E ITR-6

INDIAN INCOME TAX RETURN

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

Assessment Year

2 0 1 8 - 1

Part A	CEN	GENERAL													
Part A	Name										PAN				
											1		1 1	1 1	1 1
	Is the	re any change in the company's	name? If yes, please fur	nish the old	l name							orate Id I by MO		Numbe	er (CIN)
N	Flat/D	oor/Block No	Name of Premises/Bui	ilding/Villag	ge							of incor		on ,	
PERSONAL INFORMATION	Road/	Street/Post Office	Area/Locality									of comp			
ORIV												mestic		ny	
Z		IOI. TOLL	G									reign (•	
NAL	Town	/City/District	State			Pin (code/Z	ip code				ublic co			
RSO			Country			1	1	1 1				any wri ed in sec			
PE	O.C.	Phone Number with STD code/	•	34.12	1. N. A							Compan ne Tax		C' I	
	Office	Phone Number with S1D code/	Modile No. 1	Mobi	le No. 2	1		i	1 1]	ıncon	ie rax	wara/	Circie	
	Email	Address-1													
	Email	Address-2													
	(a)	Return filed(Tick)[Please see in Modified return-92CD, ☐ under													
	(b)	If revised/in response to defecti enter Receipt No and Date of fi (DD/MM/YYYY)	ve/Modified, then											//_	
	(c)	If filed, in response to notice u/s advance pricing agreement	s 139(9)/142(1)/148/153.	A/153C ente	er date (of suc	notic	ce, or u/	s 92CI) ente	date	of		/ /	
	(d)	Residential Status (Tick) 🗹 🗆	l Resident	Non-Reside	nt										
	(e)	Whether opting for section 115	BA? (Yes/No) (applicat	ole on Dome	stic Co	mpan	y)								
	(f)	Whether total turnover/ gross i	receipts in the previous	year 2015-1	6 excee	ds 50	crore	rupees?	(Yes	/No) (a	appli	cable or	n Dome	estic Co	mpany)
S	(g)	Whether assessee is a resident of Government has adopted any a			vith whi	ich In	dia ha	s an agr	eemen	t refe	rred t	o in sec	90 (1)	or Cer	ıtral
STATUS	(h)	In the case of non-resident, is the	nere a Permanent Estab	olishment (P	E) in Iı	ndia (Tick) E	z –	Yes		No				
7 h	(i)	Whether assessee is required to	O	•			U		_		•				
FILING	(j)	Whether the financial statement the companies (Indian Account			compli		to the i			nting S		ards sp	ecified	in Ann	exure to
FI	(k)	Whether assessee is located in a			Centre							ible for	eign ex	change	?
	(l)	Whether the assessee company		ick) 🗹	□ Y	es		No							
	(m)	Whether you are an FII / FPI?	Yes/No If yes, please	provide SE	BI Reg	n. No.									
	(n)	Whether any transaction has b	een made with a person	located in a	a jurisd	iction	notifi	ed u/s 9	4A of t	he Ac	t? □	Yes [□ No		
	(0)	Whether this return is being fil If yes, please furnish following		assessee? (T	ick) 🗹	<u> </u>	Yes				No				
		(1) Name of the representativ	e assessee												
		(2) Address of the representa	tive assessee												
		(3) Permanent Account Num	ber (PAN) of the repre	sentative as	sessee										
	(a)	Whether liable to maintain acc	ounts as per section 44	AA? (Tick	:) 🗹	□ Ye	S		No						
NOI	(b)	Whether liable for audit under	section 44AB? (Tie	<i>ck)</i> ☑ □	Yes		l No								
AUDIT INFORMATION	(c)	If (b) is Yes, whether the accou		y an accour	ntant? (Tick)	Ø I	□ Yes		□ No	0				
A NFO		(1) Mention the date of furnis	shing of audit report (DD/MM/Y	YYY)										
ī		(2) Name of the auditor signing	ng the tax audit report												

																				_															
		(3)	Mei	nber	ship N	lo. o	f tl	he at	ıdit	or																									
		(4)									hip/ fir																								
		(5)	Pro	priet	orship	/firi	m r	egist	rati	ion 1	numbe	r																							
		(6)	Per	man	ent Ac	coui	nt N	luml	oer	(PA	N) of	the a	audi	tor	(pr	opri	etor	ship	/ firm	n)															
_		(7)			udit 1	•																													
	(d)		able t truction			ther	r au	dit r	еро	ort u	nder t	he I	ncon	ne-t	ax	Act,	mei	ntion	the (da	te of	furn	ish	ing t	he	auc	lit 1	repo	rt?	(DD	/MM	I/YY	(Pla	ease	see
		92	E							[115JB																								
_	(e)	Me	ntion	the <u>/</u>	Act, se	ction	<u>n</u> an	ıd da	ite o	of fu	rnishi	ng tl	he at	udit	rej	port	und	ler a	ny Ao	ct	other	tha	n tl	ne In	cor	ne-	tax	Act							
					ınd sec								/MM								Act							(DD/MM/YY)							
S	(a)																		ompa	an	y, wr	ite 3	if k	oth,	wr	ite	4 11	if any other)					ш		
A TU	(b)	If s		ary AN	compa	ny,					tails of ling Co			din	g C	omp	_		ress (οf	Hold	ing (Cor	nnar	w				P	erce	ntag	e of	Shar	es h	eld
HOLDING STATUS							1 164	······································	<u> </u>	11010	mg Ct	лир	unj					2144	T CBB (<u> </u>	11014	<u>s</u>		прил	- J					CI CC	·····s	. 01	DIM	CD II	ciu
ING		701																																	
)LD	(c)	If h		g co	mpany						ls of th liary C				y co	mp		Address of Subsidiary Company											P	erce	ntag	e of	Shar	es h	eld
Н								110 0		10010	j C	70111	<i>-</i>					uui .	CBS 01		uosic	, , , , , , , , , , , , , , , , , , ,		,p.	<u>j</u>					CI CC	······································	- 01	Ollul	CD II	.cru
	(a)	In c	ase of	ama	algam	ating	g co	mpa	ny,	mei	ntion t	he d	etail	ls of	fan	nalg	ama	ated company																	
			P	۸N				Nar	ne o	of A	malgai	mate	ed C	om	pan	ıy						A	ddı	ess (of A	lma	ılga	ımat	ed	Com	pany	y			
NC	(b)	In c	ase of	fam	algam	ated	d co	mpa	ny,	mer	ntion tl	he d	etail	ls of	an	nalga	ama	ting	comp	pai	ny														
ATI(AN							nalgan							Ī				A	ldr	ess o	of A	ma	lga	lgamating Company							
NIS.													-					+																	
(GA)																																			
SOF	(c)	In c	ase of	e of demerged company, mention the details of resulting company PAN Name of Resulting Company Address of Resulting Company											0011	ltino	Co	mno	****																
BUSINESS ORGANISATION			P	AN				N	lam	e of	Result	ting	Con	npa	ny			Address of Re									esu	lung	C	шра	шу				
USI																		-																	
B	(d)	In c	ase of	resi	ılting	com	pan	ıy, m	ent	ion	the det	tails	of d	lem	erg	ed c	omp	 pany																	
			P	۸N				N	ame	e of	Demer	rged	Cor	npa	ny								Ad	dres	s of	î De	me	merged Company							
	Partic	cular	s of M	Iana	ging [irec	ctor	, Dir	ecto	ors,	Secret	ary	and	Pri	ncij	pal c	offic	er(s)	who	ha	ave h	eld t	he	offic	e di	uriı	ıg t	he p	rev	ious	year	r			
KEY PERSONS	S.No.	N	Vame							Des	signati	on			Res	side	ntial	Ado	lress					PAN	I) iss		by I	ation MCA ctor		
PE																																			
KEY																																			
	Dorti	culor	e of n	orco	ne who) WO	ro b	onof	ficio	al ou	vners o	of ch	oroc	ho	ldin	a na	ot los	e th	on 10	10/	of th	10 V	tin	a no	wor	· ot	on	y tin		f the	nro	vio	16 V06	· r	
ERS	S.No		s or p	C1 501	is wiic			ne a				1 311	arcs	110	i di ii	g III	1 10				tage (aı	411	y till			_		otted		
SHAREHOLDERS INFORMATION	5.110	'•				1	Nam	iic a	iiu z	Auu	11 CSS								1 61 66	CII	lage)1 SII	arc	S HC	ıu					1 13	11 (11	ı an	oneu	,	
REH ORN																																			
SHA] INF																																			
Į	In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding the less than 10% of the voting power at any time of the previous year (if available)									not																									
TION	S.No		.0 /0 0	ı ını	Voun			ne a				pre	viou	13 у	cai	(ij u	Vuii			en	tage (of sh	are	s he	ld					PA	N (if	f all	otted)	
OWNERSHIP INFORMATION																															`				
WNE		+																																	
OINE		+																																	
	Nature of company (Tick) 🗹																																		
URE	1	1			hlie e	octor	r 001	mpe	nv s	ac 4	efined	in e	ectic	n 2	(36	A) o	f the	Inc	ome-1	to	v Ant							_	Yes	-	ت. ر.		No		
NATURE OF	2										erve B					. . / U		- 1110	J.11C-	ıa.	A AU								Yes				No		
~ (7 7 11	CHILL	4 (0	pan	, 511	u				. , , ,	******	01 11															. –	- 0	,			110		

		3			company in which not less than forty percent of the s y the Government or the Reserve Bank of India or a			□ Yes	□ No
		4	Whe	ther a	banking company as defined in clause (c) of section 5	of the	Banking Regulation Act,1949	□ Yes	□ No
		5	Whe Act	ther a	scheduled Bank being a bank included in the Second	Sched	ule to the Reserve Bank of India	□ Yes	□ No
	Ī	6	Whe		company registered with Insurance Regulatory and I section (1) of section 3 of the Insurance Regulatory an			□ Yes	□ No
		7			company being a non-banking Financial Institution			□ Yes	□ No
		Natui	e of b	usiness	s or profession, if more than one business or professio	n indi	cate the three main activities/ pro	oducts	
		S.N	0.		Code [Please see instruction No.7(i)]		Descripti	on	
		(i))						
		(ii)						
		(iii	i)						
Part	A D	C		DAI	LANCE SHEET AS ON 31 ST DAY OF MARCH, 201	e OD	AS ON THE DATE OF AMALC	AMATION	
			d Lio	bilities	LANCE SHEET AS ON ST DAT OF MARCH, 2019	OKA	AS ON THE DATE OF AWALGA	AWATION	
L	£qu 1	1			a.				
	1			er's fun				-	
		A		capita		1	<u> </u>		
			i	Author	ised	Ai			
			ii	Issued,	Subscribed and fully Paid up	Aii			
			iii	Subscri	ibed but not fully paid	Aiii			
			iv	Total (A	Aii + Aiii)			Aiv	
		В	Reser	ves and	l Surplus				
			i	Capital	Reserve	Bi			
			ii	Capital	Redemption Reserve	Bii		-	
					ies Premium Reserve	Biii			
					ure Redemption Reserve	Biv		-	
					ation Reserve	Bv			
						-			
					options outstanding amount	Bvi			
			vii	Other 1	reserve (specify nature and amount)				
ŒS			•	a		viia			
LIT				b		viib			
ABI				c To	otal (viia + viib)	Bvii			
EQUITY AND LIABILITIES			viii	Surplus to be sh	s i.e. Balance in profit and loss account (<i>Debit balance</i> own as –ve figure)	Bviii			
TY /			ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit	balanc	e to be shown as -ve figure)	Bix	
QUI,		C	Mone	y recei	ved against share warrants			1C	
E		D	Total	Shareh	nolder's fund (Aiv + Bix + 1C)			1D	
	2	Shar	e appl	ication	money pending allotment				
		i	Pendi	ng for l	ess than one year	i			
		ii	Pendi	ng for 1	nore than one year	ii			
		iii	Fotal	(i + ii)				2	
	3	1 1		nt liabi	lities				
			1		orrowings				
		<u> </u>	_		debentures			-	
			•		Foreign currency	ia			
					•	1		-	
					Rupee Total (in 1 lib)	ib		:.	
					Total (ia + ib)			ic	
		1	ii	Term l	oans				

iia

b1

Foreign currency

1 From Banks

Rupee loans

b

	1	2 From others	b 2			
		3 Total (b1 + b2)	b3		-	
		c Total Term loans (iia + b3)	D3		iic	
		Deferred payment liabilities			1	
					iii	
		Deposits from related parties (see instructions)			iv	
	v .	Other deposits			v .	
		Loans and advances from related parties (see instructions)			vi 	
		Other loans and advances			vii	
		Long term maturities of finance lease obligations	***		viii	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii +	· viii)		3A	
В	+	red tax liabilities (net)			3B	
С	1	r long-term liabilities	Π.		-	
		Trade payables	i		_	
	ii	Others	ii			
	iii	Total Other long-term liabilities (i + ii)			3C	
D	Long	-term provisions	1			
	i	Provision for employee benefits	i			
	ii	Others	ii			
	iii	Total (i + ii)			3D	
E	Total	Non-current liabilities $(3A + 3B + 3C + 3D)$			3E	
4 Curi	ent li	abilities				
A	Shor	-term borrowings				
	i	Loans repayable on demand				
		a From Banks	ia			
		b From Non-Banking Finance Companies	ib			
		c From other financial institutions	ic		-	
		d From others	id			
		e Total Loans repayable on demand (ia + ib + ic + id)	•		ie	
	ii	Deposits from related parties (see instructions)			ii	
	iii	Loans and advances from related parties (see instructions)			iii	
	iv	Other loans and advances			iv	
	v	Other deposits			v	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	
В	Trad	e payables				
	i	Outstanding for more than 1 year	i			
	ii	Others	ii			
	iii	Total Trade payables (i + ii)			4B	
C	Othe	current liabilities				
	i	Current maturities of long-term debt	i			
	ii	Current maturities of finance lease obligations	ii			
	iii	Interest accrued but not due on borrowings	iii			
	iv	Interest accrued and due on borrowings	iv			
		Income received in advance	v			
	vi	Unpaid dividends	vi			
	vii	Application money received for allotment of securities and	vii			
		due for refund and interest accrued Unpaid matured deposits and interest accrued thereon	viii			
	ix	Unpaid matured deposits and interest accrued thereon	ix			
		Other payables				
	xi	Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii +	X viii ±	(v ⊥ v)	4C	
-			v111 T	ı ∧ : ∧ <i>j</i>	70	
D	Shor	-term provisions				

			i	Provision for employee benefit	i	
			ii	Provision for Income-tax	ii	
				Proposed Dividend	iii	
				Tax on dividend	iv	
				Other	v	
				Total Short-term provisions (i + ii +iii + iv + v)		4D
	-	E		Current liabilities (4A + 4B + 4C + 4D)		4E
	Total			and liabilities $(1D + 2 + 3E + 4E)$		I
	ASSE		.,	, ,		
II						
	ı r			nt assets assets		
	-	`				
			i	Tangible assets	T. T	
				a Gross block	ia	
				b Depreciation	ib	
				c Impairment losses	ic	
				d Net block (ia – ib - ic)	id	
			ii	Intangible assets		
				a Gross block	iia	
				b Amortization	iib	
				c Impairment losses	iic	
				d Net block (iia – iib - iic)	iid	
			iii	Capital work-in-progress	iii	
			iv	Intangible assets under development	iv	
			v	Total Fixed assets (id + iid + iii + iv)		Av
		В	Non-	current investments		
			i	Investment in property	i	
			ii	Investments in Equity instruments		
				a Listed equities	iia	
				b Unlisted equities	iib	
				c Total (iia + iib)	iic	
			iii	Investments in Preference shares	iii	
			iv	Investments in Government or trust securities	iv	
			v	Investments in Debenture or bonds	v	
			vi	Investments in Mutual funds	vi	
			vii	Investments in Partnership firms	vii	
				Others Investments	viii	
				Total Non-current investments ($i + iic + iii + iv + v + vi + vi$	i + viii)	Bix
		C	Defer	red tax assets (Net)		С
		D	_	-term loans and advances		
				Capital advances	i	
			ii	Security deposits	ii	
			iii	Loans and advances to related parties (see instructions)	iii	
			iv	Other Loans and advances	iv	
			v	Total Long-term loans and advances (i + ii + iii + iv)		Dv
			vi	Long-term loans and advances included in Dv which is		
				a for the purpose of business or profession	via	
				not for the purpose of business or profession	vib	
				given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	
		E	Othe	r non-current assets		
						·

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

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

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

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

			a l	Provision for employee benefits	a		
			b	Others (specify nature)	b		
			c .	Total Provisions		IIc	
		III	Defer	red tax liabilities (net)		III	
		IV	Other	non-current liabilities			
			a	Advances	a		
			b	Others (specify nature)	b		
				Total Other non-current liabilities		IVc	
		Total	Non-	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	
				nt liabilities			
		I	Finan	cial Liabilities			
			- 1	Borrowings		-	
			-	a Loans repayable on demand		_	
				1 From Banks	1		
				2 From Other parties	2		
				3 Total Loans repayable on demand (1 + 2)	3	-	
			-	b Loans from related parties	b	-	
			 	c Deposits	С		
				d Other loans (specify nature)	d		
			 		u	Ii	
				Cotal Borrowings (a3 + b + c + d) Crade payables		Iii	
			-	Other financial liabilities		111	
						-	
			<u> </u>	a Current maturities of long-term debt	a		
			-	b Current maturities of finance lease obligations c Interest accrued	b	_	
			-		С	_	
			-	d Unpaid dividends Application money received for allotment of securities	d		
				to the extent refundable and interest accrued thereon	e		
				f Unpaid matured deposits and interest accrued thereon	f		
				Unpaid matured debentures and interest accrued thereon	g		
				h Others (specify nature)	h		
			 	i Total Other financial liabilities (a + b +c +d +e +f +g+ h)		Iiii	
			iv 7	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	
		II	Other	Current liabilities			
				a Revenue received in advance	a	_	
				b Other advances (specify nature)	b	_	
				c Others (specify nature)	С		
			-	d Total Other current liabilities (a + b+ c)		IId	
		III	Provis				
				a Provision for employee benefits	a		
			<u> </u>	b Others (specify nature)	b		
				c Total provisions (a + b)		IIIc	
		IV		nt Tax Liabilities (Net)		IV	
		-		ent liabilities (Iiv + IId + IIIc+ IV)		2B	
		l		d liabilities (1C + 2A +2B)		I	
		ETS	, un				
II		1					
	I			t assets			
		A		rty, Plant and Equipment	_		
				Gross block	a		
				Depreciation	b		
			c I	mpairment losses	С		

	d	Net block (a – b - c)			Ad	
В		tal work-in-progress			В	
		tment Property				
	.	Gross block	a		_	
					_	
		Depreciation	b		_	
		Impairment losses	С		CI	
_		Net block (a – b - c)			Cd	
D	Good				_	
	-	Gross block	a		_	
	-	Impairment losses	b			
	1	Net block (a – b)			Dc	
Е		r Intangible Assets		ı	_	
		Gross block	a			
		Amortisation	b		-	
		Impairment losses	с			
	1	Net block (a – b - c)			Ed	
		gible assets under development			F	
G		gical assets other than bearer plants	ı	-		
	a	Gross block	a	\perp		
	b	Impairment losses	b			
	c	Net block (a – b)			Gc	
H	Fina	ncial Assets				
	I	Investments				
	i	Investments in Equity instruments				
		a Listed equities	ia			
		b Unlisted equities	ib			
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii			
	iii	Investments in Government or trust securities	iii			
	iv	Investments in Debenture or bonds	iv		_	
	v	Investments in Mutual funds	v		_	
	vi	Investments in Partnership firms	vi			
	vii	Others Investments (specify nature)	vii	i	-	
	viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)			НІ	
	II	Trade Receivables				
		a Secured, considered good	a			
		b Unsecured, considered good	b			
		c Doubtful	C			
		d Total Trade receivables	<u> </u>		HII	
	Ш	Loans				
		i Security deposits	i			
		ii Loans to related parties (see instructions)	ii			
		iii Other loans (specify nature)	ii			
		iv Total Loans (i + ii + iii)		•	HIII	
					11111	
				_		
		a for the purpose of business or profession	Va			
		b not for the purpose of business or profession given to shareholder, being the beneficial owner of	vl)		
		c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	V	2		
	IV	Other Financial Assets		-		
		i Bank Deposits with more than 12 months maturity	i			

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

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

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

		x	Any other income (specify nature and amount)				
			a	xa			
			b	xb			
			c Total (xa + xb)	xc		_	
		xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xi$	l		2xi	
-	3		ing Stock				
_			Raw material	3i		_	
			Work-in-progress	3ii			
			Finished goods	3iii			
			1 (3i + 3ii + 3iii)	<u> </u>		3iv	
-			l of credits to profit and loss account (1C + 2xi + 3iv)			4	
70			ning Stock				
SOS			Raw material	5i			
9			Work-in-progress	5ii		_	
T			Finished goods	5iii		_	
ETI (Total (5i + 5ii + 5iii)			5iv	
TO PROFIT AND LOSS ACCOUNT	6		hases (net of refunds and duty or tax, if any)			6	
TO A			es and taxes, paid or payable, in respect of goods and services pu	rchase	ed		
			Custom duty	7i		_	
DEBITS			Counter veiling duty	7ii		_	
			Special additional duty	7iii			
			Union excise duty	7iv			
		v	Service tax	7v		1	
			VAT/ Sales tax	7vi		1	
			Central Goods & Service Tax (CGST)	7vii		1	
			State Goods & Services Tax (SGST)	7viii		<u> </u> 	
			Integrated Goods & Services Tax (IGST)	7ix			
			Union Territory Goods & Services Tax (UTGST)	7x			
			Any other tax, paid or payable	7xi		<u> </u> 	
			Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7.22		7xii	
-	8	Freig				8	
_			sumption of stores and spare parts			9	
_			er and fuel			10	
_		Rent				11	
-			airs to building			12	
_			irs to plant, machinery or furniture			13	
_		_	pensation to employees				
_			Salaries and wages	14i		_	
			Bonus	14ii			
			Reimbursement of medical expenses	14iii			
			Leave encashment	14iv			
		v	Leave travel benefits	14v		_	
		vi	Contribution to approved superannuation fund	14vi		_	
			Contribution to recognised provident fund	14vii			
			Contribution to recognised gratuity fund	14viii			
		ix	Contribution to recognised gracinty rund Contribution to any other fund	14viii 14ix			
			Any other benefit to employees in respect of which an				
		Х	expenditure has been incurred	14X	Avi + 14vii + 14viii + 14i- +	14	
		xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 1 $14x$)	+v + I	-v1 + 14v11 + 14v111 + 14lX +	14xi	
		xii	Whether any compensation, included in 14xi, paid to non- resident	xiia	Yes / No		
			If Yes, amount paid to non-residents	xiib			
		L	_	Ī	<u> </u>		

1 Modical Inturnance	15	Insurance		
II Life Insurance 15ti			15i	-
III Keyman's Insurance Iv Other Insurance including factory, office, car, goods, etc. Isto Isto				-
Total expenditure on insurance (15 + 150 + 150 + 150				-
Total expenditure on insurance (181 + 150 + 15				-
16 Workmen and staff welfare expenses		0 0, , , , , , , , , , , , , , , , , ,		15v
17	16			+ +
18		•		
19 Conference				
20 Sales promotion including publicity (other than advertisement) 20 21 22 22 23 23 24 25 25 25 26 27 26 26 27 26 27 27	-			
21 Advertisement				
Paid outside India, or paid in India to a non-resident other i				21
han a company or a foreign company i i i				
Ban a company or a foreign company			i	-
10 Total (1+1i) 22iii 23 Royalty 24 Parla outside India, or paid in India to a non-resident other		than a company or a foreign company		-
23 Pari Paid outside India, or paid in India to a non-resident other i i i i i i			11	22:::
Paid outside India, or paid in India to a non-resident other	22			22111
Than a company or a foreign company 1	23	Paid autsida India or paid in India to a non-resident other		-
iii Total (i+ii)				
24 Professional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other 1		ii To others	ii	
Paid outside India, or paid in India to a non-resident other i han a company or a foreign company ii Total (i + ii) 24iii		iii Total (i + ii)		23iii
	24		1	_
iii Total (i + ii) 24iii 25			i	
25 Hotel, boarding and Lodging 25 26 27 26 27 27 27 27 27		ii To others	ii	-
26 Traveling expenses other than on foreign traveling 26 27 28 28 29 28 29 29 29 30 30 31 31 32 32 33 34 32 35 35 35 35 35 36 37 37 36 36 37 37 38 36 37 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 36 37 38 38 38 38 38 38 38		iii Total (i + ii)		24iii
27 Foreign traveling expenses 27 28 28 29 7 7 7 7 7 7 7 7 7	25	Hotel, boarding and Lodging		25
28 29 29 Telephone expenses 29 30 Guest House expenses 30 31 Club expenses 31 32 Festival celebration expenses 32 33 Scholarship 33 34 Gift 34 35 Donation 35 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) i Union excise duty 36i ii VAT/ Sales tax 36ii iii VAT/ Sales tax 36ii iv Cess 36iv v Central Goods & Service Tax (CGST) 36v vi State Goods & Services Tax (GGST) 36vi vii Integrated Goods & Services Tax (UTGST) 36vi viii Union Territory Goods & Services Tax (UTGST) 36vi viii Union Territory Goods & Services Tax (UTGST) 36vi viii Union Territory Goods & Services Tax (UTGST) 36vi viii Union Territory Goods & Services Tax (UTGST) 36vi v Total rates and taxes paid or payable (36i + 36ii + 36iii	26	Traveling expenses other than on foreign traveling		26
29 Telephone expenses 29 30 30 31 32 33 34 35 5 5 5 5 5 5 5 5	27	Foreign traveling expenses		27
30 Guest House expenses 30 31 32 32 33 34 35 35 35 35 36 37 36 37 36 37 36 37 37	28	Conveyance expenses		28
31 Club expenses 31 32 33 32 33 33 33 33	29	Telephone expenses		29
32 Festival celebration expenses 32 33 34 35 36 36 35 36 36 36 36	30	Guest House expenses		30
33 Scholarship 34 34 34 35 Donation 35 Donation 35 Donation 35 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	31	Club expenses		31
34 Gift 35 Donation 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 iv Cess 4 Central Goods & Service Tax (CGST) 5 State Goods & Service Tax (GST) 7 Vii Integrated Goods & Services Tax (IGST) 8 Service Tax (UTGST) 8 Any other rate, tax, duty or cess incl. STT and CTT 8 Service Tax (UTGST) 8 And tree 37 Audit fee 37 Other expenses (specify nature and amount) i i i	32	Festival celebration expenses		32
35 Donation 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) i Union excise duty ii Service tax 36ii iii VAT/ Sales tax 36ii iv Cess 7 Central Goods & Service Tax (CGST) 7 Sate Goods & Services Tax (SGST) 7 VI State Goods & Services Tax (IGST) 8 VII Integrated Goods & Services Tax (UTGST) 8 VII Union Territory Goods & Services Tax (UTGST) 8 Any other rate, tax, duty or cess incl. STT and CTT 8 X Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v + 36vi + 36vii + 36viii + 36iv 37 Audit fee 38 Other expenses (specify nature and amount) i i i i	33	Scholarship		33
36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) i Union excise duty ii Service tax 36ii iii VAT/ Sales tax 36ii iv Cess v Central Goods & Service Tax (CGST) vi State Goods & Services Tax (SGST) vii Integrated Goods & Services Tax (IGST) ix Any other rate, tax, duty or cess incl. STT and CTT ix Any other rate, tax, duty or cess incl. STT and CTT 37 Audit fee 38 Other expenses (specify nature and amount) i i i i	34	Gift		34
i Union excise duty ii Service tax 36ii iii VAT/ Sales tax 36ii iv Cess 4 Central Goods & Service Tax (CGST) 5 State Goods & Services Tax (SGST) 7 Vi State Goods & Services Tax (IGST) 8 Vii Integrated Goods & Services Tax (IGST) 8 Viii Union Territory Goods & Services Tax (UTGST) 8 Any other rate, tax, duty or cess incl. STT and CTT 8 Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v + 36vi + 36vii + 36vii + 36ix) 37 Audit fee 38 Other expenses (specify nature and amount) i i i i	35	Donation		35
ii Service tax iii VAT/ Sales tax 36ii iv Cess 36iv v Central Goods & Service Tax (CGST) 36v vi State Goods & Services Tax (SGST) 36vi vii Integrated Goods & Services Tax (IGST) 36vii viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl. STT and CTT 36ix x Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v + 36vi + 36vii + 36viii + 36viiii + 36viii + 36viii + 36viii + 36viii + 36	36	Rates and taxes, paid or payable to Government or any local body	(excluding taxes on income)	_
iii VAT/ Sales tax iv Cess 36iv v Central Goods & Service Tax (CGST) 36v vi State Goods & Services Tax (SGST) 36vi vii Integrated Goods & Services Tax (IGST) 36vii viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl. STT and CTT 36ix x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36viii + 36ivi) 37 Audit fee 37 Other expenses (specify nature and amount) i i i		i Union excise duty	36i	
iv Cess v Central Goods & Service Tax (CGST) vi State Goods & Services Tax (SGST) vii Integrated Goods & Services Tax (IGST) viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl. STT and CTT x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36iv) 37 Audit fee 37 Other expenses (specify nature and amount) i i i		ii Service tax	36ii	
v Central Goods & Service Tax (CGST) vi State Goods & Services Tax (SGST) vii Integrated Goods & Services Tax (IGST) viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl. STT and CTT x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36ivii + 36ix) 37 Audit fee 37 Other expenses (specify nature and amount) i i i		iii VAT/ Sales tax	36ii	
vi State Goods & Services Tax (SGST) vii Integrated Goods & Services Tax (IGST) viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl. STT and CTT x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36viii + 36ix) 37 Audit fee 38 Other expenses (specify nature and amount) i i i			+ +	
vii Integrated Goods & Services Tax (IGST) viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl. STT and CTT x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36ivii + 36ix) 37 Audit fee 37 Other expenses (specify nature and amount) i i i			36v	
viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl. STT and CTT x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36ivii + 36ix) 37 Audit fee 38 Other expenses (specify nature and amount) i i i		vi State Goods & Services Tax (SGST)	36vi	
ix Any other rate, tax, duty or cess incl. STT and CTT x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36viii + 36ix) 37 Audit fee 38 Other expenses (specify nature and amount) i i i		vii Integrated Goods & Services Tax (IGST)		
x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36ix) 37 Audit fee 37 38 Other expenses (specify nature and amount) i i		viii Union Territory Goods & Services Tax (UTGST)		
37 Audit fee 37 38 Other expenses (specify nature and amount) i i		ix Any other rate, tax, duty or cess incl. STT and CTT	36ix	
38 Other expenses (specify nature and amount) i i	L	x Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv	+ 36v + 36vi + 36vii + 36viii+ 36ix)	36x
i i	37	Audit fee		37
	38	Other expenses (specify nature and amount)		
ii		i	i	
		ii	ii	

		iii	iii Total (i + ii)											38iii	i			
	20			,		ff (sr	pecify	PAN o	f the 1	person	ı, if	it is a	vailable, for wi	hom	Baa	l Debt for amount of Rs. 1	2011	
	39							mount)		1	1		1					
		i										39	i					
		ii										39	i					
		iii										39 i	ii					
		iv		ers (m vaila		than	Rs.	1 lakh)	where	PAN	l is	39	v					
		v				nts le	ess th	an Rs.	l lakh	n)		39	7				_	
		vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)											39vi	i				
	40	Provision for bad and doubtful debts											40					
	41	Othe	r pro	visior	ıs												41	
			Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 \text{ to } 13 + 14xi + 15v + 16 \text{ to } 21 + 223iii + 24iii + 25 \text{ to } 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]$									xi + 15v + 16 to 21 + 22iii +	42					
	43	Inter																
		i						oaid in l reign c			on-	resid	nt other	i				
		ii	Тоо	thers										ii				
		iii	Tota	ıl (i +	ii)								•		•		43iii	i
	44	Depr	eciati	ion ar	ıd ar	nort	izatio	n									44	
	45	Profit before taxes (42 – 43iii – 44)										45						
	46	Provision for current tax											46					
ONS	47	Prov	ision	for D	eferi	red T	Гах а	nd defe	rred l	liabili	ity						47	
ATI	48	Profi	t afte	r tax	(45 -	46 -	- 47)										48	
PRI	49	Balaı	nce b	rough	nt for	war	d fro	m prev	ous y	ear							49	
PRO	50	Amo	unt a	vailal	ole fo	or ap	prop	riation	(48 +	49)							50	
AP	51	Appr	opria	ations	3													
ND		i	Tran	sfer t	o res	serve	es an	d surpl	IS					51	li			
4X /		ii	Prop	osed	divid	lend	/ Inte	erim div	idend	i				51	ii			
R T.		iii	Tax	on div	vider	ıd/ T	ax o	n divide	nd fo	r ear	lier	years		51	iii			
SIONS FOR TAX AND APPROPRIATIONS		Appropriation towards Corporate Social Responsibility (CSR) iv activities (in case of companies covered under section 135 of 51iv Companies Act, 2013)																
ISI		v Any other appropriation 51v																
PROVI		vi Total (51i + 51ii + 51iii + 51iv+51v)											51v	i				
P	52	Balaı	nce ca	arried	l to b	alar	ice sł	neet (50	-51vi)							52	
	53	follov	ving i	infori	natio	on fo							profession are ect of business			ntained, furnish the ession		
		a	Gros	s rece	eipts												53a	
ASE		b	Gros	s pro	fit												53b	
CASE		с	Expe	nses													53c	
•		d	Net p	orofit													53d	

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

	1	Reve	nue f	rom (operations		3		
oss		A	Sales	s/ Gro					
L			i	Sale	of products/goods	i			
AND			ii	Sale	of services	ii			
TIE			iii	Othe	er operating revenues (specify nature and amount)				
PROFIT COUNT				a		iiia			
				b		iiib			
S TO				с	Total (iiia + iiib)	iiic			
r .			iv	Inter	rest (in case of finance company)	iv			
CREDIT			v	Othe	er financial services (in case of finance company	v			
•			vi	Tota	$\mathbf{l} \; (\mathbf{i} + \mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i}\mathbf{c} + \mathbf{i}\mathbf{v} + \mathbf{v})$			Avi	

		B Dut	es, taxes and cess received or receivable in respect of good	s and services sold or supplied	
		i	Union Excise duties	i	
		ii	Service tax	ii	
		iii	VAT/ Sales tax	iii	
		iv	Central Goods & Service Tax (CGST)	iv	
		v	State Goods & Services Tax (SGST)	v	
		vi	Integrated Goods & Services Tax (IGST)	vi	
		vii	Union Territory Goods & Services Tax (UTGST)	vii	
		viii	Any other duty, tax and cess	viii	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	1	Bix
		C Tota	ll Revenue from operations (Avi + Bix)		1C
•	2	Other inc	ome		
•			rest income (in case of a company, other than a finance	i	
			pany) dend income	ii	_
		+-	it on sale of fixed assets	iii	-
		. Pro	it on sale of investment being securities chargeable to		-
		Seci	rities Transaction Tax (STT)		_
		_	it on sale of other investment	V	-
		vi Ren		vi	_
		vii Con		vii	_
			it on account of currency fluctuation	viii	-
		— <u> </u>	cultural income	ix	
			other income (specify nature and amount)		_
		a		xa	-
		b	Fatal (and that)	xb	-
		+	Total (xa + xb)	xc	2xi
	3	ļl	al of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x	(c)	
	3	Closing S	tock		ZAI
	3	Closing S	tock material	3i	
	3	Closing S i Raw ii Woi	tock material k-in-progress	3i 3ii	
	3	Closing S i Raw ii Woi iii Fini	tock material k-in-progress shed goods	3i	3iv
		Closing S i Raw ii Wor iii Fini Total (3i	tock material k-in-progress shed goods + 3ii + 3iii)	3i 3ii	
	4	Closing S i Raw ii Wor iii Fini Total (3i	tock material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv)	3i 3ii	3iv
SSO	4	Closing S i Raw ii Woi iii Fini Total (3i Total of c	tock material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock	3i 3ii 3iii	3iv
D LOSS	4	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw	tock material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material	3i 3ii 3iii	3iv
AND LOSS	4	Closing S i Raw ii Woi iii Fini Total (3i Total of c Opening i Raw ii Woi	tock material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress	3i 3ii 3iii 5i	3iv
DETT AND LOSS OUNT	4	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini	tock material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods	3i 3ii 3iii	3iv
PROFIT AND LOSS CCOUNT	4 5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota	tock material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods ll (5i + 5ii + 5iii)	3i 3ii 3iii 5i	3iv 4
TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota	tock material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods al (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any)	3i	3iv 4
ITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw iii Wor iii Fini iv Tota Purchase Duties an	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods ll (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services p	3i	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota Purchase Duties an i Cus	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods al (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services p	3i 3ii 3iii 3iii 5ii 5ii 5iii	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i- Total of c Opening i Raw iii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods Il (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services prom duty inter veiling duty	3i	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw iii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iii Spec	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods al (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services p	3i	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iii Spec iv Unic	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods al (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services prom duty nter veiling duty cial additional duty	3i	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw iii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iii Spec iv Unic	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods d (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services prom duty inter veiling duty cial additional duty on excise duty	3i 3ii 3iii 3iii 3iii 5i 5ii 5iii 5iii 7ii 7iii 7iv	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iii Spec iv Unic v Serv vi VAT	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods al (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services prom duty inter veiling duty on excise duty ice tax	3i	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i- Total of c Opening i Raw iii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iii Spec iv Unic v Serv vi VAT vii Cen	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods Il (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services prom duty inter veiling duty rial additional duty on excise duty ice tax // Sales tax	3i 3ii 3iii 3iii 3iii 5i 5ii 5iii 5iii 7ii 7iii 7iv 7v 7vi 7vi	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iiii Spec iv Unic v Serv vi VAT vii Cen viii Stat	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods Il (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services prom duty inter veiling duty inter veiling duty on excise duty ince tax '/ Sales tax tral Goods & Service Tax (GST)	3i	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iiii Spec iv Unic v Serv vi VAT vii Cen viii Stat ix Inte	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods Il (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services prom duty inter veiling duty	3i 3ii 3iii 3iii	3iv 4
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Closing S i Raw ii Wor iii Fini Total (3i Total of c Opening i Raw ii Wor iii Fini iv Tota Purchase Duties an i Cus iii Cou iii Spec iv Unic v Serv vi VAT vii Cen viii Stat ix Inte x Unic	material k-in-progress shed goods + 3ii + 3iii) redits to profit and loss account (1C + 2xi + 3iv) Stock material k-in-progress shed goods Il (5i + 5ii + 5iii) s (net of refunds and duty or tax, if any) d taxes, paid or payable, in respect of goods and services p from duty inter veiling duty cial additional duty on excise duty ice tax T/ Sales tax tral Goods & Service Tax (GST) e Goods & Services Tax (SGST) grated Goods & Services Tax (IGST)	3i 3ii 3iii 3iii	3iv 4

8		xii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7x	7xii			
9 Consumption of stores and lyare parks 10 10 10 10 10 10 10 1	8	<u> </u>			8	
10 None and fixed 10 None 10 10 10 10 10 10 10 1						
1 1 1 1 1 1 1 1 1 1						
13 Repairs to building 17 18 19 19 19 19 19 19 19						
13 Repulser to plant, machinery or furniture 14 14 14 14 14 14 14 1						
1 Substraint on comployees 14i						
1 1 1 1 1 1 1 1 1 1					13	
It Reinbursement of medical expenses 14iii						
		<u> </u>	+			
Variable Variable			+			
V Leave travel benefits 14v		_	+			
vi Contribution to approved superamunation fund			+			
Vil Contribution to recognised provident fund			+			
Viii Contribution to any other fund 14-viii 14-vii 14-vi			+			
Institution to any other fund			+			
Any other headfit to employees in respect of which an invested 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			+ +			
Name			n			
No		x expenditure has been incurred	14X			
Whether any compensation, included in 14xi, paid to non- xii			14v + 14	lvi + 14vii + 14viii + 14ix +	14xi	
15 Insurance		Whether any compensation, included in 14xi, paid to non-	xiia	Yes / No		
Medical Insurance		If Yes, amount paid to non-residents	xiib			
ii Life Insurance	15	Insurance	•			
iii Keyman's Insurance 15iii iv Other Insurance including factory, office, car, goods, etc. 15iv v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 15v v Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 15v 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 18 18 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 20 20 21 Advertisement 21 22 Commission 1 Paid outside India, or paid in India to a non-resident other i ii To others ii ii Total (i + ii) 22iii 23 Royalty i Paid outside India, or paid in India to a non-resident other i ii Tothers ii Total (i + ii) 23ii 24 Professional / Consultancy fees / Fee for technical services ii Paid outside India, or paid in India to a non-resident other i ii To others ii Total (i + ii) 23ii 24 Professional / Consultancy fees / Fee for technical services ii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 25 Traveling expenses other than on foreign traveling 26 27 Foreign traveling expenses 27 Professional factors 15 Professional factors 15 Professional foreign traveling 26 27 27 27 27 27 27 27		i Medical Insurance	15i			
iv Other Insurance including factory, office, car, goods, etc. 15iv v Total expenditure on insurance (15i + 15ii + 15iii + 15iii) 15v 16 Workmen and staff welfare expenses 16 17 18 18 19 17 18 18 19 19 19 19 19 19		ii Life Insurance	15ii			
V Total expenditure on insurance (15i + 15ii + 15iii + 15iv) 15v 16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 18 18 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 20 21 Advertisement 21 22 Commission 21 22 Commission 21 22 23 24 24 25 26 27 Professional / Consultancy fees / Fee for technical services ii Total (i + ii) 23ii 24 Professional / Consultancy fees / Fee for technical services ii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 25 Traveling expenses 27 Foreign traveling expenses 27 27 20 20 20 20 20 20		iii Keyman's Insurance	15iii			
16 Workmen and staff welfare expenses 16 17 Entertainment 17 18 Hospitality 18 19 Conference 19 20 Sales promotion including publicity (other than advertisement) 20 21 Advertisement 21 22 Commission 21 22 22 23 24 24 25 26 27 24 24 24 24 24 25 26 27 27 27 27 27 27 27		iv Other Insurance including factory, office, car, goods, etc.	15iv			
17		v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	<u> </u>		15v	
18 Hospitality	16	Workmen and staff welfare expenses			16	
19 Conference 19 20 Sales promotion including publicity (other than advertisement) 20 21 Advertisement 21 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii	17	Entertainment			17	
20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technical services ii Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 25 Poid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses	18	Hospitality			18	
21 Advertisement 22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses	19	Conference			19	
22 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other ii paid outside India, or paid in India to a non-resident other ii Total (i + ii) 25 Professional / Consultancy fees / Fee for technical services iii Tot others iii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses	20	Sales promotion including publicity (other than advertisement)			20	
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses	21	Advertisement			21	
I than a company or a foreign company ii To others iii Total (i + ii) 22iii 23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23iii 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses	22	Commission				
than a company or a foreign company ii To others iii Total (i + ii) 22iii 23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23iii 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses			i			
iii Total (i + ii) 22iii 23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23iii 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 26 27 Foreign traveling expenses 22iii 23iii 23iii 24iii 25 26 27 27						
23 Royalty i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23iii 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 26 27 Foreign traveling expenses 27		<u> </u>			22;;;	
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 23iii 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 25 26 Traveling expenses other than on foreign traveling 26 27 Foreign traveling expenses 27	23					
than a company or a foreign company ii To others iii Total (i + ii) 23iii 24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses		Daid outside India or naid in India to a non resident other	.			
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24 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses						
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 25 26 Traveling expenses other than on foreign traveling 26 27 Foreign traveling expenses 27	<u> </u>			23iii		
than a company or a foreign company ii To others iii Total (i + ii) 24iii 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses 27	24					
ii To others iii Total (i + ii) 25 Hotel, boarding and Lodging 26 Traveling expenses other than on foreign traveling 27 Foreign traveling expenses 28 27 Experimental Expenses 29 27 Experimental Expenses 20 27 Experimental Expenses 21 27 Experimental Expenses			i			
25 Hotel, boarding and Lodging 25 26 Traveling expenses other than on foreign traveling 26 27 Foreign traveling expenses 27			ii			
26 Traveling expenses other than on foreign traveling 26 27 Foreign traveling expenses 27		iii Total (i + ii)			24iii	
27 Foreign traveling expenses 27	25	Hotel, boarding and Lodging			25	
	26	Traveling expenses other than on foreign traveling			26	
28 Conveyance expenses 28	27	Foreign traveling expenses			27	
	28	Conveyance expenses		28		

	29	Telephone expenses											29			
	30	Gues	t House e	xpens	ses										30	
-	31	Club	expenses												31	
-			val celebr		expe	enses									32	
-			larship												33	
-		Gift	шыпр												34	
-		Dona	tion												35	
-				c no	id on	novoblo	to Ca		nt on	ony lo	nal hadv (av	zoludi	na ta	axes on income)	33	
-	30		Union ex			payable	io G)ver iiiile	iit OI	any ioc	an body (ex	36i	iig ta	axes on income)		
					iuty											
			Service ta									36ii				
			VAT/ Sal	es ta	X							36ii				
		iv Cess 36iv														
		v Goods & Service Tax (GST) vi State Goods & Services Tax (SGST) vii Integrated Goods & Services Tax (IGST) 36vi 36vi														
									T UTD CO	700		36vii				
			Union Te									36viii				
			Any othe			-						36ix	20.		27	
	25		l	es an	d tax	es paid o	r pay	able (36)	+ 36	11 + 36i	111 + 361V + 3	36V +	36vi	i + 36vii + 36viii + 36ix)	36x	
-	37		it fee												37	
-	38		r expense	s (spe	cify i	nature an	d am	ount)			1					
		i										i				
		ii										ii				
-			Total (i +		ee /	*C D4	N7 C	.7		. •		,	D 1	D.L.C C.D. I	38iii	
	39		debts writ or more is					the perso	n, ıf u	t is ava	ilable, for w	vhom .	Bad	Debt for amount of Rs. 1		
		i								39i						
		ii								39ii						
		iii								39iii						
		iv	Others (1		than	Rs. 1 lak	h) w	here PA	N is	39iv						
		v	not avail Others (a		nts le	ess than I	Rs. 1	lakh)		39v						
			Total Ba						- 39v)						39vi	
-	40		ision for l						,						40	
E			r provisio												41	
-	12	Profi	t before i	ntere							+ 7xii + 8 to	13 +	14xi	i + 15v + 16 to 21 + 22iii +	42	
-			+ 24iii + 2	5 to .	35 + 3	36x + 37	+ 38i	ii + 39vi	+ 40 -	+ 41)]					72	
F	43	Inter	est Paid out	rido I	India	or poid	in In	dia to a r	on-r	ocidont	other	1 1				
		i	than a co						1011-1	csiuciii	other	i				
		ii	To other	s								ii				
		iii Total (i + ii)								43iii						
	44	Depreciation and amortization							44							
	45	Profit before taxes (42 – 43iii – 44)						45								
ļ	46	Provision for current tax								46						
			ision for l				lefer	red liabil	ity						47	
	48	Profi	t after ta	x (45	- 46 -	· 47)									48	
SNC	49		nce broug												49	
APPROPRIATIONS	50	Amo	unt availa	ble f	or ap	propriat	ion (4	48 + 49)							50	
PRL	51	Appr	opriation	ıs												
RO		i	Transfer	to re	serve	es and su	rplus					51	i L			
API		ii	Proposed	divi	dend	/ Interim	divi	dend				51i	-			
			Tax on d									51i	ii			
•		Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) 51iv														
ļ		Companies Act, 2013)														

PROVISIONS FOR TAX AND

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

Part	A- (Ι	Other Information (optional in a case not liable for audi	t under	section 44AB)						
	1	Metl	nod of accounting employed in the previous year $(Tick)$ \square	merc	antile	□ cash					
	2	Is th	ere any change in method of accounting $(Tick)$ \square	Yes		□ No					
	3a	Disc	ease in the profit or decrease in loss because of deviation, if losure Standards notified under section 145(2) [column 11a(iii) of S	chedul	le ICDS]	•	3a				
			ease in the profit or increase in loss because of deviation, if losure Standards notified under section 145(2) [column 11b(iii) of S	Computation	3b						
	4 Method of valuation of closing stock employed in the previous year										
		a	Raw Material (if at cost or market rates whichever is less write 1,	if at co	st write 2, if at m	arket rate wri	ite 3)				
Z		b	Finished goods (if at cost or market rates whichever is less write 1,	if at c	ost write 2, if at 1	narket rate w	rite 3)				
VTIC		с	Is there any change in stock valuation method $(Tick)$ \square Yes	s	□ No						
OTHER INFORMATION			Increase in the profit or decrease in loss because of deviation, if specified under section $145A$	• /			4d				
INF		e	Decrease in the profit or increase in loss because of deviation, if specified under section 145A	f any,	from the method	l of valuation	4e				
HER	5	Amo	unts not credited to the profit and loss account, being -								
OTI		a	the items falling within the scope of section 28	5a							
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b							
		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 (5a+5b+5	c+5d+	5e)		5f				

		ounts debited to the profit and loss account, to the extent disallows	ible un	der s	ection 36 due to non-		
		lment of condition specified in relevant clauses- Premium paid for insurance against risk of damage or				-	
	a	destruction of stocks or store $[36(1)(i)]$	6a				
	b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b				
	с	Any sum paid to an employee as bonus or commission for service rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	es 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	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f				
	g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g				
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	n 6h				
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i				
	j	Amount of contributions to any other fund	6 j				
	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)]	6l			_	
		Provision for bad and doubtful debts [36(1)(viia)]	6m				
		Amount transferred to any special reserve [36(1)(viii)]	6n			_	
		Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in	60				
	p	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 6q)				6r	
	s	Total number of employees employed by the company (mandator	y in cas	e coi	mpany has recognized		
		Provident Fund) i deployed in India	i	1		4	
		ii deployed outside India	ii	-		4	
		iii Total	iii			-	
7	Amo		ble un	ler se	ection 37	-	
-		Expenditure of capital nature [37(1)]		7a		-	
		Expenditure of personal nature [37(1)]		7b		1	
	c	Expenditure laid out or expended wholly and exclusively NOT for purpose of business or profession [37(1)]	r the	7c			
	d	Expenditure on advertisement in any souvenir, brochure, 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 time being in force	r the	7e			
	f	Any other penalty or fine		7f			
	g	Expenditure incurred for any purpose which is an offence or whi prohibited by law	ch is	7g			
	h	Expenditure incurred on corporate social responsibility (CSR)		7h			
	i	Amount of any liability of a contingent nature		7i			
	j	Any other amount not allowable under section 37		7j			
		Total amount disallowable under section 37 (total of 7a to 7j)				7k	
8	A.	Amounts debited to the profit and loss account, to the extent disa Amount disallowable under section 40 (a)(i), on account of	llowab	le un	der section 40		
		a non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of	Aa	1			
		b non-compliance with the provisions of Chapter XVII-B	Al)			
		Amount disallowable under section 40(a)(ib) on account of con-compliance with the provisions of Chapter VIII of the Finance Act. 2016.	Ac	:			
		Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	ı			
		e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ac	;			
		f Amount paid as wealth tax [40(a)(iia)]	Ai			-	
I							

	i				
		g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
		h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah		
		i Any other disallowance	Ai		
		j Total amount disallowable under section 40(total of Aa to Ai)			Aj
	В.	Any amount disallowed under section 40 in any preceding previous previous year	year b	out allowable during the	8B
9	Amo	unts debited to the profit and loss account, to the extent disallowable	e unde	er section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b		
	c	Provision for payment of gratuity [40A(7)]	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$			
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A			9f
10		amount disallowed under section 43B in any preceding previous yea	r but a	allowable during the previous	
	year	Any sum in the neture of tay duty goes or fee under any law	100		
	a	Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or	10a		
	b	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 or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 10g)			10h
11	Any	amount debited to profit and loss account of the previous year but d	lisallov	vable under section 43B	
	a	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		
	с	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		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	h	Total amount disallowable under Section 43B(total of 11a to 11g)			11h
12	Amo	unt of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	с	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		
	e	State Goods & Services Tax (SGST)	12e		
	f	Integrated Goods & Services Tax (IGST)	12f		
			121 12g		
		Union Territory Goods & Services Tax (UTGST) Any other tax	t t		
		Total amount outstanding (total of 12a to 12h)	12h		12i
	i	2 cm milouit outstanding (total of 12a to 12h)			

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

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

			Quantitative decians (optional in a case not made for dual under section 44AB)		
	(a)	In the	case of a trading concern		
		1	Opening stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
		4	Closing stock	4	
		5	Shortage/ excess, if any	5	
	(b)	In the	case of a manufacturing concern		
•		6	Raw materials		
S			a Opening stock	6a	
LAII			b Purchases during the previous year	6b	
DE			c Consumption during the previous year	6c	
QUANTITATIVE DETAILS			d Sales during the previous year	6d	
AT			e Closing stock	6e	
TITI			f Yield finished products	6f	
UAN			g Percentage of yield	6g	
0			h Shortage/ excess, if any	6h	
		7	Finished products/ By-products		
			a opening stock	7a	
			b purchase during the previous year	7b	
			c quantity manufactured during the previous year	7c	
			d sales during the previous year	7d	
			e closing stock	7e	
			f shortage/ excess, if any	7f	
1				1 1	

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

Receipt and payment account of company under liquidation

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

iii	Rep	payment to creditors	4iii		
iv	Cor	mmission	4iv		
v	Oth	ners (pls. specify)	•		
	a		4va		
	b		4vb		
	С	Total of other payments (4va + 4vb)	4vc		
vi	Tot	ral payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
; Clo	osing	balance			
i	Cas	sh in hand	5i		
ii	Bar	nk	5ii		
iii	Tot	al of closing balance (5i + 5ii)	5iii		
5 To	tal of	f closing balance and payments (4vi + 5iii)		6	

В -	TI		Computation of total income				
1	Incor	ne fro	om house property (3b of Schedule-HP) (enter nil if loss)			1	
2	Profi	ts and	gains from business or profession				
			ts and gains from business other than speculative business and fied business (A39 of Schedule BP) (enter nil if loss)	2i			
	ii	Profit	ts and gains from speculative business (B43 of Schedule BP) (enter	2ii			
			loss and take the figure to schedule CFL) ts and gains from specified business (C49 of Schedule BP)(enter ni	l 2iii			
		if loss	and take the figure to schedule CFL)				
			ne from patent u/s 115BBF (3d of Schedule BP)	2iv			
	<u> </u>		ne from transfer of carbon credits u/s 115BBG (3e of Schedule BP) 2v			1
		<u> </u>	$(2\mathbf{i} + 2\mathbf{i}\mathbf{i} + 2\mathbf{i}\mathbf{v} + 2\mathbf{v})$			2vi	
3							
	a	Short	term	1	T		
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai			
			Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii			
		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	Incor	ne fro	om other sources				
	a	and i	sources other than from owning and maintaining race horses noome chargeable to tax at special rate (1k of Schedule OS) rail if loss)	4a			
	b	Incon	ne chargeable to tax at special rate (1fvi of Schedule OS)	4b			
		from nil if l	owning and maintaining race horses (3e of Schedule OS) (enter	4c			
			(4a + 4b + 4c)			4d	
5	Total	1 (1 + 2)	2vi + 3c + 4d)			5	
6	Losse	es of c	urrent year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of So	hedu	e CYLA)	6	
7	Balar	nce af	ter set off current year losses $(5-6)$ (total of column 5 of schedule	CYLA	+ 4b)	7	
8	Brou	ght fo	rward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sc.	hedule	BFLA)	8	
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)						
10	Incor	ne cha	argeable to tax at special rate under section 111A, 112 etc. include	10			
11	Dedu	ction	u/s 10AA (e of Sch. 10AA)	11			
12	Dedu	ctions	s under Chapter VI-A				
	a	Part-l	B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a			
	b	b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]					
	с	T 4 1	(12a + 12b) [limited upto (9-10)]	12c			

	13	Total	l income (9 – 11-12c)						13		
	14	Incor	me chargeable to tax at special rates (total of (i) of scho	edule SI)					14		
	15	Incor	me chargeable to tax at normal rates (13 - 14)						15		
	16	Net a	gricultural income(4 of Schedule EI)						16		
	17	Losse	es of current year to be carried forward (total of xi of	Schedule (CFL)				17		
f	18	Deen	ned total income under section 115JB (9 of Schedule N	MAT)					18		
Part	В - Т	ΙΤΊ	Computation of tax liability on total incomp								
	1	a	Tax Payable on deemed total Income under section 1	15JB (10 a	of Sch	edule MAT	")		1a		
		b	Surcharge on (a) above						1b		
		c	Education cess, including secondary and higher educa	ation cess	on (1	a+1b) abo	ve		1c		
		d	Total Tax Payable u/s 115JB (1a+1b+1c)						1d		
	2	Tax _I	payable on total income								
		a	Tax at normal rates on 15 of Part B-TI								
		b	Tax at special rates (total of col. (ii) of Schedule-SI)				2b				
		с	Tax Payable on Total Income (2a + 2b)						2c		
		d	Surcharge								
			i 25% of 12(ii) of Schedule SI				2di				
IY			ii On [(2d) – (12(ii) of Schedule SI)]				2dii				
III			iii Total (i + ii)						2diii	<u> </u>	
IAE		e	Education cess, including secondary and higher educ	cation cess	s on (2	2c+2diii)			2e		
XI		f	Gross tax liability (2c+2diii+2e)						2f		
F TA	3	Gross tax payable (higher of 1d and 2f)									
COMPUTATION OF TAX LIABILITY	4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule MATC)									
110	5		payable after credit under section 115JAA [(3 - 4)]						5		
JTA'		Tax relief									
MPT		a Section 90/90A(2 of Schedule TR) 6a									
CO		-	Section 91(3 of Schedule TR)		6b				-		
			c Total (6a + 6b)								
-	7								6c 7		
-		Net tax liability (5 – 6c) (enter zero if negative) Interest and fee payable									
-	0	Interest and fee payable a Interest for default in furnishing the return (section 234A) 8a									
			Interest for default in payment of advance tax (section		8a 8b				-		
			* *)II 234B)					-		
			Interest for deferment of advance tax (section 234C)	22.45	8c						
			Fee for default in furnishing return of income (sectio	n 234F)	8d						
_			Total Interest and Fee Payable (8a+8b+8c+8d)						8e		
			regate liability (7 + 8e)						9		
}	10		s Paid	ı	10						
			Advance Tax (from column 5 of 16A)		10a				-		
Ą			TDS (total of column 9 of 16B) TCS (total of column 7 of 16C)		10b 10c						
SPA			Self-Assessment Tax (from column 5 of 16A)		10d				-		
TAXES PAID					100				10e		
TA		e Total Taxes Paid (10a+10b+10c + 10d) Amount possible (0, 10a) (Enter if 0 is greater than 10a also enter 0)									
}											
			nd (If 10e is greater than 9) (Refund, if any, will be dir						12		
	13		ils of all Bank Accounts held in India at any time dur one foreign Bank Account may be furnished for the p					mant account	s) (In	case (of non-residents, details of
Z I		Sl.		Name of tl				Number (IBA)	V in ca	ise of	Indicate the account in
100			Accounts held in India (SWIFT Code in					ign Bank Acco			which you prefer to get your
AC		L	case of foreign Bank Account)							_	refund credited, if any (tick one account Z)
BANK ACCOUNT		i									,
BA		ii	+								
		11									

	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]										∃ Yes	;		l No												
_		<u> </u>	x x				<i>j</i>						-				,									
													FICATIO													
I, be	lief. t	he i	nfor	matic	n give	en in the	e returi	n and the	son	daughter dules theret	of	orrect a	and comp	lete	is in ac	corda	nce v	, solen	nnly dec	lare tha	t to the	ne bes	st of n	ıy kr t. 19	nowle 61.	dge and
Ιſ	urthe	r de	clar	e tha	I am	makin	g this	return i	n my o	capacity as			and I	am	also co	mpete	nt to	o make t	his retu	n and	verify	it. I	am h	oldir	ng pe	rmanent
Ιf	urthe	r de	clare	that	the cri	itical as	sumpt	ions spe	cified	in the agree	ment	have b	een satis	fied	l and all	the te	rms	and cond	litions o	f the ag	reeme	ent ha	ve be	en co	ompli	ed with.
(A	pplic	able	e, 1n	a cas	e wher	e returi	ı is fui	mished i	nder s	ection 92C	D)															
Pl	ace									Date						5	Sign	here 👈								
15 TAX PAYMENTS																										
						Advan	re Tax	and Se	lf_Acc	essment T	a v															
	Sl BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan Amount (Rs)																									
IAX IAX	$\stackrel{\scriptstyle \times}{\stackrel{\scriptstyle \times}{\stackrel \times}{\stackrel{\scriptstyle \times}{\stackrel \times}{\stackrel{\scriptstyle \times}{\stackrel{\scriptstyle \times}{\stackrel \times}{\stackrel{\scriptstyle \times}{\stackrel \times}{\stackrel \times}{\stackrel \times}{\stackrel \times}{\stackrel \times}{\stackrel \atop \scriptstyle \times}}}}}}}}}}}}}}}}}} $							(5)																		
ADVANCE/ SELF SSESSMENT TAX	i																									
SME	ii																									
DV/ SSES	iii																									
Ā	NOT	IE.		Ente	r the t	totals o	f Adva	nce tax	and Se	lf-Assessme	ent ta	x in Sl	No. 10a	& 1	Od of Pa	art B-T	ΓΤΙ									
В										me [As per												. (0		Lan	DC	7*4
ΕÌ	SI No	Dedi of t	uctor	f the / PAN uyer/ nt		lame of luctor/B Tenan	uyer/	Unique TDS Unclaime Certificate brought for Number								rent 11	n. ye	ear	cla corre	pondin	s Year g inco	ear (only if of (7) or being car (ax this year)			arried	
TDS ON INCOME										Fin. Year in which deducted		nount b/f	Deducted own har	ds any other person as per			rson as per in own any of applicable) hands rul			other pule 37	ed in the hands of her person as per le 37BA(2) (if applicable)					
ON	(1)		(2)			(3)		(4)	(5)		(6)	(7)		Income	(8 TDS	•	PAN of	(9)	Incom	`	10)	'AN of		(1:	1)
TDS											-				monie	103		her person		mon	110		er perso	n		
	i										-											+				
	ii																									
										Part B-TTI			I				<u>'</u>		I							
С	Deta Sl					d at So				Form 27D Collector			he Collec			1	TCS	S of the	Amou	nt out	of (5)	or (f	O An	10111	nt out	of (5)
	No			tion	Accou	ınt Nuı		Ttaine	OI till	Concetor			forward				curr	ent fin.	being	claime	d this	Yea	r	or (6) bei	ing
Œ				of th	e Coll	ector							ear in	A	mount l	b/f	7	year		if corr ne is be				rrie	d for	ward
CON	(1)				(2)				(3)	+"	(4			(5)			(6)	fo	r tax th 7		ar)			(8)	
TCS ON INCOME	i				.,										, ,											
	ii																									
	NOT	$E \triangleright$	Ple	ease e	enter to	otal of	colum	n (7) in .	0c of	Part B-TTI																

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Scile	·uuic		Details of income from House Property			siruciions)								
		Addres	ss of property 1	Town	/ City				State		PI	N Code		
	1											1 1	1 1	1
		7 ()	10 EV EN (16	· ((X/)E(C)			1	• \						
		Is the p	oroperty co-owned? □ Yes □ No (if	"YES	" please e	nter followin	ig detail	ls)						
		Assesse	ee's percentage of share in the property											
			Name of Co-owner(s)		PA	N of Co-owr	ner (s)]	Percent	age Shar	e in Pro	perty	
		I												
		**												
		II												
			I the applicable option]	Name	e(s) of Te	nant (if let ou	ıt)		PAN of To	enant(s)	(if avail	able)		
		□ Let	out med let out											
		_ Dee		bl-	(1.:.1	. C. d	-44 C-		41					
		a	Annual letable value or rent received or recolower of the two if let out for part of the year)	eivabie	e (nigner d	of the two, if i	ет оит јо	r wnoie of	tne year,	1a				
		b	The amount of rent which cannot be realized	d		1b								
		С	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 p	ercenta	age share	x 1e)				1f				
			30% of 1f	-11114						-11				
	g 30% of 1f 1g h Interest payable on borrowed capital 1h					-								
		i	Total (1g + 1h)							1i				
X		;	Income from house property 1 (1f – 1i)							1 1				
HOUSE PROPERTY		J A 444	ss of property 2	Town	ı/ City				State	1j	þп	N Code		
OPI	2	Addres	ss of property 2	10001	ı City				State		1.	L	1 1	
Æ	_													
SE		Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)												ı.
OO		Assessee's percentage of share in the property												
Ħ		Assessee's percentage of snare in the property												
		Name of Co-owner(s)			of Co-ow	ner (s)			Percentag	e Shar	e in Prop	erty		
		I												
		II												
			the applicable option]	Name	e(s) of Te	nant (if let ou	ıt)		PAN of To	enant(s)	(if avail	able)		
		□ Let	out med let out	П									\vdash	
		iii Deel	Annual letable value or rent received or rec		(higher a	of the two if i	let out fa	or whole of	the year					
		a	lower of the two, if let out for part of the year)	civabic	mgner	g inc ino, ij i	ici oiii je	or whole of	ine year,	2a				
		b	The amount of rent which cannot be realized	d		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 p	ercenta	age 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)						2.j						
	3	·	e under the head "Income from house proper	tv"						-,				
		a Unrealized rent and Arrears of rent received during the year under section 25A after deducting							3a					
			30%		J 7		- '							
		b	Total (1j + 2j + 3a)							3 b				
Sch	edule	BP	Computation of income from busine	ess or p	profession	1								
Į	A		usiness or profession other than speculative b								_			
S S			ofit before tax as per profit and loss account	(item 4	15 or 53 o	f Part A-P&l	L) / (ite	m 45 or 55	of Part A		1			
FR.		Pe	&L – Ind AS) (as applicable) et profit or loss from speculative business incl	ndad ;.	n 1 (anter	_ve sian in								
NCOME FROM RISINESS OR			et profit or loss from speculative business inci se of loss)	uueu II	n i (enter	-ve sign iii	2a							
INCOME FROM RISINESS OR			et profit or Loss from Specified Business u/s 3	SSAD ir	ncluded i	ı 1 (enter _v	e							
ŽΈ			gn in case of loss)	JI ULIV	iciuucu II	(ciitti =vt	2b							
		In	come/ receipts credited to profit and loss acco	ount	a House	e property	3a							
		3 co	nsidered under other heads of income/charge	able -	b Capit		3b							
		h = /a	: 115RRF/ chargoable u/s 115RRC	- 1	o Kabii	at valus	OIC.							

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

		Decrease in profit or increase in adjustments and deviation in med 3b + 4e of Part A- OI)		(Column	34			
	35	Total (27+28+29+30+31+32+33+	-34)				35	
	36	Income (13+26-35)					36	
	37	Profits and gains of business or p	profession deemed to be un	nder -				
		i Section 44AE		37i				
		ii Section 44B		37ii				
		iii Section 44BB		37iii				
		iv Section 44BBA		37iv				
		v Section 44BBB		37v				
		vi Section 44D		37vi				
		vii Section 44DA		37vii	(item 4 of Form 3CE)		
		viii Chapter-XII-G (tonnage)		37viii	(total of	col. 7 of item 10 of Form 6	(6)	
		ix First Schedule of Income-ta	v A of	37ix	a u/s 11			
		ix First Schedule of Income-ta	AAU	3/13	b Other			
		x Total (37i to 37ix)	37x					
	38	Net profit or loss from business o	38					
		Net Profit or loss from business of applying rule 7A, 7B or 8, if apploss take the figure to 2i of item E)	A39					
В	Com	nputation of income from speculat						
	40	Net profit or loss from speculative	• •	r loss accou	ınt		40	
	41	Additions in accordance with sec	tion 28 to 44DA				41	
	42	Deductions in accordance with se	ection 28 to 44DA				42	
	43	Income from speculative business	s (40+41-42) (if loss, take	the figure to	o 6xi of sch	edule CFL)	B43	
C	Com	nputation of income from specified	business under section 3	5AD				
	44	Net profit or loss from specified b	ousiness as per profit or lo	oss account	İ		44	
	45	Additions in accordance with sec	tion 28 to 44DA				45	
	46	Deductions in accordance with se on which deduction u/s 35AD is cla		an deductio	on under se	ection,- (i) 35AD, (ii) 32 or	· 35 46	
	47	Profit or loss from specified busi	iness (44+45-46)				47	
	48	Deductions in accordance with se	ection 35AD(1)				48	
		Income from Specified Business					C49	
		Relevant clause of sub-section (5) drop down menu)) of section 35AD which c	overs the s	pecified bu	siness (to be selected from	C50	
D	Inco	me chargeable under the head 'Pı	rofits and gains from busi	ness or pro	ofession' (A	A38+B43+C49)	D	
E	Intra	a head set off of business loss of cu	irrent year			T		
	Sl.	Type of Business income	Business in off	ncome remaining after set				
		Loss to be set off (Fill this row (2)						(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)				(A39)		
		Income from speculative business	(B43	3)				
		Income from specified business	(C4)	9)				
	-	Total loss set off (ii + iii)						
	v	Loss remaining after set off (i – iv	7)					
		<u> </u>				1		

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

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

Schedule 1	DOA	Depreciation on other assets (Othe	r than assets	on which full capital expenditure is	allowable as deduc	tion)
1		Dlook of agests	Land	Duilding (not including land)	Eumitum and	Inton

DEPRECIATION ON OTHER ASSETS

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

Sche	edule	DEF
	1	Plan

SUMMARY OF DEPRECIATION ON ASSETS

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				
-		<u> </u>				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
	d	Total depreciation on plant and machinery ($1a + 1b + 1c$)		1	ld	
2	Build	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent	2a			
		(Schedule DOA- 14ii or 15ii as applicable)	1 1			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
	d	Total depreciation on building (2a+2b+2c)	<u> </u>	2	2d	
	u	Total depreciation on bunding (2d+2b+2c)				
3	Furn	iture and fittings(Schedule DOA- 12v)		3	3	
4	Intar	ngible assets (Schedule DOA- 12vi)			4	
5	Ship	s (Schedule DOA- 12vii)		5	5	
6	Tota	l depreciation (1d+2d+3+4+5)		(6	

Sche	dule	DCG		Deemed Capital Gains on sale of depreciable asse	ets
	1	Plant	t and machin	nery	
			Block ontitl	ad for depreciation @ 15 per cent	10

ī	Plan	t and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Total (1a +1b + 1c)		1d	
2	Build	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Furn	niture and fittings (Schedule DOA- 17v)		3	
4	Intar	ngible assets (Schedule DOA- 17vi)		4	
5	Ships	s (Schedule DOA- 17vii)		5	
6	Total	l (1d+2d+3+4+5)		6	

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

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

A	Shoi	rt-teri	m Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)				
	1	From	sale of land or building or both				
		a	i Full value of consideration received/receivable		ai		
	Ī		ii Value of property as per stamp valuation authority		aii		
			Full value of consideration adopted as per section 50C for the purpose of	·	aiii		
			Capital Gains (ai or aii)		am		
		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		1
			iv Total (bi + bii + biii)		biv		1
	f	с	Balance (aiii – biv)		1c		1
	ŀ		Deduction under section 54D/ 54G/54GA (Specify details in item D below)		1d		1
	ŀ		Short-term Capital Gains on Immovable property (1c - 1d)				Ale
-	2		slump sale				
=	_		•	a	(5	of Form 3CEA)	4
	ŀ			b	-	e) of Form 3CEA)	4
	-		Short term capital gains from slump sale (2a-2b)		(0(6	e) of Form SCEA)	A2c
-	_				4	1 . 1 CTPTP .	AZC
			sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a under section 111A or 115AD(1)(ii) proviso (for FII)	busine	ess tr	ust on which STT is	
-	-				3a	1	-
	-		Full value of consideration		Ja		-
	-	b	Deductions under section 48			1	-
			i Cost of acquisition without indexation		bi		4
			ii Cost of Improvement without indexation		bii		
			iii Expenditure wholly and exclusively in connection with transfer		biii		_
			iv Total (i + ii + iii)		biv		
		С	Balance (3a – biv)		3c		
ins			Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acq				
Gai		d	within 3 months prior to record date and dividend/income/bonus unit		3d		
ital			received, then loss arising out of sale of such asset to be ignored (Enter povalue only)	siuve			
ap	ŀ	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c	+3d)	<u> </u>		A3e
ĮĮ.			ON-RESIDENT, not being an FII- from sale of shares or debentures of an Ind		mna	ny (to be computed	
-ter					,iiipa	ny (to be computed	
			foreign exchange adjustment under first proviso to section 48)				
lor.		with f					A4a
Short-term Capital Gains		with f	foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid				A4a A4b
Short	4	with f a b	foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid		s ner	section 115AD	
Short	4	with f a b For N	foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid ON-RESIDENTS- from sale of securities (other than those at A3 above) by an	ı FII a		section 115AD	
Short	4	with f a b For N	foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid	ı FII a		section 115AD	
Short	4	with f a b For N	foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid ON-RESIDENTS- from sale of securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted	FII a		section 115AD	
Short	4	with f a b For N	foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid ON-RESIDENTS- from sale of securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares	FII a		section 115AD	
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Short	4	with f a b For N	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is paid STCG on transaction tax (STC) is pai	FII a		section 115AD	
Shor	4	with f a b For N	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	share		section 115AD	
Shor	4	with f a b For N	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted	share		section 115AD	
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Shor	4	with fab	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48	ic	es,	section 115AD	
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Short	4	with fab	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation	ic aiii bii biii		section 115AD	
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Short	4	b b	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid SON-RESIDENTS- from sale of securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	ic ic aiii bii biii biiv 5c		section 115AD	
Short	4	with 1 a b For N a	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such	ic aiii bii biii biii 5c		section 115AD	
Short	4	with 1 a b For N a	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and	ic aiii bii biii biii 5c		section 115AD	
Short	4	with f a b For N a b	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such	a FII a share		section 115AD	
Short	5	with 1 a b For N a b	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities transaction tax (STT) is not paid STCG on transactions on which securities (other than those at A3 above) by ar i	a FII a share		section 115AD	A4b
Short	5	with f a b For N a b	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid SON-RESIDENTS- from sale of securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Fotal (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by an FII sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares	a FII a shared ic aiiii biii biiii biiii biii 5cc	isid)	section 115AD	A4b
Short	5	with 1 a b For N a b	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid SON-RESIDENTS- from sale of securities (other than those at A3 above) by ar i In case asservities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by an FII sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted share the following details	a FII a shared ic aiiii biii biiii biiii biii 5cc	isid)	section 115AD	A4b
Short	5	with f a b For N a b	foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid SON-RESIDENTS- from sale of securities (other than those at A3 above) by ar i In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by an FII sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted share the following details a Full value of consideration received/receivable in respect of unquoted	a FII a shared ic aiiii biii biiii biiii biii 5cc	isid)	section 115AD	A4b
Short	5	with f a b For N a b	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid SON-RESIDENTS- from sale of securities (other than those at A3 above) by ar i In case asservities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (5aiii – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by an FII sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted share the following details	a FII a shared ic aiiii biii biiii biiii biii 5cc	isid)	section 115AD	A4b

							of unquoted sha apital Gains (h			ic				
							ssets other than							
				al (ic + ii)		•		•		aiii				
		b		ions under sect	tion 48						1			
			i C	ost of acquisiti	on without ind	lexation				bi				
			ii C	ost of Improve	ment without	indexation	1			bii				
			iii E	xpenditure wh	olly and exclus	sively in co	nnection with	transfer		biii				
			iv T	otal (i + ii + iii)						biv				
		с	Balanc	e (6aiii – biv)						6c				
							sallowed u/s 94							
							onths prior to n loss arising o			6d				
				be ignored (E				out of safe of s	ucii	•				
						• •	ole assets (6 of s	schodulo- DCC	7)	6e				
							assets (0 of a	Schedule- DCC	• /					
		f		ion under secti						6f			ı	
		g	l				or A4 or A5 a	bove (6c + 6d	+ 6e -	- 6f)			A6g	
-	′			ned to be short		_								
	9						sset transferre thin due date f		previo	us ye	ars shown	below was		
	•						le the details b							
Ī		Sl. P	revious	year Section u	nder which	New ass	et acquired/co	nstructed				ot used for		
				asset deduction		Year in	which asset	Amount utilis	ed ou	t of		or remained in Capital		
		tr	ansferr	ed that year		acquire	d/constructed	Capital Gains	acco	ınt	gains acco	•		
		i 2	014-15	54D/54G/	/54GA									
-	b	Amoi	ınt deer	ned to be short	t-term capital	gains u/s 5	64D/54G/54GA	other than a	t 'a'					
-					-	_	s u/s 54D/54G/						A7	
-	Q						eable to tax or	<u> </u>		al rote	ne in India	e nor DTAA		
-	-	ZIIIOt	III 01 5	1	T 1	not charge		That geable at	эрсси		cs III IIIdia (is per Dimin		
		Sl. A	amount o	Item No. A1 to f A7 above in	Country name	Article of	Rate as per Treaty	Whether TRC	Section	n of	Rate as per	Applicable rate		
		No.	income	which	& Code	DTAA	(enter NIL, if not	obtained (Y/N)	I.T.		I.T. Act	[lower of (6) or (9)]		
				included			chargeable)	(' ' '						
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I												
		II												
		a T	otal am	ount of STCG	not chargeabl	e to tax in	India as per D	DTAA					A8a	
		b T	otal am	ount of STCG	chargeable at	special ra	tes in India as	per DTAA					A8b	
							4a+ A4b+ A5e		a)				A9	
В	Lon	g-terr	n capita	l gain (LTCG)) (Sub-items 5&	k 6 are not	applicable for	residents)						
	1	Fron	ı sale of	land or buildi	ng or both									
		a	i Fu	ıll value of con	sideration rec	eived/rece	ivable			ai				
			ii Va	alue of propert	y as per stamp	o valuation	authority			aii				
			iii Fu	ıll value of con	sideration add	pted as pe	er section 50C	for the purpos	se of	aiii				
			C	apital Gains (a										
		b	-	ions under sect						١	I			
			-	ost of acquisition						bi				
				ost of Improve						bii				
ains					•	sively in co	nnection with	transfer		biii				
1 %				otal (bi + bii +	biii)					biv				
pita		С		e (aiii – biv)						1c				
r Ca		d	Deduct below)	ion under secti	ion 54D/54EC/	54EE /540	G/ 54GA (Specij	fy details in ite	m D	1d				
term		e		erm Capital Ga	ains on Immov	able pron	erty (1c - 1d)			1	1		B1e	
Long-term Capital Gains	2		ı slump			- rP	• ()							
7		a	Full val	ue of considera	ation				2a		(5 of Forn	n 3CEA)		
		b	Net wo	th of the unde	r taking or div	ision			2b		(6(e) of Fo			
				e (2a – 2b)					2c		/ J			
				on u/s 54EC/5	4EE				2d					
				rm capital gai		sale (2c-2	d)		1	1			B2e	
	3	<u> </u>	_				l indexed bond	ls issued by G	overn	menf)			
	_	a	1	lue of consider		carpita				3a	,			
			-	ions under sec										
		_~	_ Junet											

			i Cos	t of acquisition without indexation		bi			
		-		t of improvement without indexation		bii			
		-		enditure wholly and exclusively in connection		biii			
		-		al (bi + bii +biii)		biv			
				(3a – biv)		3c			
				on under sections 54EC /54EE (Specify details	in item D below)	3d			
_				on bonds or debenture (3c – 3d)					B3e
	4			listed securities (other than a unit) or zero	coupon bonds where prov	viso 1	under	section 112(1) is	
F		applic		ue of consideration		4a			
			1	ions under section 48		4a			
		b	 			L:			
			I -	Cost of acquisition without indexation		bi b::			
			I -	Cost of improvement without indexation Expenditure wholly and exclusively in connecti		bii biii			
			1 . F	Cotal (bi + bii +biii)					
						biv			
				e (4a – biv)		4c			
			1	ion under sections 54EC /54EE (Specify details	· · · · · · · · · · · · · · · · · · ·	4d			
<u> </u>			0	erm Capital Gains on assets at B4 above (4c – 4	·				B4e
	5			CSIDENTS- from sale of shares or debentum strustment under first proviso to section 48)	re of Indian company (to	be o	comp	uted with foreign	
-				computed without indexation benefit		5a			
				on under sections 54EC /54EE (Specify details		5b			
		~		on share or debenture (5a-5b)	un mem 2 detem)	30			B5c
F				SIDENTS- from sale of, (i) unlisted securities	os nor son 112(1)(n) (ii) uni	ita no	formo	d in see 115AD	BSC
	6			GDR as referred in sec. 115AC, (iv) securities				u III sec. 115Ab,	
-		, , , ,	In	case securities sold include shares of a comp	•				
		a		er the following details	any other than quoted she				
			a	Full value of consideration received/receivabl	e in respect of unquoted				
			l L	shares					
			b	Fair market value of unquoted shares determ manner	ined in the prescribed				
			С	Full value of consideration in respect of unqu	oted shares adopted as	ic			
				per section 50CA for the purpose of Capital (IC			
				l value of consideration in respect of securities res	s other than unquoted				
				ral (ic + ii)		aiii			
		b	Deduct	ions under section 48					
			i Co	st of acquisition without indexation		bi			
			ii Co	st of improvement without indexation		bii			
			iii Ex	penditure wholly and exclusively in connection	n with transfer	biii			
			iv To	tal (bi + bii +biii)		biv			
		С	· ·	e (6aiii – biv)		6c			
				ion under sections 54EC/54EE (Specify details		6d			
		e		erm Capital Gains on assets at 6 above in case					B6e
-	7				· · · · · · · · · · · · · · · · · · ·	<i>(u)</i>			
F	/	r rom		assets where B1 to B6 above are not applicable			43		
		a		case assets sold include shares of a company owing details	other than quoted snares,	ente	r tne		
				Full value of consideration received/receivable	e in respect of unquoted sha	ares			
				Fair market value of unquoted shares determi					
			1 1	Full value of consideration in respect of unque	_		ic		
				section 50CA for the purpose of Capital Gains					
			ii Fu	ll value of consideration in respect of assets other	her than unquoted shares				
			iii To	tal (ic + ii)			aiii		
\exists	ſ	b E)oductic	ons under section 48					
	ŀ	D L					h:		
		F		Cost of acquisition with indexation			bi bii		
		-		Cost of improvement with indexation			bii		
		F		Expenditure wholly and exclusively in connecting	ion with transfer		biii		
	ļ			Total (bi + bii +biii)			biv		
	ļ			(7aiii – biv)			7c		
	ļ			on under section 54D/54EC/54EE /54G/54GA (1 00	ow)	7d		T
	_	e I	Long-ter	m Capital Gains on assets at B7 above (7c-7d)	<u> </u>				B7e
L	8	Amou	nt deem	ed to be long-term capital gains					
				amount of unutilized capital gain on asset tran		s yea	r sho	wn below was	
1				ne Capital Gains Accounts Scheme within due					
<u> </u>	_			□ Not applicable. If yes, then provide the de	tans below	- 1			
		SI. P	Previous	year in Section under which New asset ac	cquired/constructed	A	moun	t not used for	

b Amount of LTCG included in items B1 to 18 but not chargeable to tax or chargeable at special rates in India as per DTAA Note of through a production of the production of t						Year in which ass acquired/constru	out of Capital			١	new asset or remained unutilized in Capital gains account (X)						
Total amount decreed to be long-term capital gains (aXi + b) Bis		i	i 2	2014-15	54/54	D/54F/54G/	54GA					_					
year DTAA St. Amount for No. B It of B8 but not chargeable to tax or chargeable at special rates in India as per DTAA St. Amount from No. B It of B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount for ITCG included in Items BI to B8 St. Amount of deduction claimed in Items BI to B8 St. Amount of deduction Items St. Amount of Items Bi to B8 St. Amount of ITCG included in Items BI to B8 St. Amount of deduction Items Bi to B8 St. Amount of deduction Items Bi to B8 St. Amount of ITCG included in Items Bi to B8 St. Amount of Items Bi to B8 St. Amount Invested in specified neset dil in Items Bi to B8 St. Amount Invested in Specified asset dil in Items Bi to B8 St. Amount Invested in Specified asset dil in Items Bi to B8 St. Amount Invested in Specified asset dil in Items Bi to B8 St. Amount Invested in	b	An	noui	nt deem	ed to be long-	term capital	gains, o	ther than at 'a'									
St. Amount Palow is Data Country St. Amount Palow is Data Code		To	tal a	amount	deemed to be	long-term c	apital ga	ins (aXi + b)							F	38	
Section of Rate as per trait flower of Code Charles	9				CCG included	in items B1	to B8 bu	t not chargeable	to tax	x or charg	eable at	t sp	ecial rates in	India as	5		
Total amount of LTCG not chargeable to tax in India as per DTAA B9a B9b				mount	above in which	name &		Treaty (enter NIL, if not	ol	btained				rate [lowe	r of		
Total amount of LTCG tot chargeable to tax in India as per DTAA B9a		(1))	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)			
a Total amount of LTCG not chargeable to tax in India as per DTAA B90 B Total amount of LTCG chargeable at Special rates in India as per DTAA B90 It of India long term capital gain [B1e+B2e+B3e+B4e+B5e+B6e+B7e+B8-B9a] (In case of loss take the figure to B10 be a better the head "CAPITAL GAINS" (A9+B10) (take B10 as nil. if loss) C Information about deduction claimed against Capital Gains I In case of deduction us S4B/S4D/S4EC/S4EE /S4G/S4GA give following details Deduction claimed u/s 54B i Date of transfer of original asset ai didmm/yyyy ii Cost of new agricultural land iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iii Date of aquesistion of original asset b Deduction claimed u/s 54D i Deduction claimed u/s 54D i Deduction claimed u/s 54D ii Date of acquisition of original asset ii Date of purchase (construction of new land or building for industrial bid undertaking iii Date of purchase of new land or building iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Amount of deduction claimed by Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed by Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed c Deduction claimed u/s 54EC i Date of transfer of original asset ii Date of investment vi Amount invested in specified asset ii Date of investment iv Amount of deduction claimed c Deduction claimed u/s 54GC 1 Date of transfer of original asset of mourban area ii Date of purchase/construction of new asset in an area other than a mount of deduction claimed v Amount of deduction claimed f Deduction claimed u/s 54GA i Date of transfer of original asset from urban area ii Cost and expenses incurred for purchase or construction of new asset in in Jurchase or unstruction of new asset in in Jurchase or unstruction of		I															
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Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B3-B9a] (In case of loss take the figure to B10		a													В9	a	
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In case of deduction u/s \$4B/\$4D/\$4EC/\$4EE /\$4G/\$4GA give following details	_			U					ake B	210 as nil, i	f loss)				С		
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v Amount of deduction claimed fv			Η.	-	_				oforc	due dete			aa/mm/yy	vyy			
				-			Jams AC	counts Scheme De	tiore	uue uate							
g (Total deduction claimed $(10 \pm 1b \pm 1c \pm 1d \pm 1c \pm 1f)$		F	-				10 : 14	⊥ 1o ⊥ 1€\			+ -						
g Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f) E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTA.	E C		_			-		*	au - 1	diac :			J: 47 0 PO		ala	al. 1	un den DTAA)

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

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

	i	115BB)	by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s									
	ii	Deemed Incon	ne chargeal	ole to tax u/s	115BBE						1fii	
	iii	Income from p	atent char	geable u/s 1	15BBF						1fiii	
	iv	Income from t	ransfer of o	arbon cred	its u/s 115	BBG					1fiv	
	v	Any other inco	me charge	able to tax a	t the rate	specified under	chapter X	II/XII-A			1fv	
	vi	Income charge	eable at spe	cial rates ui	nder DTA	A						
	Sl. Amount of Nature of income income of income income of income											
		(1) (2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I										
		II										
						cial rates under I pecial rate (1fi +1f		lfiv tfv t 1	Peri)		1fvi 1fvii	
-	G					le rates (1e – 1fv		1114-114 - 1	. • • • • • • • • • • • • • • • • • • •			
<u> </u>						·		C:: 1C., 1C.	0 1£.;)		1g	
<u> </u> -	_			tner tnan tn	ose reiann	g to income under		nii, 1jiv, 1jv	& IJVI)			
		Expenses / Dec	auctions				hi					
		Depreciation Total					hii					
-		ounts not ded	uctible u/s	58			hiii				1i	
<u> </u>		its chargeabl									1j	
-	•				m owning	g race horses and	amount cl	nargeable to	tay at snec	rial rate)	1J	
]						f schedule CYLA)	amount ci	iai geable w	tux at spec	iui rate)	1k	
2	ncome fr	om other sour	ces (other	than from (owning a	nd maintaining r	ace horses	s) (1fvii +	1k) (enter	lk as nil, if	2	
3 In	ncome fr	om the activity	of owning	race horses	-							
L:	a Rece	•				3a						
		Deductions under section 57 in relation to (4) 3b										
		Amounts not deductible u/s 58 3c										
_	d Profits chargeable to tax u/s 59 e Balance (3a – 3b + 3c + 3d) (if negative take the figure to 10xi of Schedule CFL)								2.			
						re to 10xi of Sched + 3e) (take 3e as n					3e 4	

Schedule CYLA

Details of Income after Set off of current year losses

Sl.No | Head/ Source of Income | Income of current year | House property loss |

(Fill this column only if | of the current year |

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 or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off ->		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
ii	House property	(3b of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A39 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)				
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)	(1k of schedule OS)				
xii	Profit from owning and maintaining race horses	(3e of schedule OS)				
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii	+ viii+ ix+ x+ xi+ xii)				

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

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

	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
_			1	2	3	4	5
	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ENT	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)			
NLS	iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
ADJUSTMENT	iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			
SSO	v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
BROUGHT FORWARD LOSS	vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
RWA	vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
TFO	viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)			
UGH	ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)			
BRC	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	er set off Total (i5 + ii5 +	iii5 + iv5+v5 + vi5 + vii5 +	viii5 + ix5 + x5 + x	i5)	

Sche	dule (CFL Details of	Losses to be	carried forward	to future years					
	Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2010-11								
	ii	2011-12								
CARRY FORWARD OF LOSS	iii	2012-13								
D OF	iv	2013-14								
WAR	v	2014-15								
Y FOI	vi	2015-16								
CARR	vii	2016-17								
)	viii	2017-18								
-	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	xi	2018-19 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B43 of schedule BP, if -ve)	(C49 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
	xii	Total loss Carried forward to future years				Ź		,	,	

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

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

Schedu			tion under section 10AA			
	Dedu	ections in respect of unit	s located in Special Economic Zone	_		
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	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)			

Sch	edule	e 80G	Details of donations entitled for deduction	on under section 80G		
	A	Donation limit	ns entitled for 100% deduction without qualifying			
		Name an	nd address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
DONATIONS		ii				
ATI		iii				
NOC		iv Tot	tal			
SOFI	В	Donation limit	ns entitled for 50% deduction without qualifying			
Ħ		Name an	nd address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
DETA		i				
Д		ii				
		iii				
		iv Tot	tal			

	Donations qualifying	s entitled for 100% deduction subject to g limit			
	Name and	address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv Total	1			
D	Donations limit	s entitled for 50% deduction subject to qualifying			
	Name and	address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv Total	1			
E	Total dona	ations (Aiv + Biv + Civ + Div)			

	- 1					1					
Sch	Schedule 80-IA Deductions under section 80-IA										
	a	Deduction in respect of profits of an enterprise referred		Ŭ		Form 10CCB of the undertaking)					
N U/S 80-IA		to in section 80-IA(4)(i) [Infrastructure facility]		Ů		Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of	Form 10CCB of the undertaking)	_				
	b	referred to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of	Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of	Form 10CCB of the undertaking)	_				
	С	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of	Form 10CCB of the undertaking)					
2	d	Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of	Form 10CCB of the undertaking)					
<u> </u>	u	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of	Form 10CCB of the undertaking)					
DEDUCTION		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power	e1	Undertaking no. 1	(item 30 of	Form 10CCB of the undertaking)					
	е	generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of	Form 10CCB of the undertaking)					
	f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 +	c1 +	c2+ d1 + d2+ e1 + e	e2)		f				

Sche	lule	80-IB Deductions under section 80-IB			
		Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	a	& 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		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)
		Deduction in respect of industrial undertaking located in	c1		(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-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
	d	reduction in the case of multiplex dicarte [section 60-1D(/A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)
Ī		Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)
	е		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
Ī	e	Deduction in the case of company carrying on scientific research	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	f	[Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
Γ		Deduction in the case of undertaking which begins commercial	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	5	production or refining of mineral oil [Section 80-IB(9)]	g2		(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertaking developing and building	h1		(30 of Form 10CCB of the undertaking)
	11	housing projects [Section 80-IB(10)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	i	Deduction in the case of an undertaking operating a cold chain	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	1	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, vegetables, meat, meat	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		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 integrated business of handling, storage and transportation of food grains	k1		(30 of Form 10CCB of the undertaking)
		[Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
ſ		Deduction in the case of an undertaking engaged in operating	11	Undertaking no. 1	(11(v) of From 10CCBC)
	1	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 than excluded area	m1	Undertaking no. 1	(11(d) of From 10CCBD)		
		[Section 80-IB(11C)	m2	Undertaking no. 2	$(11(d)\ of\ From\ 10CCBD)$		
	n	Total deduction under section 80-IB (Total of a1 to m2)				n	

Schedu	le 80-	IC or 80-IE	Deduc	tions under section 80	0-IC or 80-IE			
a	Dedi	duction in respect of undertaking located in Sikkim				a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	Dear	uction in respec	t of unucl	taking rocated in Siki	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
Ι,			ction in respect of undertaking located in Himachal Pradesh				Undertaking no. 1	(30 of Form 10CCB of the undertaking)
b	Dedi	uction in respec	t of under	taking located in Him	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
					c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
c	Dedu	uction in respec	t of under	taking located in Utta	ranchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Dedu	uction in respec	t of under	taking located in Nor	th-East			
		A	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	da	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ab	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	do	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	dc	wampur	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	wiizorain	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ue	wiegiiaiaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uı	Nagalallu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ug	Tipuia	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh Total deduction for undertakings located in North-east (total of da1 to dg2)							
e	Tota	l deduction und	ler section	180-IC or 80-IE (a + d	l+c+dh)	e		

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

→ No	Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]								
	Special rate (%)	Income (i)	Tax thereon (ii)						
1 111A (STCG on shares/equity oriented MF on which STT paid)	15	(5v of schedule BFLA)							
2 115AD (STCG for FIIs on securities where STT not paid)	30	(5vi of schedule BFLA)							
3 112 proviso (LTCG on listed securities/ units without indexation) □	10	(part of 5viii of schedule BFLA)							

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

Sche	dule	ΒI	Details of Exempt Income (Income not to be included in Total Income)				
	1	Inter	rest income	1			
•	2	Divid	dend income	2			
OME	3	Long	g-term capital gains from transactions on which Securities Transaction Tax is paid	3			
INCON	4	1 1	Gross Agricultural receipts (other than income to be excluded under rule $7A$, $7B$ or 8 of I.T. Rules)	i			
H		ii	Expenditure incurred on agriculture	ii			
EMP		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
EX		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			4	
Ī	5	Othe	ers, including exempt income of minor child (please specify)	5			
	6	Tota	1 (1+2+3+4+5)	6			

Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Amount of income	TDS on such amount, if any				
1.			i	House property						
			ii	Capital Gains	l					
				a Short term						
				b Long term						
			iii	Other Sources						
			iv	Income claimed to be	exempt					
				a u/s 10(23FBB)						
				b u/s						
				c u/s						
2.			i	House property						
			ii	ii Capital Gains						
				a Short term						
				b Long term						
			iii	Other Sources	L .					
			iv	Income claimed to be	exempt					
				a u/s 10(23FBB)						
				b u/s						
OTE ▶	Please refer to the instructions f			c u/s						

Scheo	lule	MAT Computation of Minimum Alternate Tax payable under section 115JB	
IM 1	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	
MINIM	2	If $\hat{\mathbf{I}}$ is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	

	3	and	ther, for the Profit and Loss Account referred to in item 1 abrates for calculating depreciation have been followed as have ral body meeting? (If yes, write 'Y', if no write 'N')					
			it after tax as shown in the Profit and Loss Account (enter ite	m 48	of Part A-P&L)	4		
-	-		itions (if debited in profit and loss account)		<u> </u>	4		
-	3	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				
		e	Dividend paid or proposed	5e				
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f				
		g	Expenditure related to share in income of AOP/ BOI on	5g				
		h	which no income-tax is payable as per section 86 Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h				
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i				
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j				
		k	Depreciation attributable to revaluation of assets	5k				
		l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51				
		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m				
	•	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5	m)		5n		
	6	Dedi	uctions					
		a	Amount withdrawn from reserve or provisions if credited to	6a				
		b	Profit and Loss account Income exempt under sections 10, 11 or 12 [exempt income	6b				
			excludes income exempt under section 10(38)]					
		С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the					
			amount of depreciation attributable to revaluation of asset					
		d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d				
		e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e				
		f	Notional gain on transfer of certain capital assets or units	6f				
			referred to in clause (iie) of explanation 1 to section 115JB					
		g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g				
			Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB					
		i	Loss brought forward or unabsorbed depreciation whichever is less	6i				
		j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j				
		k	Others (including residual unadjusted items and the amount of	6k				
		l	deferred tax credited to P&L A/c) Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	<u> </u>	<u> </u>	0		
}	7	Bool	s profit under section 115JB (4+ 5n – 6l)			6l 7		
H			ther the financial statements of the company are drawn up in	com	pliance to the Indian Accounting	,	D 37	
L			dards (Ind-AS) specified in Annexure to the companies (Indi- furnish the details below:-	an Ac	ccounting Standards) Rules, 2015. If		☐ Yes	□ No
			dditions to book profit under sub-sections (2A) to (2C) of sect					
		а	Amounts credited to other comprehensive income in statemen that will not be reclassified to profit & loss"			8a		
		n	Amounts debited to the statement of profit & loss on distribute a demerger	tion o	f non-cash assets to shareholders in	8b		
			One fifth of the transition amount as referred to in section 11:	5JB (2C) (if applicable)	8c		
		d	Others (including residual adjustment)			8d		
		e	Total additions $(8a + 8b + 8c + 8d)$			8e		
		B. D	eductions from book profit under sub-sections (2A) to (2C) of	secti	on 115JB	50		
		f	Amounts debited to other comprehensive income in statement			8f		
		1	that will not be reclassified to profit & loss"			91	<u> </u>	

		Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	
		h One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	
		i Others (including residual adjustment)	8i	
		j Total deductions $(8f + 8g + 8h + 8i)$	8j	
9) I	Deemed total income under section 115JB (7 + 8e - 8j)	9	
1	0 7	ax payable under section 115JB	10	

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

Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]

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

5

Sch	edule	- DDT D	etails	of tax on distributed profits of domestic co	npanies and its	payment				
	Sl			Description	Details of	1st dividend	Details of 2	2 nd dividend	Details of 3	3 rd dividend
	(i)			(ii)	(iii)	(i	iv)	(v)
	1			or distribution or payment, whichever is by domestic company	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)
	2	Rate of divide	end, de	clared, distributed or paid						
	3	Amount of di	vidend	declared, distributed or paid						
⋈	4	Amount of re	ductio	n as per section 115-O(1A)						
N TAX		Tax payable	a	Additional income-tax @15% payable under section 115-O on (3-4)						
	_	on dividend declared,	b	Surcharge on 'a'						
BU	5	distributed or	r c	Education cess on (a+b)						
ľR		paid	d	Total tax payable (a+b+c)						
DISTRIBUTION	6	Interest paya	ble un	der section 115P						
	7	Additional in	come-t	ax and interest payable (5d + 6)						
DIVIDEND	8	Tax and inter	est pa	id						
ΙΔ	9	Net payable/r	efund	able (7-8)						
					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of dep	osit of	dividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	11	Name of Bank	k and l	Branch				_		
	12	BSR Code								
	13	Serial numbe	r of ch	allan						
	14	Amount depo	sited							

6

Scl	nedule-	- BBS	Deta	ils o	f tax on distributed income of a domestic co	ompany on buy	back of share	es, not listed	on stock exch	ange		
	Sl	Description				Details of	1st buy-back		of 2 nd buy- ack	Details of 3 rd buy- back		
	(i)				(ii)	(1	iii)	(i	iv)	(v)		
	1	Date of pay buy back of			any consideration to the shareholder on	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)	(DD/MM	M/YYYY)	
	2	Amount of shares	consi	dera	tion paid by the company on buy-back of							
	3	Amount red	ceived	l by	the company for issue of such shares							
RES	4	Distributed	Inco	me o	of the company $(2-3)$							
OF SHARES				a	Additional income-tax @20% payable under section 115QA on 4							
OF	_	Tax payabl		b	Surcharge on 'a'							
CK	5	income		С	Education cess on (a+b)							
BUY BACK				d	Total tax payable (a+b+c)							
UY	6	Interest pay	yable	und	er section 115QB							
ONE	7	Additional	incon	1e-ta	ax and interest payable (5d + 6)							
XC	8	Tax and int	terest	paio	1							
TAX	9	Net payable	e/refu	nda	ble (7-8)							
						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2	
	10	Date(s) of d	leposi	t of	tax on distribution income	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	
	11	Name of Ba	ank ar	nd B	ranch							
	12	BSR Code										
	13	Serial num	ber of	cha	ıllan							
	1/	Amount do	nocito	A								

CIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
REI					(a)	(b)	(c)	(d)	(e)	(f)
TAX	1			i	House Property					
AND TAX RELIEF				ii	Business or Profession					
				iii	Capital Gains					
EIN				iv	Other sources					
rsid					Total					
OU	2			i	House Property					
INCOME FROM OUTSIDE INDIA				ii	Business or Profession					
ME F				iii	Capital Gains					
CO				iv	Other sources					
Z					Total					

	Details of Tax relief Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Section under which relie claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief ava	ilable in respect of country	where DTAA is applicable (section 90/9	00A) (Part of total of $I(d)$)	2	
3	Total Tax relief ava	ilable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3	
4		id outside India, on which y during the year? If yes, p	tax relief was allowed in India, has been provide the details below	refunded/credited by the	4	Yes/No

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

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

hedule	FA	Detai	ls of Fore	ign As	sets and	Income	from any	source ou	tside l	India				
A	Details of F	oreign B	ank Accou	ınts he	eld (incl	uding an	y benefici	al interest)	at ar	ny time du	ring the previ	ous year		
Sl	Country	Name a	and Acco	unt	Stat	115-	Account	Account	Pea	k Balance	Interest	Interest t	axable and offer	ed in this return
No	Name and Code	Addres the Ba	s of hole	der	Owr	ner/ l owner/	Number		Di Y	uring the Year (in rupees)	accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5		(6)	(7)		(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
	Details of Fi									st) at any t	ime during t	ne previous	s year	
SI	Country		Mame a		Natur		Date	Total		Income	Nature of	Income to	axable and offer	ed in this return
No	Name and code	entity	Address the Ent		Inter irect/ Bo own Benefi	eneficial er/	since neic	(at cost) rupees	(in	accrued from such Interest	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
C	Details of In	nmovable	e Property	v held	(includi	ng anv b	eneficial i	nterest) at	anv t	ime durins	g the previous	s vear		
Sl	Country	Addre	ess of O	wnersl	hip-	Date of	Total I	nvestment	I	ncome	Nature of		xable and offere	d in this return
No	Name and code	the Pro	F	Direct Benefic owner enefici	cial r/	equisition	,	ost) (in pees)		ved from property	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)		(5)		(6)		(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
D											ing the previ			
(i) (ii) (ii) D Sl No	Country Name and code	Natur Ass	set 1	wners Direc Benefic owne	et/ a cial r/	Date of cquisition	n (at a	nvestment cost) (in cpees)	deri	ncome ived from ne asset	Nature of Income	Amount	Schedule Where offered	td in this return Item number of schedule
(1)	(2)	(3		(4)	iary	(5)		(6)		(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
E						ing autho	ority held	(including	any	beneficial	interest) at a	ny time du	ring the previou	s year and whic
Sl	has not been Name of		d in A to I ddress of	_	e. e of the	Accour	nt Peak I	Balance/	w	hether	If (7) is yes.	If (7) is v	ves, Income offer	ed in this return
No	Institutio		the		count	Numbe	l l	stment		ne accrued		Amount		Item number o
	which the account is		nstitution	ho	older			the year upees)		axable in r hands?	accrued in the account		where offered	
(1)	(2)		(3)		(4)	(5)		(6)	Ť	(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
F											ustee, benefic			
Sl No	Country Name and	Name an address	nd Name		Name a address		me and lress of	Date since		hether ne derived	If (8) is yes. Income			ed in this return
110	code	the trus			Settlo		eficiaries	position held	is ta	axable in r hands?	derived fron the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
G	Details of a head busine			lerived	from a	ny sourc	e outside	India whi	ch is	not includ	ed in,- (i) ite	ms A to F	above and, (ii) i	ncome under th
SI	Country Na		me and a	ddreec	of the					Who	ther taxable	If (6) is y	es, Income offer	ed in this return
No	and code		son from v			Income	derived	Nature of	finco	mo l	our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3	3)		(4)	(5)		(6)	(7)	(8)	(9)
(i)														
	> Please	refer to i	nstruction	s for f	illing ou	t this sch	edule						<u> </u>	

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

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

Schedule FD Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audit 44AB)	ted u/s
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	S.		Amount (in Rs.)
n co	No.		
urre octio	i	Payments made during the year on capital account	
gn C amsa		Payments made during the year on revenue account	
īj.	iii	Receipts during the year on capital account	
Ξ	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	

NOTE Please refer to instructions for filling out this sch
