FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions)	Assessment Year 2015-2016

Part A-GEN GENERAL

PERSONAL INFO	Name	SARTHAK INFRA		
	Is there any change in the company's name? If yes,please furnish old name		PAN	ACKFS1289B
			Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
	ADDRESS FlatNo	PLOT NO 191/2, T.P.NO.13	Date of Formation	09/08/2013
	Building	VAVOL	Status (firm-1, local authority-2, cooperative bank-3, other coop-erative society-4 ,LLP-5 ,private discretionary trust - 6, any other AOP/BOI - 7, artificial juridical person -8)	
	Road	K ROAD		
	Area	GANDHINAGAR		
	City	GANDHINAGAR	Pin code	
	State	GUJARAT INDIA	382013	1
	Email Address		Phone Number/Mobile No.1	Mobile No.2
	vcshah111@yahoo.co.in		( )-	8000303968
	Income Tax Ward/Circle	ITO WARD 2 GANDHINAGAR		
	Email 2			

FILING STATUS	Return filed (Tick) [Please see instruction number-7]	[√] On or before due date-139(1) [ ] After due date-139(4) [ ] Revised Return-139(5) OR in response to notice [ ] 139(9)-Defective [ ] 142(1) [ ] 148 [ ] 153A [ ] 153C OR [ ] Modified Return - 92CD
	If revised, enter Receipt No and Date of filing original return	
	Residential Status (Tick)	[√] Resident [ ] Non-Resident
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	[ ]
	In the case of non-resident, is there a permanent establishment (PE) in India (Tick)	[ ] Yes [√] No
	Whether you are an FII / FPI ? N	If yes, please provide SEBI Regn.No.
	Whether this return is being filed by a representative assessee ?*(Tick)*	[ ] Yes [√] No
	If yes, please furnish following information -	
	(a)Name of the representative	
	(b)Address of the representative	
	(c)Permanent Account Number of the representative	

AUDIT INFO		(a) Are you liable to maintain accounts as per section 44AA? (Tick)	[ ] Yes [√] No
		(b) Are you liable for audit under section 44AB? (Tick)	[√] Yes [ ] No
		(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick)	[√] Yes [ ] No
		If Yes, please furnish following information -	
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	11/08/2015
	(ii)	Name of the auditor signing the tax audit report	V.C.SHAH
	(iii)	Membership no. of the auditor	034167
	(iv)	Name of the auditor (proprietorship/ firm)	VIRENDRA & BHARAT ASSOCIATES
	(v)	Permanent Account Number (PAN) of the proprietorship/firm	AABFV1738K
	(vi)	Date of audit report.	11/08/2015
		If liable to furnish other audit report, mention the date of furnishing of the audit report? *(Please see Instruction 6(ii))*	
		(d) Are you liable to furnish a report under section 92E? (Tick)	[ ] Yes [√] No

Do not write or stamp in this area	For office use only	Seal and signature of receiving official
	Receipt No :	
	Date :	

A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details)	**[ ] Yes [√] No**

Sl.	Name of the Partner/member	Admitted/Retired	Date of admission/ retirement	Percentage of share (if determinate)

B. Is any member of the AOP/BOI a foreign company ? (Tick)	**[ ] Yes [√] No**
C. Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick)	**[ ] Yes [ ] No**
D. If Yes, mention the percentage share of the foreign company in AOP/BOI	**0 %**

E. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31st day of March, 2015

S.No.	Name and Address	% of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status Code (see instruction no.6)	Rate of Interest on Capital	Remuneration paid/ payable
1	**JASHVANTBHAI SAKARCHAND PATEL C/O. SARTHAK INFRA,PLOT NO.191/2,T.P.NO.13, KROAD, VAL GANDHINAGAR-382013 ,GUJARAT**	**60%**	**AGEPP1393H**		**INDIVIDUAL**	**0 %**	**720000**
2	**TIRTHKUMAR JASHVANBHAI PATEL C/O. SARTHAK INFRA,PLOT NO.191/2, T.P. NO.13, K ROAD GANDHINAGAR-382013 ,GUJARAT**	**40%**	**BGAPP5919G**		**INDIVIDUAL**	**0 %**	**480000**

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

S.No.	Code*[Please see instruction No.7(i)]*	Description
(i)	**0404**	**BUILDERS**
(ii)		
(iii)		

Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015
(fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

A	Sources of Funds							
	1	Partner's /member's fund						
		a	Partner's /member's capital				a	18884314
		b	Reserves and Surplus					
			i	Revaluation Reserve	bi	0		
			ii	Capital Reserve	bii	0		
			iii	Statutory Reserve	biii	0		
			iv	Any other Reserve	biv	0		
			v	Credit balance of Profit and loss account	bv	0		
			vi	Total (bi + bii + biii + biv + bv)			bvi	0
		c	Total Partners'/member's fund (a + bvi)				1c	18884314
	2	Loan funds						
		a	Secured loans					
			i	Foreign Currency Loans	ai	0		
			ii	Rupee Loans				
				A From Banks	iiA	0		
				B From others	iiB	0		
				C Total (iiA + iiB)	iiC	0		
			iii	Total (ai + iiC)			aiii	0
		b	Unsecured loans (Including Deposits)					
			i	Foreign Currency Loans	ai	0		
			ii	Rupee Loans				
				A From Banks	iiA	0		
				B From Person specified in sec.40A(a)(b)	iiB	0		
				C From others	iiC	1400000		
				D Total (iiA + iiB + iiC)	iiD	1400000		
			iii	Total (bi + iiD)			biii	1400000
		c	Total Loan Funds (aiii + biii)				2c	1400000
	3	Deferred tax liability					3	0
	4	Advances						
		i	From persons specified in section 40A(2)(b) of the I. T. Act		i	0		
		ii	From others		ii	0		
		iii	Total Advances (i + ii)				4iii	0
	5	Sources of funds (1c + 2c +3 + 4iii)					5	20284314
B	Application of funds							
	1	Fixed assets						
		a	Gross: Block		1a	118699		
		b	Depreciation		1b	21898		
		c	Net Block (a - b)		1c	96801		
		d	Capital work-in-progress		1d	0		
		e	Total (1c + 1d)				1e	96801
	2	Investments						
		a	Long-term investments					
			i	Investment in property	ai	0		
			ii	Equity instruments				
				A Listed equities	iiA	0		
				B Unlisted equities	iiB	0		
				C Total	iiC	0		
			iii	Preference shares	iii	0		
			iv	Government or trust securities	iv	0		
			v	Debenture or bonds	v	0		
			vi	Mutual funds	vi	0		

		vii	Others	vii	0		
		viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
	b	Short-term investments					
		i	Equity instruments				
			A Listed equities	iA	0		
			B UnListed equities	iB	0		
			C Total	iC	0		
		ii	Preference shares	ii	0		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
	c	Total investments (aviii + bvii)				2c	0
3	Current assets, loans and advances						
	a	Current assets					
		i	Inventories				
			(A) Raw materials	iA	0		
			(B) Work-in-progress	iB	19429382		
			(C) Finished Goods	iC	0		
			(D) Stock-in-trade (in respect of goods acquired for trading)	iD	0		
			(E) Stores, consumables including packing Materials	iE	0		
			(F) Loose Tools	iF	0		
			(G) Others	iG	0		
			(H) Total (iA + iB + iC + iD +iE + iF + iG)			iH	19429382
		ii	Sundry Debtors				
			A. Outstanding for more than one year	iiA	0		
			B. Others	iiB	0		
			C. Total Sundry Debtors			iiC	0
		iii	Cash and Bank Balances				
			(A) Balance with banks	iiiA	709341		
			(B) Cash-in-hand	iiiB	82272		
			(C) Others	iiiC	0		
			(D) Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	791613
		iv	Other Current Assets			aiv	0
		v	Total current assets (iH + iiC + iiiD + aiv)			av	20220995
	b	Loans and advances					
		i	Advances recoverable in cash or in kind or for value to be received	bi	1231081		
		ii	Deposits, loans and advances to corporate and others	bii	50000		
		iii	Balance with Revenue Authorities	biii	0		
		iv	Total (bi + bii + biii)			biv	1281081
		v	Loans and advances included in biv which is				
			(a) for the purpose of business or profession	va	0		
			(b) not for the purpose of business or profession	vb	0		
	c	Total (av + biv)				3c	21502076
	d	Current liabilities and provisions					
		i	Current liabilities				
			(A) Sundry Creditors				
			(1) Outstanding for more than one year	1	0		
			(2) Others	2	1005509		
			(3) Total (1 + 2)	A3	1005509		
			(B) Liability for Leased Assets	iB	0		

				(C) Interest Accrued and due on borrowings	iC	0	
				(D) Interest accrued but not due on borrowings	iD	0	
				(E) Income received in advance	iE	0	
				(F) Other Payables	iF	200000	
				(G) Total (iA + iB + iC + iD + iE + iF)		iG	1205509
			ii	Provisions			
				(A) Provision for Income Tax	iiA	0	
				(B) Provision for Wealth Tax	iiB	0	
				(C) Provision for Leave encashment/Superannuation/Gratuity	iiC	0	
				(D) Other Provisions	iiD	109054	
				(E) Total (iiA + iiB + iiC + iiD)		iiD	109054
			iii	Total (iE + iiF)		diii	1314563
		e	Net current assets (3c - diii)			3e	20187513
	4	a	Miscellaneous expenditure not written off or adjusted		4a	0	
		b	Deferred tax asset		4b	0	
		c	Debit balance in Profit and loss account/ accumulated balance		4c	0	
		d	Total (4a + 4b + 4c)			4d	0
	5	Total, application of funds (1e + 2c + 3e +4d)				5	20284314
C	In a case where regular books of account of business or profession are not maintained *(furnish the following information as on 31st day of March, 2015, in respect of business or profession)*						
		a	Amount of total sundry debtors			C1	0
		b	Amount of total sundry creditors			C2	0
		c	Amount of total stock-in-trade			C3	0
		d	Amount of the cash balance			C4	0

Part A-P&L - Profit and Loss Account for the year 2014-2015
(fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of goods	i	0		
		ii	Sale of services	ii	25474119		
		iii	Other operating revenues (specify nature and amount)				
			Other operating revenues		0		
		iv	Total (i + ii + iii)			Aiv	25474119
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
		i	Union Excises duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i+ii+iii+iv)			Bv	0
	C	Total Revenue from operations (Aiv+Bv)				1C	25474119
2	Other income						
		i	Rent	3a	0		
		ii	Commission	3b	0		
		iii	Dividend Income	3c	0		
		iv	Interest Income	3d	551		
		v	Profit on sale of fixed assets	3e	0		
		vi	Profit on sale of investment being securities chargeable to Securities Trans. Tax (STT)	3f	0		
		vii	Profit on sale of other investment	3g	0		
		viii	Profit on account of currency fluctuation	3h	0		
		ix	Agriculture income	3i	0		
		x	Any other income				

			KASAR VATAV		105893		
		xi	Total of other income (i to x)			2xi	106444
	3	Closing Stock					
		i	Raw material	3i	0		
		ii	Work-in-progress	3ii	19429382		
		iii	Finished goods	3iii	0		
		Total (3i+3ii+3iii)				3iv	19429382
	4	Totals of credits to profit and loss account (1C+2xi+3iv)				4	45009945
	5	Opening Stock					
		i	Raw material	5i	0		
		ii	Work-in-progress	5ii	22885145		
		iii	Finished goods	5iii	0		
		Total (5i+5ii+5iii)				5	22885145
	6	Purchases (net of refunds and duty or tax, if any)				6	12216638
	7	Duties and taxes, paid or payable, in respect of goods and services purchased					
		i	Custom duty	7i	0		
		ii	Counter veiling duty	7ii	0		
		iii	Special additional duty	7iii	0		
		iv	Union excise duty	7iv	0		
		v	Service tax	7v	771279		
		vi	VAT/ Sales tax	7vi	0		
		vii	Any other tax, paid or payable	7vii	0		
		viii	Total (7i+7ii+7iii+7iv+7v+7vi+7vii)			7viii	771279
	8	Freight				8	0
	9	Consumption of stores and spare parts				9	0
	10	Power and fuel				10	0
	11	Rents				11	0
	12	Repairs to building				12	0
	13	Repairs to machinery				13	0
	14	Compensation to employees					
		i	Salaries and wages	14i	812914		
		ii	Bonus	14ii	0		
		iii	Reimbursement of medical expenses	14iii	0		
		iv	Leave encashment	14iv	0		
		v	Leave travel benefits	14v	0		
		vi	Contribution to approved superannuation fund	14vi	0		
		vii	Contribution to recognised provident fund	14vii	0		
		viii	Contribution to recognised gratuity fund	14viii	0		
		ix	Contribution to any other fund	14ix	0		
		x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
		xi	Total compensation to employees (14i+14ii+14iii+14iv+14v+14vi+14vii+14viii+14ix+14x)			14xi	812914
		xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	N		
			If Yes, amount paid to non-residents	xiib	0		
	15	Insurance					
		i	Medical Insurance	15i	0		
		ii	Life Insurance	15ii	0		
		iii	Keyman's Insurance	15iii	0		
		iv	Other Insurance including factory, office, car, goods, etc.	15iv	0		
		v	Total expenditure on insurance (15i+15ii+15iii+15iv)			15v	0
	16	Workmen and staff welfare expenses				16	0
	17	Entertainment				17	0

18	Hospitality				18	**0**
19	Conference				19	**0**
20	Sales promotion including publicity (other than advertisement)				20	**0**
21	Advertisement				21	**343535**
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	22i	**0**		
	ii	To Others	22ii	**0**		
	iii	Total (i+ii)			22iii	**0**
23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	23i	**0**		
	ii	To Others	23ii	**0**		
	iii	Total (i+ii)			23iii	**0**
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	24i	**0**		
	ii	To Others	24ii	**0**		
	iii	Total (i+ii)			24iii	**0**
25	Hotel , boarding and Lodging				25	**0**
26	Traveling expenses other than foreign traveling				26	**0**
27	Foreign Traveling expenses				27	**0**
28	Conveyance expenses				28	**0**
29	Telephone expenses				29	**10920**
30	Guest House expenses				30	**0**
31	Club expenses				31	**0**
32	Festival celebration expenses				32	**0**
33	Scholarship				33	**0**
34	Gift				34	**0**
35	Donation				35	**100501**
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty	36i	**0**		
	ii	Service tax	36ii	**0**		
	iii	VAT/ Sales tax	36iii	**0**		
	iv	Cess	36iv	**0**		
	v	Any other rate,tax,duty or cess incl STT and CTT	36v	**0**		
	vi	Total rates and taxes paid or payable (36i+36ii+36iii+36iv+36v)			36vi	**0**
37	Audit fees				37	**57000**
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partners/Members information under Part A-Gen)				38	**1200000**
39	Other expenses *(Specify nature and amount)*				39	**5782050**
	CONTRACTOR EXPENSES			**4757203**		
	INWARD TRANSPORTATION			**597554**		
	SITE DEVELOPMENTS EXPENSES			**34867**		
	LABOUR			**28425**		
	BANK CHARGES			**2194**		
	ELECTRIC EXPENSES			**10735**		
	OFFICE EXPENSES			**65798**		
	PETROL & DIESEL			**16950**		
	PROFESSIONAL FEES			**250000**		
	SERVICE & MAINTENANCE			**15240**		
	STATIONERY EXPENSE			**3084**		
40	(i) Bad debts *(specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)*				40	**0**
	(ii) Others (more than Rs. 1 lakh) where PAN is not available			**0**		

		(iii) Others (amounts less than Rs. 1 lakh)			0	
	41	Provision for bad and doubtful debts			41	0
	42	Other provisions			42	0
	43	Profit before interest, depreciation and taxes [4 (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41 + 42)]			43	829963
	44	Interest				
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
			a. To Partners	ia	0	
			b. To Others	ib	0	
		ii	Paid in India, or paid to a resident			
			a. To Partners	iia	0	
			b. To Others	iib	0	
		iii	Total (ia+ib+iia+iib)		44iii	0
	45	Depreciation and amoritisation			45	21898
	46	Profit before taxes (43-44iii-45)			46	808065
	47	Provision for current tax			47	0
	48	Provision for Deferred Tax and deferred liability			48	0
	49	Profit after tax (46 - 47 - 48)			49	808065
	50	Balance brought forward from previous year			50	0
	51	Amount available for appropriation (49 + 50)			51	808065
	52	Transferred to reserves and surplus			52	0
	53	Balance carried to balance sheet in partner's account (51 - 52)			53	808065
	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-2015 in respect of business or profession				
		a	Gross receipts	54a	0	
		b	Gross profit	54b	0	
		c	Expenses	54c	0	
		d	Net profit	54d	0	

Part A- OI	**Other Information (optional in a case not liable for audit under section 44AB)**			
1	Method of accounting employed in the previous year (Tick) **[√]** Mercantile **[ ]** Cash			
2	Is there any change in method of accounting (Tick) **[ ]** Yes **[√]** No			
3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed u/s 145A		3	**0**
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 cost write 2, if at market rate write 3)			**1**
b	Finished goods (if at cost or market rates whichever is less write 1,if at cost write 2,if at market rate write 3)			**1**
c	Is there any change in stock valuation method (Tick) **[ ]** Yes **[√]** No			
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed u/s 145A		4d	**0**
5	Amounts not credited to the profit and loss account, being -			
a	the items falling within the scope of section 28	5a **0**		
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b **0**		
c	escalation claims accepted during the previous year	5c **0**		
d	any other item of income	5d **0**		
e	capital receipt, if any	5e **0**		
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	**0**
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a **0**		
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b **0**		
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c **0**		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d **0**		
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e **0**		
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f **0**		
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g **0**		
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h **0**		
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i **0**		
j	Amount of contributions to any other fund	6j **0**		
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any 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 **0**		
l	Amount of bad and doubtful debts [36(1)(vii)]	6l **0**		
m	Provision for bad and doubtful debts [36(1)(viia)]	6m **0**		
n	Amount transferred to any special reserve [36(1)(viii)]	6n **0**		
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o **0**		
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p **0**		
q	Any other disallowance	6q **0**		
r	Total amount disallowable u/s 36 (total of 6a to 6q)		6r	**0**
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
i	deployed in India	i **0**		
ii	deployed outside India	ii **0**		
iii	Total	iii **0**		
7	Amounts debited to the profit and loss account, to the extent disallowable u/s 37			
a	Expenditure of capital nature [37(1)]	7a **0**		
b	Expenditure of personal nature [37(1)]	7b **0**		
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c **0**		
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d **0**		
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e **0**		
f	Any other penalty or fine;	7f **0**		
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g **0**		
h	Amount of any liability of a contingent nature	7h **0**		
i	Any other amount not allowable u/s 37	7i **0**		
j	Total amount disallowable u/s 37(total of 7a to 7i)		7j	**0**
8 A	Amounts debited to the profit and loss account, to the extent disallowable u/s 40			

	a	Amount disallowable u/s 40 (a)(i) on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
	b	Amount disallowable u/s 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
	c	Amount disallowable u/s 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	0		
	d	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ad	0		
	e	Amount paid as wealth tax [40(a)(iia)]	Ae	0		
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af	0		
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ag	0		
	h	Any other disallowance	Ah	0		
	i	Total amount disallowable u/s 40 (total of Aa to Ah)			8Ai	0
	B	Any amount disallowed u/s 40 in any preceding previous year but allowable during the previous year			8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable u/s 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft u/s 40(3)-100% disallowable	9b	0		
	c	Provision for payment of gratuity [40A(7)]	9c	0		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	e	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A			9f	0
10		Any amount disallowed u/s 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or any state financial corporation or state Industrial investment corporation	10d	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Total amount allowable u/s 43B (total of 10a to 10f)			10g	0
11		Any amount debited to profit and loss account of the previous year but disallowable u/s 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or any state financial corporation or state Industrial investment corporation	11d	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Total amount disallowable u/s 43B(total of 11a to 11f)			11g	0
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	c	VAT/sales tax	12c	0		
	d	Any other tax	12d	0		
	e	Total amount outstanding (total of 12a to 12d)			12e	0
13		Amounts deemed to be profits and gains u/s 33AB or 33ABA or 33AC			13	0
14		Any amount of profit chargeable to tax u/s 41			14	0
15		Amount of income or expenditure of prior period credited or debited to the profit & loss a/c (net)			15	0

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

(a)		In the case of a trading concern		
	1	Opening stock	1	0
	2	Purchase during the previous year	2	0
	3	Sales during the previous year	3	0
	4	Closing stock	4	0
	5	Shortage/ excess, if any	5	0
(b)		In the case of a manufacturing concern		
	6	Raw materials		
		(a) Opening stock	6a	0
		(b) Purchases during the previous year	6b	0

		(c) Consumption during the previous year	6c	**0**
		(d) Sales during the previous year	6d	**0**
		(e) Closing stock	6e	**0**
		(f) Yield finished products	6f	**0**
		(g) Percentage of yield	6g	**0**
		(h) Shortage/ excess, if any	6h	**0**
	7	Finished products/ By-products		
		(a) opening stock	7a	**0**
		(b) purchase during the previous year	7b	**0**
		(c) quantity manufactured during the previous year	7c	**0**
		(d) sales during the previous year	7d	**0**
		(e) closing stock	7e	**0**
		(f) shortage/ excess, if any	7f	**0**

Part B - TI Computation of total income						
1	**Income from house property** (4c of Schedule-HP) (enter nil if loss)				1	**0**
2	**Profits and gains from business or profession**					
	i	Profit and gains from business other than speculative business *(A36 of Schedule-BP) (enter nil if loss)*	2i	**808065**		
	ii	Profit and gains from speculative business *(B40 of Schedule-BP) (enter nil if loss & carry this figure to CFL)*	2ii	**0**		
	iii	Profit and gains from specified business *(C46 of Schedule-BP) (enter nil if loss and carry this figure to CFL)*	2iii	**0**		
	iv	**Total (2i + 2ii + 2iii)***(enter nil, if loss and carry this figure to Schedule CYLA)*			2iii	**808065**
3	Capital gains					
	a	Short term				
		i Short-term chargeable @15% (7ii of item E of Schedule- CG)	3ai	**0**		
		ii Short-term chargeable @ 30% (7iii of item E of Schedule-CG)	3aii	**0**		
		iii Short-term chargeable at applicable rate (7iv of item E of Schedule-CG)	3aiii	**0**		
		vi Total short-term (ai + aii + aiii)	3aiv	**0**		
	b	Long-term				
		i. Long-term chargeable @ 10% (*7v of item E of Sch-CG)*	bi	**0**		
		ii. Long-term chargeable @ 20% (*7vi of item E of Sch-CG)*	bii	**0**		
		iii. Total Long-term (bi +bii) (enter nil if loss)	biii	**0**		
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	**0**
4	Income from other sources					
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	**0**		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	**0**		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	**0**		
	d	Total (4a + 4b + 4c)			4d	**0**
5	Total (1 + 2iv + 3c +4d)				5	**808065**
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)				6	**0**
7	Balance after set off current year losses (5 - 6) (total of column 5 of CYLA + 4b)				7	**808065**
8	Brought forward losses to be set off against 7 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)				8	**0**
9	Gross Total income (7 - 8) (also 5xiii of Schedule BFLA + 4b)				9	**808065**
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	**0**
11	Deduction u/s 10A or 10AA (e of Schedule 10A + e of Schedule 10AA)				11	**0**
12	Deductions under Chapter VI-A (k of Schedule VIA)					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	**0**
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]			12b	**0**
	c	Total (12a + 12b) [limited upto (9-10)]			12c	**0**
13	Total income (9 - 11 - 12c)				13	**808070**
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14	**0**
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				15	**0**
16	'Aggregate income' (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]				16	**808070**
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17	**0**
18	Deemed total income under section 115JC (3 of Schedule AMT)				18	**0**
Part B - TTI Computation of tax liability on total income						
1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)			1a	**0**
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)			1b	**0**
	c	Education Cess, incl secondary and higher education cess on 1a+1b above			1c	**0**
	d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	**0**
2	Tax payable on total income					
	a	Tax at normal rates on 16 of Part B-TI	2a	**242421**		
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	**0**		
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	**0**		
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d	**242421**		
	e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)	2e	**0**		
	f	Education cess, including secondary and higher education cess on 2d+2e	2f	**7272**		
	g	Gross tax liability (2d + 2e + 2f)	2g	**249693**		
3	Gross tax Payable (higher of 1d or 2g)				3	**249693**
4	Credit u/s 115JD of tax paid in earlier years (if 2g is more than 1d) (5 of sch-AMTC)				4	**0**
5	Tax Payable after credit under section 115JD (3 - 4)				5	**249693**
6	Tax relief					
	a	Section 90*/91A (1B1 or Schedule TR)*	6a	**0**		
	b	Section 91 *(1B2 or Schedule TR)*	6b	**0**		
	c	Total (6a + 6b)			6c	**0**
7	Net tax liability (5 - 6c) *(enter zero, if negative)*				7	**249693**
8	Interest payable					

	a	For default in furnishing the return (section 234A)	8a	**0**		
	b	For default in payment of advance tax (section 234B)	8b	**496**		
	c	For deferment of advance tax (section 234C)	8c	**7237**		
	d	Total Interest Payable (8a+8b+8c)			8d	**7733**
9	Aggregate liability (7 + 8d)				9	**257426**
10	Taxes Paid					
	a	Advance Tax (*from column 5 of 15A*)	10a	**200000**		
	b	TDS (*total column 8 of 15B*)	10b	**0**		
	c	TCS (*column 7 of 15C*)	10c	**0**		
	d	Self Assessment Tax (*from column 5 of 15A*)	10d	**200000**		
	e	Total Taxes Paid (10a+10b+10c+10d)			10e	**400000**
11	Amount payable (*Enter if 9 is greater than 10e, else enter 0*) (9 - 10e)				11	**0**
12	Refund *(If 10e is greater than 9, also give Bank Account details in Schedule-BA below)*				12	**142570**
13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					

Total number of savings and current accounts held by you at any time during the previous year (excluding dormant a/c). Provide the details below. **1**

Sl. No	IFS Code of the bank	Name of bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Savings / Current	Indicate the account in which you prefer to get your refund credited, if any
1	**KKBK0000879**	**KOTAK MAHINDRA BANK LTD.**	**7611338614**	**Current**	[V]
2					[ ]

14	Do you have,- (i) any asset (incl. financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? *[applicable only in case of a resident] [Ensure Sch-FA is filed up if the answer is Yes]*	[ ] Yes [√] No

V E R I F I C A T I O N

I, **JASHVANTBHAI SANKARCHAND PATEL** (full name in block letters), son/daughter of **SANKARCHAND PATEL** , holding permanent account number **AGEPP1393H** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year **2015-2016**. I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it.

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

Place **GANDHINAGAR**
Date **13/09/2015**

Sign here

15	**TAX PAYMENTS**			
A	**Details of payments of Advance Tax and Self-Assessment Tax**			
Sl.No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)
1	**0202976**	**29/12/2014**	**00747**	**200000**
2	**0202976**	**25/04/2015**	**00848**	**200000**

NOTE : Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of PartB-TTI

B **Details of Tax Deducted at Source on Income** *[As per Form 16A issued by Deductor(s) or Form 26QB]*

Sl. No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f): Fin.Year in which TDS deducted	Unclaimed TDS brought forward (b/f): Amount b/f	TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
					0	**0**	**0**	**0**

NOTE : Enter the total of column (8) of Schedule - TDS in 10(b) of PartB-TTI

C **Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]**

Sl. No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f): Fin. Year in which collected	Unclaimed TCS brought forward (b/f): Amount b/f	TCS of the current fin. year	Amount out of (5) or (6) being claimed this year	Amount out of (5) or (6) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
				0	**0**	**0**	**0**

NOTE Enter the total of column (7) in Sl No. 10c of Part B-TTI

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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

1	Address of property 1	Town/City	State		Pin code
	Is the property co-owned? [ ] Yes [√] No (if YES please enter following details)				
	Your percentage of share in the property				%
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property
	(Tick) if let out [ ] deemed let out [ ]	Name(s) of Tenant			PAN of Tenant(s) (optional)
	a	Annual letable value/ rent received or receivable *(higher of the two if let out for whole of the year, lower of the two if let out for part of the year)*		1a	
	b	The amount of rent which cannot be realized	1b		
	c	Tax paid to local authorities	1c		
	d	Total (1b + 1c)	1d		
	e	Annual value (1a 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)		1e	
	f	Annual value of the property owned (own % share x 1e)		1f	
	g	30% of 1f	1g		
	h	Interest payable on borrowed capital	1h		
	i	Total (1g + 1h)		1i	
	j	Income from house property 1 (1f - 1i)		1j	0
2	Address of property 2	Town/City	State		Pin code
	Is the property co-owned? [ ] Yes [√] No (if YES please enter following details)				
	Your percentage of share in the property				%
	Name of Co-owner		PAN of Co-owner (s)		Percentage Share in Property
	(Tick) if let out [ ] deemed let out [ ]	Name(s) of Tenant			PAN of Tenant(s) (optional)
	a	Annual letable value/ rent received or receivable *(higher of the two if let out for whole of the year, lower of the two if let out for part of the year)*		2a	
	b	The amount of rent which cannot be realized	2b		
	c	Tax paid to local authorities	2c		
	d	Total (2b + 2c)	2d		
	e	Annual value (2a 2d) (nil, if self -occupied etc. as per section 23(2)of the Act)		2e	
	f	Annual value of the property owned (own % share x 2e)		2f	
	g	30% of 2e	2g		
	h	Interest payable on borrowed capital	2h		
	i	Total (2g + 2h)		2i	
	j	Income from house property 2 (2f - 2i)		2j	0
3	Income under the head "Income from house property"				
	a	Rent of earlier years realized under section 25A/AA		3a	0
	b	Arrears of rent received during the year u/s 25B after deducting 30%		3b	0
	c	Total (1j + 2j + 3a + 3b) *(if negative take the figure to 2i of schedule CYLA)*		3c	0

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

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business					
	1	Profit before tax as per profit and loss account (item 46 or item 54d of Part A-P&L)			1	**808065**
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	**0**		
	2b	Net profit or loss from specified business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	**0**		
	3	Income/receipts credited to profit and loss A/c considered under other heads of income — a. House property	3a	**0**		
		b. Capital gains	3b	**0**		
		c. Other sources	3c	**0**		
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA /44BBB/ 44D/44DA Chapter-XII- G/ First Schedule of Income-tax Act	4	**0**		
	5	Income credited to Profit and Loss account (included in 1)which is exempt				
		a — share of income from firm(s)	5a	**0**		
		b — Share of income from AOP/ BOI	5b	**0**		

	c	Any other exempt income **Other Exempted Income** **0**	5c	**0**		
	d	Total exempt income	5d	**0**		
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4 - 5d)				6	**808065**
7	Expenses debited to profit and loss account considered under other heads of income	a. House property	7a	**0**		
		b. Capital gains	7b	**0**		
		c. Other sources	7c	**0**		
8	Expenses debited to profit and loss account which relate to exempt income		8	**0**		
9	Total (7a + 7b + 7c + 8)		9	**0**		
10	Adjusted profit or loss (6+9)				10	**808065**
11	Depreciation and amoritisation debited to profit and loss account				11	**21898**
12	Depreciation allowable under Income-tax Act					
	i Depreciation allowable u/s 32(1)(ii)*(column 6 of Schedule-DEP)*		12i	**21898**		
	ii Depreciation allowable u/s 32(1)(i)*(Make your own computation and refer Appendix-IA of ITRule)*		12ii	**0**		
	iii Total (12i + 12ii)				12iii	**21898**
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	**808065**
14	Amounts debited to the profit and loss A/c, to the extent disallowable u/s 36 *(6r of Part-OI)*		14	**0**		
15	Amounts debited to the profit and loss ac count, to the extent disallowable u/s 37 (7j of Part-OI)		15	**0**		
16	Amounts debited to the profit and loss ac count, to the extent disallowable u/s 40 (8Ai of Part-OI)		16	**0**		
17	Amounts debited to the profit and loss ac count, to the extent disallowable u/s 40A (9f of Part-OI)		17	**0**		
18	Any amount debited to profit and loss account of the previous year but disallowable u/s 43B (11g of Part-OI)		18	**0**		
19	Interest disallowable u/s 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	**0**		
20	Deemed income u/s 41		20	**0**		
21	Deemed income u/s 32AC/33AB/ 33ABA/ 35ABB/35AC /40A (3A)/33AC/72A/80HHD/ 80-IA		21	**0**		
22	Deemed income under section 43CA		22	**0**		
23	Any other item or items of addition u/s 28 to 44DA		23	**0**		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)		24	**0**		
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)				25	**0**
26	Deduction allowable u/s 32(1)(iii)		26	**0**		
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		27	**0**		

	28	Any amount disallowed u/s 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	28	**0**		
	29	Any amount disallowed u/s 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	29	**0**		
	30	Deduction under section 35AC				
		a Amount, if any, debited to profit and loss account	30a	**0**		
		b Amount allowable as deduction	30b	**0**		
		c Excess amount allowable as deduction (30b - 30a)	30c	**0**		
	31	Any other amount allowable as deduction	31	**0**		
	32	Total (26 + 27 + 28 + 29 + 30c + 31)			32	**0**
	33	Income (13 + 25 - 32)			33	**808065**
	34	Profits and gains of business or profession deemed to be under -				
		i Section 44AD	34i	**0**		
		ii Section 44AE	34ii	**0**		
		iii Section 44B	34iii	**0**		
		iv Section 44BB	34iv	**0**		
		v Section 44BBA	34v	**0**		
		vi Section 44BBB	34vi	**0**		
		vii Section 44D	34vii	**0**		
		viii Section 44DA	34viii	**0**		
		ix First Schedule of Income-tax Act	34ix	**0**		
		x Total (34i to 34x)			34x	**0**
	35	Net profit or loss from business or profession other than speculative business (33 - 34x)			35	**808065**
	36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)			A36	**808065**
B	Computation of income from speculative business					
	37	Net profit or loss from speculative business as per profit or loss account			A37	**0**
	38	Additions in accordance with section 28 to 44DA			38	**0**
	39	Deductions in accordance with section 28 to 44DA			39	**0**
	40	Profit or loss from speculative business (37+38 - 39)*(if loss, take the figure to 6xi of schedule CFL)*			B40	**0**
C	Computation of income from specified business				C	
	41	Net profit or loss from specified business as per profit or loss account			41	**0**
	42	Additions in accordance with section 28 to 44DA			42	**0**
	43	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			43	**0**
	44	Profit or loss from speculative business (41+42-43)			44	**0**
	45	Deductions in accordance with section 35AD			45	**0**
	46	Profit or loss from specified business (44-45) (if loss, take the figure to 7xi of sch-CFL)			C46	**0**
D	Income chargeable under the head Profits and gains business or profession (A36+B40+C46)				D	**808065**
E	Intra head set off of business loss of current year					

Sl.	Type of Business income	*Income of current year (Fill this column only if figure is zero or positive)*	Business loss set off	Business Income remaining after set off
		1	2	3 = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		**0**	
ii	Income from speculative business	**0**	**0**	**0**
iii	Income from specified business	**0**	**0**	**0**
iv	Total loss set off (ii + iii)		**0**	
v	Loss remaining after set off (i - iv)		**0**	

Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)								
1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	**9775**	**0**	**0**	**0**	**13580**	**0**	**0**
4	Additions for a period of 180 days or more in the previous year	**55000**	**0**	**0**	**0**	**0**	**0**	**0**
5	Consideration or other realization during the previous year out of 3 or 4	**0**	**0**	**0**	**0**	**0**	**0**	**0**
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)	**64775**	**0**	**0**	**0**	**13580**	**0**	**0**
7	Additions for a period of less than 180 days in t he previous year	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8	Consideration or other realizations during the year out of 7	**0**	**0**	**0**	**0**	**0**	**0**	**0**
9	Amount on which depreciation at half rate to be allowed (7 - 8)	**0**	**0**	**0**	**0**	**0**	**0**	**0**
10	Depreciation on 6 at full rate	**9716**	**0**	**0**	**0**	**8148**	**0**	**0**
11	Depreciation on 9 at te	**0**	**0**	**0**	**0**	**0**	**0**	**0**
12	Additional depreciation, if any, on 4	**0**	**0**	**0**	**0**	**0**	**0**	**0**
13	Additional depreciation, if any, on 7	**0**	**0**	**0**	**0**	**0**	**0**	**0**
14	Total depreciation (10+11+12+13)	**9716**	**0**	**0**	**0**	**8148**	**0**	**0**
15	Expenditure incurred in connection with transfer of asset/ assets	**0**	**0**	**0**	**0**	**0**	**0**	**0**
16	Capital gains/ loss u/s 50 (5 + 8-3-4-7-15)	**0**	**0**	**0**	**0**	**0**	**0**	**0**
17	Written down value on the last day of previous year* (6+ 9 -14)	**55059**	**0**	**0**	**0**	**5432**	**0**	**0**

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)							
1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	**0**	**0**	**0**	**40344**	**0**	**0**
4	Additions for a period of 180 days or more in the previous year	**0**	**0**	**0**	**0**	**0**	**0**
5	Consideration or other realization during the previous year out of 3 or 4	**0**	**0**	**0**	**0**	**0**	**0**
6	Amount on which depreciation at full rate to be allowed (3+4-5)	**0**	**0**	**0**	**40344**	**0**	**0**
7	Additions for a period of less than 180 days in t he previous year	**0**	**0**	**0**	**0**	**0**	**0**
8	Consideration or other realizations during the year out of 7	**0**	**0**	**0**	**0**	**0**	**0**
9	Amount on which depreciation at half rate to be allowed (7-8)	**0**	**0**	**0**	**0**	**0**	**0**
10	Depreciation on 6 at full rate	**0**	**0**	**0**	**4034**	**0**	**0**
11	Depreciation on 9 at half rate	**0**	**0**	**0**	**0**	**0**	**0**
12	Additional depreciation, if any, on 4	**0**	**0**	**0**	**0**	**0**	**0**
13	Additional depreciation, if any, on 7	**0**	**0**	**0**	**0**	**0**	**0**
14	Total depreciation (10+11+12+13)	**0**	**0**	**0**	**4034**	**0**	**0**
15	Expenditure incurred in connection with transfer of asset/ assets	**0**	**0**	**0**	**0**	**0**	**0**
16	Capital gains/ loss u/s 50* (5 + 8 - 3 - 4 -7 - 15)	**0**	**0**	**0**	**0**	**0**	**0**
17	Written down value on the last day of previous year* (6 + 9 - 14)	**0**	**0**	**0**	**36310**	**0**	**0**

Schedule DEP Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)						
1	Plant and machinery					
	a	Block entitled for depreciation @15%(Schedule DPM-14 i)	1a	**9716**		
	b	Block entitled for depreciation @30%(Schedule DPM-14 ii)	1b	**0**		
	c	Block entitled for depreciation @40%(Schedule DPM-14 iii)	1c	**0**		
	d	Block entitled for depreciation @50%(Schedule DPM-14 iv)	1d	**0**		
	e	Block entitled for depreciation @60%(Schedule DPM-14 v)	1e	**8148**		
	f	Block entitled for depreciation @80%(Schedule DPM-14 vi)	1f	**0**		
	g	Block entitled for depreciation @100%(Schedule DPM-14 vii)	1g	**0**		
	h	Total depreciation on plant and machinery(1a + 1b + 1c + 1d+ 1e + 1f +1g)			1h	**17864**
2	Building					
	a	Block entitled for depreciation @5%(Schedule DOA-14i)	2a	**0**		
	b	Block entitled for depreciation @10%(Schedule DOA-14ii)	2b	**0**		
	c	Block entitled for depreciation @100%(Schedule DOA- 14iii)	2c	**0**		
	d	Total depreciation on building (2a+2b+2c)			2d	**0**
3	Furniture and fittings (Schedule DOA- 14 iv)				3	**4034**
4	Intangible assets (Schedule DOA- 14 v)				4	**0**
5	Ships (Schedule DOA- 14 vi)				5	**0**
6	Total depreciation (1h+2d+3+4+5)				6	**21898**

Schedule DCG Deemed Capital Gains on sale of depreciable assets						
1	Plant and machinery					
	a	Block entitled for depreciation @15 %(Schedule DPM-16i)	1a	**0**		
	b	Block entitled for depreciation @30 %(Schedule DPM-16ii)	1b	**0**		
	c	Block entitled for depreciation @40 %(Schedule DPM-16iii)	1c	**0**		
	d	Block entitled for depreciation @50 %(Schedule DPM-16iv)	1d	**0**		
	e	Block entitled for depreciation @60 %(Schedule DPM-16v)	1e	**0**		
	f	Block entitled for depreciation @80 %(Schedule DPM-16vi)	1f	**0**		
	g	Block entitled for depreciation @100 %(Schedule DPM-16vii)	1g	**0**		
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	**0**
2	Building					
	a	Block entitled for depreciation @5 %(Schedule DOA-16i)	2a	**0**		
	b	Block entitled for depreciation @10 %(Schedule DOA-16ii)	2b	**0**		
	c	Block entitled for depreciation @100 %(Schedule DOA-16iii)	2c	**0**		
	d	Total (2a + 2b + 2c)			2d	**0**
3	Furniture and fittings (Schedule DOA-16iv)				3	**0**
4	Intangible assets (Schedule DOA-16v)				4	**0**
5	Ships (Schedule DOA-16vi)				5	**0**
6	Total (1h+2d+3+4+5)				6	**0**

Schedule ESR	**Deduction under section 35 or 35CCC or 35CCD**			
Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4)=(3)-(2)
i	35(1)(i)	**0**	**0**	**0**
ii	35(1)(ii)	**0**	**0**	**0**
iii	35(1)(iia)	**0**	**0**	**0**
iv	35(1)(iii)	**0**	**0**	**0**
v	35(1)(iv)	**0**	**0**	**0**
vi	35(2AA)	**0**	**0**	**0**
vii	35(2AB)	**0**	**0**	**0**
viii	35CCC	**0**	**0**	**0**
ix	35CCD	**0**	**0**	**0**
x	Total	**0**	**0**	**0**

Schedule CG	**Capital Gains**							
A	Short-term Capital Gains (STCG) (Items 4, 5 & 9 are not applicable for residents)							
SHORT TERM CAPITAL GAINS	1	From sale of land or building or both						
		a	i	Full value of consideration received/receivable	ai	0		
			ii	Value of property as per stamp valuation authority	aii	0		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0		
		b	Deductions under section 48					
			i	Cost of acquisition without indexation	bi	0		
			ii	Cost of improvement without indexation	bii	0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
			iv	Total (i + ii + iii)	biv	0		
		c	Balance (aiii - biv)		1c	0		
		d	Deduction under section 54D/54G/54GA (Specify details in item D below)		1d	0		
		e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	0
	2	From slump sale						
		a	Full value of consideration		2a	0		
		b	Net worth of the under taking or division		2b	0		
		c	Short term capital gains from slump sale (2a-2b)				A2c	0
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)						
		a	Full value of consideration		3a	0		
		b	Deductions under section 48					
			i	Cost of acquisition without indexation	bi	0		
			ii	Cost of Improvement without indexation	bii	0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
			iv	Total (i + ii + iii)	biv	0		
		c	Balance (3a - biv)		3c	0		
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0		
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c+3d)				A3e	0
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
		a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	0
		b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	0
	5	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD						
		a	Full value of consideration		5a	0		
		b	Deductions under section 48					
			i	Cost of acquisition without indexation	bi	0		
			ii	Cost of improvement without indexation	bii	0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
			iv	Total (i + ii + iii)	biv	0		
		c	Balance (5a - biv)		5c	0		
		d	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)		5d	0		
		e	Short-term capital gain on sale of securities by an FII (other than those at A3) (5c +5d)				A5e	0
	6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
		a	Full value of consideration		6a	0		
		b	Deductions under section 48					
			i	Cost of acquisition without indexation	bi	0		
			ii	Cost of Improvement without indexation	bii	0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
			iv	Total (i + ii + iii)	biv	0		
		c	Balance (6a - biv)		6c	0		
		d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94 (8)- for example if asset bought/acquired within 3 months prior to		6d	0		

			record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				
		e	Deduction under section 54D/54G/54GA	6e	0		
		f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)			A6f	0
	7	Amount deemed to be short-term capital gains					
		a. Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? [ ] Yes [ ] No [√] Not applicable. If yes, then provide the details below					

Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/ constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	

b. Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at (a)	0		
Total amount deemed to be short term capital gains (Xi + Xii + b)		A7	0
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	A8	0
9	FOR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax in India as per DTAA		

Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item A1 to A7 above in which included	Amount of STCG

	Total amount of STCG chargeable to tax under DTAA	A9	0
10	Total Short-term Capital Gain chargeable under I.T. Act (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6f+A7+A8-A9)	A10	0

	B	Long-term capital gain (LTCG) (Items 5, 6, 7 & 10 are not applicable for residents)						
		1	From sale of land or building or both					
			a	i	Full value of consideration received/receivable	ai	0	
				ii	Value of property as per stamp valuation authority	aii	0	
				iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
			b	Deductions under section 48				
				i	Cost of acquisition with indexation	bi	0	
				ii	Cost of improvement with indexation	bii	0	
				iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
				iv	Total (bi + bii + biii)	biv	0	
			c	Balance (aiii - biv)		1c	0	
			d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)		1d	0	
			e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0
		2	From slump sale					
			a	Full value of consideration		2a	0	
			b	Net worth of the under taking or division		2b	0	
			c	Balance (2a 2b)		2c	0	
			d	Deduction u/s 54EC/54F (Specify details in item D below)		2d	0	
			e	Long term capital gains from slump sale (2c-2d)			2e	0
		3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
			a	Full value of consideration		3a	0	
			b	Deductions under section 48				
				i	Cost of acquisition without indexation	bi	0	
				ii	Cost of improvement without indexation	bii	0	
				iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
				iv	Total (bi + bii + biii)	biv	0	
			c	Balance (3a - biv)		3c	0	
			d	Deduction under sections 54EC (Specify details in item D below)		3d	0	
			e	LTCG on bonds or debenture (3c 3d)			B3e	0
		4	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA					
			a	Full value of consideration		3a	0	
			b	Deductions under section 48				
				i	Cost of acquisition without indexation	bi	0	
				ii	Cost of improvement without indexation	bii	0	
				iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
				iv	Total (bi + bii +biii)	biv	0	
			c	Balance (4a - biv)		4c	0	
			d	Deduction under sections 54EC (Specify details in item D below)		4d	0	
			e	Long-term Capital Gains on assets at B3 above (4c 4d)			B4e	0
		5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
			a	LTCG computed without indexation benefit		5a	0	
			b	Deduction under sections 54EC (Specify details in item D below)		5b	0	
			c	LTCG on share or debenture (5a 5b)			5c	0
		6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD					
LONG TERM CAPI			a	Full value of consideration		6a	0	
			b	Deductions under section 48				
				i	Cost of acquisition without indexation	bi	0	
				ii	Cost of improvement without indexation	bii	0	
				iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
				iv	Total (bi + bii +biii)	biv	0	
			c	Balance (6a biv)		bc	0	
			d	Deduction u/s 54EC/54F (Specify details in item D below)		6d	0	

T A L G A I N S						
		e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (6c - 6d)		B6e	0
	7	From sale of assets where B1 to B6 above are not applicable				
		a	Full value of consideration	7a	0	
		b	Deductions under section 48			
		i	Cost of acquisition with indexation	bi	0	
		ii	Cost of improvement with indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii +biii)	biv	0	
		c	Balance (8a - biv)	7c	0	
		d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)	7d	0	
		e	Long-term Capital Gains on assets at B7 above (7c-7d)		B7e	0
	8	Amount deemed to be long-term capital gains				
		a. Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? [ ] Yes [ ] No [√] Not applicable. If yes, then provide the details below				

Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/ constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	
b. Amount deemed to be long-term capital gains, other than at (a)					0
Total amount deemed to be long-term capital gains (aXi + aXii + b)				B8	0

9 FOR NON-RESIDENTS- LTCG included in B1 to B8 but not chargeable to tax in India as per DTAA

Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG
Total amount of LTCG chargeable to tax under DTAA				B9	0

10	Total long term capital gain [B1e +B2e +B3e + B4d +B4e + B5c +B6e+ B7e+B8- B9] (In case of loss take the figure to 9xi of schedule CFL)		B10	0
C	Income chargeable under the head CAPITAL GAINS (A10 + B10) (take B10 as nil, if loss)		C	0
D	Information about accrual/receipt of capital gain			
1	In case of deduction u/s 54B/54D/54EC/54G/54GA give following details			
a		1a		
i	Cost of new asset	ai		
ii	Date of its acquisition/construction	aii		
iii	Amount deposited in Capital Gains Accounts Scheme before due date	aiii		
b		1b		
i	Cost of new asset	bi		
ii	Date of its acquisition/construction	bii		
iii	Amount deposited in Capital Gains Accounts Scheme before due date	biii		
c	Total deduction claimed (1a + 1b)	1c	0	
2	In case of deduction u/s 54GB, furnish PAN of the company			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B9 which is chargeable under DTAA)			

Sl.	Type of Capital Gain		Gain of current year *(Fill this column only if computed figure is positive)*	Short term capital loss set off			Long term capital loss set off		Current years capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6	7
i	Loss to be set off *(Fill this row if computed figure is negative)*			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0			0
iv		applicable rate	0	0	0				0
v	Long term capital gain	10%	0	0	0	0		0	0
vi		20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i - vii)			0	0	0	0	0	

F Information about accrual/receipt of capital gain

Type of Capital gain / Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)

		1	Short-term capital gains taxable at the rate of 15% *Enter value from item 3iii of schedule BFLA, if any.*	**0**	**0**	**0**	**0**
		2	Short-term capital gains taxable at the rate of 30% *Enter value from item 3iv of schedule BFLA, if any.*	**0**	**0**	**0**	**0**
		3	Short-term capital gains taxable at applicable rates *Enter value from item 3v of schedule BFLA, if any.*	**0**	**0**	**0**	**0**
		4	Long- term capital gains taxable at the rate of 10% *Enter value from item 3vi of schedule BFLA, if any.*	**0**	**0**	**0**	**0**
		5	Long- term capital gains taxable at the rate of 20% *Enter value from item 3vii of schedule BFLA, if any.*	**0**	**0**	**0**	**0**
Note	*Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*						

Schedule OS			**Income from other sources**				
OTHER SOURCES	1		Income				
		a	Dividends, Gross	1a	**0**		
		b	Interest, Gross	1b	**0**		
		c	Rental income from machinery, plants, buildings, etc., Gross	1c	**0**		
		d	Others, Gross *(excluding income owning from race horses) Mention the source*				
			i Income by way of Winnings from lotteries, crossword puzzles etc.	1di	**0**		
			ii	1dii			
			iii	1diii			
			iv	1div			
			v Total (1di + 1dii+ 1diii)	1d	**0**		
		e	Total (1a + 1b + 1c + 1div)			1e	**0**
		f	Income included in 1e chargeable to tax at special rate *(to be taken to schedule SI)*				
			i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi	**0**
			ii Any other income chargeable to tax at the rate specified under Chapter XII/XII-A			1fii	**0**
			iii FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA				
			Sl. | Country name, code | Article of DTAA | Rate of tax under DTAA | Whether TRC obtained? | Corresponding section of the Act which prescribes rate | Amount of income				
			Total amount of income chargeable to tax under DTAA			1fiii	**0**
			iv Income included in 1e chargeable to tax at special rate (1fi +1fii + 1fiii)			1fiv	**0**
		g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)			1g	**0**
		h	Deductions under section 57 *(other than those relating to income under 1fi, 1fii & 1fiii for non-residents)*				
			i Expenses / Deductions	hi	**0**		
			ii Depreciation	hii	**0**		
			iii Total	hiii	**0**		
		i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii) *(If negative take the figure to 3i of schedule CYLA)*			1i	**0**
	2		Income from other sources (other than from owning race horses) **(1fiv+1i)** *(enter 1i as nil, if negative)*			2	**0**
	3		Income from owning and maintaining race horses				
		a	Receipts	3a	**0**		
		b	Deductions under section 57 in relation to (3)	3b	**0**		
		c	Balance (3a - 3b) (if negative take the figure to 6xi of Schedule CFL)			3c	**0**
	4		Income chargeable under the head "Income from other sources" (2 + 3c) *(take 3c as nil if negative)*			4	**0**
Note	*Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*						

Schedule CYLA - Details of Income after set-off of current years losses

Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation 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 years Income remaining after set off
			(4c of Schedule-HP)	(2v of item E of Schedule-BP)	(1i of Schedule-OS)	
		1	2	3	4	5=1-2-3-4
i	Loss to be adjusted		0	0	0	
ii	House property	0		0	0	0
iii	Income from Business (excluding speculation income and income from specified business)	808065	0		0	808065
iv	speculative income	0	0	0	0	0
v	Specified business income u/s 35AD	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit owning from race maintaining horses	0	0	0		0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

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 u/s 35 (4) set off	Current year's income remaining after set off
			1	2	3	4	5
BROUGHT FORWARD ADJUSTMENT	(i)	House property	0	0	0	0	0
	(ii)	Business (excluding speculation income and income from specified business)	808065	0	0	0	808065
	(iii)	Speculative Income	0	0	0	0	0
	(iv)	Specified Business Income	0	0	0	0	0
	(v)	Short-term capital gain taxable @ 15%	0	0	0	0	0
	(vi)	Short-term capital gain taxable @ 30%	0	0	0	0	0
	(vii)	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	(viii)	Long-term capital gain taxable @ 10%	0	0	0	0	0
	(ix)	Long term capital gain taxable @ 20%	0	0	0	0	0
	(x)	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0	0	0
	(xi)	Profit from owning from owning and maintaining horses	0	0	0	0	0
	(xii)	Total of brought forward loss set off		0	0	0	
	(xiii)	Current years income remaining after set off Total *(i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)*					808065

Schedule CFL Details of Losses to be carried forward to future Years									
Sl. No.	**Assessment Year**	**Date of Filing (DD/MM/ YYYY)**	**House property loss**	**Loss from business other than loss from speculative business and specified business**	**Loss from speculative business**	**Loss from specified business**	**Short- term capital loss**	**Long-term capital loss**	**Loss from owning and maintaining race horses**
i	**2007-2008**		**0**	**0**			**0**	**0**	**0**
ii	**2008-2009**		**0**	**0**			**0**	**0**	**0**
iii	**2009-2010**		**0**	**0**			**0**	**0**	**0**
iv	**2010-2011**		**0**	**0**			**0**	**0**	**0**
v	**2011-2012**		**0**	**0**	**0**		**0**	**0**	**0**
vi	**2012-2013**		**0**	**0**	**0**		**0**	**0**	**0**
vii	**2013-2014**		**0**	**0**	**0**	**0**	**0**	**0**	**0**
viii	**2014-2015**	**19/09/2014**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
ix	Total of earlier year losses		**0**	**0**	**0**	**0**	**0**	**0**	**0**
x	Adjustment of above losses in Schedule BFLA		**0**	**0**	**0**	**0**	**0**	**0**	**0**
xi	2015-2016 (Current year losses)		**0**	**0**	**0**	**0**	**0**	**0**	**0**
xii	Total loss Carried Forward to future years		**0**	**0**	**0**	**0**	**0**	**0**	**0**

Schedule UD Unabsorbed depreciation and allowance under section 35(4)							
Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount Brought forward unabsorbed depreciation	Amount of depreciation set-off against current year	Balance carry forward to next year	Amount Brought forward unabsorbed depreciation	Amount of depreciation set-off against current year	Balance carry forward to next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	**1**	**0**	**0**	**0**	**0**	**0**	**0**
	Total	**0**	**0**	**0**	**0**	**0**	**0**

Schedule 10A Deduction under section 10A							
1	Deductions in respect of units located in Special Economic Zone						
	Sl.	Undertaking	Assessment year in which unit begins to manufacture/ produce	Sl	Amount of deduction		
	a	Undertaking No.1	**0**	a	**0**		
	b	Undertaking No.2	**0**	b	**0**		
	c	Undertaking No.3	**0**	c	**0**		
	d	Undertaking No.4	**0**	d	**0**		
	e	Total deduction under section 10A (a + b + c + d)				e	**0**

Schedule 10AA Deduction under section 10AA						
Deductions in respect of units 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	**0**	a	**0**		
b	Undertaking No.2	**0**	b	**0**		
c	Undertaking No.3	**0**	c	**0**		
d	Undertaking No.4	**0**	d	**0**		
e	Total deduction under section 10AA (a + b + c + d)				e	**0**

Schedule 80G Details of donations entitled for deduction under section 80G						
A	Donations entitled for 100% deduction without qualifying limit					
	Name and address of donee		PAN of donee	Amount of donation		Eligible amount of donation
	i			**0**	Ai	**0**
	ii			**0**	Aii	**0**
	iii			**0**	Aiii	**0**
	iv			**0**	Aiv	**0**
	v			**0**	Av	**0**
	vi	Total			Avi	
B	Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)					
	Name and address of donee		PAN of donee	Amount of donation		Eligible amount of donation
	i			**0**	Bi	**0**
	ii			**0**	Bii	**0**
	iii			**0**	Biii	**0**
	iv			**0**	Biv	**0**
	v			**0**	Bv	**0**
	vi	Total			Bvi	
C	Donations entitled for 100% deduction with qualifying limit					
	Name and address of donee		PAN of donee	Amount of donation		Eligible amount of donation
	i			**0**	Ci	**0**
	ii			**0**	Cii	**0**
	iii			**0**	Ciii	**0**
	iv			**0**	Civ	**0**
	v			**0**	Cv	**0**
	vi	Total			Cvi	
D	Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)					
	Name and address of donee		PAN of donee	Amount of donation		Eligible amount of donation
	i			**0**	Di	**0**
	ii			**0**	Dii	**0**
	iii			**0**	Diii	**0**
	iv			**0**	Div	**0**
	v			**0**	Dv	**0**
	vi	Total			Dvi	
E	Total donations (Avi + Bvi + Cvi + Dvi)				E	

Schedule 80-IA Deductions under section 80-IA					
a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(i) [Infrastructure facility]	a	**0**		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b	**0**		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c	**0**		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d	**0**		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking refer to in section 80IA(4(vi))/Cross country natural gas distribution network	e	**0**		
f	Total deductions under section 80-IA (a + b + c + d + e)			f	**0**

Schedule 80-IB Deductions under section 80-IB				
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a	**0**	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b	**0**	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c	**0**	
d	Deduction in the case of multiplex theatre [Section 80- IB(7A)]	d	**0**	
e	Deduction in the case of convention centre [Section 80- IB(7B)]	e	**0**	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f	**0**	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g	**0**	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h	**0**	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	i	**0**	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j	**0**	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k	**0**	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)	l	**0**	
m	Total deduction under section 80-IB (Total of a to l)			**0**

Schedule 80-IC or 80-IE Deductions under section 80-IC OR 80-IE						
a	Deduction in respect of industrial undertaking located in Sikkim				1	**0**
b	Deduction in respect of industrial undertaking located in Himachal Pradesh				2	**0**
c	Deduction in respect of industrial undertaking located in Uttaranchal				3	**0**
d	Deduction in respect of industrial undertaking located in North-East					
	a	Assam	da	**0**		
	b	Arunachal Pradesh	db	**0**		
	c	Manipur	dc	**0**		
	d	Mizoram	dd	**0**		
	e	Meghalaya	de	**0**		
	f	Nagaland	df	**0**		
	g	Tripura	dg	**0**		
	h	Total of deduction for undertakings located in North-east (Total of da to dg)			dh	**0**
e	Total deduction under section 80-IC (a + b + c + dh)				e	**0**

Schedule VI-A Deductions under Chapter VI-A								
1	Part B- Deduction in respect of certain payments							
	a	80G	**0**	b	80GGC	**0**		
	Total Deduction under Part B (a + b)						1	**0**
2	Part C- Deduction in respect of certain incomes							
	c	80-IA	**0**	d	80-IAB	**0**		
	e	80-IB	**0**	f	80-IC/80-IE	**0**		
	g	80-ID	**0**	h	80JJA	**0**		
	i	80LA	**0**	j	80P	**0**		
	Total Deduction under Part C (total of c to j)						2	**0**
3	**Total deductions under Chapter VI-A (1+2)**						3	**0**

Schedule AMT	**Computation of Alternate Minimum Tax payable under section 115JC**				
1	Total Income as per item 13 of PART-B-TI			1	**0**
2	Adjustment as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C-Deduction in respect of certain incomes"	2a **0**		
	b	Deduction Claimed u/s 10AA	2b **0**		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c **0**		
	d	Total Adjustment (2a+2b+2c)	2d **0**		
3	Adjusted Total Income under section 115JC(1) (1+ 2d)			3	**0**
4	Tax payable under section 115JC [18.5% of (3)] *(In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)*			4	**0**

Schedule AMTC Computation of tax credit under section 115JD

AMT CREDIT	1	Tax under section 115JC in assessment year 2015-16 (1d of Part-BTTI)					1	0
	2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-BTTI)					2	0
	3	Amount of tax against which credit is available *[enter (2 - 1) if 2 is greater than 1, otherwise enter 0]*					3	0
	4	Utilization of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above cannot exceed the sum of AMT Credit Brought Forward)						

S. No	Assessment Year (A)	Gross(B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) (B2)	AMT Credit Utilized during the Current Year (C)	Balance AMT Credit Carried Forward (D)=(B3)-(C)
i	2012-13	0	0	0	0	0
ii	2013-14	0	0	0	0	0
iii	2014-15	0	0	0	0	0
iv	Current AY (enter 1 -2, if 1>2 else enter 0)	0		0		0
v	Total	0	0	0	0	0

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	0
6	Amount of AMT liability available for credit in subsequent assessment years [enter item no 4(D)]	6	0

Schedule SI **Income chargeable to Income tax at special rates IB**
[Please see instruction No.7(ii) for section code and rate of tax]

Sl no	Section code		Special rate (%)	Income (i)	Tax thereon (ii)	Sl no	Section code		Special rate (%)	Income (i)	Tax thereon (ii)
1			0	0	0	6			0	0	0
2			0	0	0	7			0	0	0
3			0	0	0	8			0	0	0
4			0	0	0	9			0	0	0
5			0	0	0	10			0	0	0
11									Total (1 to 10)	0	0

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

1	Interest income				1	0
2	Dividend income				2	0
3	Long-term capital gains on which Securities Transaction Tax is paid				3	0
4	i	Gross Agricultural income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0		
	ii	Expenditure incurred on agriculture	ii	0		
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0		
	Net Agriculture income (i-ii-iii) *(enter nil if loss)*				4	0
5	Share in the total income of firm/AOP/BOI etc.				5	0
6	Others, including exempt income of minor child				6	0
7	Total (1+2+3+4+5iii+6)				7	0

Schedule FSI Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from House Property (included in PART-B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property	0	0	0	0	
			ii	Business or Profession	0	0	0	0	
			iii	Capital Gains	0	0	0	0	
			iv	Other sources	0	0	0	0	
				Total		0	0	0	

NOTE : Please refer to the instructions for filling up this schedule.

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

1	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
			0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax				No

	authority during the year? If yes, provide the details below				
	a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India	

NOTE : Please refer to the instructions for filling up this schedule.

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

(A) Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year

Sl. No.	Country Name and code	Name and Address of Bank	Account holder name	Status- Owner /Beneficial owner/ Beneficiary	Account Number	Account Opening date	Peak Balance during the year (in Rs.)	Interest accrued in the account	Interest taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
				Owner	**0**		**0**	**0**	**0**		

(B) Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

Sl. No	Country Name and code	Nature of entity	Name and Address of entity	Nature of Interest- Direct /Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in Rs.)	Income accrued from such Interest	Nature of income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
				Owner		**0**	**0**		**0**		

(C) Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl. No	Country Name and code	Address of the Property	Ownership- Direct /Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in Rs.)	Income derived from the property	Nature of income	Income taxable and offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
			Direct		**0**	**0**		**0**		

(D) Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

Sl. No	Country Name and code	Nature of Asset	Ownership- Direct /Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in Rs.)	Income derived from the asset	Nature of income	Income taxable and offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
			Direct		**0**	**0**		**0**		

(E) Details of account (s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl. No	Name of the institution in which account is held	Address of the institution	Name of the account holder	Account Number	Peak Balance/ Investment during year (in Rs.)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
				0	**0**	**No**	**0**	**0**		

(F) Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl. No	Country Name and code	Name and address of the trust	Name and address of other trustees	Name and address of settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
							No	**0**	**0**		

(G) Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl. No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
						Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
			0		**No**	**0**		

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

ITR-V ACKNOWLEDGEMENT AY 2015-2016

Received with thanks from **SARTHAK INFRA** a return of income in
ITR No. [ ] 1(SAHAJ) [ ] 2 [ ] 2A [ ] 3 [ ] 4 [ ] 4S(SUGAM) [√] 5 [ ] 6 [ ] 7
for assessment year **2015-2016**, having the following particulars

Name	**SARTHAK INFRA**
PAN	**ACKFS1289B**
Sex	**[ ] Male [ ] Female**
Date of Birth	**09/08/2013**
Income Tax Ward/Circle	**ITO WARD 2 GANDHINAGAR**
Address	**PLOT NO 191/2, T.P.NO.13 VAVOL K ROAD** **GANDHINAGAR GANDHINAGAR** **GUJARAT 382013 INDIA**
Return Filed	[√] Before due date-139(1) [ ] After due date-139(4) [ ] Revised Return-139(5) [ ] Defective-139(9) [ ] in response to notice -142(1) [ ] in response to notice -148 [ ] in response to notice -153A/153C [ ] Modifed Return-92CD [ ] Under section - 119(2)(b)

COMPUTATION OF INCOME AND TAX RETURN							Whole Rupee(₹) Only
B1	Gross total income					B1	**808065**
B2	Deduction under Chapter VI-A					B2	**Nil**
B3	Total income					B3	**808070**
B4	Current Year Losses (if any)					B4	**Nil**
B5	Net tax payable					B5	**249693**
B6	Interest payable					B6	**7733**
B7	Total tax and Interest payable					B7	**257426**
B8	Total Advance Tax Paid					B8	**200000**
B9	Total Self-assessment tax Paid					B9	**200000**
B10	Total TDS Deducted					B10	**Nil**
B11	Total TCS Deducted					B11	**Nil**
B12	Total Prepaid Taxes (B8 + B9 + B10 + B11)					B12	**400000**
B13	Tax Payable (B7-B12, If B7 > B12)					B13	**Nil**
B14	Refund (B12-B7, If B12 > B7)					B14	**142570**
B15	Exempt Income	Agricultural	**Nil**	Other	**Nil**	B15	**Nil**

Receipt No Date	Seal, Date and Signature of receiving official