INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN	AHPPJ3980L		
Name	PRAVINBHAI MANJIBHAI JIVANI		
Address	A-402, OM HERITAGE, NEAR CANCER HOSPITAL, DABHOLI, SURAT, GUJARAT, 395004		
Status	Individual	**Form Number**	ITR-3
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	980577410311220

Taxable Income and Tax details	**Current Year business loss, if any**	**1**	0
	Total Income		336880
	Book Profit under MAT, where applicable	**2**	0
	Adjusted Total Income under AMT, where applicable	**3**	336880
	Net tax payable	**4**	0
	Interest and Fee Payable	**5**	0
	Total tax, interest and Fee payable	**6**	0
	Taxes Paid	**7**	0
	(+)Tax Payable /(-)Refundable (6-7)	**8**	0
Dividend Distribution Tax details	**Dividend Tax Payable**	**9**	0
	Interest Payable	**10**	0
	Total Dividend tax and interest payable	**11**	0
	Taxes Paid	**12**	0
	(+)Tax Payable /(-)Refundable (11-12)	**13**	0
Accreted Income & Tax Detail	**Accreted Income as per section 115TD**	**14**	0
	Additional Tax payable u/s 115TD	**15**	0
	Interest payable u/s 115TE	**16**	0
	Additional Tax and interest payable	**17**	0
	Tax and interest paid	**18**	0
	(+)Tax Payable /(-)Refundable (17-18)	**19**	0

Income Tax Return submitted electronically on **31-12-2020 19:20:31** from IP address **103.51.217.50** and verified by **PRAVINBHAI MANJIBHAI JIVANI** having PAN **AHPPJ3980L** on **31-12-2020 19:20:31** from IP address **103.51.217.50** using Electronic Verification Code **64LEL2YMXI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN	AJTPS4405K		
Name	BHUPATBHAI JIVRAJBHAI SAVANI		
Address	A-502, ATLANTIS, RAM KATHA ROAD, AMBATALAVDI,KATARGAM, SURAT, Gujarat, 395004		
Status	Individual	**Form Number**	ITR-3
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	872397530231220

Taxable Income and Tax details	**Current Year business loss, if any**	**1**	0
	Total Income		852240
	Book Profit under MAT, where applicable	**2**	0
	Adjusted Total Income under AMT, where applicable	**3**	852240
	Net tax payable	**4**	96956
	Interest and Fee Payable	**5**	4240
	Total tax, interest and Fee payable	**6**	101196
	Taxes Paid	**7**	101197
	(+)Tax Payable /(-)Refundable (6-7)	**8**	0
Dividend Distribution Tax details	**Dividend Tax Payable**	**9**	0
	Interest Payable	**10**	0
	Total Dividend tax and interest payable	**11**	0
	Taxes Paid	**12**	0
	(+)Tax Payable /(-)Refundable (11-12)	**13**	0
Accreted Income & Tax Detail	**Accreted Income as per section 115TD**	**14**	0
	Additional Tax payable u/s 115TD	**15**	0
	Interest payable u/s 115TE	**16**	0
	Additional Tax and interest payable	**17**	0
	Tax and interest paid	**18**	0
	(+)Tax Payable /(-)Refundable (17-18)	**19**	0

Income Tax Return submitted electronically on **23-12-2020 13:00:30** from IP address **103.81.209.217** and verified by **BHUPATBHAI JIVRAJBHAI SAVANI** having PAN **AJTPS4405K** on **23-12-2020 13:00:32** from IP address **103.81.209.217** using Electronic Verification Code **647EDJP9DI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ITR-3

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

PART A-GEN- PERSONAL INFORMATION			
First Name	HIMMATBHAI	Middle Name	JIVRAJBHAI
Last Name	SAVANI	PAN	AFXPS0334P
Date of Birth / Formation (DD/MM/YYYY)	01/05/1969	Status	Individual
ADDRESS			
Flat / Door / Building	a-6	Town / City / District	SURAT
Name of Premises / Building / Village		Road / Street / Post Office	VED ROAD
Area / Locality	Adajan BO	State	GUJARAT
Country	INDIA	PIN Code	395009
Residential/Office Phone Number with STD code			
Mobile no.1	91 9825553581	Mobile no.2	91 8087115889
Email Address - 1(Self)	nsavani13@gmail.com	Email Address - 2	nsavani13@gmail.com
Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.)	521934959205	Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously)	

FILING STATUS	
Filed u/s	139(1)- On or Before due date
Are you filing return of income under Seventh proviso to Section 139(1) – (Tick) ## Yes ## No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]	No
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	
Amount	
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person	
Amount	
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	
Amount	

If revised/defective/Modified, enter Receipt no	
Date of Filing original return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	
Unique Number/ Doucment Identification Number	
Date or if filed u/s 92CD enter date of advance pricing agreement	

Residential Status in India	Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]

(i) Please specify the jurisdiction(s) of residence during the previous year -

S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)

(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)

Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Yes/No	No
Are you governed by Portuguese Civil Code as per section 5A? (If “YES” please fill Schedule 5A)	No
OTHER DETAILS	
Whether return is being filed by a representative assessee? if yes,please furnish following information	No
(a) Name of the Representative	
(b) Capacity of the Representative	
(c) Address of the Representative	
(d) Permanent Account Number (PAN) of the Representative	
(e) Aadhaar Number of the representative	
Whether you were a Director in a company at any time during the Previous year?If yes, please furnish following information	No

Sl. No.	Name of company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)

Whether you are a Partner in a Firm?If yes, please furnish following information	No

Sl. No.	Name of Firm	PAN

Whether you have held unlisted equity shares at any time during the previous year?If yes, please furnish following information in respect of Equity Shares	No

Sl. No.	Name of company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of	No. of shares	Sale consideration	No. of shares	Cost of acquisition

										purchase from existing shareholder)				

In case of non-resident, is there a permanent establishment (PE) in India?	
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No

AUDIT INFORMATION

(a1)	Are you liable to maintain accounts as per section 44AA?	No
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB	Yes
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 5 crores?	
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash, does not exceed five per cent of said amount	
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment	
(b)	Are you liable for audit under section 44AB?	No
(c)	If (b) is Yes, whether the accounts have been audited by an accountant?	

	If yes, furnish the following information below		
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	
	(ii)	Name of the auditor signing the tax audit report	
	(iii)	Membership no. of the auditor	
	(iv)	Name of the auditor (proprietorship/ firm)	
	(v)	Proprietorship/firm registration number	
	(vi)	Permanent Account Number (PAN) of the proprietorship/ firm	
	(vii)	Date of report of the audit	
(d.i)	Are you liable for Audit u/s 92E?		No
	(d.ia)	If (di) is Yes, whether the accounts have been audited u/s. 92E?	
		Date of audit report (DD/MM/YYYY)	
(d.ii)	If liable to furnish other audit report (Please see Instruction 5))		

Sl.No.	Section Code	Whether have you furnished such other audit report?	Date (DD/MM/YYYY)

(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?

Sl.No.	Act	Description	Section	Have you got audited under the selected Act other than the Income-tax Act?	Date (DD/MM/YYYY)

Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

Sl.No.	Nature of Business	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any

Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

Sources of Funds					
1	Proprietor's fund				
	a.	Proprietor's capital		a	0
	b.	Reserves & Surplus			
		i	Revaluation Reserve	bi	0
		ii	Capital Reserve	bii	0
		iii	Statutory Reserve	bii	0
		iv	Any other Reserve	biv	0
		v	Total (bi+bii+biii+biv)	bv	0
	c.	Total proprietor’s fund (a + bv)		1c	0
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	From Banks	bi	0
		ii	From others	bii	0
		iii.	Total(bi + bii)	biii	0
	c.	Total Loan Funds(aiii + biii)		2c	0
3	Deferred tax liability			3	0
4	Sources of funds(1c + 2c +3)			4	0
Application of Funds					
1	**Fixed assets**				

	a	Gross: Block		1a	0
	b	Depreciation		1b	0
	c	Net Block(1a-1b)		1c	0
	d	Capital work in progress		1d	0
	e	Total(1c + 1d)		1e	0
2	**Investments**				
	a	**Long-term investments**			
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	0
		iii	Total(ai + aii)	aiii	0
	b	**Short-term investments**			
		i	Equity Shares,including share application money	bi	0
		ii	Preference Shares	bii	0
		iii	Debentures	biii	0
		iv	Total(bi+bii+biii)	biv	0
	c	Total investments(aiii + biv)		2c	0
3	**Current assets, loans and advances**				
	a	Current assets			
		i	Inventories		
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			C.Stock-in-process	iC	0
			D.Finished Goods/Traded Goods	iD	0
			E.Total(iA + iB + iC + iD)	iE	0
		ii	Sundry Debtors	aii	0
		iii	Cash and Bank Balances		
			A.Cash-in-hand	iiiA	0
			B.Balance with banks	iiiB	0
			C.Total(iiiA + iiiB)	iiiC	0
		iv	Other Current Assets	aiv	0
		v	Total current assets(iE +aii + iiiC + aiv)	av	0
	b	**Loans and advances**			
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits,loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	0
	c	Total of current assets, loans and advances (av + biv)		3c	0

	d	Current liabilities and provisions			
		i	Current liabilities		
			A.Sundry Creditors	iA	0
			B.Liability for Leased Assets	iB	0
			C.Interest Accrued on above	iC	0
			D.Interest accrued but not due on loans	iD	0
			E.Total(iA +iB +iC+iD)	iE	0
		ii	Provisions		
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D.Total(iiA + iiB + iiC)	iiD	0
		iii	Total(iE + iiD)	diii	0
	e	Net current assets(3c – diii)		e	0
4	a.Miscellaneous expenditure not written off or adjusted			4a	0
	b.Deferred tax asset			4b	0
	c.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	0
No Accounts Case					
6	**In a case where regular books of account of business or profession are not maintained -(furnish the following information as on 31st day of March, 2020, in respect of business or profession).**				
	a.Amount of total sundry debtors			6a	0
	b.Amount of total sundry creditors			6b	0
	c.Amount of total stock-in-trade			6c	0
	d.Amount of the cash balance			6d	275325
Part A-Manufacturing Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items from 61 to 65 as applicable)					
1	Debits to manufacturing account				
	Opening Inventory				
	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of work in progress	A(ii)	
		(iii)	Total(i + ii)	A(iii)	0
	B	Purchases(net of refunds and duty or tax, if any)		B	
	C	Direct wages		C	
	D	Direct expenses(Di + Dii + Diii)		D	0
		(i)	Carriage inward	(i)	

		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	E	Factory overheads			
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	0
	F	Total of debits to manufacturing account(Aiii+B+C+D+Evii)		F	0
2	Closing stock				
	(i)	Raw material		(2i)	
	(ii)	Work in progress		(2ii)	
		Total(2i+2ii)		2	0
3	Cost of goods produced- transferred to trading account(1F-2)			3	
Part A-Trading Account -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)					
4	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		(i)	Sale of goods	A(i)	
		(ii)	Sale of services	A(ii)	
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. / Nature of Income		Amount
			Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	B	Gross receipts from Profession		B	
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
		(i)	Union Excise duties	C(i)	
		(ii)	Service Tax	C(ii)	
		(iii)	VAT/ Sales tax	C(iii)	
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	
		(v)	State Goods & Services Tax (SGST)	C(v)	
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	
		(viii)	Any other duty, tax and cess	C(viii)	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	

	D	Total Revenue from operations (A(iv) + B +C(ix))		D	0
5	Closing Stock of Finished Stocks			5	
6	Total of credits to Trading Account (4D + 5)			6	0
7	Opening Stock of Finished Goods			7	
8	Purchases (net of refunds and duty or tax, if any)			8	
9	Direct Expenses			9	0
		(i)	Carriage inward	9(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses		
			S. No. | Nature of direct expenses		Amount
			Total	9(iii)	0
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	(i)	Custom duty		10(i)	
	(ii)	Counter veiling duty		10(ii)	
	(iii)	Special additional duty		10(iii)	
	(iv)	Union excise duty		10(iv)	
	(v)	Service Tax		10(v)	
	(vi)	VAT/ Sales tax		10(vi)	
	(vii)	Central Goods & Service Tax (CGST)		10(vii)	
	(viii)	State Goods & Services Tax (SGST)		10(viii)	
	(ix)	Integrated Goods & Services Tax (IGST)		10(ix)	
	(x)	Union Territory Goods & Services Tax (UTGST)		10(x)	
	(xi)	Any other tax, paid or payable		10(xi)	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10(xii)	
11	Cost of goods produced – Transferred from Manufacturing Account			11	
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	0

Part A-P & L- Profit and Loss Account for the financial year 2019-20 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

13	Gross profit transferred from Trading Account		13	0
14	Other income			
	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0

	vii	Profit on sale of other investment		vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA		viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)		ix	0
	x	Agricultural income		x	0
	xi	Any other income (specify nature and amount)			
		Sl.No	Nature	Amount	
			Total		0
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)		14xii	0
15	Total of credits to profit and loss account (13+14xii)			15	0
16	Freight outward			16	0
17	Consumption of stores and spare parts			17	0
18	Power and fuel			18	0
19	Rents			19	0
20	Repairs to building			20	0
21	Repairs to machinery			21	0
22	Compensation to employees				
	i	Salaries and wages		22i	0
	ii	Bonus		22ii	0
	iii	Reimbursement of medical expenses		22iii	0
	iv	Leave encashment		22iv	0
	v	Leave travel benefits		22v	0
	vi	Contribution to approved superannuation fund		22vi	0
	vii	Contribution to recognised provident fund		22vii	0
	viii	Contribution to recognised gratuity fund		22viii	0
	ix	Contribution to any other fund		22ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred		22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii +22ix + 22x)		22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents		22xiia	
		If Yes, amount paid to non-residents		22xiib	0
23	Insurance				
	i.	Medical Insurance		23i	0
	ii.	Life Insurance		23ii	0
	iii.	Keyman's Insurance		23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.		23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v	0

24	Workmen and staff welfare expenses		24	0
25	Entertainment		25	0
26	Hospitality		26	0
27	Conference		27	0
28	Sales promotion including publicity (other than advertisement)		28	0
29	Advertisement		29	0
30	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	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	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel , boarding and Lodging		33	0
34	Traveling expenses other than on foreign traveling		34	0
35	Foreign travelling expenses		35	0
36	Conveyance expenses		36	0
37	Telephone expenses		37	0
38	Guest House expenses		38	0
39	Club expenses		39	0
40	Festival celebration expenses		40	0
41	Scholarship		41	0
42	Gift		42	0
43	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i	Union excise duty	44i	0
	ii	Service tax	44ii	0
	iii	VAT/ Sales tax	44iii	0
	iv	Cess	44iv	0
	v	Central Goods & Service Tax (CGST)	44v	0
	vi	State Goods & Services Tax (SGST)	44vi	0
	vii	Integrated Goods & Services Tax (IGST)	44vii	0

	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	0
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x	0
45	Audit fee		45	0
46	Other expenses (specify nature and amount)			
		Sl.No	Nature	Amount
			Total	0
47	Bad debts(specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			

	i	Sl.No	PAN	Aadhaar Number	Amount
			Total		0
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)			

Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount
	Total										0

	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)	47iv	0
48	Provision for bad and doubtful debts		48	0
49	Other provisions		49	0
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]		50	0
51	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depreciation and amortisation.		52	0
53	Net Profit before taxes (50 - 51iii - 52)		53	0
PROVISIONS FOR TAX AND APPROPRIATIONS				
54	Provision for current tax.		54	0
55	Provision for Deferred Tax		55	0
56	Profit after tax(53 - 54 - 55)		56	0
57	Balance brought forward from previous year.		57	0
58	Amount available for appropriation (56 + 57)		58	0
59	Transferred to reserves and surplus.		59	0
60	Balance carried to balance sheet in proprietor’s account (58 –59)		60	0

61	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD					
	Sl. No.	Name of the Business	Business Code	Description		
	1	himmatbhai savani	05004-Other essential commodity service n.e.c	labour construction income		
	i	Gross turnover or Gross receipts (ia+ib)			61i	1551456
	a	'Through a/c payee cheque or a/c payee bank draft or other prescribed electronic modes before specified date			a	
	b	Any other mode			b	1551456
	ii	Presumptive income under section 44AD(iia+iib)			61ii	331568
	a	6% of 61(i)(a), or the amount claimed to have been earned, whichever is higher			a	
	b	8% of 61(i)(b), or the amount claimed to have been earned, whichever is higher			b	331568
	Note:	If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB				
62	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA					
	Sl. No.	Name of the Business	Business Code	Description		
	i	Gross Receipts			62i	0
	ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)			62ii	0
	Note:	If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB				
63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE					
	Sl. No.	Name of the Business	Business Code	Description		

i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher
	Total				0	0

	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)	63ii	0
	Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under 44AB		
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession			
	(i)	For assessee carrying on Business		

	a	Gross turnover/Gross receipts (a1+a2)		ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2	Any other mode	a2	0
	b	Gross profit		ib	0
	c	Expenses		ic	0
	d	Net profit		64i	0
	(ii)	For assessee carrying on Profession			
	a	Gross turnover/Gross receipts (a1+a2)		ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1	0
		2	Any other mode	a2	0
	b	Gross profit		ib	0
	c	Expenses		ic	0
	d	Net profit		64ii	0
	iii	Total Profit (64(i)d + 64(ii)d)		64iii	0
65	i	Turnover from speculative activity		65i	0
	ii	Gross Profit		65ii	
	iii	Expenditure, if any		65iii	
	iv	Net Income From Speculative Activity (65ii-65iii)		65iv	0

Part A : OI Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).

1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b	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)	4a	Cost or Market rate,Whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	Cost or Market rate,Whichever is less
	c	Is there any change in stock valuation method (Select)	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	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,or refund of GST,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	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0

	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [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 under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible under section [40(b)/40(ba)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	B	Any amount disallowed under section 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 under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	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 (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or 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 a State financial corporation or a State Industrial investment corporation	10d	0
	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	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 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 a State financial corporation or a State Industrial investment corporation	11d	0
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0
	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	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	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	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0

	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA		13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41		14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	0
16	Amount of Expenditure disallowed u/s 14A		16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE Tick) Yes/No[If yes , please fill schedule TPSA]		17	No

Part A-QD - Quantitative details (mandatory if liable for audit under section 44AB) (Note : Numeric values not filled will default to zero)

(a) In the case of a trading concern

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any

(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any

(c) In the case of a manufacturing concern - Finished products/ By-products

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any

Schedule S:Details of Income from Salary

1	Total Gross Salary (from all employers)	1	
2	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))	2	

S. No.	Nature of Exempt Allowance	Description	Amount

3	Net Salary (1-2)	3	
4	Deduction u/s 16 (4a+4b+4c)	4	
4a	Standard deduction u/s 16(ia)	4a	
4b	Entertainment allowance u/s 16(ii)	4b	
4c	Professional tax u/s 16(iii)	4c	
5	Income chargeable under the Head 'Salaries' (3-4)	5	

Schedule HP:Details of Income from House Property

1	Pass through income/Loss if any	1	

2	Income under the head "Income from house property"(1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA)			2	
Note:	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head				
	Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a month or part of a month during the previous year.				
	Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty thousand rupees.				
Schedule BP:Computation of income from business or profession					
A	From business or profession other than speculative business and specified business				
	1.	Profit before tax as per profit and loss account (item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L) (in case of no account case)		1	331568
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L]		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 account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG			
		a.	Salaries	3a	0
		b.	House property	3b	0
		c.	Capital gains	3c	0
		d.	Other sources	3d	0
		e.	u/s 115BBF	3e	0
		f.	u/s 115BBG	3f	0
	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA		4a	331568
		i	44AD	4i	331568
		ii	44ADA	4ii	0
		iii	44AE	4iii	0
		iv	44B	4iv	0
		v	44BB	4v	0
		vi	44BBA	4vi	0
		vii	44DA	4vii	0
	4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4b	0
		i	Profit from activities covered under rule 7	4i	0
		ii	Profit from activities covered under rule 7A	4ii	0
		iii	Profit from activities covered under rule 7B(1)	4iii	0
		iv	Profit from activities covered under rule 7B(1A)	4iv	0
		v	Profit from activities covered under rule 8	4v	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		
			SI.No.	Nature	Amount
			Total	5C	0
		d	Total exempt income (5a + 5b + 5c)	5d	0
	6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b - 5d)		6	0
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
		a.	Salaries	7a	0
		b.	House property	7b	0
		c.	Capital gains	7c	0
		d.	Other sources	7d	0
		e.	u/s 115BBF	7e	0
		f.	u/s 115BBG	7f	0
	8a	Expenses debited to profit and loss account which relate to exempt income		8a	0
	8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0
	9.	Total (7a + 7b + 7c + 7d +7e + 7f+ 8a+8b)		9	0
	10.	Adjusted profit or loss (6+9)		10	0
	11.	Depreciation and amoritisation debited to profit and loss account		11	0
	12.	Depreciation allowable under Income-tax Act			
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
		iii	Total (12i + 12ii)	12iii	0
	13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	0
	14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)		14	0
	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0

	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
	20.	Deemed income under section 41		20	0
	21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA		21	0
		i	Section 32AD	21i	0
		ii	Section 33AB	21ii	0
		iii	Section 33ABA	21iii	0
		iv	Section 35ABA	21iv	0
		v	Section 35ABB	21v	0
		vi	Section 40A(3A)	21vi	0
		vii	Section 72A	21vii	0
		viii	Section 80HHD	21viii	0
		ix	Section 80-IA	21ix	0
	22.	Deemed income under section 43CA		22	0
	23.	Any other item of addition under section 28 to 44DA		23	0
	24.	Any other expense not allowable / any other income not included in profit and loss account (including income from salary, commission, bonus and interest from firms in which individual/ HUF/prop. concern is a partner)		24	0
		(a) Salary		24a	0
		(b) Bonus		24b	0
		(c) Commission		24c	0
		(d) Interest		24d	0
		(e) Others		24e	0
	25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part-A OI)		25	0
	26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)		26	0
	27.	Deduction allowable under section 32(1)(iii)		27	0
	28.	Deduction allowable under section 32AD		28	0
	29.	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 and L account, it will go to item 24)		29	0
	30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		30	0
	31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)		31	0
	32.	Any other amount allowable as deduction		32	0

	33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI)		33	0
	34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)		34	0
	35.	Income (13 + 26 - 34)		35	0
	36.	Profits and gains of business or profession deemed to be under -			
		i	Section 44AD (61(ii) of schedule P&L)	36i	331568
		ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44DA	36vii	0
		viii	Total (36i to 36vii)	36viii	331568
	37.	Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)		37	331568
	38.	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 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		A38	331568
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		c	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	331568
	39.	Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.		39	0
B.	Computation of income from speculative business				
		40	Net profit or loss from speculative business as per profit or loss account (Item No.2a)	40	0
		41	Additions in accordance with section 28 to 44DA	41	0
		42	Deductions in accordance with section 28 to 44DA	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xiii of schedule CFL)	43	0
C.	Computation of income from specified business under section 35AD				
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DA	45	0

		46	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
		47	Profit or loss from specified business(44+45-46)	47	0
		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from specified business(47-48) (if loss, take the figure to 7xii of schedule CFL)	49	0
	50	Sl.No	Relevant clause of sub-section (5) of section 35AD which covers the specified business		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)			D	331568
E.	Intra head set off of business loss of current year				

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

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

1	Block of assets	Plant and machinery			
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3 or 4				

6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)				
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)				

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

1	Block of assets	Land	Building(not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							

5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if 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)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	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)							

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 percent (Schedule DPM -17i or 18i as applicable)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	

2	Building(not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings(Schedule DOA- 14v or 15v as applicable)		3	
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	
6	Total depreciation (1e+2d+3+4+5)		6	
Schedule DCG:Deemed Capital Gains on sale of depreciable assets				
1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	
2	Building(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	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)		3	
4	Intangible assets (Schedule DOA- 17vi)		4	
5	Ships (Schedule DOA- 17vii)		5	
6	Total depreciation (1e+2d+3+4+5)		6	

Schedule ESR Expenditure on Scientific Research (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)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35 CCC			

ix	35 CCD					
x	Total					
Note:	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA					
Schedule CG:Capital Gains						
A	Short-term capital gain (STCG) (Items 4& 5 are not applicable for residents)					
1	1	From sale of land or building or both (fill up details separately for each property)				
	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 [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (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 (bi + bii + biii)		biv	0
	c	Balance (aiii – biv)			1c	0
	d	Deduction under section 54B/54D/54G/54GA (Specify details in item D below)				
		SL No	Section			Amount
		Total	1d		0	
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
	f	In case of transfer of immovable property, please furnish - the following details (see note)				

S.No.	Name of Buyer	PAN of Buyer (s)	Aadhaar Number of Buyer(s)	Percentage share	Amount	Address of Property	Pincode

	Note 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA.			
	Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.			
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
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	(i) In case securities sold include shares of a company other than quoted shares, enter the following details		
		a Full value of consideration received/receivable in respect of unquoted shares	5aia	0

		b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
		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)	5aic	0
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	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 (5aiii - 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 (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
		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)	6aic	0
		6aii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	6aiii	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 (6aiii - 6biv)		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 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)		6d	0
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
	f	Deduction under section 54D/54G/54GA			
		SL No	Section		Amount
			Total	6f	0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0

7	Amount Deemed to be short-term capital gains			
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below (In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)		

Sl.No.	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, other than at 'a'		
	Total amount deemed to be short term capital gains (Xi + Xii + b)		A7	0
8	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI)		A8	0
	a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%	A8a	0
	b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%	A8b	0
	c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates	A8c	0
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA			

Sl.No (1)	Amount of income (2)	Item No. A1 to A8 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)

a)Total amount of STCG not chargeable to tax as per DTAA		A9a	0
b)Total amount of STCG chargeable to tax at special rates in India as per DTAA		A9b	0
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 +A8 - A9a)	A10	0
B	Long-term capital gain (LTCG) (Sub-items 6, 7, 8 & 9 are not applicable for residents)		

1	From sale of land or building or both (fill up details separately for each property)				
	a	i	Full value of consideration received/receivable	ai	5523000
		ii	Value of property as per stamp valuation authority	aii	5523000
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	5523000
	b	Deductions under section 48			
		i	Cost of acquisition with indexation	bi	4755150
		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	4755150
	c	Balance (aiii – biv)		1c	767850
	d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)			
		S. No.	Section	Amount	
		Total		1d	0
	e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e	767850
	f	In case of transfer of immovable property, please furnish - the following details (see note)			

S.No.	Name of Buyer(s)	PAN of Buyer(s)	Aadhaar Number of Buyer(s)	Percentage share	Amount	Address of Property	Pincode
1	griva enterprises	AATFG7198L		100	5523000	blockno145bhimrad surat	395007

2	From sale of land or building or both (fill up details separately for each property)				
	a	i	Full value of consideration received/receivable	ai	3836253
		ii	Value of property as per stamp valuation authority	aii	3836253
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	3836253
	b	Deductions under section 48			
		i	Cost of acquisition with indexation	bi	1410469
		ii	Cost of Improvement with indexation	bii	1583823
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	2994292
	c	Balance (aiii – biv)		2c	841961
	d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)			
		S. No.	Section	Amount	
		Total		2d	0
	e	Long-term Capital Gains on Immovable property (2c - 2d)		B2e	841961
	f	In case of transfer of immovable property, please furnish - the following details (see note)			

S.No.	Name of Buyer(s)	PAN of Buyer(s)	Aadhaar Number of Buyer(s)	Percentage share	Amount	Address of Property	Pincode
1	ambalal harjibhai pumbhad ia	AADPP3276C		35	1342690	blockno10A2Pariya vsurat	394130
2	gordanbhai anandbhai kakl otar	ANTPK4640C		24	920700	blockno10A2Pariya vsurat	394130
3	girdharbhai govingbhai pan dav	ANRPP7047G		17	652163	blockno10A2Pariya vsurat	394130
4	shambhubhai savjibhai tara sariya	ADEPT2403K		24	920700	blockno10A2Pariya vsurat	394130

	Note 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA.			
	Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.			
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)			
		SL No	Section	Amount	
		Total		2d	0
	e	Long term capital gains from slump sale (2c-2d)		B2e	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	3bi	0
		ii	Cost of improvement without indexation	3bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	3biii	0
		iv	Total (bi + bii +biii)	3biv	0
	c	Balance (3a – 3biv)		3c	0
	d	Deduction under section 54F (Specify details in item D below)		3d	0
	e	LTCG on bonds or debenture (3c – 3d)		B3e	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	LTCG u/s 112A (column 14 of Schedule 112A)		5a	0
	b	Deduction under sections 54F (Specify details in item D below)		5b	0
	c	Long-term Capital Gains on assets at B5 above (5a-5b)		5c	0
6	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		6a	
	b	Deduction under sections 54F (Specify details in item D below)		B6b	
	c	LTCG on share or debenture (6a – 6b)		B6c	
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	LTCG u/s 112A (Column 14 of 115AD(1)(iii) proviso)		8a	0
	b	Deduction under sections 54F (Specify details in item D below)		8b	0
	c	Long-term Capital Gains on assets at B5 above (8a-8b)		8c	0
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	a	LTCG on sale of specified asset (computed without indexation)		9a	0
	b	Less deduction under section 115F (Specify details in item D below)		9b	0
	c	Balance LTCG on sale of specified asset (9a – 9b)		B9c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)		9d	0
	e	Less deduction under section 115F (Specify details in item D below)		9e	0
	f	Balance LTCG on sale of asset, other than specified asset (9d – 9e)		B9f	0
10	From sale of assets where B1 to B9 above are not applicable				

	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	10aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	10aib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	10aic	0
		ii	Full value of consideration in respect of assets other than unquoted shares	10aii	0
		iii	Total (ic + ii)	10aiii	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 (10aiii - biv)		10c	0
	d	Deduction under sections 54D/54EE/54F/54G/54GA(Specify details in item D below)			
		S. No.	Section	Amount	
		Total		10d	0
e	Long-term Capital Gains on assets at B10 above (10c-10d)			B10e	0
11	Amount deemed to be long-term capital gains				
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below (In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)			

Sl.No.	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, other than at 'a'		
	Total amount deemed to be short term capital gains (Xi + Xii + b)		B11	0
12	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b)		B12	0
	a1	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s. 112A	B12a1	0
	a2	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A	B12a2	0
	b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B12b	0
13	Amount of LTCG included in B1- B12 but not chargeable to tax or chargeable at special rates in India as per DTAA			

Sl.No (1)	Amount of income (2)	Item No. B1 to B11 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)

a)Total amount of LTCG not chargeable to tax as per DTAA	B13a	0
b)Total amount of LTCG chargeable to tax at special rates as per DTAA	B13b	0

14	Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 + B12 - B13a]					B14	1609811
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14 as nil, if loss)					C	1609811
D	Information about deduction claimed against Capital gains						
1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details						
a	Deduction claimed u/s 54						
S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
b	Deduction claimed u/s 54B						
S. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
c	Deduction claimed u/s 54D						
S. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
d	Deduction claimed u/s 54EC						
S. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment	Amount of deduction claimed		
e	Deduction claimed u/s 54F						
S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
f	Deduction claimed u/s 54G						
S. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
g	Deduction claimed u/s 54GA						
S. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
h	Deduction claimed u/s 115F (for Non-Resident Indians)						
S. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate		Date of investment	Amount of deduction claimed		

		i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)	1i	
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 A9a & B13a which is not chargeable as per DTAA)				

Sl.No	Type of Capital Gain		Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9= 1-2-3-4-5-6-7-8)
				15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	
			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)			0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0	0				0
iii		30%	0	0		0	0				0
iv		applicable rate	0	0	0		0				0
v		DTAA rates	0	0	0	0					0
vi	Long term capital gain	10%	0	0	0	0	0		0	0	0
vii		20%	1609811	0	0	0	0	0		0	1609811
viii		DTAA rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)			0	0	0	0	0	0	0	
x	Loss remaining after set off(i – ix)			0	0	0	0	0	0	0	

F	Information about accrual/receipt of capital gain					
	Type of Capital gain / Date	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)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0

3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	767850	0	841961	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	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-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 5 (a) of LTCG Schedule of ITR3
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total													

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

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total													

Schedule OS:Income from other sources				
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		1	166327
	a	Dividend, Gross (not exempt u/s. 10(34) and u/s. 10(35))	1a	0
	b	Interest, Gross(bi + bii + biii + biv + bv + bvi)	1b	166327
	bi	From Savings Bank	1bi	33967
	bii	From Deposit (Bank/ Post Office/ Co-operative)	1bii	0
	biii	From Income Tax Refund	1biii	0
	biv	In the nature of Pass through income/loss	1biv	0
	bv	Others	1bv	132360
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	0
	di	Aggregate value of sum of money received without consideration	1di	0
	dii	In case immovable property is received without consideration, stamp duty value of property	1dii	0
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	1diii	0
	div	In case any other property is received without consideration, fair market value of property	1div	0
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	1dv	0
	1e	**Any other income (please specify nature)**		

		S.No.	Nature	Amount
		1	Family pension	0
		Total		0

2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f elements related to sl.no.1)		2	0
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		0
	b		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	0
		i	Cash credits u/s 68	0
		ii	Unexplained investments u/s 69	0
		iii	Unexplained money etc. u/s 69A	0
		iv	Undisclosed investments etc. u/s 69B	0
		v	Unexplained expenditurte etc. u/s 69C	0
		vi	Amount borrowed or repaid on hundi u/s 69D	0
	c	Accumulated balance of recognized provident fund taxable u/s 111		

SL No	Assessment Year	Income Benefit	Tax Benefit
Total		0	0

	d	Any other income chargeable at special rate (total of di to dxix)									0
		SL No	Nature						Amount		
	e	Pass through income in the nature of income from other sources chargeable at special rates									0
		SL No	Nature						Amount		
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									
	Sl.No (1)	Amount of income (2)		Item 1 and 2 in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)										
	a(i)	Expenses / Deductions (in case of other than family pension)								a(i)	0
	a(ii)	Deduction u/s 57(iia) (in case of family pension only)								a(ii)	0
	b	Depreciation (available only if income offered in 1.C of "schedule OS")								b	0
	c	Total								c	0
4	Amounts not deductible u/s 58									4	0
5	Profits chargeable to tax u/s 59									5	0
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)									6	166327
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)									7	166327
8	Income from the activity of owning and maintaining race horses										
	a	Receipts								8a	0
	b	Deductions under section 57 in relation to receipts at 8a only								8b	0
	c	Amounts not deductible u/s 58								8c	0
	d	Profits chargeable to tax u/s 59								8d	0
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)								8e	0
9	Income under the head “Income from other sources” (7+8e) (take 8e as nil if negative)								9		166327
10	Information about accrual/receipt of income from Other Sources										
	S. No.						Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA					0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)					0	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 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 loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			4 of Schedule -HP	2v of item E of Schedule BP	6 of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	331568	0		0	331568
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	1609811	0	0	0	1609811
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	166327	0	0		166327
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0

xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)		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 under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	331568	0	0	0	331568
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	1609811	0	0	0	1609811
xii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiii	Net Income from Other sources chargeable at Normal Applicable rates	166327		0	0	166327
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0

xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii + 5xiii+ 5xiv + 5xv)					2107706

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

Sl.No	Assessment Year	Date of Filing (DD/ MM/ YYYY)	House property loss			Loss from business other than loss from speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss			Long-term Capital loss			Loss from owning and maintaining race horses
1	2	3	4			5	6	7	8			9			10
			Normal (4a)	PTI (4b)	Total 4c=4a +4b				Normal (8a)	PTI (8b)	Total 8c=8a +8b	Normal (9a)	PTI (9b)	Total 9c=9a +9b	
i	2010-11														
ii	2011-12														
iii	2012-13														
iv	2013-14														
v	2014-15														
vi	2015-16														
vii	2016-17														
viii	2017-18														
ix	2018-19														
x	2019-20														
xi	Total of earlier year losses b/f														
xii	Adjustment of above losses in														

	Schedule BFLA								
xiii	2020-21(Current year losses to be carried forward)								
xiv	Total loss Carried Forward to future years								

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2020-21			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - 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 u/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	
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)	0

Schedule 10AA:Deduction under Section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA (a+b) (In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI)			

Schedule 80G:Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

B.Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										

E.Donation in cash(A + B + C + D)	
F.Donation in other mode(A + B + C + D)	
G.Total Amount of Donations (A+ B + C + D)	
H.Total eligible amount of donations (A+ B + C+ D)	

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self and Family		25000
	(i)	Health Insurance	22463
	(ii)	Preventive Health Checkup	5000

(b)	Self and Family (Senior Citizen)		0
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	
2	Whether any one of your parents is a senior citizen		Not claiming for Parents
(a)	Parents		0
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
(b)	Parents (Senior Citizen)		0
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure(This deduction to be claimed on which health insurance is not claimed at (i) above)	
3	Eligible Amount of Deduction		25000

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

Schedule 80-IA - Deductions under section 80-IA

A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
	1	Undertaking No. 1	0
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
	1	Undertaking No. 1	0
C.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0
D.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
	1	Undertaking No. 1	0
E.	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2)		0

Sch 80- IB Deductions under Section 80-IB

A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]		
	1	Undertaking No. 1	0
B.	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
C.	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		

	1	Undertaking No. 1	0
E.	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No. 1	0
F.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No. 1	0
G.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0
H.	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
I.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products[Section 80-IB(11A)]		
	1	Undertaking No. 1	0
J.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
K.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	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)]		
	1	Undertaking No. 1	0
M.	Total deduction under section 80-IB (Total of a1 to l2)		0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
	1	Undertaking No. 1	0
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1	Undertaking No. 1	0
c	Deduction in respect of undertaking located in Uttaranchal		
	1	Undertaking No. 1	0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1	Undertaking No. 1	0
db	Arunachal Pradesh		
	1	Undertaking No. 1	0
dc	Manipur		
	1	Undertaking No. 1	0
dd	Mizoram		
	1	Undertaking No. 1	0
de	Meghalaya		
	1	Undertaking No. 1	0
df	Nagaland		

	1	Undertaking No. 1	0
dg	Tripura		
	1	Undertaking No. 1	0
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2)		0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		0

Schedule VI-A:Deduction under Chapter VI-A			
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of Schedule DI)			No
1. Part B- Deduction in respect of certain payments			
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	90580	90580
b	80CCC - Payment in respect Pension Fund		0
c	80CCD(1) - Contribution to pension scheme of Central Government		0
d	80CCD(1B) - Contribution to pension scheme of Central Government		0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer		0
f	80D-Deduction in respect of Health Insurance premia	25000	25000
g	80DD - Maintenance including medical treatment of a dependant who is a person with disability -	0	0
h	80DDB - Medical treatment of specified disease -	0	0
i	80E - Interest on loan taken for higher education		0
j	80EE - Interest on loan taken for residential house property		0
k	80EEA - Deduction in respect of interest on loan taken for certain house property		0
l	80EEB - Deduction in respect of purchase of electric vehicle		0
m	80 G - Donations to certain funds, charitable institutions, etc (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
n	80GG - Rent paid	0	0
o	80GGC - Donation to Political party		0
	Total Deduction under Part B (total of a to o)	115580	115580
2.Part C- Deduction in respect of certain incomes			
p	80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
q	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		0
r	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0

s	80-IBA - Profits and gains from housing projects		0
t	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States	0	0
u	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.		0
v	80JJAA - Employment of new employees		0
w	80QQB - Royalty income of authors of certain books.		0
x	80RRB - Royalty on patents		0
	Total Deduction under Part C (total of p to x)	0	0
3.Part CA and D- Deduction in respect of other incomes/other deduction			
y	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens		0
z	80TTB - Interest on deposits in case of Resident senior citizens		0
i	80 U - In case of a person with disability.	0	0
	Total Deduction under Part CA and D (total of I,ii and iii)	0	0
4	Total deductions under Chapter VI-A (1+2+3)	115580	115580

Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC				
1	Total Income as per item 14 of PART-B-TI		1	1992130
2	Adjustment as per section 115JC(2)			
	2a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes"	2a	0
	2b	Deduction Claimed u/s 10AA	2b	0
	2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)		3	1992130
4	Tax payable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is greater than Rs. 20 lakhs)		4	0

Schedule AMTC-Computation of tax credit under section 115JD			
1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2020-21 (2i of Part-B-TTI)	2	362363
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	362363
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

	S.No	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	1	2013-14	0	0	0	0	0
	2	2014-15	0	0	0	0	0
	3	2015-16	0	0	0	0	0
	4	2016-17	0	0	0	0	0
	5	2017-18	0	0	0	0	0
	6	2018-19	0	0	0	0	0
	7	2019-20	0	0	0	0	0
	8	Current AY(enter 1 -2, if 1>2 else enter 0)	0				0
	9	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 [total of 4 (D)]	6	0

Schedule SPI - Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

S.No.	Name of person	PAN of person (optional)	Aadhaar Number of the person	Relationship	Amount (Rs)	Head of Income in which included

Schedule SI - Income chargeable to Income tax at special rates

Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	111A (STCG on shares where STT paid)	15	0	0
3	112 Long term capital gains (with indexing)	20	1609811	321962
4	112 proviso Long term capital gains (without indexing)	10	0	0
5	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10	0	0
6	112A-LTCG on equity shares/ units of equity oriented fund/	10	0	0

	units of business trust on which STT is paid			
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	Proviso to 115AD(iii)	10	0	0
10	115BBF -Tax on income from patent(Income under head business or profession)	10	0	0
11	115BBG -Tax on income from transfer of carbon credits	10	0	0
12	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
13	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0
14	Chargeable at DTAA RateOSDTAARate - Other source income chargeable under DTAA rates	1	0	0
Total			1609811	321962

Schedule IF:Information regarding partnership firms in which you are partner anytime during the previous year

Number of firms in which you are partner

S.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
	Total						

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

1	Interest income		1	0
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)		2	0
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	554000
	ii	Expenditure incurred on agriculture	ii	0

	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)	iv	0
	v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)	v	554000
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details		

Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
	Name of district.	Pin code			
1	kansaria	396580	4	Owned	Rain-Fed

4	Others exempt income, (including exempt income of minor child) (please specify)		

Sl.No.	Nature of Income	Description	Amount

	Total	4	0
5	Income not chargeable to tax as per DTAA		

Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained

	Total Income from DTAA not chargeable to tax	5	0
6	Pass through income not chargeable to tax (Schedule PTI)	6	0
7	Total (1 + 2 + 3(v) + 4 + 5 + 6)	7	554000

Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl (1)	Investment covered by Section 115UA/115UB (2)	Name of business trust/investment fund (3)	PAN of the business trust/ investment fund (4)	Sl(5)	Head of income (6)	Current year income (7)	Share of current year loss distributed by Investment fund (8)	Net Income/ Loss 9=7-8 (9)	TDS on such amount,if any (10)

NOTE : Please refer to the instructions for filling out this schedule

Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A)

1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time		
2	a	Additional Income tax payable @ 18% on above	
	b	Surcharge @ 12% on “a”	
	c	Health & Education cess on (a+b)	
	d	Total Additional tax payable (a+b+c)	
3	Taxes paid		
4	Net tax payable (2d-3)		

Details of Taxes Paid

Sl.No.	BSR Code	Name of Bank and Branch	Date of Deposit (DD/MM/ YYYY)	Serial number of challan	Amount

Amount deposited	

Schedule FSI:Details of Income from outside India and tax relief (available only in case of resident)

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

Note: Please refer to the instructions for filling out this schedule

Schedule TR:Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

1 Details of Tax Relief claimed

Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Section under which relief claimed(specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	

Note:Please refer to the instructions for filling out this schedule.

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

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)

Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10) (?)	Gross interest paid/ credited to the account during the period (11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10) (?)	Gross interest paid/credited to the account during the period(11)	
										Nature of Amount 11(a)	Amount 11(b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period

Sl No (1)	Country Name and Code(2)	Name of entity(3)	Address of entity(4)	ZIP Code (5)	Nature of entity (6)	Date of acquiring the interest(7)	Initial value of the investment (8)	Peak value of investment during the period (9)	Closing balance (10)	Total gross amount paid/ credited with respect to the holding during the period (11)	Total gross proceeds from sale or redemption of investment during the period (12)

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period						
Sl No (1)	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)	Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)

B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period										
Sl No (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period									
Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period									
Sl No	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.									
Sl No	Name of the Institution	Address of the	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment	Whether income accrued	If (7) is yes, Income	If (7) is yes, Income offered in this return

	in which the account is held (2)	Institution (3a)					during the year (6)	is taxable in your hands? (7)	accrued in the account (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession									
Sl No (1)	Country Name and Code(2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (7) is yes, Income offered in this return		
								Amount (8)	Schedule where offered (9)	Item number of schedule (10)
NOTE	Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.									

Schedule 5A:Information regarding apportionment of income between spouses governed by Portuguese Civil Code					
	Name of the spouse				
	PAN of the spouse				
	Aadhaar of the spouse				
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

Schedule AL:Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

Do you own any immovable asset ?		

A	Details of immovable asset										
Sl.No.	Description	Address									Amount (cost) in Rs.
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	Zip Code	

B	Details of movable asset		
Sl.no	Description		Amount (cost) in Rs.
(i)	Jewellery, bullion etc.		
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.		
(iii)	Vehicles, yachts, boats and aircrafts.		
(iv)	Financial asset.		
	(a)	Bank (including all deposits).	
	(b)	Shares and securities.	
	(c)	Insurance policies.	
	(d)	Loans and advances given.	
	(e)	Cash in hand.	

C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?											
Sl.No.	Name of the firm(s)/ AOP(s)(1)	Address of the firm(s)/ AOP(s)(2)									PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	Zip Code		
D	Liabilities in relation to Assets at (A+B+C)											

This form has been electronically verified by **HIMMATBHAI JIVRAJBHAI SAVANI** having PAN **AFXPS0334P** on **22/10/2020** from IP address **49.34.151.163** using Electronic Verification Code **6NXE5RVJZI** generated through **Aadhaar OTP** mode.

Schedule DI - Details of investments

A	Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA		
S.No.	**Section (1)**	**Eligible amount of deduction during FY 2019-20 (2)**	**Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020**

			(3)
1	80C	0	0
2	80CCC	0	0
3	80CCD(1)	0	0
4	80CCD(1B)	0	0
5	80CCD(2)	0	0
6	80D	0	0
7	80DD	0	0
8	80DDB	0	0
9	80E	0	0
10	80EE	0	0
11	80EEA	0	0
12	80EEB	0	0
13	80G	0	0
14	80GG	0	0
15	80GGC	0	0
Total		0	0

B	Eligible amount of deduction u/s 10AA			
S.No.	**Undertaking as per schedule 10AA (1)**	**Amount of deduction as per schedule 10AA (2)**	**Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005 (3)**	**Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.09.2020[Yes/ No] (4)**
Total		0		

C	Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GA			
i	Long Term Capital Gain			
	S.No.	**Section (1)**	**Amount utilised out of Capital Gains account (2)**	**Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)**
	1	54	0	0
	2	54B	0	0
	3	54D	0	0
	4	54F	0	0
	5	54G	0	0
	6	54GA	0	0

Total			0	0
ii	Short Term Capital Gain			
	S.No.	**Section (1)**	**Amount utilised out of Capital Gains account (2)**	**Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)**
	1	54B	0	0
	2	54D	0	0
	3	54G	0	0
	4	54GA	0	0
Total			0	0

Schedule-GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed
Note:	Please furnish the information above for each GSTIN No. separately	

PART B - TI (Computation of Total Income)

1	Salaries (6 of Schedule S)			1	0
2	Income from house property (4 of Schedule-HP) (enter nil if loss)			2	0
3	Profits and gains from business or profession				
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)		3i	331568
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)		3ii	0
	iii	Profit and gains from specified business (3(iii) of Schedule BP) (enter nil if loss and take the figure to schedule CFL)		3iii	0
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)		3iv	0
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		3v	331568
4	Capital gains				
	a	Short term			
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	0
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	0
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0
		iv	STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG)	4aiv	0
		v	Total short-term (ai+aii+aiii+aiv)	4av	0
	b	Long term			
		i	Long-term chargeable @ 10% (9ii of item E of schedule CG)	4bi	0
		ii	Long-term chargeable @ 20% (9iii of item E of schedule CG)	4bii	1609811
		iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)	4biii	0

		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	1609811
	c		Total capital gains (4av + 4biv) (enter nil if loss)	4c	1609811
5	Income from other sources				
	a		Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	5a	166327
	b		Income chargeable to tax at special rate(2 of Schedule OS)	5b	0
	c		Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss)	5c	0
	d		Total (5a + 5b + 5c) (enter nil if loss)	5d	166327
6	Total of Head Wise Income((1 + 2 +3v+4c +5d)			6	2107706
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			7	0
8	Balance after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of Schedule CYLA+5b +3iv)			8	2107706
9	Brought forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			9	0
10	Gross Total income (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b + 3iv)			10	2107706
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10			11	1609811
12	Deductions under Chapter VI-A				
	a		Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto] (i5+ii5+iii5+iv5+v5+viii5+xiii5+xiv5 of BFLA]	12a	115580
	b		Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b	0
	c		Total (12a + 12b) [limited upto (10-11)]	12c	115580
13	Deduction u/s 10AA (c of Sch. 10AA)			13	0
14	Total income (10 - 12c-13)			14	1992130
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)			15	1609811
16	Net agricultural income for rate purpose (3 of Schedule EI)			16	554000
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]			17	936319
18	Losses of current year to be carried forward (total of row xiii of Schedule CFL)			18	0
19	Deemed income under section 115JC (3 of Schedule AMT)			19	1992130

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

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	Health and Education Cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income			

	a	Tax at normal rates on 17 of Part B-TI	2a	99764
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	321962
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	73300
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	348426
	e	Rebate u/s 87A	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	348426
	g	Surcharge		
		(i) 25% of 17(ii) of Schedule SI	2gi	0
		(ii)10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	0
		(iii)On [(2f) – (17(ii) + 2(ii) +3(ii)+9(ii)+12(ii)+22(ii)+24(ii) of schedule SI)]	2giii	
		(iv) Total (i + ii +iii)	2giv	0
	h	Health and Education Cess, on (2f+2giv)	2h	13937
	i	Gross tax liability (2f+2giv+2h)	2i	362363
3	Gross tax payable (higher of 1d and 2i)		3	362363
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after credit under section 115JD (3-4)		5	362363
6	Tax relief			
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	
	b	Section 90/ 90A (2 of Schedule TR)	6b	
	c	Section 91 (3 of Schedule TR)	6c	
	d	Total (6a + 6b + 6c)	6d	
7	Net tax liability (5 – 6d)(enter zero if negative)		7	362363
8	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liability (7 + 8e)		9	362363
10	Taxes paid			
	a	Advance Tax (from column 5 of 17A)	10a	300000
	b	TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2)	10b	106827
	c	TCS (total of column 7 of 17D)	10c	0
	d	Self Assessment Tax (from column 5 of 17A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	406827

11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	44460

Bank Account Details

13A	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?				Yes
13	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts				
	Sl No.	IFS Code of the bank in case of Bank Account held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited
	1	UTIB0000566	AXIS BANK	915010042458005	✔
NOTE	1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.				
	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN

14	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]	No
15	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:	
	Identification No. of TRP:	
	Name of TRP :	
16	If TRP is entitled for any reimbursement from the Government, amount thereof	

17A - IT. Details of payments of Advance Tax and Self-Assessment Tax

Sl.No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial number of challan	Amount
1	6360218	13/09/2019	39616	150000
2	6360218	07/03/2020	53713	150000
Total				300000
NOTE	*Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI*			

Schedule TDS 1

17B - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

Sl.No. (1)	Tax Deduction Account Number (TAN) of the Employer (2)	Name of the Employer (3)	Income chargeable under Salaries (4)	Total Tax Deducted (5)
TOTAL				
NOTE	*Please enter total of column 5 in 10b of Part B-TTI*			

Schedule TDS 2

17C(1)- Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]

Sl.No. (1)	TDS credit in the name of relating to Self/ Other Person [Spouse as per section 5A/ Other person as per Rule 37BA(2)] (2)	PAN Of Other Person(If TDS credit related to other person) (3)	Aadhaar No. Of Other Person (If TDS credit related to other person) (4)	Tax Deduction Account Number (TAN) of the Deductor (5)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2019-20)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)					Corresponding Receipt offered		TDS credit being carried forward (14)
					Fin. Year in which TDS deducted (6)	TDS b/f (7)	Deducted in own hands* (8)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)Col (9)		claimed in own hands (10)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable) (11)				Gross Amount (12)	Head of Income (13)	
								Income	TDS		Income	TDS	PAN	Aadhaar			
1	Self			SRTP05987C			13236			13236					132360	Other Sources	0
TOTAL										13236							
NOTE	*Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI*																

Schedule TDS 3

17C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]

Sl.No. (1)	TDS credit in the name of relating to Self/ Other Person	PAN Of Other Person(If TDS Credit related to other	Aadhaar of other Person (4)	PAN of the buyer/ Tenant (5)	Aadhaar of the buyer/ Tenant (6)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2019-20)		TDS credit out of being claimed this Year (only if corresponding income is being offeredfor tax this year)		Corresponding Receipt offered		TDS credit out of being carried forward (15)
						Financial year in which TDS is	Amount b/f(8)	Deducted in own hands (9)	Deducted in the hands of spouse as per section	claimed in own	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(If applicable) (12)	Gross Amount (13)	Head of Income (14)	

	[Spouse as per section 5A/ Other person as per Rule 37BA(2)] (2)	person) (3)				deducted (7)			5A or any other person as per rule 37BA(2) (if applicable) (if applicable) (10)		hands (11)							
									Income	TDS		Income	TDS	PAN	Aadhaar			
1	Self			AATFG7198L	326114556589			55230			55230					5523000	Capital Gains	0
2	Self			AADPP3276C	226855656437			13426			13426					1342690	Capital Gains	0
3	Self			ANRPP7047G	540346626261			6521			6521					652163	Capital Gains	0
4	Self			ANTPK4640C	820289075923			9207			9207					920700	Capital Gains	0
5	Self			ADEPT2403K	273314333405			9207			9207					920700	Capital Gains	0
TOTAL											93591							
NOTE	*Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI*																	

17D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No. (1)	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7)	Amount out of (5) or (6) being carried forward (8)
			Financial year in which Collected (4)	Amount b/f (5)			
TOTAL							
NOTE	*Please enter total of column (7) of TCS in 10c of Part B-TTI*						

Verification

I,**HIMMATBHAI JIVRAJBHAI SAVANI**son/ daughter of **JIVRAJBHAI JASMATBHAI SAVANI** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Self**and I am also competent to make this return and verify it. I am holding permanent account number **A FXPS0334P** .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).