove in	Amount of STCG		
		I	ame, code	DIAA	Certificate obtaineu:				/A6f/A7/A8		-	
		II				-			/A6f/A7/A8		-	
-			Total amount d	of STCC not cha	rgeable to tax in India a			a/11/0/110	/110j/11//110		A9	
-					le+ A2c+ A3e+ A4a+ A4				8 4 0)		A10	
В					5, 6 & 9 are not applica				<b>0-A</b> 7)			
		Ť		or building or b		bie joi n	esider				-	
-	_	a			on received/receivable			a	i		-	
					stamp valuation author	itv		a			-	
			Full valu		on adopted as per section	-	r the					
				of Capital Gains				ai	1			
		b		nder section 48								
				acquisition with i				1	oi			
				mprovement wi					ii			
ains			-	•	exclusively in connection	n with tı	ansfe	er b	iii			
1°C			iv Total (bi					b	iv			
pita		c	Balance (aiii -						c			
Caj		d		der section 54D	/54EC/54G/54GA (Specify	y details i	n item	D 1	d			
m		e	below) Lang tarm C	anital Cainers	[	1-1)					D1	
Long-term Capital Gains	2		Long-term Ca m slump sale	apital Gains on	Immovable property (1c	<b>- 1</b> 0)					B1e	
,on	2		Full value of	consideration			2a		(5 of F.	m 2CEA)	_	
Ι					or division		2a 2b		(5  of  For		-	
	bNet worth of the under taking or division2b(6(e) of FormcBalance (2a - 2b)2c				TIM SCEA)							
	d Deduction u/s 54EC 2d											
					slumn sale (2c-2d)		2u				B2e	
ŀ	e         Long term capital gains from slump sale (2c-2d)           3         From sale of bonds or debenture (other than capital indexed bonds issued by Government)					ent)	520					
ŀ	5	a		consideration	outer man capital mutx	cu DOIIU	.5 155U		bover min Ba	ciit <i>y</i>		
		a b		inder section 48					····			
		0	Deductions u	maci secululi 48								

ſ					7	
	i Cost of acquisition without indexation	bi			-	
	ii Cost of improvement without indexation	bii			-	
	iii Expenditure wholly and exclusively in connection with transfer	biii			-	
	iv Total (bi + bii +biii)	biv			-	
	c Balance (3a – biv)	3c			-	
	d Deduction under sections 54EC (Specify details in item D below)	3d			<b>D</b> 2	
	e LTCG on bonds or debenture (3c – 3d)			don cootion	B3e	
4	From sale of listed securities (other than a unit) or zero coupon bonds wh 112(1) is applicable or unit of a Mutual Fund transferred on or before 10 without indexation benefit) a Full value of consideration				-	
	b Deductions under section 48	-74				
	i Cost of acquisition without indexation	bi			-	
	ii Cost of improvement without indexation	bii			-	
	iii Expenditure wholly and exclusively in connection with transfer	biii				
	iv Total (bi + bii +biii)	biv				
	c Balance (4a – biv)	4c				
	d <b>Deduction under sections 54EC</b> (Specify details in item D below)	4d				
	e Long-term Capital Gains on assets at B4 above (4c - 4d)		•		B4e	
-	For NON-RESIDENTS- from sale of shares or debenture of Indian compar	ıy (to	be compu	ted with		
	foreign exchange adjustment under first proviso to section 48)					
	a LTCG computed without indexation benefit	5a				
ĺ	<b>b</b> Deduction under sections 54EC (Specify details in item D below)	5b				
_	c LTCG on share or debenture (5a-5b)				B5c	
	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(					
	sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by 115AD a Full value of consideration	FII as	referred	to in sec.	-	
		Ua				
	b Deductions under section 48 i Cost of acquisition without indexation	bi			-	
		bii			-	
	ii Cost of improvement without indexation				-	
	iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii)	biii biv			-	
					-	
	<ul> <li>c Balance (6a - biv)</li> <li>d Deduction under sections 54EC (Specify details in item D below)</li> </ul>	6c 6d			-	
			(60 6d)		<b>P6</b> 0	
_	e Long-term Capital Gains on assets at 6 above in case of NON-REESII	JEIN I	(oc – ou)		B6e	
7	From sale of assets where B1 to B6 above are not applicable		7.		-	
ļ	a Full value of consideration		7a			
	b Deductions under section 48		b;			
	i Cost of acquisition with indexation		bi		-	
	ii Cost of improvement with indexation		bii		-	
	iii Expenditure wholly and exclusively in connection with transfer		biii			
	iv [Total (bi + bii +biii)		biv 7a			
	c Balance (7a - biv)		7c			
	d Deduction under section 54D/54EC/54G/54GA (Specify details in item D b Long-term Capital Gains on assets at B7 above (7c-7d)	pelow)	7d		P7	
0					B7e	
a	Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during below was deposited in the Capital Gains Accounts Scheme within due date □ Yes □ No □ Not applicable. If yes, then provide the details below			ear shown		
-	SI. Now accet acquired/constructed		Amount no	of used for		
	Previous year in Section under which	sed		or remained		
	transferred that year acquired/constructed		unutilized	-		
	Gains accour	ıt	gains acco	unt (X)		
_	i 2011-12 54/54D/54F/54G/54GA					
	Amount deemed to be long-term capital gains, other than at 'a'					
	Amount deemed to be long-term capital gains (Xi + b)				<b>B8</b>	
	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not charge DTAA	able t	o tax in In	idia as per		
	SI. Country name, Article of DTAA Whether Tax Residency Item B1 to B8 a Certificate obtained? Included	bove iı	n which	Amount of LTCG		
	I Ble/B2e/B3e/ B4e/ B3	5c/B6e/B	7e/B8			
	II Ble/B2e/B3e/ B4e/ B3	5c/B6e/B	7e/B8			

	III Total amount of LTCG not chargeable to tax in India as per DTAA													
	<b>Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9]</b> (In case of loss take the figure to 9xi of schedule CFL)													
С	10       figure to 9xi of schedule CFL)       1         2:       Income chargeable under the head "CAPITAL GAINS" (A10+ B10) (take B10 as nil, if loss)													
	Information about deduction claimed													
L	1	In c	case of o	deduction u/s 54	B/54D/54EC/54G		ve follo	wing detail	s					
		a		Section u	under which deduc	tion claim	ed	_	1a	amour	nt of deduction			
			i Cos	t of new asset					ai					
			ii Dat	e of its acquisition	/construction				aii	da	d/mm/yyyy			
			iii Am	ount deposited in	Capital Gains Acco	ounts Schen	ne befor	e due date	aiii					
		b		Section u	under which deduc	ction claim	ed		1b	атои	nt of deduction	_		
			i Cos	t of new asset					bi			_		
				e of its acquisition					bii	-	d/mm/yyyy	_		
				-	Capital Gains Acco	ounts Schen	ne befor	e due date	biii			_		
	<i>a i</i>			eduction claimed					1c					
E	Set-	011 0	i currei	nt year capital lo	osses with current								geable	under DTAA)
					Gain of current year (Fill this	Short te	rm capi	tal loss set of	ff	Long term c	apital loss set off	Curre	nt year	's capital gains
	SI.	Туре	of Capi	tal Gain	column only if computed figure is positive)	15%	30%	applicable 1	rate	10%	20%	remaining after set (7= 1-2-3-4-5-6)		
					1	2	3	4		5	6			7
				t off (Fill this row igure is negative)		(A3e+A4a)	A5e	(A1e+A2c+4 +A6f +A7+4		(B4e++B6e	e) (B1e+B2e+B3 e+B5c+ B7e+B8)			
	ii			15%	(A3e+A4a)									
	iii		t term al gain	30%	A5e									
	iv	сари	ai gain	applicable rate	(A1e+A2c+A4b+A 6f +A7+A8)									
	v	Long	term	10%	(B4e + B6e)									
	vi	capit	al gain	20%	(B1e+B2e+B3e+ B5c+B7e+B8)									
	vii	Tota	l loss set	off $(ii + iii + iv + v)$	v + vi)									
-	viii	Loss	remaini	ng after set off (i –	· vii)									
F	Info	orma	tion ab	out accrual/rece	ipt of capital gair	1			1					
		Туре	of Cap	oital gain / Date					Uj	pto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to (iii)		16/3 to 31/3 (iv)
				capital gains tax om item 5v of sche	able at the rate o dule BFLA, if any.	f 15%								
	<i>.</i>			1 0	able at the rate o edule BFLA, if any.	f 30%								
	<b>1</b>			1 0	able at applicable edule BFLA, if any									
		4 Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.												
					able at the rate o edule BFLA, if any.		_							
NOT	TE 🕨	Pl	ease incl	ude the income of t	he specified persons	referred to	in Sche	dule SPI whil	le con	nputing the i	ncome under this	head		
Schee	lule	OS		Income from	other sources									
		Incor	ne											

I	inco						
	а	Dividends, Gross		1a			
	b	Interest, Gross		1b			
	с	Rental income from machi	nery, plants, buildings, etc., Gross	1c			
	d	<b>Others, Gross</b> (excluding income from owning race horses) <b>Mention the source</b>					
		i Income by way of win puzzles etc.	nings from lotteries, crossword	1di			
		ii		1dii			
		iii		1diii			
		iv Total (1di + 1dii+ 1dii	i)	1div			
	e	Total (1a + 1b + 1c + 1div)	1e				

**OTHER SOURCES** 

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	f	Inco	me i										
		i	1fi										
		ii	Any	other incom	1fii								
		iii	FO	R NON-RES	SIDENTS-	Income charg	eable to l	be taxe	d under	DTAA			
			SI.	Country	Article of	Rate of tax	Whether	TRC	Corresp	onding section of the	Amount of		
			51.	name, code	DTAA	under DTAA	obtained	!?	Act whi	ch prescribes rate	income		
			Ι										
			Π									-	
			III	Total amou	nt of incon	ne chargeable	to tax un	der DT	ГАА			1fiii	
		iv	Inc	ome include	d in '1e' cl	hargeable to ta	x at spec	ial rate	e (1fi +1f	fii+1fiv)		1fiv	
	g	Gros	ss ai	nount charg	geable to ta	ix at normal aj	pplicable	rates (	(1e-1fiv)			1g	
	h	Ded	uctio	ons under se	ection 57 (a	other than those	e relating	to inco	me unde	r 1fi, 1fii & 1fiii for no	on-residents)		
		i	Exp	oenses / Ded	uctions				hi				
		ii	Dep	oreciation					hii				
		iii	Tot	al					hiii				
						<b>her than from</b> tive take the fig				l amount chargeable (A)	to tax at	1i	
2		<b>Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i)</b> (enterli as nil, if negative)										2	
3	Inco	come from the activity of owning race horses											
	a	Rece	eipts	-				3a					
	b	Ded	uctio	ons under se	ection 57 in	relation to (4)	)	3b					
	c	Bala	nce	(3a – 3b) (if	negative to	ake the figure to	o 10xi of S	Schedul	le CFL)			3c	
4	Inco	me u	nde	r the head "	Income fr	om other sour	ces" (2 +	<b>3c)</b> (tak	ke 3c as ni	il if negative)		4	

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

l

I

	Sl.No			House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off $\longrightarrow$		(4c of Schedule –HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
E	ii	House property	(4c of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT		Business (excluding speculation income and income from specified business)	(A36 of Schedule BP)				
NDJ	iv	Speculation income	(3ii of item E of Sch. BP)				
SS /	v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
RLO	vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
YEA	vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
RENT	viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
CURI	ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
•	x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
	xii	Profit from owning and maintaining race horses	(3c of schedule OS)				
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii	+ viii+ ix+ x+ xi+ xii)				
	xiv	Loss remaining after set-off (i - xiii)					

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years Sl. Head/ Source of Income Income after set off, if Brought forward loss set Brought forward **Brought forward** Current year's LONNARY any, of current year's losses as per 5 of Schedule CYLA) income remaining after depreciation set No. off allowance under section 35(4) set off off set off 2 1 3 4 5

	II	$(5:: -f \rightarrow 1 \rightarrow 1, 1 \rightarrow CVI \wedge)$	$(\mathbf{D}/(1))$						
1	House property	(5ii of schedule CYLA)	(B/f house property loss)						
ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)						
iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)						
iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)						
v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)						
vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)						
vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)						
viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)						
ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)						
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)							
xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)						
xii	Total of brought forward loss set off								
xiii	iii Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + vii5 + ix5 + x5 + xi5)								

Schedule CFL Details of Losses to be carr

## Details of Losses to be carried forward to future years

S N	I. Assessment Year o.	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	2	3	4	5	6	7	8	9	10
	2007-08								
SSC	i 2008-09								
OF LOSS	i 2009-10								
	v 2010-11								
CARRY FORWARD	2011-12								
OR	i 2012-13								
X F	ii 2013-14								
ARF	ii 2014-15								
о i	K Total of earlier year losses b/f								
:	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
2	i 2015-16 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B40 of schedule BP, if-ve)	(C46 of schedule BP, if-ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of schedule OS, if –ve)
X	ii Total loss Carried forward to future years								

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

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

Sche	dule	10A	Deduc	tion under section 10A				
V0	Ded	uction in respec						
U/S 1	Sl	Sl Undertaking		Assessment year in which unit begins to manufacture/produce	SI	Amount of deduction		
NOIT	a	a Undertaking No.1		а	(item 17 of Annexure A of Form 56F for Undertaking 1)			
DEDUC	b	b Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)			
DI	c	Total deduction	n under	section 10A (a+b)			c	

# Schedule 10AA Deduction under section 10AA

SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
c	Total deduction under	section 10AA $(a + b + c + d)$			

# Schedule 80G

# Details of donations entitled for deduction under section 80G

	A	Donations entitled for 100% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			
		iii Total			
	B	Donations entitled for 50% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
SN		i			
OIL		ii			
ANC		iii Total			
DETAILS OF DONATIONS	С	Donations entitled for 100% deduction subject to qualifying limit			
ILS		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
ETA		i			
D		ii			
		iii Total			
	D	Donations entitled for 50% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			
		iii Total			
	Е	Total donations (Aiii + Biii + Ciii + Diii)			

# Schedule 80-IA

### **Deductions under section 80-IA**

	Deduction in respect of profits of an enterprise referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
а	to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
h	<b>Deduction in respect of profits of an undertaking</b> referred to in section 80-IA(4)(ii) [Telecommunication	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
D	services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
с	SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
d	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
e	generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross- country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 +	c1 +	$c^{2}+d^{2}+d^{2}+e^{2}+e^{2}$	+ e2)	f	

## Schedule 80-IB

### **Deductions under section 80-IB**

Jammu & Kashmir [Section 80-1B(4)]       a2       Undertaking no. 2       (30 of Form 10CCB of the undertaking)         Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-1B(4)]       b1       Undertaking no. 1       (30 of Form 10CCB of the undertaking)         Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-1B(5)]       c1       Undertaking no. 1       (30 of Form 10CCB of the undertaking)         Deduction in the case of multiplex theatre [Section 80-IB(5)]       c2       Undertaking no. 1       (100 of Form 10CCB of the undertaking)         Deduction in the case of multiplex theatre [Section 80-IB(7)]       d1       Undertaking no. 1       (100 of Form 10CCB A of the undertaking)         B(7A)]       d2       Undertaking no. 2       (100 of Form 10CCB A of the undertaking)         B(7B)]       e2       Undertaking no. 2       (100 of Form 10CCB A of the undertaking)         B(7B)]       e2       Undertaking no. 1       (30 of Form 10CCB A of the undertaking)         B(7B)]       e2       Undertaking no. 2       (30 of Form 10CCB A of the undertaking)         B(7B)]       e2       Undertaking no. 1       (30 of Form 10CCB of the undertaking)         B(7B)]       e2       Undertaking no. 1       (30 of Form 10CCB of the undertaking)         B(7B)]       g2 <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>					
Jammu & Kashmir [Section 80-IB(4)]       a2       Undertaking no. 2       (30 of Form 10CCB of the undertaking)         Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]       b1       Undertaking no. 2       (30 of Form 10CCB of the undertaking)         Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]       c1       Undertaking no. 2       (30 of Form 10CCB of the undertaking)         Deduction in the case of multiplex theatre [Section 80-IB(5)]       c2       Undertaking no. 1       (10(v) of Form 10CCB of the undertaking)         B(7A)]       d1       Undertaking no. 2       (30 of Form 10CCB of the undertaking)         B(7A)]       d2       Undertaking no. 1       (10(v) of Form 10CCB of the undertaking)         B(7B)]       e1       Undertaking no. 1       (10(v) of Form 10CCB of the undertaking)         B(7B)]       e2       Undertaking no. 1       (10(v) of Form 10CCB of the undertaking)         B(7B)]       e2       Undertaking no. 1       (10(v) of Form 10CCB of the undertaking)         B(7B)]       e2       Undertaking no. 1       (30 of Form 10CCB of the undertaking)         B(7B)]       e2       Undertaking no. 1       (30 of Form 10CCB of the undertaking)         B(7B)]       e1       Undertaking no. 1       (30 of Form 10CCB o		Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	
according to the term of term of term of the term of te	a				
Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth SchedulebitUndertaking no. 1(30 of Form 10CCB of the undertaking)Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]c1Undertaking no. 2(30 of Form 10CCB of the undertaking)Deduction in the case of multiplex theatre [Section 80- IB(7A)]d1Undertaking no. 1(10v) of Form 10CCBA of the undertaking)Deduction in the case of convention centre [Section 80- IB(7B)]e1Undertaking no. 1(10v) of Form 10CCBA of the undertaking)Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]e1Undertaking no. 1(10v) of Form 10CCB of the undertaking)Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]f2Undertaking no. 1(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]h1Undertaking no. 1(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]h1Undertaking no. 1(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]h1Undertaking no. 1(30 of Form 10CCB of the undertaking)Deduction in the case of an under			a2	Undertaking no. 2	
industrially backward states specified in Eighth Schedule [Section 80-IB(4)]Image and the specified of the specif		Deduction in respect of industrial undertaking located in	h1	Undertaking no. 1	
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Processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]IUndertaking no. 1Iundertaking)Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]j1Undertaking no. 1(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]j1Undertaking no. 2(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]k1Undertaking no. 2(11(v) of From 10CCBC)11Undertaking no. 2(11(v) of From 10CCBC)k2Undertaking no. 2(11(v) of From 10CCBC)12Undertaking no. 2(11(v) of From 10CCBC)12Undertaking no. 2(11(d) of From 10CCBD)			h2	Undertaking no. 2	
processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]i2Undertaking no. 2(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]j1Undertaking no. 1(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]j2Undertaking no. 2(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)k1Undertaking no. 2(11(v) of From 10CCBC)12Undertaking no. 2(11(d) of From 10CCBD)12Undertaking no. 2(11(d) of From 10CCBD)			i1	Undertaking no 1	
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products [Section 80-IB(11A)]integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]j1Undertaking no. 1(30 of Form 10CCB of the undertaking)j2Undertaking no. 2(30 of Form 10CCB of the undertaking)j2Undertaking no. 2(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]k1Undertaking no. 2(11(v) of From 10CCBC)Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)11Undertaking no. 2(11(d) of From 10CCBD)12Undertaking no. 2(11(d) of From 10CCBD)	i		i2	Undertaking no. 2	
Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]j1Undertaking no. 1undertaking)j2Undertaking no. 2(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]k1Undertaking no. 1(11(v) of From 10CCBC)beduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)11Undertaking no. 2(11(d) of From 10CCBD)12Undertaking no. 2(11(d) of From 10CCBD)				5	
integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]j2Undertaking no. 2(30 of Form 10CCB of the undertaking)Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]k1Undertaking no. 1(11(v) of From 10CCBC)Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)11Undertaking no. 2(11(v) of From 10CCBC)12Undertaking no. 2(11(d) of From 10CCBD)			j1	Undertaking no. 1	
Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]k1Undertaking no. 1(11(v) of From 10CCBC)Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)11Undertaking no. 2(11(v) of From 10CCBC)12Undertaking no. 2(11(d) of From 10CCBD)	j		:0	Understall's see 2	0/
operating and maintaining a rural hospital [Section 80- IB(11B)]k2Undertaking no. 2(11(v) of From 10CCBC)Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)11Undertaking no. 1(11(d) of From 10CCBD)12Undertaking no. 2(11(d) of From 10CCBD)	•		J2	5	
IB(11B)]       R2       Undertaking no. 2       (11(v) of From 10CCBC)         Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)       11       Undertaking no. 1       (11(d) of From 10CCBD)         12       Undertaking no. 2       (11(d) of From 10CCBD)			k1	Undertaking no. 1	(11(v) of From 10CCBC)
operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)12Undertaking no. 2(11(d) of From 10CCBD)	k	IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)
than excluded area [Section 80-IB(11C)12Undertaking no. 2(11(d) of From 10CCBD)			11	Undertaking no. 1	(11(d) of From 10CCBD)
	l		12	Undertaking no. 2	(11(d) of From 10CCBD)
<sup>4</sup>   Total deduction under section 80-1B (Total of a1 to 12)	m			- navi unning no. #	((a) 0) 1.0m 10000D)
		Total deduction under section 80-IB (Total of a1 to 12)			

#### Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE (30 of Form 10CCB of the a1 Undertaking no. 1 DEDUCTION U/S 80-IC undertaking) a Deduction in respect of undertaking located in Sikkim (30 of Form 10CCB of the a2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the b1 Undertaking no. 1 undertaking) (30 of Form 10CCB of the **b** Deduction in respect of undertaking located in Himachal Pradesh b2 Undertaking no. 2 undertaking)

	<i>.</i> .			c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
Dea	uction in respe	ct of uno	dertaking located in	n Uttaranchai	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
Ded	uction in respe	ct of un	dertaking located in	n North-East			
da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ua		da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ab	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
da	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ac		dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
aa		dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
de	Maghalawa	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ue	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
36	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ai	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
de	Trinung	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dh	Total deductio	on for ur	ndertakings located	dh			
Tota	al deduction un	der sect	ion 80-IC or 80-IE	e			

Schedule VI-A Deductions under Chapter VI-A

	1	Par	t B- Dedu	ction in respect of certain payme	nts		-		
		a	80G		b	80GGC			
		Tot	al Deducti	1					
SNO	2	Par	t C- Dedu						
TOTAL DEDUCTIONS		c         80-IA         (f of Schedule 80-IA)         d         80-IAB		80-IAB					
LDED		e	<b>80-IB</b> ( <i>m of Schedule 80-IB</i> ) <b>f 80-</b>		80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)			
OTA		g	80-ID	(item 10(e) of Form 10CCBBA)	h	80JJA			
L		i	i 80LA (9 of Annexure to Form 10CCF)		j 80P				
		Tot	al Deducti	2					
	3	Tot	al deducti	ons under Chapter VI-A (1 + 2)				3	

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

1	Tota	al Income as per item 13 of PART-B-TI			1	
2	Adj	ustment as per section 115JC(2)				
		Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a			
	b	Deduction Claimed u/s 10AA	2b			
		Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed				
	d	Total Adjustment (2a+ 2b+ 2c)	2d			
3	Adj	usted Total Income under section 115JC(1) (1+2d)			3	
4		payable under section 115JC [18.5% of (3)] (In the case of Indicidate if 3 is greater than Rs. 20 lakhs)	vidual, H	HUF, AOP, BOI, AJP this is	4	

Schedule AMTC

## Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than 1, otherwise enter 0]	3	

4		sation of AMT credit Ava annot exceed the sum of AM			the current year is subject t	o maximum of amount m	entioned in 3 above
	S.No	Assessment Year (AY)		AMT Credit		AMT Credit Utilised	Balance AMT
		(A)				during the Current	Credit
						Assessment Year	<b>Carried Forward</b>
						(C)	(D)=(B3)-(C)
			Gross	Set-off in earlier	Balance brought		
			<b>(B1</b> )	assessment years	forward to the current		
				<b>(B2)</b>	assessment year		
					(B3) = (B1) - (B2)		
	i	2012-13					
	ii	2013-14					
	iii	2014-15					
	iii	Current AY (enter 1 - 2, if 1>2 else enter 0)					
	iv	Total					
5	Amo	unt of tax credit under se	ection 115JD util	ised during the year	[total of item no 4 (C)]	5	
6	Amo	unt of AMT liability avai	lable for credit i	n subsequent assessi	nent years [total of 4 (D)	6	

# Schedule SI

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

	Sl	Section/Description	Ð	Special rate	Income	Tax thereon
	No	_		(%)	(i)	(ii)
	1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(5vi of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5viii of schedule BFLA)	
	4	112(1)(c)(ii) (LTCG for non-resident on unlisted securities)		10	(part of 5viii of schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5viii of schedule BFLA)	
RATE	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5viii of schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5viii of schedule BFLA)	
IAI	8	112 (LTCG on others)		20	(5ix of schedule BFLA)	
SPECIAL	<b>Y</b>	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
	10	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
	11	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		30	(part of 1fii of schedule OS)	
	12	115A(b) (Income of a non-resident from Royalty)		25	(part of 1fii of schedule OS)	
	13	Chargeable under DTAA rate			(part of 1fiii of schedule OS)	
	14					
				Total		

# Schedule EI

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

	1	Inte	erest income	9											1	
ſ	2	Divi	idend incon	ıe											2	
Γ	3	Lon	ig-term cap	ital g	ains o	on whi	ch S	Securi	ties T	rans	action Ta	ax is p	oaid		3	
			oss Agricult or 8 of I.T. 1			ots (ot	ner t	than i	ncom	e to l	oe exclud	led un	der rule 7A,	i		
OME		i	Expenditur	e inc	urred	on ag	ricu	lture						ii		
INCO		ii I	Unabsorbed	l agr	icultu	ral lo	s of	previ	ious e	ight :	assessme	nt yea	ars	iii		
		iii	Net Agricul	tural	incor	me foi	the	year	(i – ii	– <b>iii</b> )	(enter ni	il if los	ss)		4	
EXEMPT	5	Sha	re in the ind	come	of A(	OP (M	entio	on PAI	N of th	e AOI	P and amo	unt)				
E		i	PAN									5i				
		ii	PAN									5ii				
		iii	Total (5i +	<b>5ii</b> )											5iii	
Ī	6	Oth	ers												6	
	7	Tot	al (1+2+3+4	+5iii	+6)										7	

SI.	Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant articl of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	( <b>f</b> )
1			i	House Property					
			11	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					

# Schedule TR

## Details Summary of tax relief claimed for taxes paid outside India

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		I in	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
<i>.</i>	<b>Total Tax relief ava</b> of 1(d))	ilable in respect of co	untry where DTAA is applicable	(section 90/90A) (Part of total	2	
	<b>Total Tax relief ava</b> of 1(d))	ilable in respect of co	untry where DTAA is not application	able (section 91) (Part of total	3	
			vhich tax relief was allowed in In nority during the year? If yes, pro		4	Yes/No
	a Amount of tax	refunded	b Assessment	year in which tax relief allowed	d in	India

Schedule FA

Details of Foreign Assets and Income from any source outside India

	Α	Details of	Foreign B	ank Accou	nts held (incl	luding any	beneficial	interest) at	any time dur	ing the pro	evious year	
	Sl	Country	Name ar			Account	Account	Peak	Interest	Interest	taxable and offere	d in this return
SSETS	No	Name and Code	Address the Ban		Owner/ Beneficial owner/ Beneficiary	Number	opening date	Balance During the Year (in rupees)	accrued in the account	Amount	Schedule where offered	Item number of schedule
V	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
FOREIGN	(i)											
ORI	(ii)											
	B	Details of 1	Financial	Interest in	any Entity h	eld (includ	ing any be	eneficial inte	erest) at any t	ime during	the previous ye	ar
OF OF	SI			Name and	Nature of	Date since		Incom		Income t	axable and offere	d in this return
DETAILS	No	Name and code		Address of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary	held	Investme (at cost) ( rupees)			Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											

(ii)														
С	Details of I	mmo	vable	Proper	tv held (	including	any be	neficial int	erest) at	any ti	ime during	the previo	us vear	
Sl	Country		dress o		nership-	Date of		Investment			Nature of		axable and offere	ed in this return
No	Name and code	the I	Proper	Bei	irect/ neficial wner/ eficiary	acquisitio		cost) (in rupees)	derived the proj		Income	Amount	Schedule where offered	Item number schedule
(1)	(2)		(3)		(4)	(5)		(6)	(7)	)	(8)	(9)	(10)	(11)
(i)														
(ii)														
D	Details of a	nv of	her C	apital /	Asset hel	d (includi	ng anv	beneficial	interest)	at an	y time durir	ng the prev	vious vear	
SI	Country		ture of		nership-	Date of		Investmen			Nature of		axable and offere	ed in this return
No	Name and code		Asset	E Be o	Direct/ neficial wner/ neficiary	acquisitio	on (a	t cost) (in rupees)	derived the as	from		Amount	Schedule where offered	
(1)	(2)		(3)		(4)	(5)		(6)	(7)	)	(8)	(9)	(10)	(11)
(i)			_							_				
(ii)														
E	Details of a	accou	nt(s) i	n whic	h you ha	ve signin	g autho	rity held	includin	g anv	beneficial i	nterest) a	t any time dur	ing the previo
	year and w									5.5			•	8 F
Sl	Name of	the			Name of t			Balance/	Whet		If (7) is yes,	If (7) is	yes, Income offer	red in this retur
No	Institution which th	ne		ne tution	account holder		durin	g the year	income ao is taxab	ole in	accrued in	Amount	Schedule where offered	Item number schedule
(1)	account is (2)	neia	C	3)	(4)	(5)	(111	rupees) (6)	your ha		the account (8)	(9)	(10)	(11)
(i)	(2)		(.	5)	(4)	(3)		(0)	(7)	)	(0)	(9)	(10)	(11)
(i) (ii)														
· /	Datails of t	ructe	croat	bau ba	or the la	ws of a co	untry o	utsido Ind	ia in wh	ich vo	u are a truc	tee benef	iciary or settloi	- -
SI	Country			Name a			me and	Date	Whetl		If (8) is yes.		yes, Income offer	
No	Name and	addre		address		ess of ad	dress of	since	income d			Amount		Item number
	code	the t	rust	trustee	es Sett	lor Ben	eficiarie	s position held	is taxab your ha		derived fron the trust	1	where offered	schedule
(1)	(2)	(3	6)	(4)	(5	5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(i)														
( <b>ii</b> )														
	Details of a under the						source	outside Inc	lia which	n is no	ot included i	n,- (i) item	ns A to F above	and, (ii) inco
				-						\$371	4h a 4a 1-1	If (6) is y	ves, Income offer	ed in this return
Sl No	Country Na and code				ress of th om deriv		e derived	Nature o	f income		ther taxable our hands?	Amount	Schedule where offered	Item number schedule
(1)	(2)			(3)			(4)	(5	5)		(6)	(7)	(8)	(9)
(i)														
~ /														

# INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions) **Assessment Year** 

2 0 1 5 - 1 6

Part	A-G	EN	GENERAL																	
	Na														PAN	N				
	Is th	iere a	ny change in the compar	ny's name	? If yes	, pleaso	e furni	ish the	old n	ame								dentit I by N	y Nun ICA	nber
7	Flat	/Door	/Block No	Name Of	f Premi	ses/Bu	ilding/	/Villag	e								inco 1/YYY	rpora Y)	tion	1
PERSONAL INFORMATION	Roa	d/Stre	eet/Post Office	Area/Lo	cality												f com	pany		
RMA															· ·		,	Com	pany	
INFC															(ii) l	For	eign	Comp	any	
NAL	Том	n/Cit	y/District	State					Piı	n code	è							compa		
RSO														1	com	ipai	ny wi	if pri ite 7	(as	
PE				Country														ection ny Ac		
	Offi	ce Ph	one Number with STD c	ode/ Mobi	ile No. 1	1	Mo	bile N	0.2										d/Circ	le
	Em	ail Ad	dress-1																	
	Ema	ail Ad	dress-2																	
	(a)	139(	rn filed(Tick)[Please see in 5) □ Modified return-92 3A, □ 153C																	
	(b)	then	vised/in response to defe enter Receipt No and D m (DD/MM/YYYY)			nal													//	
	(c)	If file	ed, in response to notice of advance pricing agre		/142(1)	/148/15	53A/15	53C en	ter da	te of :	such	1 not	tice,	or u/s	s 92C	D e	nter		/	/
FILING STATUS	( <b>d</b> )	Resid	dential Status (Tick) 🗹	Resid	lent	[	] No	on-Resi	ident											
TS 5	(e)	In th	e case of non-resident, i	s there a p	ermane	ent esta	ablishi	ment (	PE) ir	n India	a (T	ick)	ব		Yes			No		
LINC	( <b>f</b> )	Whe	ther you are an FII / FP	I? Yes/No	If ye	es, plea	se pro	vide S	EBI F	Regn.	No.									
FI	(g)		ther any transaction has												4A of	' the			Yes	□ No
	( <b>h</b> )		ther this return is being s, please furnish followi			entativ	e asse	ssee? (	Tick)	<b>1</b>		Yes						No		
		(1)	Name of the representation																	
		(2)	Address of the represe	ntative ass	sessee															
		(3)	Permanent Account N	umber (PA	N) of	the rep	oresen	tative	assess	ee										
	(a)	Whe	ther liable to maintain a	accounts as	s per se	ction 4	4AA?	(Tic	k) 🗹		Yes	5			No					
	<b>(b)</b>	Whe	ther liable for audit und	ler section	44AB?	' (.	Tick) 🗄	a C	] Yes		Ľ	א ב	lo							
NOI	(c)		is Yes, whether the acc s, furnish the following				d by ai	n accoi	ıntan	t? (Tia	ck) <b>b</b>	Z		Yes			] No	)		
AAT		(1)	Mention the date of fur	rnishing o	f audit :	report	(DD	)/MM/	YYYY	Y)										
OR		(2)	Name of the auditor sig	gning the t	ax aud	it repo	rt													
INF		(3)	Membership no. of the	e auditor																
AUDIT INFORMATION		(4)	Name of the auditor (p	-	-															
IA		(5)	Permanent Account N	umber (PA	N) of	the au	ditor (	propri	etors	hip/ fi	rm)									
		(6)	Date of audit report																	
	( <b>d</b> )	If lia	ble to furnish other aud	it report, 1	nentior	1 the d	ate of	furnis	hing t	he au	dit 1	epo	rt? (1	DD/M	M/YY	') ( <b>P</b>	lease s	see Ins	tructio	n 5(ü))

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	$(\cdot)$	NT- 4				e		1		
	(a)						ompany, write 3 if bo	th, write 4 if a	ny other)	
SUT	(b)	If subsidiary con PAN		n the details of the l Holding Company	Holding		lding Company	Domonto	ge of Shares	hald
HOLDING STATUS		FAN	Name of 1	notung Company		Address of Ho		rercentas	ge of Shares	neiu
OING	(c)	If holding comp	any mention	the details of the sub	sidiar	v companies				
OLI	(C)	PAN		bsidiary Company			sidiary Company	Percentag	ge of Shares	held
Н				· · ·			• • •		,	
	(a)	In case of amalg	amating comp	any, mention the de	tails of	amalgamated c	ompany			
		PAN		f Amalgamated Cor			Address of Amalga	mated Comp	any	
				8	1 0					
	<b>(L)</b>	T		······	4 - 11 C					
NOL	(b)			any, mention the de		amaigamating o	company Address of Amalga	mating Comp	any	
ISAT		PAN		f Amalgamating Co	mpany				-	
BUSINESS ORGANISATION										
S OR	(c)	In case of demer	ged company,	mention the details	of resu	llting company	Address of Door	Iting Compos		
NESS		PAN	Name	e of Resulting Comp	any		Address of Resu	lung Compan	y	
BUSI										
-	( <b>d</b> )	In case of resulti	ng company, i	nention the details o	of deme	erged company				
		PAN	Name	of Demerged Com	pany		Address of Deme	erged Compar	ıy	
	Parti	culars of Managi	ng Director, D	irectors. Secretary a	and Pri	ncipal officer(s)	who have held the of	fice during th	e previous v	vear
			8 /			_		Director	Identificatio	n
KEY PERSONS	S.No.	Name		Designation	Reside	ential Address	PAN		DIN) issued ase of Direct	
PERS										
(EY ]										
¥										
	Parti	culars of persons	who were be	neficial owners of s	hares	holding not less	than 10% of the vo	ting power at	any time of	f the
JERS ON	•	ous year						DAN		
SHAREHOLDERS INFORMATION	S.No.	Name and Ad	dress			Percentage of s	shares held	PAN		
REH 'ORN										
SHA INF										
	Natu	re of company						(Tick)	র	
SS	1	Whether a publi	c sector comp	any as defined in sec	ction 2(	(36A) of the Inco	ome-tax Act	<b>Ves</b>		)
SINE	2	=		the Reserve Bank o				□ Yes		)
BUS	3			not less than forty p e Government or th				□ Yes		
STI O	5	owned by that B	ank							,
(ANI	4	Whether a bank Act,1949	ing company ຄ	s defined in clause (	(c) of se	ection 5 of the Ba	anking Regulation	□ Yes		)
NATURE OF COMPANY AND ITS BUSINESS	5			ng a bank included	in the S	Second Schedule	e to the Reserve	□ Yes		)
IMO		Whether a comp	any registered	l with Insurance Re						
OF C	6	(established und Authority Act, 1		(1) of section 3 of th	ne Insu	rance Regulator	y and Development	□ Yes		)
JRE (	7	•		on-banking Financi	ial Insti	itution		□ Yes		)
VATI	Natu	re of business or j	profession, if r	nore than one busin	ess or p	profession indica	ate the three main act	ivities/ produ	cts	
4	S.N	o. Code	[Please see ins	truction No.7(i)]			Description	n		

(i)	
( <b>ii</b> )	
(iii)	

Part A-BS

# BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2015

	iity a	nd L	abilities	
1	Shar	ehol	er's fund	
	A	Shar	e capital	
		i	Authorised Ai	
		ii	ssued, Subscribed and fully Paid up Aii	
		iii	Subscribed but not fully paid Aiii	
		iv	Fotal (Aii + Aiii)	Aiv
	В		ves and Surplus	
		i	Capital Reserve Bi	
		ii	Capital Redemption Reserve Bii	
		-	Securities Premium Reserve Biii	
		iv	Debenture Redemption Reserve Biv	
			Revaluation Reserve Bv	
			Share options outstanding amount Bvi	
			Other reserve (specify nature and amount)	
		vii	a viia	
			b viib	
			c Total (viia + viib) Bvii	
			Lumbra i a Delema in mufit and less account (Delit	
		viii	alance to be shown as -ve figure)	
		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be show figure)	<i>vn as –ve</i> Bix
	С	Mon	y received against share warrants	1C
			Shareholder's fund (Aiv + Bix + 1C)	1D
2	Shar	e ap	lication money pending allotment	
	i	Pend	ng for less than one year i	
	ii	Pend	ng for more than one year ii	
	iii	Tota	( <b>i</b> + <b>ii</b> )	2
3	Non	-curr	ent liabilities	
	Α	Lon	-term borrowings	
		i	Bonds/ debentures	
			a Foreign currency ia	
			b Rupee ib	
			c Total (ia + ib)	ic
		ii	Term loans	
			a Foreign currency iia	
			b Rupee loans	
			1 From Banks b1	
			2     From others     b2	
				_
			2 From others b2	  iic
		iii	2         From others         b2           3         Total (b1 + b2)         b3	iic
			2From othersb23Total (b1 + b2)b3cTotal Term loans (iia + b3)	
		iv	2     From others     b2       3     Total (b1 + b2)     b3       c     Total Term loans (iia + b3)       Deferred payment liabilities       Deposits from related parties (see instructions)	iii
		iv v	2     From others     b2       3     Total (b1 + b2)     b3       c     Total Term loans (iia + b3)   Deferred payment liabilities	iii iv

		viii	Long term maturities of finance lease obligations			viii	
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi	i + vi	i + viii)	<b>3</b> A	
	В	Defe	erred tax liabilities (net)			3B	
	С	Othe	er long-term liabilities				
			Trade payables	i			
			Others	ii			
		iii	Total Other long-term liabilities (i + ii)	1		3C	
-	D		g-term provisions				
			Provision for employee benefits	i		-	
			Others	ii		-	
			Total (i + ii)			3D	
	Е		ll Non-current liabilities (3A + 3B + 3C + 3D)			3E	
4 (		l	liabilities				
		1	t-term borrowings			_	
-			Loans repayable on demand			-	
		1	a From Banks	ia		-	
			b From Non-Banking Finance Companies	ib			
				ic			
			c From other financial institutions d From others	ic id			
				1			
			e Total Loans repayable on demand (ia + ib + ic +	10)		ie 	
			Deposits from related parties (see instructions)			ii 	
			Loans and advances from related parties (see instruction	ons)		iii	
			Other loans and advances			iv	
			Other deposits			v	
-			Total Short-term borrowings (ie + ii + iii + iv + v)			<b>4</b> A	
-	В		le payables			_	
			Outstanding for more than 1 year Others	i ii		_	
			Total Trade payables (i + ii)	ш		4B	
-	С		er current liabilities			40	
	C		Current maturities of long-term debt	i		-	
			Current maturities of finance lease obligations	ii		-	
			Interest accrued but not due on borrowings	iii		-	
			Interest accrued and due on borrowings	iv		_	
			Income received in advance	v		-	
			Unpaid dividends	vi		-	
			Application money received for allotment of				
		vii	securities and due for refund and interest accrued	vii			
		viii	Unpaid matured deposits and interest accrued thereon	viii			
		ix	Unpaid matured debentures and interest accrued thereon	ix			
		x	Other payables	x			
			Total Other current liabilities (i + ii + iii + iv + v + vi	+ vii	+ viii $+$ ix $+$ x)	4C	
	D		rt-term provisions		,		
	-		Provision for employee benefit	i			
			Provision for Income-tax	ii			
			Provision for Wealth-tax	iii			
			Proposed Dividend	iv			
			Tax on dividend	v			
			Other	vi			
			Total Short-term provisions (i + ii +iii + iv + v + vi)	1	l	4D	
	E		$\mathbf{F}^{(1)} = \mathbf{F}^{(1)} + F$			<b>4</b> E	

II

\_\_\_\_\_

		and lia	abilities (1D + 2 + 3E + 4E)			I
SET	S					
Noi	n-cur	rent as	sets			
A	-	ed asset				
	i	Tangi	ble assets			
		a	Gross block	ia		
		b	Depreciation	ib		
		c	Impairment losses	ic		
		d	Net block (ia – ib - ic)	id		
	ii	Intang	gible assets			
		a	Gross block	iia		
		b	Amortization	iib		
		с	Impairment losses	iic		
		d	Net block (iia – iib - iic)	iid		
	iii	Capita	al work-in-progress	iii		
			gible assets under development	iv		
	-	-	Fixed assets (id + iid + iii + iv)			Av
В	-		nt investments			
	_	1	ment in property	i		
	-		ments in Equity instruments			
	<u> </u>	-	isted equities	iia		
			Unlisted equities	iib		
			Total (iia + iib)	iic		
	iii	- I	ments in Preference shares	iii		
			ments in Government or trust securities	iv		
			ments in Government or trust securities			
	-		ments in Debenture or bonds	V vi		1
				vi		4
			ments in Partnership firms	vii		-
		-	s Investments	viii		D:
~	ix D C		Non-current investments ( $\mathbf{i} + \mathbf{iic} + \mathbf{iii} + \mathbf{iv} + \mathbf{v} + \mathbf{v}$	1 + vii	+ <b>viii</b> )	Bix
C	_		ax assets (Net)			С
D		-	loans and advances	. I		-
		_	al advances	i		
			ity deposits	ii		
			and advances to related parties (see instructions)	iii		
	iv		Loans and advances	iv		
	v		Long-term loans and advances (i + ii + iii + iv)			Dv
	vi	Long-	term loans and advances included in Dv which is	s		
		a fo	or the purpose of business or profession	via		
			ot for the purpose of business or profession	vib		
		c 01 01 A	iven to shareholder, being the beneficial owner f share, or to any concern or on behalf/ benefit f such shareholder as per section 2(22)(e) of I.T. .ct	vic		
E	Oth	er non-	current assets			
	i	Long-	term trade receivables	,		
		a S	ecured, considered good	ia		
		b U	nsecured, considered good	ib		
		c D	oubtful	ic		
		d T	otal Other non-current assets (ia + ib + ic)	id		
	ii	Other	s	ii		
1		<b>T</b> ( 1	( <b>id</b> + <b>ii</b> )			Eiii

	iv sh	on-current assets included in Eiii which is due from areholder, being the beneficial owner of share, or om any concern or on behalf/ benefit of such areholder as per section 2(22)(e) of I.T. Act	iv		
	F Total I	Non-current assets (Av + Bix + C + Dv + Eiii)		1F	
C	Current as	sets			
	A Curr	ent investments			
	i	Investment in Equity instruments			
		a Listed equities	ia		
		b Unlisted equities	ib		
		c Total (ia + ib)	ic		
	ii	Investment in Preference shares	ii		
	iii	Investment in government or trust securities	iii		
	iv	Investment in debentures or bonds	iv		
	v	Investment in Mutual funds	v		
	vi	nvestment in partnership firms	vi		
	vii	Other investment	vii		
	viii	Fotal Current investments (ic + ii + iii + iv + v + vi +	- vii)	Aviii	
	B Inver	tories			
	i	Raw materials	i		
	ii	Work-in-progress	ii		
		Finished goods	iii		
	iv	Stock-in-trade (in respect of goods acquired for	iv	-	
		trading)		-	
		Stores and spares	v	-	
		Loose tools	vi	-	
		Others	vii		
		Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	
		e receivables	<u> </u>	_	
		Outstanding for more than 6 months	i	_	
		Others	ii		
		Total Trade receivables (i + ii + iii)		Ciii	
		and cash equivalents	<u>т г</u>	_	
	i	Balances with Banks	i	_	
		Cheques, drafts in hand	ii		
		Cash in hand	iii		
	iv	Others	iv		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	
	E Short	-term loans and advances	<del>, ,</del>		
	i	Loans and advances to related parties (see instructions)	i		
	ii	Others	ii		
	iii	Total Short-term loans and advances (i + ii)	1	Eiii	
		Short-term loans and advances included in Eiii whi	ch is		
		a for the purpose of business or profession	iva		
		b not for the purpose of business or protestion	ivb		
		c given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		
	F Othe	r current assets		F	
	G Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	
	I	F + 2G)		1 1	

# Part A-P& L

1	Reve	enue	are maintained, otherwise fill item 53) from operations				
-	_		Gross receipts of business ( <i>net of returns and refu</i>	nds ai	ad duty or tax. if any)		
			Sale of products/goods	i	a any or rail, y any)		
			Sale of services	ii			
			Other operating revenues (specify nature and				
		m	amount)	iiia			
			a b	iiib			
			c Total (iiia + iiib)	iiic			
		iv	Interest (in case of finance company)	iv			
			Other financial services (in case of finance	v			
			company Total (1, 1, 11, 1, 11, 11, 11, 11)	v		Avi	
	_		Total (i + ii + iiic + iv + v) es, taxes and cess received or receivable in respe	ct of	goods and services sold or		
	B supplied						
			Union Excise duties	i			
			Service tax	ii			
			VAT/ Sales tax	iii			
			Any other duty, tax and cess	iv		Bv	
	С		Total (i + ii + iii + iv) l Revenue from operations (Avi + Bv)			ВV 1С	
2	Othe					10	
		Inte	rest income (in case of a company, other than a a company)	i			
	ii		lend income	ii			
	iii		it on sale of fixed assets	iii			
	iv	Prof	t on sale of investment being securities chargeable curities Transaction Tax (STT)	iv			
	v		it on sale of other investment	v			
		Rent		vi			
	vii	Com	mission	vii			
	viii	Prof	t on account of currency fluctuation	viii			
	ix	Agri	cultural income	ix			
	x	Any	other income (specify nature and amount)				
		a		xa			
		b		xb			
			otal (xa + xb)	xc		2:1	
	-		l of other income (i + ii + iii + iv + v + vi + vii + viii	+ ix +	xc)	2xi	
3	Clos			<b>.</b>			
			material	3i 3ii			
			k-in-progress hed goods	311 3111			
			+ 3ii + 3iii)	5111		3iv	
4			redits to profit and loss account $(1C + 2xi + 3iv)$			4	
_	-		Stock				
	1		material	5i			
	-		k-in-progress	5ii			
6			hed goods	5iii			
			l (5i + 5ii + 5iii)	1		5iv	
6	Purc	hase	s (net of refunds and duty or tax, if any)			6	
7	Duti	es an	d taxes, paid or payable, in respect of goods and set	rvices	purchased		
	i	Cont	om duty	7i			

	ii	Counter veiling duty	7ii			
	iii	Special additional duty	7iii			
	iv	Union excise duty	7iv			
		Service tax	7v			
		VAT/ Sales tax	7vi			
		Any other tax, paid or payable	7vii		-	
		Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$		7viii		
•				8		
-	Freig	-			-	
		sumption of stores and spare parts			9	
		er and fuel			10	
11	Rent	ts			11	
-		airs to building			12	
-		airs to plant, machinery or furniture			13	
14	Com	ppensation to employees	-	1		
	i	Salaries and wages	14			
	ii	Bonus	14i			
	iii	Reimbursement of medical expenses	<b>14</b> ii	i		
	iv	Leave encashment	14i	7		
	v	Leave travel benefits	14			
	vi	Contribution to approved superannuation fund	14v	i		
		Contribution to recognised provident fund	14v	i		
		Contribution to recognised gratuity fund	14vi	i	-	
		Contribution to any other fund	14i			
	1	Any other benefit to employees in respect of which an				
		expenditure has been incurred				
	xi	Total compensation to employees (14i + 14ii + 14iii + 14	4v + 14vi + 14vii + 14viii +	14xi		
	xii	14ix + 14x) Whether any compensation, included in 14xi, paid to non-resident	xii	Yes / No		
	-	If Yes, amount paid to non-residents	xii			
15		irance	лц	,		
		Medical Insurance	15i			
		Life Insurance	151			
					-	
		Keyman's Insurance Other Insurance including factory, office, car, goods,	<b>15iii</b>			
	11	etc.	15iv			
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv	7)		15v	
16		kmen and staff welfare expenses			16	
		ertainment			17	
18	Hosi	pitality			18	
		ference			19	
_		s promotion including publicity (other than advertiseme	nt)		20	
		ertisement		20		
-		mission				
22		mission Paid outside India, or paid in India to a non-resident				
		ther than a company or a foreign company	i			
		Fo others	ii			
	iii 7	Fotal (i + ii)	I		22iii	
23	Roya					
	•	Paid outside India, or paid in India to a non-resident	i			
	10	ther than a company or a foreign company				
	liih	To others	ii			
1						
		fotal (i + ii)			23iii	

		i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others	i ii				
		iii Total (i + ii)				24iii	[
F	25	Hotel, boarding and Lodging				24111	
-		Traveling expenses other than on foreign traveling	26				
F		Foreign traveling expenses	20				
-							
-		Conveyance expenses				28	
-		Telephone expenses				29	
-		Guest House expenses				30	
F		Club expenses				31	
-		Festival celebration expenses				32	
-		Scholarship				33	
F		Gift				34	
-	35	Donation			( <b>1 1</b>	35	
	36	Rates and taxes, paid or payable to Government or any loca income)	l bod	y	(excluding taxes on		
		i Union excise duty	36i	ī			
		ii Service tax	36i	i			
		iii VAT/ Sales tax	36i	i			
		iv Cess	36iv	+		-	
		v Any other rate, tax, duty or cess incl. STT and CTT	361	_			
		vi Total rates and taxes paid or payable (36i + 36ii + 36iii)			+ <b>36</b> v)	36vi	
F	37	Audit fee	1 001	-		37	
-		Other expenses (specify nature and amount)				•	
F		i	i	Τ		-	
		ii	ii	-		-	
		iii Total (i + ii)	- "			<b>38iii</b>	
-	20	Bad debts written off (specify PAN of the person, if it is available,	for w	ha	m Bad Debt for amount of Rs.	3011	
Ļ	39	1 lakh or more is claimed and amount)	<b>,</b>				
		i 39i					
		ii 39ii					
		iii 39iii					
		iv Others (more than Rs. 1 lakh) where 39iv PAN is not available					
		v Others (amounts less than Rs. 1 lakh) 39v					
		vi Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)				39vi	
-	40	Provision for bad and doubtful debts				40	
F		Other provisions				41	
F		Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7)]$	7viii ·	+ /	8 to 13 + 14xi + 15v + 16 to		
Ļ	42	21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi +				42	
Ļ	43	Interest					
		Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
		ii     To others     ii       iii     Total (i + ii)       4     Depreciation and amortization					
F	44						
F		Profit before taxes (42 – 43iii – 44)				45	
-+		Provision for current tax				46	
NC NC		47 Provision for Deferred Tax and deferred liability				47	
						48	
PRUVISIONS FUR TAX AND APPROPRIATIONS							
UVISIUNS TAX AND PROPRIAT		Amount available for appropriation (48 + 49)				49 50	
PK(		Appropriations					
	~ *	-PE- Printons					

		i	Transfer to reserves and surplus	51i	
		ii	Proposed dividend/ Interim dividend	51ii	
		iii	Tax on dividend/ Tax on dividend for earlier years	51iii	
		iv	Any other appropriation	51iv	
		v	Total (51i + 51ii + 51iii + 51iv)		51v
			ance carried to balance sheet $(50 - 51v)$		52
L	53	In a follo	case where regular books of account of business or professio wing information for previous year 2014-15 in respect of bus		
NO M			Gross receipts	53a	
CCC		b	Gross profit	53b	
NO ACCOUNT CASE		с	Expenses		53c
Z		d	Net profit		53d

OTHER INFORMATION

Part

<b>A</b> -	OI	Other Information (optional in a case not liable	for au	dit under section 44AB)						
1	Met	hod of accounting employed in the previous year $(Tick)$	mercantile	🗆 ca	sh					
2	Is there any change in method of accounting ( <i>Tick</i> ) 🗹 🗌 Yes 🗌 No									
•	Effect on the profit because of deviation, if any, in the method of accounting employed in the 3									
	previous year from accounting standards prescribed under section 145A									
4										
	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)									
	b	Finished goods (if at cost or market rates whichever is less	write	l, if at cost write 2, if at ma	arket	rate write 3)				
		Is there any change in stock valuation method (Tick)	ΠY		1					
		Effect on the profit or loss because of deviation, if any, from prescribed under section 145A	n the r	nethod of valuation	4d					
5		ounts not credited to the profit and loss account, being -								
	a	the items falling within the scope of section 28	5a							
	b	the proforma credits, drawbacks, refund of duty of								
		customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or	5b							
		refunds are admitted as due by the authorities concerned								
		escalation claims accepted during the previous year	5c							
	d	any other item of income	5d							
	e	capital receipt, if any	5e							
	f	Total of amounts not credited to profit and loss account (5:	a+5b+	5c+5d+5e)	5f					
		ounts debited to the profit and loss account, to the extent dis on-fulfilment of condition specified in relevant clauses-	allowa	able under section 36 due						
	9	Premium paid for insurance against risk of damage or	6a							
		destruction of stocks or store [36(1)(i)] Premium paid for insurance on the health of employees			-					
	D	[36(1)(ib)]	6b							
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable	6c							
		to him as profits or dividend $[36(1)(ii)]$	UC .							
	d	Any amount of interest paid in respect of borrowed	6d							
	e	capital [36(1)(iii)] Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		-					
		Amount of contributions to a recognised provident fund			-					
	f	[36(1)(iv)]	6f							
	g	<b>Amount of contributions to an approved superannuation</b> <b>fund</b> [36(1)(iv)]	6g							
	h	Amount of contribution to a pension scheme referred to in	6h							
		section 80CCD [36(1)(iva)] Amount of contributions to an approved gratuity fund	C							
	i	[36(1)(v)]	6i		_					
	-	Amount of contributions to any other fund	6j							
		Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up								
	k	under ESI Act or any other fund for the welfare of	6k							
		employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$								
		Amount of bad and doubtful debts $[36(1)(vii)]$	61							

	m	<b>Provision for bad and doubtful debts</b> [36(1)(viia)]	6m				
		Amount transferred to any special reserve [36(1)(viii)]	6n				
	n	Expenditure for the purposes of promoting family	on				
	0	planning amongst employees $[36(1)(ix)]$	60				
		Amount of securities transaction paid in respect of					
	р	transaction in securities if such income is not included in	6p				
		business income [36(1)(xv)]					
	q	Any other disallowance	6q				ſ
	r	Total amount disallowable under section 36 (total of 6a to 6	óq)			6r	
	s	Total number of employees employed by the company (man	dator	in c	case company has		
		recognized Provident Fund)		1			
		i deployed in India	i				
		ii deployed outside India	ii				
		iii Total	iii				
7	Ame	ounts debited to the profit and loss account, to the extent dis	allow	able	e under section 37		
	a	Expenditure of capital nature [37(1)]		7a			
	b	Expenditure of personal nature [37(1)]		7b			
	с	Expenditure laid out or expended wholly and exclusively N	ОТ	7c			
	-	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		7d			
	u	[37(2B)]		/u			
		Expenditure by way of penalty or fine for violation of any l	aw	7e			
	C	for the time being in force		70			
	f	Any other penalty or fine		7f			
	g	Expenditure incurred for any purpose which is an offence of	or	7g			
	8	which is prohibited by law		_			
	h	Expenditure incurred on corporate social responsibility (C	SR)	7h			
	i	Amount of any liability of a contingent nature		7i			
	j	Any other amount not allowable under section 37		7j			
0	k Total amount disallowable under section 37 (total of 7a to 7j)					7k	
8			4 .1*	11	11		
	А.	Amounts debited to the profit and loss account, to the exter	nt dis	allov	vable under section 40		
	A.	Amount disallowable under section 40 (a)(i), on		allov	vable under section 40		
	A.	Amount disallowable under section 40 (a)(i), on a account of non-compliance with the provisions of	nt dis Aa	allov	vable under section 40		
	A.	aAmount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-BAmount disallowable under section 40(a)(ia) on		allov	wable under section 40		
	A.	aAmount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-BAmount disallowable under section 40(a)(ia) on b 		allov	vable under section 40		
	<b>A</b> .	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Chapter XVII-B	Aa	allov	vable under section 40		
	<b>A</b> .	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on	Aa Ab	allov	vable under section 40		
	A.	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Chapter XVII-B	Aa		vable under section 40		
	A.	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of	Aa Ab Ac		vable under section 40		
	A.	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]	Aa Ab Ac		vable under section 40		
	<b>A</b> .	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]	AaAbAcfAdAe		vable under section 40		
	A.	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         d       Amount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee	AaAbAcfAdAe		vable under section 40		
	A.	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee         etc. as per section 40(a)(iib)       account 40(a)(iib)	AaAbAcfAdAe		vable under section 40		
	<u>A.</u>	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee         etc. as per section 40(a)(iib)       Amount of interest, salary, bonus, commission or	AaAbAcfAdAe		vable under section 40		
	<b>A</b> .	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee         etc. as per section 40(a)(iib)       amount of interest, salary, bonus, commission or         g       Amount of interest, salary, bonus, commission or	AaAbAbAc <td></td> <td>vable under section 40</td> <td></td> <td></td>		vable under section 40		
	A.	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee         etc. as per section 40(a)(iib)       amount of interest, salary, bonus, commission or         g       Amount of interest, salary, bonus, commission or         h       Any other disallowance	AaAbAbAc <td></td> <td>vable under section 40</td> <td><b>8</b>4i</td> <td></td>		vable under section 40	<b>8</b> 4i	
	A.	a       Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee         etc. as per section 40(a)(iib)       Amount of interest, salary, bonus, commission or         g       Amount of interest, salary, bonus, commission or         g       Any other disallowance         i       Total amount disallowable under section 40(total of Aa	AaAbAbAc <td>h)</td> <td></td> <td>8Ai</td> <td></td>	h)		8Ai	
	А. В.	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ii) on         c       ccount of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee         etc. as per section 40(a)(iib)       Amount of interest, salary, bonus, commission or         g       Amount disallowance         i       Total amount disallowable under section 40(total of Aa         Any amount disallowed under section 40 in any preceding J	AaAbAbAc <td>h)</td> <td></td> <td>8Ai 8B</td> <td></td>	h)		8Ai 8B	
	В.	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount of non-compliance with the provisions of         Chapter XVII-B         d         mount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         g         Amount of interest, salary, bonus, commission or         g         Any other disallowance         i       Total amount disallowable under section 40(total of Aa         Any amount disallowed under section 40 in any preceding p         during the previous year	AaAbAbAc <td>h)</td> <td>year but allowable</td> <td></td> <td></td>	h)	year but allowable		
	B.	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B       Amount of tax or rate levied or assessed on the basis of         d       profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount of interest, salary, bonus, commission or         g       remuneration paid to any partner or member [40(b)]         h       Any other disallowable under section 40(total of Aa         Any amount disallowed under section 40 in any preceding puring the previous year         ounts debited to the profit and loss account, to the extent disallowable	AaAbAbAc <td>h)</td> <td>year but allowable</td> <td></td> <td></td>	h)	year but allowable		
	В.	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ii) on         c       ccount of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         remuneration paid to any partner or member [40(b)]         h         h         any amount disallowance         i       Total amount disallowable under section 40 (total of Aa         Any amount disallowed under section 40 in any preceding pluring the previous year         ounts debited to the profit and loss account, to the extent dis	AaAbAbAc <td>h)</td> <td>year but allowable</td> <td></td> <td></td>	h)	year but allowable		
	B. Ame	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       ccount of non-compliance with the provisions of         Chapter XVII-B         Amount of non-compliance with the provisions of         Chapter XVII-B         Amount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         remuneration paid to any partner or member [40(b)]         h         h any other disallowance         i       Total amount disallowable under section 40 (total of Aa         Any amount disallowed under section 40 in any preceding puring the previous year         ounts debited to the profit and loss account, to the extent dis         Amounts paid to persons specified in section 40A(2)(b)         Amount paid otherwise than by account payee cheque or	Aa     Ab     Ac     Ac	h)	year but allowable		
	B. Ame	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ii) on         c       ccount of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         remuneration paid to any partner or member [40(b)]         h         h         any amount disallowance         i       Total amount disallowable under section 40 (total of Aa         Any amount disallowed under section 40 in any preceding pluring the previous year         ounts debited to the profit and loss account, to the extent dis	AaAbAbAc <td>h)</td> <td>year but allowable</td> <td></td> <td></td>	h)	year but allowable		
	B. Ama b	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       ccount of non-compliance with the provisions of         Chapter XVII-B         Amount of non-compliance with the provisions of         Chapter XVII-B         Amount of ono-compliance with the provisions of         Chapter XVII-B         Amount of ax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         remuneration paid to any partner or member [40(b)]         h         Any amount disallowance         i         Total amount disallowable under section 40 in any preceding puring the previous year         ounts debited to the profit and loss account, to the extent dis         Amounts paid to persons specified in section 40A(2)(b)         Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100%	Aa     Ab     Ac     Ac	h)	year but allowable		
	B. Ama b	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount of non-compliance with the provisions of         Chapter XVII-B         d         mount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         g         amount disallowance         i         Total amount disallowable under section 40(total of Aa         Any amount disallowed under section 40 in any preceding p         during the previous year         ounts debited to the profit and loss account, to the extent dis         Amounts paid to persons specified in section 40A(2)(b)         Amount payee bank draft under section 40A(3) – 100%	Aa     Ab     Ab     Ac     Ac	h)	year but allowable		
	B. Amo a b	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         g         remuneration paid to any partner or member [40(b)]         h         Any amount disallowable under section 40(total of Aa         Any amount disallowed under section 40 in any preceding participation of the provision specified in section 40A(2)(b)         Amounts paid to persons specified in section 40A(2)(b)         Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100%         disallowable         Provision for payment of gratuity [40A(7)]         any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or	Aa     Ab     Ab     Ac     Ac	h)	year but allowable		
	B. Amo a b c d	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         d       Amount of ax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e       Amount paid as wealth tax [40(a)(iia)]         f       Amount paid by way of royalty, license fee, service fee         etc. as per section 40(a)(iib)       Amount of interest, salary, bonus, commission or         g       remuneration paid to any partner or member [40(b)]         h       Any other disallowance         i       Total amount disallowable under section 40 in any preceding puring the previous year         ounts debited to the profit and loss account, to the extent dis         Amounts paid to persons specified in section 40A(2)(b)         Amount paid otherwise than by account payee cheque or         account payee bank	AaAbAbAc <td>h)</td> <td>year but allowable</td> <td></td> <td></td>	h)	year but allowable		
	B. Amo a b c d	Amount disallowable under section 40 (a)(i), on         a       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(ia) on         b       account of non-compliance with the provisions of         Chapter XVII-B         Amount disallowable under section 40(a)(iii) on         c       account of non-compliance with the provisions of         Chapter XVII-B         Amount of tax or rate levied or assessed on the basis of         profits [40(a)(ii)]         e         Amount paid as wealth tax [40(a)(iia)]         f         Amount of interest, salary, bonus, commission or         g         remuneration paid to any partner or member [40(b)]         h         Any amount disallowable under section 40(total of Aa         Any amount disallowed under section 40 in any preceding participation of the provision specified in section 40A(2)(b)         Amounts paid to persons specified in section 40A(2)(b)         Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100%         disallowable         Provision for payment of gratuity [40A(7)]         any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or	AaAbAbAc <td>h)</td> <td>year but allowable</td> <td></td> <td></td>	h)	year but allowable		

10		amount disallowed under section 43B in any preceding prev previous year	vious	year but allowable during		
	a	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 fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	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 institution or a State financial corporation or a State Industrial investment corporation	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
	f	Any sum payable towards leave encashment	10f			
	g	Total amount allowable under section 43B (total of 10a to 10	<b>)f</b> )		10g	
11	-	y amount debited to profit and loss account of the previous ye ion 43B	ar bu	ıt disallowable under		
		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 fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Total amount disallowable under Section 43B(total of 11a to	<b>) 11f</b> )		11g	
12	Am	ount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
	d	Any other tax	12d			
	e	Total amount outstanding (total of 12a to 12d)	12e			
13	Am	ounts deemed to be profits and gains under section 33AB or 3	33AB	A or 33AC	13	
14	Any	amount of profit chargeable to tax under section 41			14	
15		ount of income or expenditure of prior period credited or debount (net)	bited	to the profit and loss	15	

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

	(a)	In the	case of a trading concern		
		1	Opening stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
Ş		4	Closing stock	4	
IIV		5	Shortage/ excess, if any	5	
DETAILS	(b)	In the	case of a manufacturing concern		
		6 Raw materials			
ITA			a Opening stock	6a	
TIT			b Purchases during the previous year	6b	
QUANTITATIVE			c Consumption during the previous year	6c	
ō			d Sales during the previous year	6d	
			e Closing stock	6e	
			f Yield finished products	6f	
			g Percentage of yield	6g	
			h Shortage/ excess, if any	6h	

7	inished products/ By-products	
:	opening stock	7a
I	purchase during the previous year	7b
	quantity manufactured during the previous year	7c
•	l sales during the previous year	7d
	closing stock	7e
:	f shortage/ excess, if any	7f

1	Inco	ome from house property (4c of Schedule-HP) (enter nil if loss)		1
2	Pro	fits and gains from business or profession		
	i	<b>Profits and gains from business other than speculative business and specified business</b> (A36 of Schedule-BP) (enter nil if loss)	2i	
	ii <b>Profits and gains from speculative business</b> (B41 of Schedule- BP) (enter nil if loss and take the figure to schedule CFL)		2ii	
	iii	<b>Profits and gains from specified business</b> (C47 of Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii	
	iv	Total (2i + 2ii+2iii)		2iv
3	Cap	ital gains		
	a	Short term		
		i Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	
		ii Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	

			enter nil if loss and take the figure to schedule CFL)	21				
			l (2i + 2ii+2iii)				2iv	
3	Capi	ital g	ains					
-	a Short term							
	i Short-term chargeable @ 15% (7ii of item E of schedule CG) ai							
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG,	) ai	ii			
		iii	<b>Short-term chargeable at applicable rate</b> (7 <i>iv of item E of schedule CG</i> )	ai	ii			
		iv	Total Short-term (ai + aii + aiii)	3a	iv			
	b	Long	g-term		- 1			
		i	<b>Long-term chargeable @ 10%</b> (7v of item E of schedule CG)	b	i			
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bi	ii			
		iii	Total Long-term (bi + bii) (enter nil if loss)	bi	ii			
	c	Tota	l capital gains (3aiv + 3biii) (enter nil if loss)				3c	
4			om other sources					
	а	horse	a sources other than from owning and maintaining race es and income chargeable to tax at special rate ( <i>li of</i> dule OS) (enter nil if loss)	4a				
	b	Inco	me chargeable to tax at special rate ( <i>lfiv of Schedule OS</i> )	4b				
			<b>A owning and maintaining race horses</b> (3c of Schedule (enter nil if loss)	4c				
	d	Tota	l(4a+4b+4c)				4d	
5	Tota	ıl (1 +	-2iv + 3c + 4d)				5	
6	Loss	es of	current year to be set off against 5 (total of 2xiii, 3xiii and	4xiii	i of	Schedule CYLA)	6	
7	Bala	nce a	fter set off current year losses $(5-6)$ (total of column 5 of	sche	du	e CYLA + 4b)	7	
8	Brou	ıght f	forward losses to be set off against 7 (total of 2xii, 3xii and	4xii	of .	Schedule BFLA)	8	
9	Gros	ss Tot	<b>tal income (7 – 8)</b> (5xiii of Schedule BFLA + 4b)				9	
10	Inco	me cl	hargeable to tax at special rate under section 111A, 112 et	tc. in	clu	ded in 9	10	
11	Dedu	uctio	n u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)				11	
12			ns under Chapter VI-A					
	a	Part-	B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-	-10)]			12a	
	b	Part-	C of Chapter VI-A [2 of Schedule VI-A and limited upto (9	-10-2	2iii	)]	12b	
	c	Total	l (12a + 12b) [limited upto (9-10)]				12c	
13	Tota	l inco	ome (9 – 11-12c)				13	
14	Inco	me cl	hargeable to tax at special rates (total of (i) of schedule SI	[)			14	
15	Inco	me cl	hargeable to tax at normal rates (13 - 14)				15	
16	Net a	agric	ultural income(4 of Schedule EI)				16	
17	Loss	es of	current year to be carried forward (total of xi of Schedule	CFL	.)		17	
18	Deer	ned	total income under section 115JB (7 of Schedule MAT)				18	

Part	t B -	TTI	Con	nputation o	of tax liability on total income							
	1	ад	ax Payable of	n deemed t	otal Income under section 115	<b>JB</b> (8	of Sch	hedule MAT)		1a		
		bS	urcharge on (	(a) above						1b		
		сь	Education cess	s, including	secondary and higher educat	ion ce	ess on	(1a+1b) above		1c		
		d J	<b>Total Tax Pay</b>	able u/s 11	5JB (1a+1b+1c)					1d		
Ī	2	Tax p	payable on tot	al income								
Ī		a	Tax at normal	l rates on 1	5 of Part B-TI	2a						
		b	<b>Fax at special</b>	rates (tota	l of col. (ii) of Schedule-SI)	2b						
		d	<b>Fax Payable</b> o	on Total In	come (2a + 2b)					2d		
ΥT		e	Surcharge on	2d						2e		
BILI		f	Education ces	s, includin	g secondary and higher educa	tion c	ess on	(2 <b>d</b> +2 <b>e</b> )		2f		
<b>IAI</b>		g	Gross tax liab	oility (2d+2	e+2f)					2g		
IXA	3		s tax payable	-	-					3		
COMPUTATION OF TAX LIABILITY	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d)           ( 5 of Schedule MATC)										
NOL	5	Tax p	payable after		5							
LAT	6	5 Tax relief e										
IPU'		a	Section 90/90A	A(2 of Sched	lule TR)	6a						
CON		b     Section 91(3 of Schedule TR)     6b										
Ŭ.		c Total (6a + 6b)								6c		
	7	Net t	ax liability (5	<b>– 6c</b> ) (enter	r zero if negative)					7		
	8		est payable			<b>T</b>						
					g the return (section 234A)	8a						
					of advance tax (section 234B)	8b						
					ee tax (section 234C)							
		d	<b>Fotal Interest</b>	Payable (8	8a+8b+8c)					8d		
	9		egate liability	( <b>7</b> + <b>8d</b> )						9		
	10	+ r	Taxes Paid									
			Advance Tax	-		10a						
B			<b>TDS</b> (total of c	5	,	10b						
ES PAID			<b>TCS</b> (total of c	-		10c						
XES		<b>├</b> ──+			m column 5 of 15A)	10d						
TAX		- I			0b+10c + 10d)					10e		
-	11	Amo	unt payable (9	9 - 10e) (En	ter if 9 is greater than 10e, else en	ter 0)				11		
Ę	13				held in India at any time duri	-	-	-	-			
BANK ACCOUNT		dorm	ant accounts)	). Provide (	current bank accounts held by he details below.	_		_			_	
AC	SI. IFS Code of Name of Account Number (the number s the Bank the Bank digits or more as per CBS system of										you prefer to get ck one account <b>Ø</b> )	
NK		i		the Dunk	argus of more as per CDS system o	j inc i	unik )	Current	your retuild	cicult	u, ii aiiy ( <i>ii</i>	ck one account <b>H</b> )
<b>BA</b> ]												
	14	ii			•							
	14	(i) ho locate (ii) ha (iii) h	old, as benefici ed outside Ind ave signing au ave income fr	ial owner, lia; or 1thority in rom any so	e previous year,- beneficiary or otherwise, any a any account located outside Ir urce outside India?	dia; (	or		nterest in an	y entity	y) 🗆 Yes	🗆 No

#### , holding permanent account

#### VERIFICATION

son/ daughter of \_\_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the number \_ return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.

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)

Pl	ace					]	Date						Sig	gn her	e →								
15	ТАХ	APAYMENTS																					
Α	Deta	ils of payments o	of Advance	Tax a	nd Self	-Ass	sessm	ent T	ax														
L	Sl	BSR							MM/Y	YYY)	Se	rial N	Number	of Cha	allan Amount (Rs)								
ΗX	No							•								-							
EL I	(1)	(2	2)			1	(	3)					(4)					1	(5	)			
EN EN	i																						
NN	ii																						
ADVANCE/ SELF SSESSMENT TAX	iii					1																	
AS AS		TE > Enter the t	otals of Adva	nce tax	and Seli	f-Ass	essme	nt tax	in SI N	o 10a	& 10d	of Pa	art R-T	TI									
В	<ul> <li>Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a &amp; 10d of Part B-TTI</li> <li>Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deducted by Deducted at Source (TDS)</li> </ul>											duct	or(c)	1									
D	Sl	Tax Deduction	Name of		Uniq			-			broug		-	of the	Amou				(7) hei	nσ	Amo	unt o	ut of
No Account Number Deductor Certificate forward (b/f) current fin. claimed this Year (only if (6											Amount out of (6) or (7) being												
		(TAN) of the Deductor			Number			Fin. Year in		Amo	unt	year		corresponding income is being offered for tax this year)				g carried forwar					
ME						(4)		whie	<u>ch ded</u>	ucted	b/1				011	ereu			s year)				u
[]	(1)	(2)	(3)			(4)		-	(5)		(6)	)	(	7)			(8)					(9)	
TDS ON INCOME	i	i																					
õ																							
Ĩ																							
	ii																						
	NO	TE ► Please ente	er total of co	. 1	(0) - ( 0	.1 1		יין אמי	1.01	- ( D	ם דדו												
С			v							v			a <b>n</b> (a)]										
L	Deta Sl	ils of Tax Collec				_				-	broug			of the	Amou	int ou	t of (	5) or	(6) ho	na	Amo	unt o	ut of
	SI Tax Deduction and Tax Name of the Collector No Collection Account Number							U.		ward (		Πι		nt fin.				· ·	only if			r (6) t	
		of the Colle	ector					Fi	n. Yea	r in	Amo	unt	ye	ar	corres							arrie	
ME								whi	ch coll	ected	b/i				off	ered 1			s year)		I	orwar	d
Q	(1)	(2)			(3)				(4)		(5)	)	(	6)			(7)	)				(8)	
Z	i																						
NO																							
TCS ON INCOME																							
	ii																						
	NOʻ	ĨE ▶ Please ente	er total of co	olumn	(7) of S	ched	ule-T	DS in	10c c	of Part	B-TTI												

## NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1-S18) AS APPLICABLE

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Ι, \_

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Stdetdel HP       Details of Income from House Property (Please refer instructions)         Address of property 1       Town/ City       State       PIN Code         1       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
1       is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
Assesse's percentage of share in the property         Assesse's percentage of share in the property         I         II         II         II         II         II         II         III         III         III         III         III         III         IIII         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Assesse's percentage of share in the property         Assesse's percentage of share in the property         I         II         II         II         II         II         II         III         III         III         III         III         III         IIII         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Name of Co-owner(s)       PAN of Co-owner (s)       Percentage Share in Property         I       I       I       II         II       II       II       III         II       III       III       IIII         III       IIII       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
I	
I	
II	
Image: Second	
Image: Second	
Image: Second	
a       the year, lower of the two if let out for part of the year)       1a         b       The amount of rent which cannot be realized       1b         c       Tax paid to local authorities       1c         d       Totat (1b + 1c)       1d         e       Annual value (1a - 1d)       1e         f       Annual value of the property owned (own percentage share x 1e)       1f         g       30% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Totat (1b + 1c)       1i         g       30% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Totat (1g + 1h)       1i         j       Income from house property 1 (1f - 1i)       1j         a       Address of property 2       Town/ City       State         PIN Code       I       I         is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
a       the year, lower of the two if let out for part of the year)       1a         b       The amount of rent which cannot be realized       1b         c       Tax paid to local authorities       1c         d       Totat (1b + 1c)       1d         e       Annual value (1a - 1d)       1e         f       Annual value of the property owned (own percentage share x 1e)       1f         g       30% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Totat (1b + 1c)       1i         g       30% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Totat (1g + 1h)       1i         j       Income from house property 1 (1f - 1i)       1j         a       Address of property 2       Town/ City       State         PIN Code       I       I         is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
b       The amount of rent which cannot be realized       1b	
Image: constraint of the state of	
d         Total (1b + 1c)         1d           e         Annual value (1a - 1d)         1e           f         Annual value of the property owned (own percentage share x 1e)         1f           g         30% of 1f         1g           h         Interest payable on borrowed capital         1h           i         Total (1g + 1h)         1i           i         Iotal (1g + 1h)         1i           j         Income from house property 1 (1f - 1i)         1j           z         Address of property 2         Town/ City         State         PIN Code           z         Address of property co-owned?         Yes         No         (if "YES" please enter following details)           Assessee's percentage of share in the property	
e       Annual value (1a - 1d)       1e         f       Annual value of the property owned (own percentage share x 1e)       1f         g       30% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Total (1g + 1h)       1i         j       Income from house property 1 (1f - 1i)       1j         Address of property 2       Town/ City       State       PIN Code         2       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
f       Annual value of the property owned (own percentage share x 1e)       1f         g       30% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Total (1g + 1h)       1i         j       Income from house property 1 (1f - 1i)       1j         Address of property 2       Town/ City       State       PIN Code         2       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
g       30% of 1f       1g       1g         h       Interest payable on borrowed capital       1h       1i         i       Total (1g + 1h)       1i       1j         j       Income from house property 1 (1f - 1i)       1j       1j         Address of property 2       Town/ City       State       PIN Code         2       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
h       Interest payable on borrowed capital       1h         i       Total (1g + 1h)       1i         j       Income from house property 1 (1f - 1i)       1j         2       Address of property 2       Town/ City       State       PIN Code         2       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
i       Total (1g + 1h)       1i       1i         j       Income from house property 1 (1f - 1i)       1j       1j         Address of property 2       Town/ City       State       PIN Code         2       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
j       Income from house property 1 (1f - 1i)       1j         Address of property 2       Town/ City       State       PIN Code         2       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Assessee's percentage of share in the property	
Address of property 2 Town/ City State PIN Code   2 Is the property co-owned? Yes No (if "YES" please enter following details)   Assessee's percentage of share in the property	
Name of Co-owner(s)       PAN of Co-owner (s)       Percentage Share in Property         I       I       II       III         II       III       III       IIII         (Tick) I if let out I deemed let out I       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         I       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Name of Co-owner(s)       PAN of Co-owner (s)       Percentage Share in Property         I       I       II       III         II       III       III       IIII         (Tick) I if let out I deemed let out I       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         I       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Name of Co-owner(s)       PAN of Co-owner (s)       Percentage Share in Property         I       I       II       III         II       III       III       IIII         (Tick) I if let out I deemed let out I       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         I       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Name of Co-owner(s)       PAN of Co-owner (s)       Percentage Share in Property         I       I       II       III         II       III       III       IIII         (Tick) I if let out I deemed let out I       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         I       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Name of Co-owner(s)       PAN of Co-owner (s)       Percentage Share in Property         I       I       II       III         II       III       III       IIII         (Tick) I if let out I deemed let out I       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         I       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
I       I       II         II       II       II         (Tick) I if let out I deemed let out I       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         I       I       I       II         a       Annual letable value or rent received or receivable (higher of the two, if let out for whole of the two, if let out for part of the year)       2a         b       The amount of rent which cannot be realized       2b	
II       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         (Tick) I if let out I deemed let out I       Name(s) of Tenant (if let out)       PAN of Tenant(s) (optional)         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         II       I       I       I       I         II       I       I       I       I       I         II       II       III       III       III       IIII       IIII         III       III       IIII       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
(Tick) I if let out and a deemed let out	
I       I       I         I       I       I         I       I       I       I         I       I       I       I       I         I       I       I       I       I       I         I       I       I       I       I       I       I         I       I       I       I       I       I       I       I         I	
a       Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)       2a         b       The amount of rent which cannot be realized       2b	
a       Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)       2a         b       The amount of rent which cannot be realized       2b	
a     the year, lower of the two, if let out for part of the year)     2a       b     The amount of rent which cannot be realized     2b	
b     The amount of rent which cannot be realized     2b	
c Tax paid to local authorities 2c	
$\frac{1}{d \left[ \text{Total} \left( 2b + 2c \right) \right]} $	
e Annual value (2a – 2d) 2e	
f Annual value of the property owned (own percentage share x 2e) 2f	
g 30% of 2f 2g	
h Interest payable on borrowed capital 2h	
i [Total (2g + 2h) 2i	
j Income from house property 2 (2e – 2h) 2j	
3 Income under the head "Income from house property"	
a Rent of earlier years realized under section 25A/AA     3a	
b       Arrears of rent received during the year under section 25B after deducting 30%       3b	
c $Total (1j + 2j + 3a + 3b)$ 3c	

# Schedule BP Computation of income from business or profession

	Α	Froi	n business or profession other than speculative bu	iness					
OR		1	Profit before tax as per profit and loss account (i		1				
			Net profit or loss from speculative business inclu sign in case of loss)	de	d in 1 (enter –ve	2a			
BUSINESS			Net profit or Loss from Specified Business u/s 35 (enter –ve sign in case of loss)	AI	D included in 1	2b			
1 11 1		3	Income/ receipts credited to profit and loss	a	House property	3a			

1	account considered under other heads of <b>b</b> Capital gains					
	income	c Other sources	3c			
	Profit or loss included in 1, which is referred to					
4	44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Ch	apter-XII-G/ First	4			
5	Schedule of Income-tax Act Income credited to Profit and Loss account (inc	ludod in 1) which is o	vomn	+		
3	a Share of income from firm(s)	5a	kemp	· ·		
	b Share of income from AOP/ BOI	5b				
	Any other exempt income (specify nature					
	and amount)					
	i	ci				
		cii 5ciii				
	iii Total (ci + cii) d Total exempt income (5a + 5b + 5ciii)	Schi	5d			
6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$		Ju		6	
-		a House property	7a		- 1	
7	Expenses debited to profit and loss account	b Capital gains	7b			
	considered under other heads of income	c Other sources	7c			
	Expenses debited to profit and loss account wh					
8	income		8			
9	Total $(7a + 7b + 7c + 8)$		9			
	Adjusted profit or loss (6+9)				10	
	Depreciation and amoritisation debited to profi	t and loss account			11	
12	Depreciation allowable under Income-tax Act		r r			
	i <b>Depreciation allowable under section 32(1)</b> ( <i>item 6 of Schedule-DEP</i> )	(11) and $32(1)(11a)$	12i			
	ii Depreciation allowable under section 32(1)	(i)				
	(Make your own computation refer Appendix		12ii			
	iii Total (12i + 12ii)				<b>12iii</b>	
13	Profit or loss after adjustment for depreciation				13	
14	Amounts debited to the profit and loss account,	to the extent	14			
	disallowable under section 36 (6r of PartA-OI) Amounts debited to the profit and loss account.	to the extent				
15	disallowable under section 37 (7k of PartA-OI)	to the extent	15			
16	Amounts debited to the profit and loss account,		16			
10	disallowable under section 40 (8Ai of PartA-OI		10			
17	Amounts debited to the profit and loss account, disallowable under section 40A (9f of PartA-OI		17			
10	Any amount debited to profit and loss account	of the previous year	10			
18	but disallowable under section 43B (11g of Part	A-OI)	18			
19	Interest disallowable under section 23 of the Mi	icro, Small and	19			
20	Medium Enterprises Development Act,2006 Deemed income under section 41		20			
20	Deemed income under section 32AC/33AB/33A	BA/	20			
21	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1		21			
22	Deemed income under section 43CA		22			
23	Any other item of addition under section 28 to 4	14DA	23			
	Any other income not included in profit and los					
24	expense not allowable (including income from s	alary, commission,	24			
	bonus and interest from firms in which compar					
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22	+23+24)		T	25	
26	Deduction allowable under section 32(1)(iii)		26			
27	Amount allowable as deduction under section 3		27			
	Amount of deduction under section 35 or 35CC					
28	of the amount debited to profit and loss accoun ESR) (if amount deductible under section 35 or 35		28			
	lower than amount debited to P&L account, it will					
29	Any amount disallowed under section 40 in any	preceding previous	29	Ī		
	year but allowable during the previous year(8B					
30	Any amount disallowed under section 43B in ar year but allowable during the previous year(10		30			
50	year out anowable during the previous year(10)	5 VI I aI (A-VI)	50			
31	Deduction under section 35AC					
	a Amount, if any, debited to profit and loss a	account 31a				

		b	Amount allowable as dec	luction		31b				
		c	Excess amount allowable (30b – 30a)	e as deduction		31c				
	32	Any	other amount allowable a	s deduction		32				
	33	Tota	l (26 + 27+28 + 29 + 30 + 3	1c + 32)						33
	34	Inco	me (13 + 25 - 33)							34
	35	Prof	its and gains of business o	or profession deemed	to be unde	er -				
		i	Section 44AE		35i					
		ii	Section 44B		35ii					
		iii	Section 44BB		35iii					
		iv	Section 44BBA		35iv					
		v	Section 44BBB		35v					
		vi	Section 44D		35vi					
		vii	Section 44DA		35vii		(ite	m 4 of Form 3CE)		
		viii	Chapter-XII-G (tonnage)		35viii	(total	of co	l. 7 of item 10 of Form 66)	)	
		ix	First Schedule of Income	-tax Act	35ix					
		x	Total (35i to 35ix)		·				3	35x
	36	Net j + 34	profit or loss from busine x)	ss or profession other	than spec	ulativ	ve ar	nd specified business (3	33	36
	37	Net I busin	Profit or loss from busine ness after applying rule 7 e as in 35) (If loss take the figu	A, 7B or 8, if applica					ame A	137
В	Con	Computation of income from speculative business								
	38									38
	39									39
	40	Dedu	uctions in accordance wit	h section 28 to 44DA						40
	41	Inco							F	341
С	Con	nputa	tion of income from speci	fied business under se	ection 35A	D				
	42	Net <sub>1</sub>	profit or loss from specifie	ed business as per pro	fit or loss	accou	ınt			42
	43	Addi	itions in accordance with	section 28 to 44DA						43
	44	or 35	on which deduction u/s 35AD	is claimed)	other than a	leducti	ion u	nder section,- (i) 35AD, (ii	) 32	44
	-		it or loss from specified b							45
		-	uctions in accordance wit							46
			me from Specified Busine							C47
			hargeable under the head		om busine	ss or	prof	ession' (A36+B41+C4	7)	D
E	Intr	a hea	d set off of business loss o	-						
	SI.	Туре		Income of current yea only if figure is zero o			ımn	Business loss set off	Bus set	siness income remaining after off
				(1)	)			(2)		(3) = (1) - (2)
			to be set off (Fill this row if figure is negative)					(A <b>36</b> )		
		Incoı busir	ne from speculative less	( <i>B4</i>	1)					
		Incoı busir	ne from specified ness	(C4	7)					
	iv	Tota	loss set off (ii + iii)							
	v	Loss	remaining after set off (i	- iv)						

Schedule DPM

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

Y	1	Block of assets	Plant and machinery												
ON	2	Rate (%)	15	30	40	50	60	80	100						
ONC			(i)	(ii)	(iii)	(iv)	( <b>v</b> )	(vi)	(vii)						
CIATI D MA	3	Written down value on the first day of previous year													
DEPRE	4	Additions for a period of 180 days or more in the previous year													
DI	5	Consideration or other realization during the previous year out of 3 or 4													

6	infount on which depreclation at run			
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if			
	result is negative)			
7	Additions for a period of less than 180			
	days in the previous year			
8	Consideration or other realizations			
	during the year out of 7			
9	infount on which depreclation at han			
	rate to be allowed $(7 - 8)$ (enter 0, if			
	result is negative)			
1	Depreciation on 6 at full rate			
1	Depreciation on 9 at half rate			
1	Additional depreciation, if any, on 4			
1	<sup>3</sup> Additional depreciation, if any, on 7			
14	Total depreciation (10+11+12+13)			
1	<b>5</b> Expenditure incurred in connection			
	with transfer of asset/ assets			
1	6 Capital gains/ loss under section 50			
	(5 + 8 - 3 - 4 - 7 - 15) (enter negative only if			
	block ceases to exist)			
1	Written down value on the last day of			
	previous year* (6+9-14) (enter 0 if			
	result is negative)			

## Schedule DOA

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

	1	Block of assets		Building		Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	( <b>v</b> )	( <b>vi</b> )
		Written down value on the first day of previous year						
		Additions for a period of 180 days or more in the previous year						
		Consideration or other realization during the previous year out of 3 or 4						
SSETS		<b>Amount on which depreciation at full</b> <b>rate to be allowed (3 + 4 -5)</b> (enter 0, if result is negative)						
ER A	7	Additions for a period of less than 180 days in the previous year						
N OTH		Consideration or other realizations during the year out of 7						
DEPRECIATION ON OTHER ASSETS	9	<b>Amount on which depreciation at half</b> rate to be allowed (7-8) (enter 0, if result is negative)						
CIA	10	Depreciation on 6 at full rate						
PRE	11	Depreciation on 9 at half rate						
DE	12	Additional depreciation, if any, on 4						
	13	Additional depreciation, if any, on 7						
	14	Total depreciation (10+11+12+13)						
	15	Expenditure incurred in connection with transfer of asset/ assets						
		Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						
	17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)						

# Schedule DEP

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

×	1	Plan	t and machinery		
OF		a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> ( <i>Schedule DPM - 14 i</i> )	1a	
PUM		b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b	

	с	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c			
	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> ( <i>Schedule DPM - 14 iv</i> )				
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> ( <i>Schedule DPM</i> - 14 v)				
	f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> ( <i>Schedule DPM – 14 vi</i> )				
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ( $1a + 1b + 1$	lc + 1	1d+ 1e + 1f + 1g )	1h	
2	Buil	ding				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	d	Total depreciation on building (2a+2b+2c)			2d	
3	Fur	niture and fittings(Schedule DOA- 14 iv)			3	
4	Inta	ngible assets (Schedule DOA- 14 v)		4		
5	Ship	os (Schedule DOA- 14 vi)		5		
6	Tota	al depreciation ( 1h+2d+3+4+5)		6		

# Schedule DCG

# Deemed Capital Gains on sale of depreciable assets

1	Plan	it and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
		<b>Block entitled for depreciation</b> @ <b>30 per cent</b> ( <i>Schedule DPM</i> – 16ii)			
	c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> ( <i>Schedule DPM - 16iii</i> )	1c		
	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 16iv)	1d		
		<b>Block entitled for depreciation</b> @ <b>60 per cent</b> ( <i>Schedule DPM</i> – 16v)	1e		
		<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM – 16vi)	1f		
		Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g		
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)		1h	
2	Buil	ding			•
	а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
		<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 16ii)	2b		
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		
	d	Total (2a + 2b + 2c)		2d	
		niture and fittings ( Schedule DOA- 16iv)	·	3	
		ngible assets (Schedule DOA- 16v)		4	
5	Ship	s (Schedule DOA- 16vi)		5	
6	Tota	l (1h+2d+3+4+5)		6	

Schedule ESR

## Deduction under section 35 or 35CCC or 35CCD

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	<b>35</b> (1)(i)			
ii	<b>35(1)(ii)</b>			
iii	<b>35(1)(iia)</b>			
iv	<b>35(1)(iii)</b>			
v	35(1)(iv)			
vi	35(2AA)			

vii	35(2AB)		
viii	35CCC		
ix	35CCD		
х	Total		

Sched	ule	CG	Cap	pital Gains					
				l Gains (STCG) (Items 4, 5 & 9 are not applicable for resia	ents)				
				nd or building or both					
		а	i Fully	value of consideration received/receivable		ai			
			ii Valu	e of property as per stamp valuation authority		aii			
				value of consideration adopted as per section 50C for the		aii			
			purp	ose of Capital Gains (ai or aii)		an		_	
		b		ns under section 48			1		
				of acquisition without indexation		bi		_	
			ii Cost	of Improvement without indexation		bii		_	
			-	enditure wholly and exclusively in connection with transfe	r	bii	i		
				l (bi + bii + biii)		biv	τ	_	
		с	Balance (a			1c			
		d	Deduction	n under section 54D/ 54G/54GA (Specify details in item D belo	w)	1d			
		e	Short-teri	m Capital Gains on Immovable property (1c - 1d)		A1e			
	2		ı slump sa						
			Full value	5 of Form 3CEA)					
	bNet worth of the under taking or division2b(6(e) of Form 3CEA)								
				n capital gains from slump sale (2a-2b)				A2c	
				quity share or unit of equity oriented Mutual Fund (MF) of	or uni	t of a	business trust on		
	-	whic	1	baid under section 111A or 115AD(1)(ii) proviso (for FII)				_	
		a		e of consideration		3a		_	
		b		ns under section 48				_	
				of acquisition without indexation		bi	-	_	
				of Improvement without indexation		bii		_	
ains				nditure wholly and exclusively in connection with transfer	•	bii	-	_	
Ű				( <b>i</b> + <b>ii</b> + <b>iii</b> )		biv		_	
oita		с	Balance (3			3c		_	
Cap				be disallowed u/s 94(7) or 94(8)- for example if		-			
n n		d		equired within 3 months prior to record date income/bonus units are received, then loss arising out of					
-ter				t to be ignored (Enter positive value only)	sale (	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Short-term Capital Gains		е		m capital gain on equity share or equity oriented MF (ST	F paid	l) (3c	+3d)	A3e	
Sh				IDENT, not being an FII- from sale of shares or debentur	_				
				vith foreign exchange adjustment under first proviso to see					
		а	STCG on	transactions on which securities transaction tax (STT) is	paid			A4a	
		b	STCG on	transactions on which securities transaction tax (STT) is	not pa	aid		A4b	
	5	For 1	NON-RES	IDENTS- from sale of securities (other than those at A3 a	bove)	by a	n FII as per section		
	5	115A				_			
		a		e of consideration	5	5a			
		b		ns under section 48	_				
				of acquisition without indexation		bi		_	
				of improvement without indexation		oii		_	
				enditure wholly and exclusively in connection with transfe		iii		_	
				l (i + ii + iii)		iv		_	
		c	Balance (S			5c		_	
				be disallowed u/s $94(7)$ or $94(8)$ - for example if securi	-				
		d		equired within 3 months prior to record date an income/bonus units are received, then loss arising out of		5d			
				ch security to be ignored (Enter positive value only)	01				
					haras	- <b>F</b> II	(5	A5e	
				m capital gain on securities (other than those at A3 above)	by a	nFII	(SC +Sd)	ASe	
	6			ssets other than at A1 or A2 or A3 or A4 or A5 above				_	
				e of consideration	6	ba -		_	
		b		ns under section 48					
				of acquisition without indexation		bi		_	
				of Improvement without indexation		oii 		_	
		J	ш Ехре	enditure wholly and exclusively in connection with transfe	r b	iii			

			iv Total (i	+ <b>ii</b> + <b>iii</b> )				biv				
		с	Balance (6a -					6c			-	
		-			) loss to be disallowed u/s	s 94(7) or 94(8	3)-				-	
		,			cquired within 3 months			$\alpha$				
		d			nus units are received, t			6d				
			out of sale of	f such asset to be	ignored (Enter positive v	value only)						
		e	Deduction u	nder section 54D	/54G/54GA			6e				
		f	STCG on as	sets other than a	t A1 or A2 or A3 or A4 o	or A5 above (6	<b>c</b> +	6d)	•		A6f	
	7	Amo		to be short-term		, ,		/				
					capital gain on asset tra	nsferred duri	na f	he ni	evious	vears shown	-	
					Gains Accounts Scheme							
					f yes, then provide the d							
		SI. D	rovious voor S	ection under which	New asset acquired/co	nstructed			Amoun	t not used for	-	
		in	which asset d	eduction claimed in	<sup>1</sup> Year in which asset	Amount utilised	l out	of		et or remained		
				hat year	acquired/constructed					ed in Capital count (X)		
		i 20	011-12 54	4D/54G/54GA					gams av		-	
	b				pital gains u/s 54D/54G/54	GA, other tha	n at	'a'			-	
					term capital gains u/s 54						A7	
			eemed short term capital gains on depreciable assets (6 of schedule- DCG)									
			OR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax in India as per DTAA									
		ſ	Country Article of Whether Tay Decidency Item No. A1 to A7 above in Amount of									
			ame, code			which include		abu		STCG		
		Ι				A1e/A2c/A3e/A4a/		45e/A6			-	
		II         Ale/A2c/A3e/A4a/A4b/A5e/A6f/A7/A8									-	
			latal amount	of STCC not she	maaabla ta tar in India a			100,110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A9	
					rgeable to tax in India a	_		10	1.0		+ +	
					le+ A2c+ A3e+ A4a+ A4			- Að-	A9)		A10	
B		Ē.			s 5, 6 & 9 are not applical	ole for resident	s)				-	
	1	Froi	1 1	l or building or b			-				_	
		а			on received/receivable			ai			_	
					stamp valuation author			aii				
					on adopted as per section	n 50C for the		aiii				
				e of Capital Gains	s (ai or all)						-	
		b		under section 48							-	
				acquisition with				bi			_	
				Improvement wi				bii			_	
					exclusively in connection	n with transfe	•	biii			_	
				oi + bii + biii)				biv			_	
		с	Balance (aiii					1c				
		d		nder section 54D	/54EC/54G/54GA (Specify	y details in item i	D	1d				
		e	below) Lang tarm (	Conital Caing on	Immovable property (1c	1					B1e	
JS	•		n slump sale	apital Gallis off.	inniovable property (ic	- Iu)					Die	
, aii	2			consideration			2a	r –	(5 C T	2054)	-	
al (					1					orm 3CEA)	-	
ıpit				the under taking	g or division		2b		(0(e) of 1	Form 3CEA)	_	
Long-term Capital Gains			Balance (2a -				2c	<u> </u>				
Srm			Deduction u/				2d					
g-te		-	_		slump sale (2c-2d)						B2e	
'ou	3	From	n sale of bon	ds or debenture (	other than capital index	ed bonds issue	d b	y Go	vernme	ent)		
Ι		а	Full value of	f consideration				3a				
		b Deductions under section 48										
		i Cost of acquisition without indexation bi										
			ii Cost of i	mprovement wit	hout indexation			bii				
				-	exclusively in connection	with transfer		biii				
		L	iv Total (bi	i + bii +biii)				biv				
		с	Balance (3a	– biv)				3c				
					EC (Specify details in item D	below)		3d				
				onds or debentur							B3e	
					er than a unit) or zero co	upon bonds w	here	e pro	viso un	der section		
	4	112(	1) is applicat	ole or unit of a M	utual Fund transferred of							
		with	out indexatio					1	1			
		a		f consideration				4a				
		b	Deductions	under section 48								

			i Cost of	acquisition withou	exation			bi						
			ii Cost of	mprovement with	out i	ndexation			bii					
			iii Expendi	ture wholly and e	xclus	ively in connection	n with	n transfer	biii					
			iv Total (b	i + bii +biii)					biv					
		с	Balance (4a –	biv)					4c					
		d	Deduction un	ler sections 54EC	(Spec	ify details in item D b	elow)		4d					
		e				t B4 above (4c – 4d							B4e	
Ē	-	For	NON-RESIDE	- NTS- from sale of	share	es or debenture of	India	an compan	v (to	be co	mput	ed with		L
	5					roviso to section 4		<b>.</b>			L			
Γ		a	LTCG compu	ted without index	ation	benefit			5a					
		b	Deduction un	ler sections 54EC	(Spec	ify details in item D b	elow)		5b					
		с	LTCG on sha	re or debenture (5	a-5b)	)							B5c	
	6		115AB, (iii) boi AD	nds or GDR as ref		nlisted securities a in sec. 115AC, (iv								
		a	Full value of c	onsideration					6a					
		b	Deductions ur	der section 48										
			i Cost of ac	quisition without	index	ation			bi					
			ii Cost of in	provement witho	ut inc	lexation			bii					
	iii Expenditure wholly and exclusively in connection with tran													
	iv Total (bi + bii +biii)								biv					
	c Balance (6a – biv)								6c					
	d Deduction under sections 54EC (Specify details in item D below)								6d					
		e	Long-term Ca	pital Gains on ass	ets at	t 6 above in case of	f NOI	N-REESII	ENI	C (6c -	- <b>6d</b> )		B6e	
	7	Fro	m sale of assets	where B1 to B6 al	oove a	are not applicable								
Γ		a	Full value of c	onsideration						7a				
		b	Deductions ur	der section 48										
			i Cost of a	acquisition with in	dexa	tion				bi				
			ii Cost of	mprovement with	inde	xation				bii				
			iii Expendi	ture wholly and e	xclus	ively in connection	n with	n transfer		biii				
			iv Total (b	i + bii +biii)						biv				
		с	Balance (7a –	biv)						7c				
		d				4G/54GA (Specify a	details	in item D b	elow)	7d				
		e	Long-term Ca	pital Gains on ass	ets at	t B7 above (7c-7d)							B7e	
	8	Amo	ount deemed to	be long-term capi	tal ga	ains								
	a	belo	w was deposite	d in the Capital G	ains A	gain on asset tran Accounts Scheme v en provide the det	withiı	n due date				r shown		
Γ		Sl.	Provious voor i	Section under whi	-h	New asset acquired	/const	ructed		Amou	nt not	used for		
			which asset	deduction claimed		Year in which asset		nount utilis	ed			remained		
			transferred	that year		acquired/constructe	d out	t of Capital ins account			accoui	n Capital nt (X)		
		i	2011-12	54/54D/54F/54G/54	1GA		Ga			0				
F	b	Δm				ains, other than at	·9,							
ŀ					-					1			B8	
┝				ed to be long-tern		-	h4	of chara		- <del>-</del>	in T	lio er	00	
	9	FOI DT/		LINES-LICG INC	uaed	in items B1 to B8	out n	iot charge	idle t	o tax	in ine	na as per		
ŀ			Country name,		Whet	her Tax Residency	Item	B1 to B8 ab	ove i	) whic	h	Amount of		
		SI.	code	Article of DTAA		icate obtained?	inclu		oven	i wine		LTCG		
		Ι					B1e/B2	e/B3e/ B4c/ B5	/B6c/B	6f/B7e/B	8			
		Π					B1e/B2	e/B3e/ B4c/ B5	/B6c/B	6f/B7e/B	8			
		-	Total amount o	f I TCC not char	aahl	e to tax in India as				<b>.</b>	-		B9	
┝					-		_		<b>89</b> 1 /1	ncas	of la	ss take the	-	
	<b>Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9</b> ] (In case of loss take the figure to 9xi of schedule CFL)										ss luke lile	B10		
C												С		
			tion about dedu			(	,	,	, ,					
		1				C/5ACA aire falls		dota:1-						
┝	1	1 1				G/54GA give follo	wing					1.*		
		а		Section under which	n ded	uction claimed		1a	0	amour	ıt of d	eduction		
			i Cost of new a					ai			-			
				quisition/construction				aii		de	l/mm/	уууу		
			iii Amount dep	osited in Capital Gai	ins Ac	counts Scheme befor	re due	date aiii						
		b		Section under which	1 1 1			1b		am 0111	at of d	eduction		

I		i Cost	of new asset					bi				
		ii Date	of its acquisi	tion/construction				bii	dd/1	nm/yyyy		
		iii Amo	unt deposited	l in Capital Gains Ac	counts Sche	me befor	e due date	bii	i			
		c Total de	duction clai	med (1a + 1b)				1c	:			
Е	Set-	off of curren	t year capit	al losses with curr	ent year ca	pital ga	ins (excludii	ng an	nounts included	d in A7 & B9 whi	ch is chargeable	under DTAA)
				Gain of current year (Fill this	Short ter	rm capit	al loss set o	off	Long term	capital loss set		
	SI.	Type of Caj	pital Gain	column only if computed figure is positive)	15%	30%	applicab rate	ole	10%	20%	set off	aining after 2-3-4-5-6)
				1	2	3	4		5	6		7
	i	Loss to be s this row if fig computed is 1	gure		(A3e+A4a)	A5e	(A1e+A2c+ +A6f +A7+		(B4e++B6e)	(B1e+B2e+B3 B5c+B7e+B8		
	ii	Short term	15%	(A3e+A4a)								
	iii	capital	30%	A5e								
	iv	gain	applicable rate	(A1e+A2c+A4b+A6f +A7+A8)						_		
	v	Long term capital	10%	(B4e++B6e)								
	vi	gain	20%	(B1e+B2e+B3e+ B5c+ B7e+B8)								
	vii	Total loss se	et off (ii + iii	i + iv + v + vi								
	viii	Loss remain	ning after se	et off (i – vii)								
F	Info	rmation abo	ut accrual/	receipt of capital g	ain							
		Type of Cap	ital gain / D	ate					Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
				s taxable at the rat f schedule BFLA, if a								
				s taxable at the rat f schedule BFLA, if a								
				s taxable at applica of schedule BFLA, if a								
	4			s taxable at the rat of schedule BFLA, if								
	5	Long- term	capital gain	s taxable at the rat f schedule BFLA, if a	te of 20%							

# Schedule OS

**OTHER SOURCES** 

# Income from other sources

1	Inco	me										
	a	Divi	den	ds, Gross				1a				
	b	Inte	rest	, Gross				1b				
	c						lings, etc., Gross	1c				
	d			Gross (exclu the source	ding incom	ne from owning	race horses)					
		i		ome by way zles etc.	of winning	gs from lotterie	es, crossword	1di				
		ii						1dii				
		iii										
		iv	Tot	al (1di + 1di								
		-		a + 1b + 1c +		1e						
	f	Inco			U		special rate (to be		-			
		i		ome by way (u/s 115BB)	of winning	gs from lotterio	es, crossword pu	zzles,	races, games, gambling	g, betting	1fi	
									r chapter XII/XII-A		1fii	
		iii	FO			0	eable to be taxed					
				-					sponding section of the	Amount of		
				name, code	DTAA	under DTAA	obtained?	Act wl	hich prescribes rate	income		
			Ι									
		II										
		III Total amount of income chargeable to tax under DTAA										
	ivIncome included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)1fiv											
		1			, 		pplicable rates (1				1g	
	h	Ded	ucti	ons under se	n-residents)							

		i	Expenses / Deductions		hi			
		ii	Depreciation		hii			
		iii	Total		hiii			
	i	Inco spec	<b>me from other sources (other than from owning</b> <b>ial rate) (1g – hiii)</b> ( <i>If negative take the figure to 4i</i>	race l of sch	norses and nedule CY.	l amount chargeable to tax at (A)	1i	
			rom other sources (other than from owning and a <i>ative</i> )	ce horses) (1fiv + 1i) (enterli as	2			
3	Inco	me f	rom the activity of owning race horses					
	а	Rece	eipts	3a				
	b	Ded	uctions under section 57 in relation to (4)					
	с	Bala	<b>Ince</b> $(3a - 3b)$ (if negative take the figure to 10xi of		3c			
4	Inco	me u	under the head "Income from other sources" (2 +	il if negative)	4			

1

I

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

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)		Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off $\longrightarrow$		(4c of Schedule –HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
ii	House property	(4c of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A36 of Schedule BP)				
iv	Speculation income	(3ii of item E of Sch. BP)				
v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)		1		
vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
xii	Profit from owning and maintaining race horses	(3c of schedule OS)				
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii	+ viii+ ix+ x+ xi+ xii)				
xiv	Loss remaining after set-off (i - xiii)					

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

	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
L			1	2	3	4	5
MEN	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ADJUSTMENT	ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
ross	iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
ARD	iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			
BROUGHT FORWARD	v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
GHT ]	vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
BROU		Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
	viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)			
	ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)			

x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)					
XI	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)				
xii	Total of brought forward loss set off						
xiii Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + vii5 + ix5 + x5 + xi5)							

Schedule CFL

### Details of Losses to be carried forward to future years

	Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2007-08								
SSC	ii	2008-09								
F L(	iii	2009-10								
0 0	iv	2010-11								
VAR	v	2011-12								
CARRY FORWARD OF LOSS	vi	2012-13								
RY F	vii	2013-14								
ARI	viii	2014-15								
C	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	xi	2015-16 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B41 of schedule BP, if -ve)	(C47 of schedule BP, if-ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of schedule OS, if -ve)
-	xii	Total loss Carried forward to future years								

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

Schedu	ıle	10A Dedu	action under section 10A				
٩٩ ١	)ec	luction in respect of <b>ı</b>					
D	SI	Undertaking	Assessment year in which unit begins to manufacture/produce	SI	Amount of deduction		
TION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
IQ	c	Total deduction unde	er section 10A (a+b)			c	

Sched	lule 1	10AA D	Deduction under section 10AA				
	Ded	uctions in respec	t of units located in Special Economic Zone				
S/N h	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
NOIL	a	Undertaking No	.1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC 10AA	b	Undertaking No	.2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D H	с	Total deduction	under section 10AA (a + b)			с	

#### Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without A qualifying limit Amount of donation Eligible Amount of donation PAN of Donee Name and address of donee i ii iii Total iv Donations entitled for 50% deduction without В qualifying limit PAN of Donee Amount of donation Eligible Amount of donation Name and address of donee i ii DETAILS OF DONATIONS iii iv Total С Donations entitled for 100% deduction subject to qualifying limit PAN of Donee Amount of donation Eligible Amount of donation Name and address of donee i ii iii iv Total D Donations entitled for 50% deduction subject to qualifying limit Amount of donation Eligible Amount of donation Name and address of donee PAN of Donee i ii iii iv Total **E** Total donations (Aiv + Biv + Civ + Div)

## Schedule 80-IA

### **Deductions under section 80-IA**

	_	Deduction in respect of profits of an enterprise referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	a	to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
ΥĪ		<b>Deduction in respect of profits of an undertaking</b> <b>referred to in section 80-IA(4)(ii)</b> [ <i>Telecommunication</i>	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
AI-08 S/		services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
S/N NC		duction in respect of profits of an undertaking erred to in section 80-IA(4)(iii) [Industrial park and	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
CTION	ι	SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDU		Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
-	u	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		<b>Deduction in respect of profits of an undertaking</b> <b>referred to in section 80-IA(4)(v)</b> [Revival of power	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	

	generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	country natural gas distribution network]			unuertaking)		
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 +	- c1 +	- c2+ d1 + d2+ e1 +	- e2)	f	

ched	ule 80-IB Deductions under section 80-IB				
	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
;	Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in respect of industrial undertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the	
1	<ul> <li>industrially backward states specified in Eighth Schedule</li> <li>[Section 80-IB(4)]</li> </ul>	b2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the undertaking)	
	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
	[B(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
	Deduction in the case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
	[B(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
	Deduction in the case of company carrying on scientific	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	research [Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of undertaking which begins	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
1	commercial production or refining of mineral oil [Section 80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking developing and	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
]	building housing projects [Section 80-IB(10)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking operating a cold	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	chain facility [Section 80-IB(11)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	l1	Undertaking no. 1	(11(v) of From 10CCBC)	
	operating and maintaining a rural hospital [Section 80- IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)	
	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other	m1	Undertaking no. 1	(11(d) of From 10CCBD)	
Ľ	than excluded area [Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)	
	<sup>1</sup> Total deduction under section 80-IB (Total of a1 to m2)				n

# Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

	а	Dedi	uction in respec	t of un	lertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deut	ienon in respec	t of un		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
80-IC	h	Dod	nation in rospos	t of un	lertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
S/N	U	Deut	action in respec	t of un	iertaking iocateu in rimachar r radesii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
NOI						c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION	c	Dedu	uction in respec	t of un	lertaking located in Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
IQ	d	Dedu	uction in respec	t of un	lertaking located in North-East			
		da	Accom	da1	<b>Undertaking no. 1</b> (30 of Form 10CCB of the undertaking)			
		ua	Assam	da2	<b>Undertaking no. 2</b> (30 of Form 10CCB of the undertaking	ıg)		

db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
ab	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
ut	wiampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
uu	wiizoraiii	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
da	Mashalana	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
ue	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
36		df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
aı	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
مار.	<b>T</b>	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
dh	Total deduction	on for ur	ndertakings located	in North-east (total of da1 to dg2)	dh
Tota	al deduction un	der sect	ion 80-IC or 80-IE	$(\mathbf{a} + \mathbf{d} + \mathbf{c} + \mathbf{d}\mathbf{h})$	e

#### Schedule VI-A Deductions under Chapter VI-A

	1	Part	B- Deduct	ion in respect of certain paym	nents	5		1		
		a	80G		b	80GGB				
		c	80GGA		d	80GGC				
2		Tota	l Deductio	1						
	2	Part	C- Deduct	ion in respect of certain incor	nes					
		e	<b>e 80-IA</b> (f of Schedule 80-IA)		f	80-IAB				
		<b>g</b> 80-IB ( <i>n of Schedule 80-IB</i> )			h	80-IC/ 80-IE	(е	of Schedule 80-IC/ 80-IE)		
		i	80-ID	(item 10(e) of Form 10CCBBA)	j	80JJA				
		k 80JJAA (10 of Annexure to Form 10DA) l 80LA (9 of Annexure to Form 10CCF								
		Tota	l Deductio	n under Part C (total of e to l)	)		•		2	
	3	Tota	deduction	ns under Chapter VI-A (1 + 2	)				3	

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

	SI No	Section/Description	Ŋ	Special rate (%)	Income (i)	Tax thereon (ii)
	1 1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
	2 1	115AD (STCG for FIIs on securities where STT not paid)		30	(5vi of schedule BFLA)	
	3 1	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5viii of schedule BFLA)	
	4 1	112(1)(c)(ii) (LTCG for non-resident on unlisted securities)		10	(part of 5viii of schedule BFLA)	
	5 1	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5viii of schedule BFLA)	
E	6 1	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5viii of schedule BFLA)	
RATE	7 1	115AD (LTCG for FII on securities)		10	(part of 5viii of schedule BFLA)	
	8 1	112 (LTCG on others)		20	(5ix of schedule BFLA)	
SPECIAL		115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
<b>x</b> 1	10 1	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
1	11 1	115BBD (Dividend received from specified foreign company)		15	(part of 1fii of schedule OS)	
1	12 1	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		30	(part of 1fii of schedule OS)	
1	13 1	115A(b) (Income of a foreign company from Royalty)		25	(part of 1fii of schedule OS)	
1	14 (	Chargeable under DTAA rate			(part of 1fiii of schedule OS)	
1	15					
				Total		

Scl	hed	lule	EI	Details of Exempt Income (Income not to be included in Total Income)							
L	Æ	1	Interest incon	ne	1						
EXEMP	CO	2	Dividend inco	me	2						
ΕX	Ž	3	Long-term ca	pital gains on which Securities Transaction Tax is paid	3						

		oss Agricu or 8 of I.7			pts (o	othe	r tha	n in	come	e to b	e exe	clude	ed ur	der rule 7A,	i			
	i	Expendit	ure in	curre	d on a	agrio	cultu	re							ii			
	ii	Unabsort	ed ag	ricult	ural l	oss	of pro	evio	us ei	ght a	ssess	smen	nt yea	ars	iii			
	iii	iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss)												ss)			4	
5	Share in the total income of firm/AOP etc. in which partner (Mention PAN of the firm/AOP a												AOP and amount)					
	i	PAN											5i					
	ii	i PAN											5ii					
	iii	i Total (5i	+ <b>5ii</b> )										•				5iii	
6	Others												6					
7	То	otal (1+2+3	+4+5i	ii+6)													7	

Schedule MAT

## Computation of Minimum Alternate Tax payable under section 115JB

	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')							
	<sup>2</sup> If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company yes, write 'Y', if no write 'N')								
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards a							
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part 4			item 48 of Part A-P&L)	4			
	5	Additions (if debited in profit and loss account)							
		a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a					
		b	Reserve (except reserve under section 33AC)	5b					
		c	Provisions for unascertained liability	5c					
		d	Provisions for losses of subsidiary companies	5d					
X		e	Dividend paid or proposed	5e					
MINIMUM ALTERNATE TAX		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f					
ERN		g	Depreciation attributable to revaluation of assets	5g					
ALTI		h	<b>Others</b> (including residual unadjusted items and provision for diminution in the value of any asset)	5h					
NDV		i Total additions (5a+5b+5c+5d+5e+5f+5g+5h)				5i			
INI	6	Deductions							
Μ		а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a					
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b					
		c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с					
		d	Loss brought forward or unabsorbed depreciation whichever is less	6d					
		e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e					
-		f	<b>Others</b> (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f					
		g Total deductions (6a+6b+6c+6d+6e+6f)			6g				
	7	Book profit under section 115JB (4+ 5i – 6g)			7				
ĺ	8	Тах	payable under section 115JB [18.5% of (7)]			8			

Sch	edule	e M	AT	С

# Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2015-16 (1d of Part-B-TTI)		
	2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)	2	
	3	Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than 1, otherwise enter 0]	3	

4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above												
	and ca	innot exceed the sum of	MAT Credit Brough	ht Forward ]		•							
	S.No	Assessment Year		MAT Credit		MAT			Balance MAT Credit				
		(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Utilised Curre (		0	Carried Forward (D)= (B3) – (C)				
	i	2006-07											
	ii	ii 2007-08											
	iii	iii 2008-09											
	iv	2009-10											
	v	2010-11											
	vi	2011-12											
	vii	2012-13											
	viii	2013-14											
	ix	2014-15											
	х	2015-16 (enter 1 -2, if 1>2 else enter 0)											
	xi Total												
5	Amou	unt of tax credit und	er section 115JAA	A utilised during the year	<b>r</b> [enter 4(C)ix]		5						
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]       6												

#### Schedule- DDT Details of tax on distributed profits of domestic companies and its payment

SI			Description						s of 3 <sup>rd</sup> dend
(i)			(ii)	(i	ii)	(i	v)	(	v)
1				(DD/MN	I/YYYY)	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)
2	Rate of divider	nd, o	leclared, distributed or paid						
3	Amount of div	ider	d declared, distributed or paid						
4	Amount of red	ucti	on as per section 115-O(1A)						
	Tax payable	a	Additional income-tax @15% payable under section 115-O on (3-4)						
-	declared,	b	Surcharge on 'a'						
5	distributed	с	Education cess on (a+b)						
	or paid	d	Total tax payable (a+b+c)						
6	Interest payab	le u	nder section 115P						
7	Additional inco	ome	-tax and interest payable (5d + 6)						
8	Tax and intere	st p	aid						
9	Net payable/re	fun	dable (7-8)						
10	Date(s) of depo	osit	of dividend distribution tax	Date 1 (DD/MM/ YYYY)	Date 2 (DD/MM/ YYYY)	Date 1 (DD/MM/ YYYY)	Date 2 (DD/MM/ YYYY)	Date 1 (DD/MM/ YYYY)	Date 2 (DD/MM/ YYYY)
11	Name of Bank	and	Branch		/				,
12	BSR Code								
13	Serial number	of c	hallan						
14	Amount deposited								
	(i) 1 2 3 4 5 6 7 8 9 10 11 12 13	(i)1Date of declara whichever is ea2Rate of divider3Amount of divider3Amount of red4Amount of red5Tax payable on dividend declared, distributed or paid6Interest payable 77Additional inco8Tax and intere9Net payable/re10Date(s) of depo11Name of Bank12BSR Code13Serial number	(i)         1       Date of declaration whichever is earlied         2       Rate of dividend, or an and of dividend declared, or paid         4       Amount of reduction dividend declared, or paid         5       Tax payable on dividend declared, or paid         6       Interest payable un of additional income         8       Tax and interest payable/refunction         9       Net payable/refunction         10       Date(s) of deposit of dividend data and and and and and and and and and an	(i)       (ii)         1       Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company         2       Rate of dividend, declared, distributed or paid         3       Amount of dividend declared, distributed or paid         4       Amount of reduction as per section 115-O(1A)         7       Tax payable on dividend declared, distributed or eas on (a+b) or paid         6       Interest payable under section 115-O on (3-4)         6       Interest payable under section 115P         7       Additional income-tax and interest payable (5d + 6)         8       Tax and interest paid         9       Net payable/refundable (7-8)         10       Date(s) of deposit of dividend distribution tax         11       Name of Bank and Branch         12       BSR Code	SI     Description     divide       (i)     (ii)     (ii)     (ii)       1     Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company     (DD/MM)       2     Rate of dividend, declared, distributed or paid     (DD/MM)       3     Amount of dividend declared, distributed or paid     (DD/MM)       4     Amount of reduction as per section 115-O(1A)     (DD/MM)       5     Tax payable on dividend declared, distributed or paid     (DD/MM)       6     Interest payable under section 115-O on (3-4)     (DD/M)       7     Additional income-tax @15%     (DD/M)       6     Interest payable under section 115-O on (3-4)     (DD/M)       7     Additional income-tax @15%     (DD/M)       8     Tax and interest payable under section 115P     (DD/M)       7     Additional income-tax and interest payable (3d + 6)     (DD/M)       8     Tax and interest paid     (DD/M)       9     Net payable/refund ble (7-8)     (DD/M)       10     Date(s) of deposit of dividend distribution tax     (DD/M)       11     Name of Bank and Branch     (DD/M)       12     BSR Code     (DD/M)       13     Serial number of challan     (DD/M)	idividend(ii)(iii)1Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company(DD/MM/YYYY)2Rate of dividend, declared, distributed or paid(DD/MM/YYYY)3Amount of dividend declared, distributed or paid	S1       Description       dividend       dividend       dividend         (i)       (ii)       (iii)       (iii)       (iii)       (iii)         1       Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company       (DD/MM/YYYY)       (DD/MM/YYYY)         2       Rate of dividend, declared, distributed or paid       (DD/MM/YYYY)       (DD/MM/YYYY)       (DD/MM/YYYY)         3       Amount of dividend, declared, distributed or paid       (DD/MM/YYYY)       (DD/MM/YYYY)       (DD/MM/YYYY)         4       Amount of reduction as per section 115-O(1A)       (DD/M/YYYY)       (DD/M/YYYY)       (DD/M/YYYY)         4       Amount of reduction cess on (a+b) or payable under section 115-O on (3-4)       (DD/M/YYYY)       (DD/M/YYYY)       (DD/M/YYYY)         5       Interest payable under section 115-O on (3-4)       (DD/M/YYYY)       (DD/M/YYYY)       (DD/M/YYYY)         6       Interest payable under section 115-O on (3-4)       (DD/M/YYYY)       (DD/M/YYYY)       (DD/M/YYYYY)         7       Additional income-tax and interest payable (a+b+c)       (DD/M/YYYYY)       (DD/M/YYYYYYYYY)       (DD/M/YYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYY	S1Descriptiondividenddividend(i)(ii)(iii)(iv)1Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company(DD/MM/YYYY)(DD/MM/YYYY)2Rate of dividend, declared, distributed or paid(DD/MM/YYYY)(DD/MM/YYYY)(DD/MM/YYYY)3Amount of dividend, declared, distributed or paid	S1       Description       dividend       dividend       dividend       dividend       dividend         (i)       (ii)       (iii)       (iv)       (v)       (v)       (v)         1       Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company       (DD/MM/YYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)       (DD/MM/YYYYY)

Schedule- BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

	SI			Description	Details of 1 <sup>st</sup> buy- back	Details of 2 <sup>nd</sup> buy- back	Details of 3 <sup>rd</sup> buy- back
ES	(i)			(ii)	(iii)	(iv)	( <b>v</b> )
SHARES	1	1 0		of any consideration to the y back of share	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
OF	2	Amount of con back of shares	side	ration paid by the company on buy-			
BACK	3	Amount receiv shares	ed t	by the company for issue of such			
BUY	4	Distributed Inc	com	e of the company $(2-3)$			
ON		Tax payable	a	Additional income-tax @20% payable under section 115QA on 4			
TAX	-	on	b	Surcharge on 'a'			
	5	distributed income	с	Education cess on (a+b)			
		meonie	d	Total tax payable (a+b+c)			

	6	Interest payable under section 115QB						
	7	Additional income-tax and interest payable (5d + 6)						
	8	Tax and interest paid						
ſ	9	Net payable/refundable (7-8)						
Ī			Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of deposit of tax on distribution income	(DD/MM/	(DD/MM/	(DD/MM/	(DD/MM/	(DD/MM/	(DD/MM/
	10		YYYY)	YYYY)	YYYY)	YYYY)	YYYY)	YYYY)
	11	Name of Bank and Branch						
	12	BSR Code						
	13	Serial number of challan						
	14	Amount deposited						

Sche	edul	e FSI		Det	ails of Income fron	n outside India and t	ax relief			
<b>ELIEF</b>		Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
X RI					(a)	(b)	( <b>c</b> )	( <b>d</b> )	<b>(e)</b>	( <b>f</b> )
AT C	1			i	House Property					
INA ANI					Business or Profession					
IONI				iii	Capital Gains					
IDE				iv	Other sources					
STU					Total					
0 M	2			i	House Property					
INCOME FROM OUTSIDE INDIA AND TAX RELIEF				11	Business or Profession					
MO				iii	Capital Gains					
N				iv	Other sources					
					Total					
	NO	TE 🕨	Please refer to	the i	nstructions for filli	ng out this schedule.				

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	SI in	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)		(e)
	Total Tax relief ava	Total	untry where DTAA is applicable (	Section 90/90A) (Part of		
2	<i>total of 1(d))</i> Total Tax relief ava	-	untry where DTAA is not applicable		2	
4	<i>of 1(d))</i> Whether any tax pa refunded/credited b	id outside India, on w by the foreign tax auth	which tax relief was allowed in Inditional to the second s	a, has been ide the details below	4	Yes/No
	a Amount of tax	refunded	b Assessment ve	ar in which tax relief allowe	d in l	India

Schedule FA Details of Foreign Assets and Income from any source outside India Α Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year FOREIGN SI Name and Country Status-Account Peak Balance Interest Interest taxable and offered in this return Account Account OF No Name and Address of holder Owner/ Number opening During the accrued in Amount Schedule Item number of Code the Bank name Beneficial owner/ date Year (in the account schedule where offered Beneficiary rupees) (1) (2) (12) (3) (4) (5) (6) (7) (8) (9) (10) (11)

(ii)       Image: Control of Control			1													
B         Details of Financial Interest in any Entity held (including any beneficial Interest) at any time during the previous y=r           B         Output: Nonce and Nonce and	(i)															
Sincerial system     Name and code     Name and system     Name and system <t< td=""><td>(ii)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	(ii)															
Sincerial system     Name and code     Name and system     Name and system <t< td=""><td>B</td><td>Details of I</td><td>Finaı</td><td>ncial I</td><td>nterest in</td><td>n any E</td><td>ntity h</td><td>eld (i</td><td>ncludir</td><td>ng any be</td><td>neficial</td><td>interes</td><td>st) at any tin</td><td>ne during</td><td>the previous v</td><td>ear</td></t<>	B	Details of I	Finaı	ncial I	nterest in	n any E	ntity h	eld (i	ncludir	ng any be	neficial	interes	st) at any tin	ne during	the previous v	ear
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$								Ì			1					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	No		ent	•		Direct/ o	Benefi wner/	cial	nce held	(at cost)	(in fr	om such			Schedule	Item number of schedule
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	1)	(2)	(3	<b>3</b> )	(4)		Ū.		(6)	(7)		(8)	(9)	(10)	(11)	(12)
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(i)															
Since     Country leaves of l	(ii)															
No       Nose and evence <sup>1</sup> Beneficial owner <sup>1</sup> Direct <sup>1</sup> regres <sup>1</sup> Cost of (i) rupers <sup>1</sup> derived from the property       Income the property       Income lend (ii)       Amount is blocked/is       Schedule where offered       Item number schedule         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)         (ii)	С	Details of l	[mm	ovable	Propert	y held (	includ	ing a	ny ben			it any ti	ime during t	he previo	us year	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$														Income ta	xable and offere	d in this return
(i)       Image: stand structure of Non-Structure o	No		the	Prope	Ben	eficial mer/	acquisi	ition	•	, ,			Income	Amount		Item number of schedule
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	(1)	(2)		(3)		(4)	(5)	)		(6)	(	7)	(8)	(9)	(10)	(11)
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	(i)															
Since of Nome and Name and Name and Section Nome of the true of true o																
Since of the sector of the	D	Details of a	anv o	ther (	Canital A	sset hel	d (incl	udina	anv h	eneficial	interes	t) at an	v time durin	g the nrev	vious vear	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$														Income ta	xable and offere	d in this return
Image: constraint of the constrain	No	code		Ber	eficial vner/	acquis			<i>_</i>			Income	Amount		Item number of schedule	
Image: constraint of the runtion of the runtis runtion of the runtis runtion of the runtion of the runtion of	(1)	(2)		(3)		(4)	(5	)		(6)	(	(7)	(8)	(9)	(10)	(11)
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(i)															
vear and which has not been included in A to D above.SI Nome of the account is heldAddress of the Institution in which the account is heldAddress of the the Institution in Nome of the Account is heldName of the the the institution in Nome of the Account is heldAddress of the the account is heldName of the the the institution in holderAccount investment during the year ( <i>in rupees</i> )If (7) is yes, income accrued is taxable in your hands?If (7) is yes, the accountIf (7) is yes, the accountIf (7) is yes, where offeredIf (7) is yes, the mands?If (7) is yes, the accountIf (7) is yes, where offeredIf (7) is yes, the accountIf (7) is yes, where offeredIf (7) is yes, where offeredIf (7) is yes, where offeredIf (8) is yes, where offer	(ii)															
SI       Name of the Institution in which the account is held       Address of the Institution in which the account is held       Address of the Institution in which the account is held       Address of the Institution in the account is held       Name of the Institution in the account is held       Address of the Institution in the account is held       If (7) is yes, Income offered in this refine the account is taxable in your hands?       If (7) is yes, Income offered in this refine the account is taxable in your hands?         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)         (ii)	Ε	Details of a	accou	ınt(s)	in which	you ha	ve sigr	ning a	uthori	ty held (i	ncludiı	ng any ∣	beneficial in	terest) at	any time duri	ng the previous
No       Institution which the account is held       the Institution which the Institution held       account held wing the year of is transble in your hands?       Income accrued is transble in your hands?       Amount Schedule where offered       Item numb schedule where offered         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)         (i)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)         (ii)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)         (iii)       (2)       (3)       (4)       (5)       (2)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)         (iii)       Country       Name and address of address of address of soldress of soldresoldress of soldressoldress of soldressoldress of soldress of sold		~												<b>T0</b> ( <b>T)</b> •		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$																1
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	110	which th	he					moer	during	the year	is tax	able in	accrued in			Item number of schedule
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(1)	(2)			(3)	(4)		(5)		(6)		(7)	(8)	(9)	(10)	(11)
F       Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor         Si       Country Name and code       Name and address of trustees       Name and address of trustees       Name and address of settlor       Name and address of trustees       Name and trustee       <	(i)															
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlorSICountry Name and codeName and address of the trustName and address of trusteesName and address of SettlorName and address of SettlorName and address of BeneficiariesDate since positionWhether income derived is taxable in your hands?If (8) is yes, Income derived from the trustIf (8) is yes, Income offeredIf (8) is yes, Income derived from the trustIf (8) is yes, Income the trust <td>(ii)</td> <td></td>	(ii)															
SI No code       Name and address of the trust       Name and address of trustees       Name and address of settlor       Name and address of Beneficiaries       Date since neome derived is taxable in position is taxable in 		Details of t	rnet	5. CT09	ted unde	r the lo	ws of a	1 COUT	l itrv ou	tside Ind	l ja. in w	hich vo	l II are a true	l tee, henef	iciary or settle	<u> </u> r
No       Name and code       address of the trust       address of trustees       address of Settlor       address of Beneficiaries       since position held       income derived is taxable in your hands?       Income derived from the trust       Amount       Schedule       Item num of schedule         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)       (12)         (i)																
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	No									position	is taxa	able in	Income derived from	Amount	Schedule	Item number of schedule
(ii)       Image: state of the state of th	(1)	(2)	(	(3)	(4)	(5	5)	(6	6)					(10)	(11)	(12)
G       Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and income under the head business or profession         SI       Country Name and code       Name and address of the person from whom derived       Income derived       Nature of income       Whether taxable in your hands?       If (6) is yes, Income offered in this return of schedule in your hands?         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)         (i)	(i)						-									
G       income under the head business or profession         SI No       Country Name and address of the person from whom derived       Income derived       Nature of income       Whether taxable in your hands?       If (6) is yes, Income offered in this returned of schedule where offered       Item num of schedule of schedule         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)         (i)	( <b>ii</b> )	0										1		1		
Si No     Country Name and address of the person from whom derived     Income derived     Nature of income     Whether taxable in your hands?     If (6) is yes, Income offered in this returned in this returned in your hands?       (1)     (2)     (3)     (4)     (5)     (6)     (7)     (8)     (9)       (i)	G					source	outside	India w	which is	not include	ed in,- (i)	items A to F	above and, (ii)			
No     and code     person from whom derived     Income derived     Nature of income     in your hands?     Amount     Schedule where offered     Item num of schedul       (1)     (2)     (3)     (4)     (5)     (6)     (7)     (8)     (9)       (i)               (ii)												117.	thon towe blo	If (6) is y	es, Income offere	ed in this return
(1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)         (i)		5		Inc	ome d	erived	Nature of	f income	2		Amount		Item number of schedule			
(i)	(1)	(1) (2) (3)				(4)		(5	)		(6)	(7)				
(ii) [100 ] [100		(i)					. /				1					
			+													1
	. ,					<i></i>									1	1



Part A-GEN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E)] (Please see rule 12 of the Income-tax Rules, 1962) (Also see attached instructions for guidance)

**Assessment Year** 

2 5 6 0 1 1 

	Nan	ne (as mentioned in deed of c	/establishing	/incorpora	tion/forr								
	Flat/	Door/Block No		Name Of P	remises/Bu	ulding/V							
	Road	l/Street/Post Office		Area/Local	lity								
NOI	Tow	n/City/District		State									
PERSONAL INFORMATION	Offic	ee Phone Number with STD	code/M	obile No. 1		F							
NAL	Ema	il Address 1											
CRSO	Email Address 2												
PE	Deta												
	SI.	Name of the project/institution		e of activity truction para	Classifica instruction	1							
	1												
	2												
	3												
	4												
	(a)	Return filed/Please see instru Modified return-92CD [ 153C											
	(b)	Return furnished under see	ction 🗆	139(4A)	□ <b>139</b> (4	4B)							
S	(c)	If revised/in response to dea No. and Date of filing origin	nal retu	rn (DD/MM	I/YYYY)	-							
FILING STATUS	( <b>d</b> )	If filed, in response to a not date of advance pricing ag			)/148/153A	/153C en							
NG S	(e)	Residential status? (Tic	<i>k</i> ) 🗖 R	esident									
FILIT	( <b>f</b> )	Whether any income includ [applicable in the case of reside											
	(g)	Whether any transaction h	as been	en made with a person located in a									

	Nan	ıe (as m	entioned in deed of <b>c</b>	reation	/establishing	/incorpora	ation/formatio	n)		]	PAN	N				
	Flat/	Door/Bl	ock No		Name Of P	remises/Bu	uilding/Village	e				4	orma	Date tion/in		ration
												1		DD/MM		
	Deed	1/54-10.04/	Dest Offer		A	4							64.	/		/
	Koad	l/Street/	Post Office		Area/Locali	ity						(see	instru	t <b>us</b> ctions po b)	ara	
7	Tow	n/City/E	District		State			Pin	code							
TIOI																
AMA	Offic	Office Phone Number with STD code/Mobile No. 1 Fax Number/Mobile No. 2 Income Tax Wa											rd/Ci	rcle		
PERSONAL INFORMATION																
NAL	Ema	il Addre	ess 1													
RSO	Ema	il Addre	ess 2													
PE	Deta	ils of the	e projects/institution	s run b	y you											
	Sl.	Name			e of activity	Classific		Approv			rovir			tion un		
		project/institution(see instruction para 11d)instructions para 11d)Notification/ Registration No.registering Authorityexemption claimed, if any (see instruction para														
	1											11e)				
	1															
	2															
	3															
	4															
	(a)		<b>1 filed</b> [Please see instru l <b>ified return-92CD [</b> C													□ 153A,
	(b)		n furnished under see			□ 139(		□ 139(	(4C)		139(	4D)			139(4	E)
	(c)		sed/in response to de d Date of filing origi				eceipt								_ /	_/
STATUS	( <b>d</b> )	If filed	, in response to a not advance pricing ag	tice u/s	139(9)/142(1)		/153C enter d	late of su	ich notice, o	or u/s	92CI	) ent	er		/	/
NG S	(e)			,	lesident			resident								
FILING	( <b>f</b> )		er any income inclue able in the case of reside						section 90/	90A/91	1 has	bee	n mad	le?	Yes	□No
	( <b>g</b> )	Wheth	er any transaction h	as been	made with a	person lo	cated in a jur	isdiction	notified u/	s 94A	of th	e Ac	t?	Yes	י ם	No
	( <b>h</b> )	In the	case of non-resident,	, is ther	e a permaner	nt establisl	hment (PE) in		,	] Yes			No			
	(i)		er this return is bein please furnish follow			ntative ass	essee? (Tick)	a 🗆	Yes				No			
		(1)	Name of the represe													
		(2)	Address of the repr													
		(3)	Permanent Account			the repres	entative									
For (	Office I	Use Only				-					For (	Offic	e Use (	Only		

Receipt No.

Date

Seal and Signature of receiving official

	A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-									
				nether there is any proviso to section		ty in the nature of trade, comm	nerce or business referre	ed to	□ Yes	🗆 No		
AILS			h wh	nether there is any	y activi	ty of rendering any service in		(1.5)9	□ Yes			
DET		ii				any consideration as referred t e annual receipts from such ac	•	<u> </u>				
OTHER DETAILS			Sl. Na	me of the project	t/Institu	ition	Amount of aggregate an activities	nnual	receipts fron	n such		
0			а									
			b									
	В	Univ	versity/ Ed	ducational Institut	tion/ H	ospital/ Other Institution eligi	ble for exemption u/s 10(	( <b>23C</b> )(i	iiiad) and 11	0(23C)(iiiae)		
			x Ø, if licable	Section		e of the University/ Education: r Institution	al Institution/ Hospital/	Agg	regate annua	l receipts		
		appi		10(23C)(iiiad)	i	I institution		(115.)	)			
					ii							
					iii							
				10(23C)(iiiae)								
					ii							
					iii							
	С	i	Whethe	r Registered u/s 12			□ Yes	D No				
		ii	If yes, th	nen enter Registra								
		iii	Commis	sioner/Director of	of Incon	ne-tax (Exemptions) who gran	ted registration					
		iii	Date of ]	Registration (DD/	/MM/Y	YYY)			//_			
		iv	Whethe	r activity is,-	🗆 cl	naritable, 🛛 religious or	<b>both?</b> Please tick	🗹 as a	pplicable.			
	D	i	Whethe	r approval obtain	ed und	er section 35?			□ Yes	D No		
		ii	If yes, th	nen enter the relev	vant cla	ause of section 35 and Registra	tion No.					
		iii	Date of .	Approval (DD/MI	M/YYY	( <b>Y</b> )			//_			
		iv	Approvi	ing Authority								
		v .		r research is,-		Scientific,  Social Science o						
		vi :				search, whether it is Inciden	ital or 🗋 Not incidental?	1	e tick ⊠ as a	_		
	F	i ii		r approval obtain		50(G):				D No		
	Е			/ /								
		iii Is th	ii       Date of Approval (DD/MM/YYYY)									
	F	appr	oval/regis	stration was grant	ted?							
	G					ection 13A? (if yes, please fill so	chedule LA)		□ Yes			
				en whether registe en enter registratio		ber under section 29A of the l	Representation of		☐ Yes	D No		
		m	People Ac	et, 1951			-		_			
	Н	i	Whether	an Electoral Trus	st? (if ye	es, please fill schedule ET)			Yes	□ No		
		ii	If yes, the	en enter approval	numbe	r?						
		iii	i Date of Approval (DD/MM/YYYY)/									

	Ι	i	Wh	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?       Image: Second Secon												
		ii	If y	es, then enter Registration No.												
		iii	Dat	te of Registration (DD/MM/YYYY)	/	/										
		iv	a	Total amount of contribution received from outside India during the year, if any	Rs											
		IV	b	b Specify the purpose for which the above contribution is received												
	J	Wh	ethe	r liable to tax at maximum marginal rate under section 164?	The Yes	D No										
	К	Is tl	nis y	our first return?	The Yes	D No										
	Are	e you	liab	ele for audit? (Tick) 🗹 🗆 Yes 🗖 No, If yes, furnish following infor	mation-											
z	Sec	tion	und	er which you are liable for audit (specify section). Please mention date of audit report	• (DD/MM/YY) (se	e Instruction 6(ii))										
T INFORMATION	12	2A														
RM	a		Name of the auditor signing the tax audit report													
ΙFΟ	b		Mei	mbership no. of the auditor												
I IN	c		Nan	ne of the auditor (proprietorship/ firm)												
IDU	d		Per	manent Account Number (PAN) of the proprietorship/ firm												
AU	e		Dat	e of audit report												
	f		Date of furnishing of the audit report     // (DD/MM/YYYY).													

# Part B – TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31<sup>ST</sup> MARCH 2015

	1	Inco	me from house property [3c of Schedule HP] (enter ni	l if lo	ss)		1	
	2	Prof	its and gains of business or profession [as per item no.	E 35	of schedul	e BP]	2	
	3	Inco	me under the head Capital Gains					
		а	Short term (A5 of schedule CG)					
		b	Long term (B3 of schedule CG) (enter nil if loss)	3b				
		c	Total capital gains (3a + 3b) (enter nil if loss )				3c	
	4	Inco	me from other sources [as per item no. 4 of Schedule C	DS]			4	
[+]	5	Volu	intary Contributions (C of schedule VC)				5	
MI	6	Gro	ss income $[1 + 2 + 3c + 4 + 5]$				6	
00		If re	gistered under section 12A/12AA, fill out items 7 to 13					
OF INCOME			regate of income referred to in section u/s 11 and 12 de nt that is included in 6 above	e previous year to the	7			
OF	8	Volu	intary contribution forming part of corpus as per secti	+ Bi) of schedule VC]	8			
T	9	Арр	lication of income for charitable or religious purposes					
MEN		i	Amount applied to charitable or religious purposes i Revenue Account				9i	
STATEMENT		ii	Amount applied to charitable or religious purposes Capital Account [Excluding application from Borro 11(1A)]				9ii	
LS.		iii	Amount applied to charitable or religious purposes in Capital Account (Repayment of Loan)				9iii	
		iv	Amount deemed to have been applied to charitable o the previous year as per clause (2) of Explanation to s	poses in India during	9iv			
			a If (iv) above applicable, whether option to be writing before due date to the Assessing Officer	□Yes □ No				
		v	Amount accumulated or set apart for application to the extent it does not exceed 15 per cent of income of institution under section $11(1)(a)/11(1)(b)$ [restricted to	leriv	ed from pi	roperty held in trust/	9v	
		vi	Amount in addition to amount referred to in (iv) a specified purposes if all the conditions in section 1 schedule I)	ated or set apart for	vi			

7	vii	Amount eligible for exemption under section 11(1)(c)	9vii	
		a Approval number and date of approval by the Board		
	viii	Total [9i+9ii+9iii+9iv+9v+9vi+9vii]	9viii	
10	Add	litions		
	i	Income chargeable under section 11(1B)	10i	
	ii	Income chargeable under section 11(3)	10ii	
	iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
		a Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	10iiia	
		b Other than (a) above	10iiib	
	iv	Income chargeable under section 12(2)	10iv	
	v	Total [10i + 10ii+10iiia+10iiib+10iv]	10v	
11	Inco	ome chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	11	
12		al (6 – 8 - 9viii + 10v + 11)	12	
13	Amo abov	ount of income exempt under any clause of section 10, to the extent that is included in 12 ve	13	
14		ount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), (3C)(v), 10(23C)(vi), 10(23C)(via)	14	
15		ount eligible for exemption under section 10(23C)(iiiad), 10(23C)(iiiae), 10(24), 10(46),	15	
16	Amo	ount eligible for exemption under any clause, other than those at 14 and 15, of section 10	16	
17	Inco	ome chargeable under section 11(3) read with section 10(21)	17	
18		ome claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust Schedule LA or ET)	18	
19	Inco	ome chargeable to tax (6 - 8 - 9viii + 10v + 11 - 13 - 14 - 15 - 16 + 17 - 18)	19	
20	Loss	ses of current year to be set off against 19 (total of 2ix, 3ix and 4ix of Schedule CYLA)	20	
21	Gro	ss Total Income (19 - 20)	21	
22	Inco	ome chargeable to tax at special rate under section 111A, 112 etc. included in 21	22	
23	Ded	uction u/s 10A or 10AA	23	
24	Ded	uctions under chapter VIA (limited to 21 - 22)	24	
25	Tota	al Income [21 – 23 - 24]	25	
26	Inco	ome which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)	26	
27	Net .	Agricultural income for rate purpose	27	
28	00	regate Income $(25 - 26 + 27)$ [applicable if (25-26) exceeds maximum amount not chargeable to tax]	28	
29		nymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of dule VC)	29	
49	sche			

Part B - TTI Computation of tax liability on total income 1a 1a Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of 1 Schedule MAT/ 4 of Schedule AMT) 1b **1b** Surcharge on (a) above 1c 1c Education Cess on (1a+1b) above 1d 1d Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c) 2 Tax payable on total income TAX LIABILITY Tax at normal rates on (28 – 29 – 30) of Part B-TI 2a a **2b** b Tax at special rates (total of (ii) of Schedule-SI) Tax on anonymous donation u/s 115BBC @30% on 29 of Part 2c с B-TI 2d Tax at maximum marginal rate on 30 of Part B-TI d Rebate on agricultural income [applicable if (25-26) of Part B-TI **2e** e exceeds maximum amount not chargeable to tax] 2f f Tax Payable on Total Income (2a + 2b+2c+2d - 2e) 3 Surcharge on 2f 3

-												
	4	Edu	cation cess, ir	ncluding se	condary and higher education	cess or	n (2f-	+3)		4		
	5	Gros	ss tax liability	y (2 <b>f</b> +3+4)						5		
	6	Gros	ss tax payabl	e (higher of	f 5 and 1d)					6		
	7		<b>lit under sect</b> of Schedule M.		A/115JD of tax paid in earlier y	y <b>ears (</b> i	if 5 is	s more than 1	d)	7		
	8	Tax	payable after	r credit und	ler section 115JAA/115JD [ (6	- 7)]				8		
	9	Tax	relief									
		a	Section 90/90	DA (2 of Sch	edule TR)	9a						
		b	Section 91 (3	of Schedule	TR)	9b						
		c	Total (9a + 9	b)						9c		
	10	Net	tax liability (	8 – 9c)						10		
	11	Inte	rest payable									
		a	For default i	n furnishin	g the return (section 234A)	11a				-		
		b	For default i	n payment	of advance tax (section 234B)	11b				-		
		c	For deferme	nt of advar	nce tax (section 234C)	11c						
		d	Total Interes	st Payable (	(11a+11b+11c)	I I				11d		
	12	Agg	regate liabilit	y (10 + 11d	l)					12		
	13	Taxe	es Paid									
		a	Advance Tax	<b>x</b> (from colu	umn 5 of 19A)	13a						
Ð		b	TDS (total of	<sup>e</sup> column 8 c	of 19B)	13b						
PAI		c	TCS (total of	<sup>f</sup> column 7 d	of 19C)	13c						
TAXES PAID		d	Self-Assessm	ent Tax (fr	com column 5 of 19A)	13d						
TAJ		e	Total Taxes	Paid (13a+	13b+13c + 13d)					13e		
	14	Amo	ount payable	(Enter if 12	is greater than 13e, else enter 0)					14		
	15	Refu	nd(If 13e is gr	eater than 1.	2) (refund, if any, will be directly cre	edited in	nto th	e bank account	)	15		
	16	Deta	uls of all Ban	k Accounts	s held in India at any time duri	ng the	prev	vious year (exc	luding dorn	nant a	ccounts)	
DUNT					d current bank accounts held b the details below.	y you :	at an	ıy time during	the previou	s year	(excluding	
BANK ACCOUNT			IFS Code of the Bank	the Bonk	Account Number (the number sh digits or more as per CBS system of				Indicate the to get your one account l	refun		
<b>3AN</b>		i										
Е		ii										
	17	(i) ho locat (ii) h (iii) l	old, as benefi ted outside Ir ave signing a	cial owner, ndia; or nuthority ir from any s	he previous year,- , beneficiary or otherwise, any ; n any account located outside In ource outside India? <i>dent] [Ensure Schedule FA is f</i>	ndia; o	r			any en	tity)	D No

# **VERIFICATION** son/ daughter of

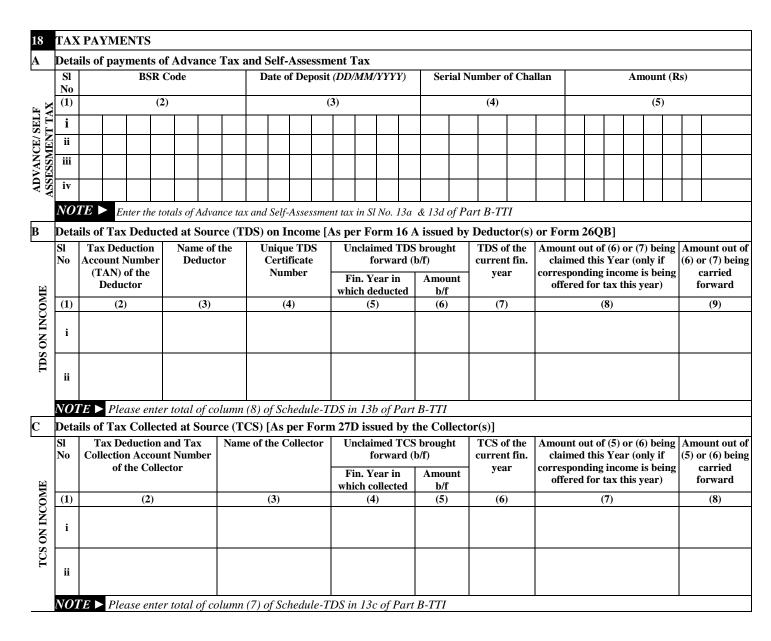
I,	son/ daughter of	, holding permanent
account number	solemnly declare that to the best of my knowle	edge and belief, the information given in the
return and the schedules, statements, etc	c accompanying it is correct and complete and	that the amount of total income and other
particulars shown therein are truly state	ed and are in accordance with the provisions of	of the Income-tax Act, 1961, in respect of
income chargeable to income-tax for the	e previous year relevant to the assessment year 2	2015-16. I further declare that I am making
this return in my capacity as	and I am also competer	nt to make this return and verify it.
I further declare that the critical assump	tions specified in the agreement have been satis	fied and all the terms and conditions of the

agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place

Date

Sign here 🗲



NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (S1 to S11) AS APPLICABLE

### SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edule I	Details of am	ounts accumulat	ted / set apart wi	thin the meaning of	f section 11(2)		
	Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total							

#### Schedule J

Statement showing the investment of all funds as on the last day of the previous year

	A	i Balance in the c	orpus fund as on t	he las	t day o	of the previo	ous year	R	ks		
		ii Balance in the n	on-corpus fund as	on th	e last d	lay of the y	ear	F	ks		
Ī	B	Details of investme	nt/deposits made u	inder	sectior	n 11(5)					
	Sl No	Mode of investme	ent as per section 11(a	5)	Date of	f investment	Date of m	aturity		nount of vestment	Maturity amount
	(1)		(2)			(3)	(4)			(5)	(6)
	i	Investment in Govern	nment Saving Schem	e							
	ii	Post Office Saving Ba	ank								
SON	iii	Deposit in Schedule I societies as per sectio		;							
NF FUI	iv	Investment in UTI									
ENTC	v	Any Other									
		TOTAL									
<b>INVE</b>	С	Investment held at 13(3) have a substa		the p	revious	s year (s) in	concern (	s) in w	hich pe	ersons refe	rred to in section
DETAILS OF INVESTMENT OF FUNDS		Name and address of the concern	Where the concern is a company (tick as applicable ☑		iber of es held	Class of shares held	Nominal value of the investment	Incom th invest		exceeds capital of t the p	te amount in col (6) 5 percent of the the concern during previous year applicable ☑)
	(1)	(2)	(3)	(	(4)	(5)	(6)	(7	7)		(8)
	i		□ Yes □ No								Yes 🛛 No
	ii		□ Yes □ No								
	iii		□ Yes □ No								Yes 🛛 No
	iv		□ Yes □ No								Yes 🛛 No
	v		□ Yes □ No								Yes 🛛 No

	TOTAL							
D	Other investments as on the la	st day of th	e previous yea	ır				
S No	i tunie una adul ess of the	a co	the concern is ompany <i>pplicable 12</i> )	Class	of shares hel	d Number	of shares held	Nominal value of investment
(1	) (2)		(3)		(4)		(5)	(6)
i		□ Ye	s 🛛 No					
ii		□ Ye	s 🗆 No					
ii	i	□ Ye	s 🛛 No					
iv	·	□ Ye	s 🛛 No					
v	TOTAL							
E	Voluntary contributions/dona within the time provided	tions receiv	ed in kind but	not conver	ted into invo	estments in the	specified mode	s u/s 11(5)
SI.	N Name and address of the		Value of	Am	ount out of	(3) invested	Balance to	be treated as
0	donor	contril	oution/donati	on in n	odes presc section	eribed under 11(5)	income unde	er section 11(3)
(1	) (2)		(3)		(4)	1		(5)
i								
ii								
ii	i l							
iv	TOTAL							

#### Schedule K

\_

Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive

Α	Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive	
SI.	Name and address	PAN
В	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous y	ear(s)
SI.	Name and address	PAN
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / in 13(3)(b)	istitution in terms of section
SI.	Name and address	PAN
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substant such author, founder, trustee, manager or substantial contributor is a Hindu undivi- members of the family and their relatives	
SI.	Name and address	PAN
L		
1		

٦

Sch	edul	e LA Poli	itical Party		
	1	Whether books of acc	count were maintained? (tick as applicable $\mathbf{\underline{M}}$ )	□ Yes	□ No
RTY	2		ch voluntary contribution in excess of twenty thousand rupees address of the person who has made such contribution) were applicable $\mathbf{Z}$	□ Yes	🗖 No
AL PA	3	Whether the accounts	s have been audited? (tick as applicable $\mathbf{A}$ )	□ Yes	D No
JITIC		If yes, date of audit (I	DD/MM/YYYY)	/	_/
IOI	4		nder sub-section (3) of section 29C of the Representation of the the financial year has been submitted?( <i>tick as applicable</i> $\mathbf{\Delta}$ )	□ Yes	□ No
	5	If yes, then date of su	bmission of the report (DD/MM/YYYY)	/	1

# Schedule ET Electoral Trust

	1	Whe	ether books of account were maintained? (tick as applicable 🗹)	I	🗆 Yes		No
	2	pers	ether record of each voluntary contribution (including name, address and PAN of the son who has made such contribution along with the mode of contribution) were ntained? ( <i>tick as applicable</i> $\mathbf{\Delta}$ )		□ Yes		No
	3		ether record of each person (including name, address and PAN of such person) to om voluntary contribution has been distributed was maintained? ( <i>tick as applicable</i> $\mathbf{\Sigma}$ )	I	🗆 Yes		No
$\mathbf{ST}$	4	Whe	ether the accounts have been audited? (tick as applicable $\mathbf{D}$ )	I	□ Yes		No
RU		If ye	es, date of audit (DD/MM/YYYY)		/	/	
ELECTORAL TRUST	5		ether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax Director of Income-tax?( <i>tick as applicable 1</i> )		□ Yes		No
LOF	6	Deta	ails of voluntary contribution				
ECJ		i	Opening balance as on 1 <sup>st</sup> April	i			
EL		ii	Voluntary contribution received during the year	ii			
		iii	Total (i + ii)	iii			
		iv	Amount distributed to Political parties	iv			
		v	Amount spent on managing the affairs of the Trust	v			
		vi	Total (iv + v)	vi			
		vii	Closing balance as on 31 <sup>st</sup> March (iii – vi)	vii			

#### **Schedule HP Details of Income from House Property** (*Please refer to instructions*)

Add	dress of property 1	Town/ City			Stat	e			PIN	Cod	e	
1												
Is th	he property co-owned?  Yes	No (if "YI	ES" p	lease enter followin	g details	)			•		•	•
You	r percentage of share in the property											
Nan	ne of Co-owner(s)	PAN of Co-	own	er(s) (optional)	Perc	entage	e Sha	are in	n Proj	perty		
Ι												
Π												
(Ticl	k) ☑ if let out □ deemed let out □	Name(s) of	Tena	nt (if let out)	PAN	of Te	nant	t(s) (a	optio	nal)		
		I II										
a	Annual letable value or rent received or the year, lower of the two if let out for part		igher	of the two, if let out j	for whole	e of	1a			_		
b	The amount of rent which cannot be rea		1b				1					
с	Tax paid to local authorities		1c									
d	Total (1b + 1c)		1d									
e	Annual value (1a – 1d) (nil, if self -occup	ied etc. as per	secti	on $23(2)$ of the Act)			1e					
f	30% of 1e		1f									
g	Interest payable on borrowed capital		1g									
h	Total (1f + 1g)						1h					
i	Income from house property 1 (1f – 1i)						1i					

	Address of property 2	Town/ City	V		State			PIN	Cod	e		
2												
	Is the property co-owned?  Yes	□ No (if "Y	ES" p	lease enter followi	ng details)						<u> </u>	
	Your percentage of share in the property.											
	Name of Co-owner(s)	PAN of Co	-own	er(s) (optional)	Percenta	ige Sł	are	in Prop	erty			
ľ	I											
-	п											
	11											
	( <i>Tick</i> ) 🗹 if let out 🛛 deemed let out 🗆	Name(s) of	Tena	nt (if let out)	PAN of '	Fenar	nt(s)	(option	al)			
		I									$\square$	
-	Annual letable value or rent received/ r	II	hana	the two if let out f	an whole of							
	a the year, lower of the two, if let out for pa		ner oj	ine iwo, ij iei oui je	or whole of	2a						
Ī	b The amount of rent which cannot be re		2b									
	c Tax paid to local authorities		2c									
	d Total (2b + 2c)		2d									
	e Annual value (2a – 2d)					2e						
[	f 30% of 2f		2f									
	g Interest payable on borrowed capital		2g									
	h Total $(2f + 2g)$					2h						
	i Income from house property 2 (2e – 2h)	)				2i						
3	Income under the head "Income from house	e property"										
	a Rent of earlier years realized under sec	tion 25A/AA				3a						
ſ	<b>b</b> Arrears of rent received during the yea	r under sectio	on 25E	B after deducting 30	)%	3b						
Ī	c Total $(1i + 2i + 3a + 3b)$ (if negative take	e the figure to 2	2i of s	chedule CYLA)		3c						

#### Schedule CG Cap

\_\_\_\_\_

**Capital Gains** 

	1 From assets (shares/units) where se	ection 111A is applicable (STT paid)		
	a Full value of consideration	1a		
	b Deductions under section 48			
	i Cost of acquisition	bi		
	ii Cost of Improvement	bii		
	iii Expenditure on transfer	biii		
	iv Total (i + ii + iii)	biv		
	c Balance (1a – biv)	1c		
	d Loss, if any, to be ignored und 94(8) (Enter positive value onl			
	e Short-term capital gain (1c +1	d)	A1e	
	2 From assets where section 111A is	not applicable		
	a Full value of consideration	2a		
	b Deductions under section 48			
	i Cost of acquisition	bi		
	ii Cost of Improvement	bii		
	iii Expenditure on transfer	biii		
	iv Total (i + ii + iii)	biv		
	c Balance (2a – biv)	2c		
	d Loss, if any, to be ignored und 94(8) (Enter positive value onl	y)		
	e Short-term capital gain (2c + 2		2e	
	<b>3</b> Deemed short term capital gain on	depreciable assets	A3	
	4 Exemption u/s 11(1A)		A4	
	5 Total short term capital gain (A1e	+ 2e + A3 - A4)	A5	
	ong term capital gain			
	1 From asset where proviso under se	ction 112(1) is not applicable		
⊢	a Full value of consideration	1a		
	b Deductions under section 48			

	i	Cost of acquisition after indexation	bi			
	ii	Cost of improvement after indexation	bii			
	iii	Expenditure on transfer	biii			
	iv	Total (bi + bii +biii)	biv			
	c Bala	nce (1a – biv)	1c			
	d Exemption u/s 11(1A)				1d	
	e Long	-term capital gains where proviso under se	ction 1	112(1) is not applicable (1c – 1d)	B1e	
<b>2</b> F	rom ass	et where proviso under section 112(1) is app	plicabl	e (without indexation)		•
	a Full v	alue of consideration				
1	b Deduc	tions under section 48	1			
	i	Cost of acquisition without indexation	bi			
	ii	Cost of improvement without indexation	bii			
	iii	Expenditure on transfer	biii			
	iv	Total (bi + bii +biii)	biv			
	c Balan	ce (2a – biv)	2c			
•	d Exem	ption u/s 11(1A)			2d	
	e Long-term capital gains where proviso under section 112(1) is applicable (2c – 2d)				B2e	
3 T	otal long	<b>B3</b>				
Incom	e charge	eable under the head "CAPITAL GAINS" (.	A5 + B	<b>B3</b> ) (enter B3 as nil, if loss)	С	

### Schedule OS

#### Income from other sources

	1	Inco	ome						
İ		a	Divi	dends, Gross		1a			
		b	Inte	rest, Gross		1b			
		c		tal income from machinery, plants, buildings, etc.,	Gross	1c			
		d	Othe hors	ers, Gross (excluding income from owning race es)Mention the source					
				Income from winnings from lotteries, crossword p etc.	uzzles	1di			
			ii			1dii			
			iii			1diii		_	
			iv	Total (1di + 1dii+ 1diii)		1div			
		e	Tota	l (1a + 1b + 1c + 1div)	1e				
$\mathbf{S}$		f	Inco	me included in '1e' chargeable to tax at special rat	te (to be	taken	to schedule SI)		
OTHER SOURCES		i Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (u/s 115BB)							
¢ SC		ii Any other income under chapter XII/XII-A						1fii	
HEF			iii	Income included in '1e' chargeable to tax at specia	1fiii				
OT		g Gross amount chargeable to tax at normal applicable rates (1e-1fiii)							
-		h	Ded	uctions under section 57(other than those relating to	income	e unde	er 1fi & 1fii for non-residents)		
			i	Expenses / Deductions		hi			
			ii	Depreciation		hii			
				Total		hiii			
		i		<b>me from other sources (other than from owning ra</b> <b>ial rate) (1g – hiii)</b> ( <i>If negative take the figure to 4i of sch</i>			d amount chargeable to tax at	1i	
	2	Inco	ome f	rom other sources (other than from owning race he	orses) (	1fiii -	+ 1i) (enter 1i as nil, if negative)	2	
[	3			rom the activity of owning and maintaining race h					
		a	Rece		3a				
		b			3b				
			Bala	3c					
	4 Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)						4		

# Schedule- VC Voluntary Contributions

Α	Loca	1		
	i	Corpus fund donation	Ai	
	ii	Other than corpus fund donation	Aii	
	iii	Voluntary contribution local (Ai + Aii)	Aiii	

B	Fore	ign contribution		
	i	Corpus fund donation	Bi	
	ii	Other than corpus fund donation	Bii	
	iii	Foreign contribution (Bi + Bii)	Biii	
С	Total Contributions (Aiii + Biii)		С	
D	Ano	nymous donations, included in C, chargeable u/s 115BBC		•
	i	Aggregate of such anonymous donations received	i	
	ii	i 5% of total donations received at C or 1,00,000 whichever is higher		
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii	

Schedule	OA General		
	Do you have any income under the head business and profession? $\Box$ Yes $\Box$ No $($ if "yes" plo	ease	enter following details)
1	Nature of Business or profession (refer to the instructions)	1	
2	Number of branches	2	
3	Method of accounting employed in the previous year ( <i>Tick</i> ) 🗹 🛛 mercantile 🗆 cash	3	
4	Is there any change in method of accounting $(Tick)$ $\square$ Yes	4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
6	Method of valuation of closing stock employed in the previous year	6	
	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
	c Is there any change in stock valuation method ( <i>Tick</i> ) 🗹 🗌 Yes 🔲 No		
	d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	
l			1

Schedule BP

Computation of income from business or profession

SUIIC	uuie	DI		Computation of income from business of pr	01035			
	Α			siness or profession other than speculative busines	s and	d specified business		
			Prof	it before tax as per profit and loss account				
		1					1	
			Not	profit or loss from speculative business included				
		<sup>2</sup> in 1 (enter -ve sign in case of loss)						
				profit or loss from Specified Business u/s 35AD				
z		3		ided in 1 (enter –ve sign in case of loss)	3			
010			Prof	it or loss included in 1, which is referred to in				
PROFESSION		4	secti	on 44AD/44AE	4			
<b>SOF</b>		5	Income credited to Profit and Loss account (included in 1) which is exempt					
			а	share of income from firm(s)	5a			
OR			b	Share of income from AOP/ BOI	5b			
			с	Any other exempt income	5c			
INCOME FROM BUSINESS				Total exempt income	5d			
S			Balance (1-2-3-4-5d)				6	
MB		7	Expenses debited to profit and loss account		7			
RO		'	considered under other heads of income					
ΕE		8		Expenses debited to profit and loss account which				
MO		0		e to exempt income				
Ž				l (7 + 8)	9			
Γ			•	usted profit or loss (6+9)			10	
		11		ned income under section 33AB/33ABA/35ABB	11			
		12	Any to 44	other item or items of addition under section 28	12			
		13		other income not included in profit and loss	13			
		10		unt/any other expense not allowable (including	10			
				me from salary, commission, bonus and interest				
				n firms in which company is a partner)				
			1					

	14	Total (10 +11+12+13)			14	
	15	Deduction allowable under section 32(1)(iii)	15			
	16	Any other amount allowable as deduction			16	
	17	Total (15+16)			17	
	18	Income (14 – 17)			18	
	19	Profits and gains of business or profession deemed to	be ur	ıder -		
		i Section 44AD	19i			
		ii Section 44AE	19ii			
		iii Total (19i to 19ii)			19iii	
	20	Net profit or loss from business or profession other th business (18 + 19iii)	20			
	21	Net Profit or loss from business or profession other the specified business after applying rule 7A, 7B or 7C, is applicable, enter same figure as in 20)			A21	
B	Con	putation of income from speculative business				
	24	Net profit or loss from speculative business as per pro	fit or	loss account	24	
	25			25		
	26	Deductions in accordance with section 28 to 44DA			26	
	27	Profit or loss from speculative business (24+25-26) (er	iter n	il if loss)	B27	
С	Con	putation of income from specified business under sect	ion 3	5AD	С	
	28	Net profit or loss from specified business as per profit	or lo	ss account	28	
	29	Additions in accordance with section 28 to 44DA			29	
	30	<b>Deductions in accordance with section 28 to 44DA</b> (oth (ii) 32 or 35 on which deduction u/s 35AD is claimed)	her tha	in deduction under section,- (i) 35AD,	30	
	31	Profit or loss from specified business (28+29-30)			31	
	32	Deductions in accordance with section 35AD(1) or 35.	AD(1	A)	32	
	33	Profit or loss from specified business (31-32) (enter nit	if los	rs)	33	
D	Inco	ncome chargeable under the head 'Profits and gains' (A21+B27+C33)		D34		
E	Con	putation of income chargeable to tax under section 11	(4)			
	35	Income as shown in the accounts of business under ta	aking	[refer section 11(4)]	E35	
	36	Income chargeable to tax under section 11(4) [D34-E	35]		E36	

Sche	dule	CYLA Details	of Income after set	-off of current years los	ses		
	Sl.No	Head/ Source of	Income of current	House property loss of	Business Loss	Other sources loss	Current year's
		Income	year	the current year set off	(other than speculation or	(other than loss from	Income remaining
			(Fill this column		specified business loss) of	race horses) of the	after set off
			only if income is		the current year set off	current year set off	
			zero or positive)	Total loss	Total loss	Total loss	
				(3c of Schedule –HP)	(A21 of Schedule-BP)	(1i of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		Loss to be adjusted ->					
CURRENT YEAR LOSS ADJUSTMENT	i	House property					
ME	ii	Business (excluding					
IS		speculation income					
Ď		and income from					
Ŋ		specified business)					
SS	iii	Speculation income					
ğ	iv	Specified business					
R		income					
EA	v	Short-term capital gain					
X	vi	Long term capital					
Z	VI	gain					
RE	vii	Other sources					
R	, 11	(excluding profit					
ວ		from owning race					
		horses and winnings					
		from lottery)					
	viii	Profit from owning					
		and maintaining race					
		horses					
	ix	Total loss set-off					
	х	Loss remaining after	r set-off				

Sche	Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB								
	1		ether the Profit and Loss Account is prepared in accord apanies Act, 1956 (If yes, write 'Y', if no write 'N')	danc	e with the provisions of Parts II of	f Sche	edule VI to the		
	2	stan	ether, for the Profit and Loss Account referred to in ite dards and same method and rates for calculating depr paring accounts laid before the company at its annual g	eciat	ion have been followed as have be	en ad	lopted for		
Ī	3	Prof	fit after tax as shown in the Profit and Loss Account	3					
-	4	Add	itions (if debited in profit and loss account)						
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a					
		b	Reserve (except reserve under section 33AC)	4b					
		c	Provisions for unascertained liability	4c					
		d	d Provisions for losses of subsidiary companies						
		e	Dividend paid or proposed	4e					
MINIMUM ALTERNATE TAX		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f					
LAN		g	Depreciation attributable to revaluation of assets	4g					
LTER		h Others (including residual unadjusted items and provision for diminution in the value of any asset)		4h					
MA		i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)	4i					
ШМ	5	5 Deductions							
MINI			Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a					
			Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b					
		<ul> <li>c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset</li> </ul>		5c					
			Loss brought forward or unabsorbed depreciation whichever is less	5d					
			Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e					
		f	<b>Others</b> (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f					
		g	Total deductions (5a+5b+5c+5d+5e+5f)			5g			
Ē	6	Boo	k profit under section 115JB (3+ 4i – 5g)			6			
	7	Tax	payable under section 115JB [18.5% of (6)]			7			

# Schedule MATC Computation of tax credit under section 115JAA

1	Tax ı	inder section 115JB		1						
2	Tax ı	under other provision	ns of the Act in a	assessment year 2015-16	(5 of Part-B-TTI)		2			
3	Amo	unt of tax against wh	ich credit is ava	nilable [enter (2 – 1) if 2 is gr	reater than 1, otherwise	enter 0]	3			
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward ]									
	S.No Assessment Year MAT Credit MAT ( (A) Utilised d				Credit	Balance MAT Credit Carried Forward				
								(D) = (B3) - (C)		
						(	C)			
			Gross	Set-off in earlier years	0					
			<b>(B1</b> )	(B2)	forward					
					(B3)=(B2)-(B1)					
	i	2007-08								
	ii	2008-09								
	iii	2009-10								
	iv	iv 2010-11								
	v 2011-12									
	vi	2012-13								

# MAT CREDIT

	vii	2013-14						
	viii	2014-15						
	ix	2015-16 (enter 1 -2,						
		if 1>2 else enter 0)						
	х	Total						
5	Amou	unt of tax credit und	er section 115JAA	A utilised during the yea	r [enter 4(C)x]	5		
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]							

#### Computation of Alternate Minimum Tax payable under section 115JC

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

# Sch

Schedule AMT

hedul	e AM'	TC Computation	of tax credit un	der section 115JD				
1	Tax u	under section 115JC in as	ssessment year	2015-16 (1d of Part-l	B-TTI)	1		
2	Tax u	under other provisions of	the Act in asse	ssment year 2015-16	(5 of Part-B-TTI)	2		
3	Amo enter	8	credit is availab	ble [enter (2 – 1) if 2 is	s greater than 1, otherwise	3		
4		ation of AMT credit Ava and cannot exceed the sum of			g the current year is subject to n	naximu	m of amount m	entioned in 3
	S.No	Assessment Year (AY) (A)		AMT Cred	it	Utili	IT Credit sed during urrent Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
			Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) - (B2)			
	i	2012-13						
	ii	2013-14						
	iii	2014-15						
	iv	Current AY (enter 1 - 2, if 1>2 else enter 0)						
	v	Total						
5	Amo	unt of tax credit under se	ection 115JD ut	ilised during the year	[total of item no 4C]	5		
6	Amo	unt of AMT liability avai	lable for credit	in subsequent assess	ment years [total of 4D]	6		

Sche	edule	SI Income chargeable to tax at special rates [Please see	instru	ction]		
	Sl	Section	$\mathbf{\Lambda}$	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
ы	1	111A (STCG on shares where STT paid)		15		
ATE	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
R	3	112 (LTCG on others)		20		
IAI	4	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
EC	5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		30		
SPE	6					
	7					
	8			Total		

	le FSI	Taxpayer	SI.	Head of income	Income from	Toy poid	Tax payable on	Tax relief	Relevant article
	Code	Taxpayer Identification Number	51.	nead of income	outside India (included in PART B-TI)	Tax paid outside India	such income under normal provisions	available in India	of DTAA if relie claimed u/s 90 or
				(a)	<b>(b</b> )	(c)	( <b>d</b> )	(e)	( <b>f</b> )
1			i	House Property					
1			11	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	House Property					
2			11	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
1				Total					

#### Schedule TR

#### Summary of tax relief claimed for taxes paid outside India

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	<b>Total Tax relief ava</b> total of 1(d))		untry where DTAA is applicable	(section 90/90A) (Part of	2	
3	<b>Total Tax relief ava</b> of 1(d))	ailable in respect of co	untry where DTAA is not applica	ble (section 91) (Part of total	3	
			which tax relief was allowed in Ind nority during the year? If yes, pro		4	Yes/No
	a Amount of tax	refunded	b Assessment y	ear in which tax relief allowe	d in	India

Schedule FA

Details of Foreign Assets and Income from any source outside India

	Α	Details of	Foreign B	ank Accour	nts held (inc	luding any	y beneficial	interest) at	t any	time dur	ing the pre	evious year	
	Sl	Country	Name ar	nd Account	Status-	Account	Account	Peak	I	nterest	Interest tax	xable and offere	d in this return
	No	Name and			Owner/	Number	opening	Balance	ac	crued in	Amount	Schedule	Item number
ß		Code	the Ban	k name	Beneficial		date	During the	the	account		where offered	of schedule
ASSETS					owner/			Year (in					
AS					Beneficiary			rupees)					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
REIG	(i)												
OF FOREIGN	(ii)												
	B	Details of 1	Financial	Interest in a	any Entity h	eld (inclu	ding any be	eneficial inte	erest	) at any ti	me during	the previous y	/ear
DETAILS	Sl	Country	Nature of	Name and	Nature of	Date sinc	e Total	Incom	ie	Nature of	Income tax	able and offered	l in this return
TA	No	Name and	entity	Address of	Interest-	held	Investme	nt accrued f	from	Income	Amount	Schedule	Item number
DE		code		the Entity	Direct/		(at cost) (	<i>in</i> such Inte	erest			where offered	of schedule
-					Beneficial		rupees)						
					owner/								
					Beneficiary								
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)

(i)															
( <b>ii</b> )															
С	Details of I	[mmova	able P	roperty	held (	inclu	ding ar	ıy ben	eficial int	erest) at	any ti	me during	the previo	us year	
Sl	Country	Addı	ess of	Owne	rship-	Dat	e of	Total l	Investment	Incor	me	Nature of	Income tax	able and offered	in this ret
No	Name and	the Pr	operty	Dir	ect/	acqui	sition	(at e	cost) (in	derived	from	Income	Amount	Schedule	Item num
	code			Bene owi Benef	ner/			rı	upees)	the proj	perty			where offered	of schedu
(1)	(2)	(	3)	(4	,	(5	5)		(6)	(7)	)	(8)	(9)	(10)	(11)
(i)															
(ii)															
D	Details of a	any oth	er Caj	oital As	set hel	d (inc	luding	g any b	eneficial	interest)	at any	time duri	ng the pre	vious year	
Sl	Country		ire of		rship-		te of		Investment			Nature of			in this ret
No	Name and	As	set		ect/	acqu	isition	(at	cost) (in	derived	-	Income	Amount	Schedule	Item num
	code				ficial	1		r	upees)	the as	sset			xable and offered in this retur	
					ner/ iciory	1									
(1)	(2)	(	3)		iciary 4)	(	5)		(6)	(7)	)	(8)	(9)	(10)	(11)
(i)												. /	. /		. /
(ii)															
` ´	Dotoila of										1'	ny honofi			
		0000	+(a) :.	h:al		hore		~ ~ ~ t]	howite ho						o duning
E					-		-	-	-	d (inclu	ding a	my benefic	cial intere	st) at any tim	e during
	previous y	ear and	whic	h has n	ot beer	ı inclu	ided in	A to	D above.			-			
Sl	previous yo Name of	ear and the	whic Addres	h has n s of Na	ot beer me of t	n inclu the A	uded in ccount	A to Peak	D above. Balance/	Whetl	her	If (7) is yes		is yes, Income of	
	previous y	ear and the n in	whic	h has n s of Na	ot beer	n inclu the Ao t Nu	ided in ccount umber	A to Peak Inve	D above. Balance/ estment		her	-	, If (7) i	is yes, Income of return	fered in thi
Sl	previous yo Name of Institution	ear and the n in he 1	whic Addres the	h has n s of Na	ot beer ime of t account	n inclu the Ao t Nu	ided in ccount umber	A to Peak Inve during	D above. Balance/	Whetl income ac	her ccrued ble in	If (7) is yes Income	, If (7) i	is yes, Income of return	fered in thi
Sl	previous yo Name of Institution which th	ear and the n in he 1	whic Addres the	h has n s of Na	ot beer ime of t account	n inclu the Ao t Nu	ided in ccount umber	A to Peak Inve during	D above. Balance/ estment g the year	Whetl income ac is taxab	her ccrued ble in nds?	If (7) is yes Income accrued in	, If (7) i	is yes, Income of return Schedule	fered in thi
Sl No	previous y Name of Institution which th account is	ear and the n in he 1	whicl Addres the Institut	h has n s of Na	ot been ume of t account holder	n inclu the Ao t Nu	ıded in ccount umber	A to Peak Inve during	D above. Balance/ estment g the year rupees)	Whetl income ao is taxab your ha	her ccrued ble in nds?	If (7) is yes Income accrued in the accoun	, If (7) i Amount	is yes, Income off return Schedule where offered	fered in this
Sl No (1)	previous y Name of Institution which th account is	ear and the n in he 1	whicl Addres the Institut	h has n s of Na	ot been ume of t account holder	n inclu the Ao t Nu	ıded in ccount umber	A to Peak Inve during	D above. Balance/ estment g the year rupees)	Whetl income ao is taxab your ha	her ccrued ble in nds?	If (7) is yes Income accrued in the accoun	, If (7) i Amount	is yes, Income off return Schedule where offered	fered in this
Sl No (1) (i) (ii)	previous yo Name of Institution which th account is (2)	ear and the n in he held	whick Addres the Institut (3)	h has n s of Na tion	ot beer ime of t account holder (4)	n inclu the Ao t Nu	ided in ccount umber (5)	A to Peak Inve during (in )	D above. Balance/ estment g the year rupees) (6)	Whetl income ac is taxab your ha (7)	her ccrued ile in nds? )	If (7) is yes Income accrued in the accoun (8)	, If (7) i Amount (9)	is yes, Income of return Schedule where offered (10)	fered in this Item num of schedu (11)
Sl No (1) (i) (ii)	previous y Name of Institution which the account is (2) Details of t	ear and the n in he held	whick Addres the Institut (3)	h has n s of Na tion	ot been me of t account holder (4)	n inclu the Ao t Nu ws of	ided in ccount umber (5)	A to Peak Inve during (in )	D above. Balance/ estment g the year rupees) (6)	Whetl income ac is taxab your ha (7)	her ccrued ole in nds? ) ich you	If (7) is yes Income accrued in the accoun (8)	, If (7) i Amount t (9) stee, benef	is yes, Income off return Schedule where offered	fered in this Item num of schedu (11)
Sl No (1) (i) (ii) F	previous y Name of Institution which the account is (2) Details of t	ear and the 1 n in he 1 held	Addres the Institut (3) created and Na	h has n s of Na tion	the la	n inclu the Ao t Nu ws of e and	ided in ccount umber (5) a count	A to Peak Peak Inve during (in ) htry ou	D above. Balance/ estment g the year rupees) (6) ntside Indi Date	Whetl income ac is taxab your ha (7) a, in wh	her ccrued ole in nds? ) ich you	If (7) is yes Income accrued in the accoun (8)	, If (7) i Amount t (9) stee, benef	is yes, Income of return Schedule where offered (10) iciary or settlo	fered in this Item num of schedu (11)
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