66

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year **2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
SALIMBHAI IBRAHIMBHAI GANIYANI			ABFPG8960P
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-4
220, 2ND FLOOR	MADHAV DARSHAN		
Road/Street/Post Office	Area/Locality		Status: Individual
	WAGHAWADI ROAD.		
Town/City/District	State	Pin	Aadhaar Number
BHAVANGAR	GUJARAT	364001	455005151764
Designation of AO(Ward/Circle)	DCIT/JCIT CIRCLE-1, BHAVNAGAR	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	430455601310816	Date(DD/MM/YYYY)	31-08-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	1893853
2	Deductions under Chapter-VI-A				2	2535
3	Total Income				3	1891320
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	404168
5	Interest payable				5	8771
6	Total tax and interest payable				6	412939
7	Taxes Paid	a Advance Tax	7a	300000		
		b TDS	7b	0		
		c TCS	7c	85928		
		d Self Assessment Tax	7d	27011		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	412939
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by SALIMBHAI IBRAHIMBHAI GANIYANI in the capacity of

having PAN ABFPG8960P from IP Address 43.246.250.76 on 31-08-2016 at BHAVANGAR

Dsc SI No & issuer 2072094645432618833CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- S-222

Name :	Mr. SALIMBHAI IBRAHIMBHAI GANIYANI
Father's Name :	Shri IBRAHIMBHAI GANIYANI
Address(O) :	SALIMBHAI I. GANIYANI (PROP. OF SIHORWALA STEEL TRADERS), 220, 2ND FLOOR, MADHAV DARSHAN, WAGHAWADI ROAD, BHAVANGAR, GUJARAT-364001, Phone No :2212099, EMail Id :bpopat.bhavnagar@gmail.com
Mobile No. :	9825998500
Permanent Account No :	ABFPG8960P
Date of Birth :	02/02/1969
Sex :	Male
Status :	Individual
Previous year :	2015-2016
Resident Status	Resident
Assessment Year :	2016-2017
Ward/Circle :	DCIT/JCIT CIRCLE-1, BHAVNAGAR
Return :	ORIGINAL
Nature of Business or Profession	TRADING OTHERS - 204 ,BUILDERS - 401

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
AXIS BANK	UTIB0000200	BHAVNAGAR (GUJARAT) BHAVNAGAR	Current	200010200008044	Yes

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	1891318	1891318
Income from Capital Gains	0	0
Income from Other Sources	2535	2535
Gross Total Income		1893853
Less : Deduction under Chapter VIA		2535
Total Income		1891318
Rounding off u/s 288A		1891320
Income Taxable at Normal Rate	1891320	
Income Taxable at Special Rate	0	

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	392396	
Total Tax		392396
Add : Education Cess		7848
Total		400244
Add : Secondary & Higher Education Cess		3924
Total		404168
Less : TDS/TCS		85928
Assessed Tax		318240
Less : Advance Tax		300000
Add : Interest u/s 234C (2862+5727+182)		8771
Less : Tax Deposited u/s 140A		27011
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

Sihorwala Steel Traders

Proprietor

Income from Business & Profession Details 1891318

SIHORWALA STEEL TRADERS

Net Profit As Per P&L A/c		1825036		
Add:Items Inadmissible/for Separate Consideration		224944		
Depreciation Separately Considered	156203			
Amounts disallowable under section 37	68741			
Sub Total		2049980		
Less:Items Admissible/for Separate Consideration		158662		
Depreciation Allowed as Per IT Act	156127			
Income taxable under other heads of income	2535			
Income From SIHORWALA STEEL TRADERS		1891318		
Total of Business & Profession			1891318	

Income From Other Sources 2535

Interest on Bank Savings		2535	
SB INTEREST	2535		
Total Income		2535	
Total of Other Sources		2535	

Deductions Under Chapter VIA 2535

Description	Gross Amount	Deductable Amount
u/s 80TTA (Interest on deposit in saving account)	2535	2535

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
PANCHVATI SHIP BREAKERS	AHMP02560F	206C	172611	1727	1727
IOT INFRASTRUCTURE AND ENERGY SERVICES LIMITED	MUMI02683C	206C	2132200	21322	21322
ASIA RECYCLE PRIVATE LIMITED	RKTA03825D	206C	540441	5404	5404
JINDAL SAW LIMITED	RKTJ01415B	206C	5747513	57475	57475
Total			**8592765**	**85928**	**85928**

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510308	15/03/2016	56109	300000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-HDFC	0510308	29/08/2016	01066	27011

Return Filing Due Date : 30/09/2016 **Return Filing Section :**

Interest Calculated Upto : 26/08/2016

Sihorwala Steel Traders

Proprietor

SALIMBHAI IBRAHIMBHAI GANIYANI
Depreciation Chart For Assessment Year '2016-2017'

Business Name :SIHORWALA STEEL TRADERS

S.No.	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 60% - Machinery and plant	60.00 %	7906.00	0.00	0.00	0.00	0.00	4744.00	0.00	4744.00	3162.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	26081.00	981461.00	0.00	0.00	0.00	151131.00	0.00	151131.00	856411.00
3	Furniture and fittings 10% - Furniture and fittings	10.00 %	2524.00	0.00	0.00	0.00	0.00	252.00	0.00	252.00	2272.00
Total			36511.00	981461.00	0.00	0.00	0.00	156127.00	0.00	156127.00	861845.00

Details of Bank Accounts :
No of Bank Account :- 12

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000200	AXIS BANK-BHAVNAGAR (GUJARAT) BHAVNAGAR	200010200008044	Current
2	HDFC0001687	HDFC BANK-LOKHAND BAZAR	50200015592850	Cash Credit
3	UTIB0000489	AXIS BANK-KHARGHAR	489010200002325	Current
4	UTIB0000200	AXIS BANK-BHAVNAGAR	200010200010283	Current
5	UTIB0000200	Axis Bank-BHAVNAGAR	912010010208464	Saving
6	BARB0BHAVNA	BANK OF BARODA-BHAVNAGAR MAIN	03480100005178	Saving
7	HDFC0001687	HDFC BANK-LOKHAND BAZAR, BHAVNAGAR	50200007787028	Current
8	HDFC0001687	HDFC BANK-LOKHAND BAZAR, BHAVNAGAR	50100046876300	Saving
9	IOBA0000180	INDIAN OVERSEAS BANK-PANAGUDI	180802000000285	Current
10	YESB0000064	BHAVNAGAR NAGRIK SAHKARI BANK LTD-BHAVNAGAR	3306	Saving
11	IOBA0000169	INDIAN OVERSEAS BANK-BHAVNAGAR	016902000002996	Cash Credit
12	HDFC0001687	HDFC BANK-LOKHAND BAZAR	50200016872308	Current

No entry

Verified By : SALIMBHAI IBRAHIMBHAI GANIYANI

Sihorwala Steel Traders

Proprietor

Business Name - SIHORWALA STEEL TRADE ... t Profit As Per P&L A/c)

Depreciation Separately Considered(Add to Profit)	Amt.: 156203

Amounts disallowable under section 37(Add to Profit)	Amt.: 68741
PENALTY VAT	60475
INTEREST ON TDS	8266

Income taxable under other heads of income(Deduct from Profit)	Amt.: 2535
Income chargeble under the head Other Sources	2535

Sihorwala Steel Tr...
Proprietor

04C

FORM
ITR-4

INDIAN INCOME TAX RETURN

(For Individuals and HUFs having income from a proprietary business or profession)
(Please See Rule 12 of the Income tax Rules,1962)
(Also see attached instructions)

Assessment Year
2016-17

Part A-GEN GENERAL

First Name SALIMBHAI	Middle Name IBRAHIMBHAI	Last Name GANIYANI	PAN ABFPG8960P
Flat / Door / Block No. 220, 2ND FLOOR	Name of Premises / Building / Village MADHAV DARSHAN		Status (Tick) ☑ ☑ Individual ☐ HUF
Road / Street / Post Office	Area/Locality WAGHAWADI ROAD		Date of Birth / Formation (DD/MM/YYYY) 02/02/1969 Do you have Aadhaar Number? (in case of individual) ☑ Yes ☐ No If Yes, please provide 455005151764
Town/City/District BHAVANGAR	State GUJARAT Country INDIA	Pin code 364001	Sex (in case of individual) (Tick) ☑ ☑ Male ☐ Female
Residential/Office Phone Number with STD code Mobile No. 1 0278-2212099 9825998500		Mobile No. 2	Employer Category (if in employment) (Tick) ☑ ☐ Govt. ☐ PSU ☐ Others
Email Address -1 (self)			Income Tax Ward/Circle DCIT/JCIT CIRCLE-1, BHAVNAGAR
Email Address-2 bpopat.bhavnagar@gmail.com			Passport No. (Individual)(If available)

(a) Return filed(Tick) [Please see instruction number-7] ☑ On or Before due da te- 139(1) ☐ After due date -139(4) ☐ Revised Return -139(5)
☐ Modified return - 92CD , ☐ under section 119(2) (b),or In response to notice ☐ 139(9)-Defective ☐ 142(1) ☐ 148 ☐ 153A/153C

(b) If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	NA	NA
(c) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement		

(d) Residential Status(Tick) ☑ ☑ Resident ☐ Non -Resident ☐ Resident but Not Ordinarily Resident

(e) Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	☐ Yes ☑ No
(f) Are you governed by Portuguese Civil Code as per section 5A? (Tick) ☑	☐ Yes ☑ No
(g) Whether this return is being filed by a representative assessee? (Tick) ☑	☐ Yes ☑ No

If yes , furnish following information :-

(1)	Name of the representative	NA
(2)	Address of the representative	NA
(3)	Permanent Account Number (PAN) of the representative	NA

(h) In case of non-resident, is there a permanent establishment (PE) in India? (Tick)☑	☐ Yes ☐ No
(a) Are you liable to maintain accounts as per section 44AA? (Tick)☑	☑ Yes ☐ No
(b) Are you liable for audit under section 44AB? (Tick)☑	☑ Yes ☐ No
(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ If Yes, furnish the following information below	☑ Yes ☐ No

(1)	Date of furnishing of the audit report (DD/MM/YYYY)	30/08/2016
(2)	Name of the auditor signing the tax audit report	VISHAL S. PAREKH
(3)	Membership no. of the auditor	136624
(4)	Name of the auditor (proprietorship/ firm)	B. R. Popat And Co. Chartered Accountants
(5)	Permanent Account Number (PAN) of the proprietorship/ firm	AACFB0495N
(6)	Date of report of the audit	29/08/2016

If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6))

92E		115JC			

For Office Use Only

For Office Use Only
Receipt No.
Date
Seal and Signature of receiving

official

NATURE OF BUSINESS	NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/PRODUCTS		
S.No.	Code [Please see instruction No.7(i)]	Trade name of the proprietorship, if any	Description
1	204	SIHORWALA STEEL TRADERS	TRADING OTHERS
2	401	SALIMBHAI I. GANIYANI	BUILDERS

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

1.	Proprietor's fund					
	a.	Proprietor's capital			a	13876113
	b.	Reserves and surplus				
		(i) Revaluation Reserve	bi	Nil		
		(ii) Capital Reserve	bii	Nil		
		(iii) Statutory Reserve	biii	Nil		
		(iv) Any Other Reserve	biv	Nil		
		(v) Total (bi+bii+biii+biv)			bv	Nil
	c.	Total Proprietor's fund (a+bv)			1c	13876113
2.	Loan Funds					
	a.	Secured loans				
		(i) Foreign Currency Loans	ai	Nil		
		(ii) Rupee Loans				
		A. From Banks	iiA	45379836		
		B. From others	iiB	Nil		
		C. Total (iiA+iiB)	iiC	45379836		
		(iii) Total (ai+iic)			aiii	45379836
	b.	Unsecured loans (including deposits)				
		i From Banks	bi	Nil		
		ii From others	bii	20563851		
		iii Total (bi+bii)			biii	20563851
	c.	Total Loan Funds (aiii+biii)			2c	65943687
3.	Deferred tax liability				3	Nil
4.	Sources of funds (1c+2c+3)				4	79819800
1.	Fixed Assets					
	a.	Gross : Block	1a	13308820		
	b.	Depreciation	1b	156203		
	c.	Net Block (a-b)	1c	13152617		
	d.	Capital work-in progress	1d	Nil		
	e.	Total (1c+1d)			1e	13152617
2.	Investments					
	a.	Long-term investments				
		(i) Government and other Securities-Quoted	ai	14030		
		(ii) Government and other Securities-Unquoted	aii	10101		
		(iii) Total (ai+aii)			aiii	24131
	b.	Short-term investment				
		(i) Equity Shares, including share application money	bi	Nil		
		(ii) Preference Shares	bii	Nil		
		(iii) Debentures	biii	Nil		
		(iv) Total (bi+bii+biii)			biv	Nil
	c.	Total investments (aiii+biv)			2c	24131
3.	Current assets, loans and advances					
	a	Current assets				
		i Inventories				
		A Stores/Consumables including packing Material	iA	Nil		
		B Raw materials	iB	Nil		
		C Stock-in-process	iC	Nil		
		D Finished Goods/Traded Goods	iD	63922142		
		E Total (iA + iB + iC + iD)			iE	63922142
		ii Sundry Debtors			aii	25912061

		iii	Cash and Bank Balances				
			A Cash-in-hand	iiiA	892631		
			B Balance with banks	iiiB	102165		
			C Total (iiiA + iiiB)			iiiC	994796
		iv	Other Current Assets			aiv	21961
		v	Total current assets (iE + aii + iiiC + aiv)			av	90850960
	b		Loans and advances				
		i	Advances recoverable in cash or in kind or for value to be received	bi	1798126		
		ii	Deposits, loans and advances to corporates and others	bii	18515		
		iii	Balance with Revenue Authorities	biii	385928		
		iv	Total (bi + bii + biii)			biv	2202569
	c		Total of current assets, loans and advances(av + biv)			3c	93053529
	d		Current liabilities and provisions				
		i	Current liabilities				
			A Sundry Creditors	iA	25998477		
			B Liability for Leased Assets	iB	Nil		
			C Interest Accrued on above	iC	Nil		
			D Interest accrued but not due on loans	iD	Nil		
			E Total (iA + iB + iC + iD)			iE	25998477
		ii	Provisions				
			A Provision for Income Tax	iiA	412000		
			B Provision for Wealth Tax	iiB	Nil		
			C Provision for Leave encashment/Superannuation/Gratuity	iiC	Nil		
			D Other Provisions	iiD	Nil		
			E Total (iiA + iiB + iiC + iiD)			iiE	412000
		iii	Total (iE + iiE)			diii	26410477
	e		Net current assets (3c – diii)			3e	66643052
4	a		Miscellaneous expenditure not written off or adjusted	4a	Nil		
	b		Deferred Tax Asset	4b	Nil		
	c		Profit and loss account/ Accumulated balance	4c	Nil		
	d		Total (4a + 4b +4c)			4d	Nil
5			Total, application of funds (1e + 2c + 3e +4d)			5	79819800
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,2016, in respect of business or profession)				
	a		Amount of total sundry debtors			6a	Nil
	b		Amount of total sundry creditors			6b	Nil
	c		Amount of total stock-in-trade			6c	Nil
	d		Amount of the cash balance			6d	Nil

Part A-P & L **Profit and Loss Account for the financial year 2015-16** *(fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)*

1			Revenue from operations				
	A		Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of goods	i	146645285		
		ii	Sale of services	ii	Nil		
		iii	Other operating revenues (specify nature and amount)				
			1 FREIGHT INCOME	1	32643		
			2 Total(1)		32643		
		iv	Total (i+ii+iiic)			Aiv	146677928
	B		Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
		i	Union Excise duties	i	Nil		
		ii	Service tax	ii	Nil		
		iii	VAT/Sales tax	iii	7007051		
		iv	Any other duty, tax and cess	iv	Nil		
		v	Total (i+ii+iii+iv)			Bv	7007051
	C		Total Revenue from operations (Aiv + Bv)			1C	153684979
2			Other income				
	i		Rent	i	Nil		
	ii		Commission	ii	Nil		
	ii		Dividend income	iii	Nil		
	iv		Interest income	iv	2535		
	v		Profit on sale of fixed assets	v	Nil		
	vi		Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	Nil		
	vii		Profit on sale of other investment	vii	Nil		
	viii		Profit on account of currency fluctuation	vii	Nil		

	ix	Agricultural income	ix	Nil		
	x	Any other income (*specify nature and amount*)	x			
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi	2535
3	Closing Stock					
		Raw material	3i	Nil		
		Work-in-progress	3ii	Nil		
		Finished goods	3iii	63922142		
	Total (3i + 3ii + 3iii)				3iv	63922142
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4	217609656
5	Opening Stock					
	i	Raw material	5i	Nil		
	ii	Work-in-progress	5ii	Nil		
	iii	Finished goods	5iii	53351992		
	iv	Total (5i + 5ii + 5iii)			5iv	53351992
6	Purchases (net of refunds and duty or tax, if any)				6	141638563
7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i	Nil		
	ii	Counter veiling duty	7ii	Nil		
	iii	Special additional duty	7iii	Nil		
	iv	Union excise duty	7iv	Nil		
	v	Service tax	7v	Nil		
	vi	VAT/sales tax	7vi	6226887		
	vii	Any other tax, paid or payable	7vii	Nil		
	viii	Total(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	6226887
8	Freight				8	2530269
9	Consumption of stores and spare parts				9	Nil
10	Power and fuel				10	111615
11	Rents				11	96000
12	Repairs to building				12	Nil
13	Repairs to machinery				13	Nil
14	Compensation to employees					
	i	Salaries and wages	14i	1488000		
	ii	Bonus	14ii	Nil		
	iii	Reimbursement of medical expenses	14iii	Nil		
	iv	Leave encashment	14iv	Nil		
	v	Leave travel benefits	14v	Nil		
	vi	Contribution to approved superannuation fund	14vi	Nil		
	vii	Contribution to recognised provident fund	14vii	Nil		
	viii	Contribution to recognised gratuity fund	14viii	Nil		
	ix	Contribution to any other fund	14ix	Nil		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	Nil		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi	1488000
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	NO		
		If Yes, amount paid to non-residents	xiib	Nil		
15	Insurance					
	i	Medical Insurance	15i	Nil		
	ii	Life Insurance	15ii	Nil		
	iii	Keyman's Insurance	15iii	Nil		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	1234		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	1234
16	Workmen and staff welfare expenses				16	Nil
17	Entertainment				17	Nil
18	Hospitality				18	Nil
19	Conference				19	Nil
20	Sales promotion including publicity (other than advertisement)				20	Nil
21	Advertisement				21	203244
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	Nil		
	ii	To others	ii	10900		
	iii	Total (i + ii)			22iii	10900
23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	Nil		
	ii	To others	ii	Nil		
	iii	Total (i + ii)			23iii	Nil

24		Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	Nil		
	ii	To others	ii	93645		
	iii	Total (i + ii)			24iii	93645
25		Hotel, Boarding and Lodging			25	Nil
26		Traveling expenses other than on foreign traveling			26	148160
27		Foreign travelling expenses			27	Nil
28		Conveyance expenses			28	45914
29		Telephone expense			29	90240
30		Guest House expenses			30	Nil
31		Club expenses			31	Nil
32		Festival celebration expenses			32	Nil
33		Scholarship			33	Nil
34		Gift			34	Nil
35		Donation			35	Nil
36		Rates and taxes, paid or payable to Government or any local body(excluding taxes on income)				
	i	Union excise duty	36i	Nil		
	ii	Service Tax	36ii	110720		
	iii	VAT/Sales Tax	36iii	884020		
	iv	Cess	36iv	Nil		
	v	Any other rate, tax, duty or cess incl STT and CTT	36v	Nil		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	994740
37		Audit Fee			37	17250
38		Other expenses (*specify nature and amount*)				
	1	BANK LOAN PROCESSING CHARGES	1	403441	38iii	
	2	MORTGAGE FRANKING CHARGES	2	128230		
	3	BANK CHARGES(M)	3	4411		
	4	POSTAGE EXPENSE(BVN)	4	7600		
	5	REPAIRS & MAINTANANCE(BVN)	5	8000		
	6	STATIONERY (BVN)	6	6381		
	7	KASAR(M)	7	5043		
	8	BANK CHARGES(BVN)	8	23448		
	9	PENALTY EXPENSE(VAT)	9	60475		
	10	MATERIAL TESTING EXPENSE(M)	10	570		
	11	OFFICE EXPENSES(BVN)	11	6883		
	12	INTERNET EXPENSE(BVN)	12	9088		
	13	MATERIAL TESTING EXPENSE(BVN)	13	250		
	14	KASAR(BVN)	14	1374		
	15	Total(1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9 + 10 + 11 + 12 + 13 + 14)				665194
39		Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakhs of more is claimed and amount)				
	i		39i			
	ii		39ii			
	iii		39iii			
	iv	Others (More than Rs. 1 lakh) where PAN is not available	39iv			
	v	Others (amounts less than Rs. 1 lakh)	39v			
	vi	Total Bad Debt (39i+39ii+39iii+39iv+39v)			36vi	Nil
40		Provision for bad and doubtful debts			40	Nil
41		Other provisions			41	Nil
42		Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]			42	9895809
43		Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	Nil		
	ii	To others	ii	7914570		
	iii	Total (i + ii)			43iii	7914570
44		Depreciation and amoritisation			44	156203
45		Profit before taxes (42 – 43iii – 44)			45	1825036
46		Provision for current tax			46	412000
47		Provision for Deferred tax and deferred liability			47	Nil
48		Profit after tax (45 - 46 - 47)			48	1413036
49		Balance brought forward from previous year			49	Nil
50		Amount available for appropriation (48 + 49)			50	1413036
51		Transferred to reserves and surplus			51	Nil

52	Balance carried to balance sheet in proprietor's account (50 – 51)		52	1413036
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession			
	a	Gross receipts	53a	Nil
	b	Gross profit	53b	Nil
	c	Expenses	53c	Nil
	d	Net profit	53d	Nil

Part A-OI **Other Information** (optional in a case not liable for audit under section 44AB)

1	Method of accounting employed in the previous year (tick)☑	☑ Mercantile	☐ Cash		
2	Is there any change in method of accounting (tick)☑	☐ Yes	☑ No		
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]			3	0
4	Method of valuation of closing stock employed in the previous year				
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				NA
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)				2
c	Is there any change in stock valuation method(tick)☑	☐ Yes	☑ No		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d	0
5	Amounts not credited to the profit and loss account, being-				
a	the items falling within the scope of section 28	5a	Nil		
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	Nil		
c	escalation claims accepted during the previous year	5c	Nil		
d	any other item of income	5d	Nil		
e	capital receipt, if any	5e	Nil		
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f	Nil
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	Nil		
b	Premium paid for insurance on the health of employees *[36(1)(ib)]*	6b	Nil		
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	Nil		
d	Any amount of interest paid in respect of borrowed capital *[36(1)(iii)]*	6d	Nil		
e	Amount of discount on a zero-coupon bond *[36(1)(iiia)]*	6e	Nil		
f	Amount of contributions to a recognised provident fund *[36(1)(iv)]*	6f	Nil		
g	Amount of contributions to an approved superannuation fund *[36(1)(iv)]*	6g	Nil		
h	Amount of contribution to a pension scheme referred to in section 80CCD *[36(1)(iva)]*	6h	Nil		
i	Amount of contributions to an approved gratuity fund *[36(1)(v)]*	6i	Nil		
j	Amount of contributions to any other fund	6j	Nil		
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	Nil		
l	Amount of bad and doubtful debts *[36(1)(vii)]*	6l	Nil		
m	Provision for bad and doubtful debts *[36(1)(viia)]*	6m	Nil		
n	Amount transferred to any special reserve *[36(1)(viii)]*	6n	Nil		
o	Expenditure for the purposes of promoting family planning amongst employees *[36(1)(ix)]*	6o	Nil		
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	Nil		
q	Any other disallowance	6q	Nil		
r	Total amount disallowable under section 36 (total of 6a to 6q)			6r	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
a	Expenditure of capital nature *[37(1)]*	7a	Nil		
b	Expenditure of personal nature *[37(1)]*	7b	Nil		

	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	Nil		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	Nil		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	60475		
	f	Any other penalty or fine	7f	Nil		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	Nil		
	h	Amount of any liability of a contingent nature	7h	Nil		
	i	Any other amount not allowable under section 37	7i	8266		
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j	68741
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 the provisions of Chapter XVII-B	Aa	Nil		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	Nil		
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	Nil		
	d	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ad	Nil		
	e	Amount paid as wealth tax [40(a)(iia)]	Ae	Nil		
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)		Nil		
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Af	Nil		
	h	Any other disallowance	Ah	Nil		
	i	Total amount disallowable under section 40 (total of Aa to Ah)			8Ai	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
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	Nil		
	b	Amount paid in excess of twenty thousand rupees otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b	Nil		
	c	Provision for payment of gratuity [40A(7)]	9c	Nil		
	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	Nil		
	e	Any other disallowance	9e	Nil		
	f	Total amount disallowable under section 40A			9f	Nil
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	Nil		
	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	Nil		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	Nil		
	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	Nil		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	Nil		
	f	Any sum payable towards leave encashment	10f	Nil		
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	Nil
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	Nil		
	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	Nil		
	c	Any sum payable to an employee as bonus or	11c	Nil		

		commission for services rendered		Nil		
	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	Nil		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	Nil		
	f	Any sum payable towards leave encashment	11f			
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	Nil
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	Nil		
	b	Service tax	12b	Nil		
	c	VAT/sales tax	12c	Nil		
	d	Any other tax	12d	Nil		
	e	Total amount outstanding (total of 12a to 12d)			12e	Nil
13		Amounts deemed to be profits and gains under section 33AB or 33ABA			13	Nil
14		Any amount of profit chargeable to tax under section 41			14	Nil
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	Nil

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

(a)			In the case of a trading concern		
	1		Opening stock	1	As Per Annexure Details
	2		Purchase during the previous year	2	
	3		Sales during the previous year	3	
	4		Closing stock	4	
	5		Shortage/ excess, if any	5	
(b)			In the case of a manufacturing concern		
	6		Raw materials		
		a	Opening stock	6a	NA
		b	Purchases during the previous year	6b	NA
		c	Consumption during the previous year	6c	NA
		d	Sales during the previous year	6d	NA
		e	Closing stock	6e	NA
		f	Yield finished products	6f	NA
		g	Percentage of yield	6g	NA
		h	Shortage/ excess, if any	6h	NA
	7		**Finished products/ By-products**		
		a	opening stock	7a	NA
		b	purchase during the previous year	7b	NA
		c	quantity manufactured during the previous year	7c	NA
		d	sales during the previous year	7d	NA
		e	closing stock	7e	NA
		f	shortage/ excess, if any	7f	NA

Part B -TI **Computation of total income**

1			Salaries (7 of Schedule S)			1	Nil
2			Income from house property (3c of Schedule-HP) (enter nil if loss)			2	Nil
3			Profits and gains from business or profession				
	i		Profit and gains from business other than speculative business and specified business *(A37 of Schedule-BP) (enter nil if loss)*	3i	1891318		
	ii		Profit and gains from speculative business (B41 of Schedule-BP) *(enter nil if loss and take the figure to schedule CFL)*	3ii	Nil		
	iii		Profit and gains from specified business (C47 of Schedule-BP) *(enter nil if loss and take the figure to schedule CFL)*	3iii	Nil		
	iv		Total (3i + 3ii + 3iii) *(enter nil if 3iv is a loss)*			3iv	1891318
4			Capital gains				
	a		Short term				
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	Nil		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	Nil		
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii	Nil		
		iv	Total Short-term (ai + aii + aiii)	4aiv	Nil		
	b		Long - term				
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	Nil		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	Nil		
		iii	Total Long-term (bi + bii + biii) (enter nil if loss)	biii	Nil		

	c	Total capital gains (4aiv + 4biii) (enter nil if loss)		4c	Nil
5		Income from other sources			
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a 2535		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b Nil		
	c	from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	5c Nil		
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d	2535
6		Total (1 + 2 + 3iv + 4c + 5d)		6	1893853
7		Losses of current year to be set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA)		7	Nil
8		Balance after set off current year losses (6 – 7)(total of column 5 of Schedule CYLA+5b)		8	1893853
9		Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)		9	Nil
10		Gross Total income (8-9) (5xiv of Schedule BFLA+5b)		10	1893853
11		Income chargeable to tax at special rate under section 111A,112 etc. included in 10		11	0
12		Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)		12	Nil
13		Deductions under Chapter VI-A		13	
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]			2535
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]			Nil
	c	Total (13a + 13b) [limited upto (10-11)]			2535
14		Total income (10 - 12-13c)		14	1891320
15		Income which is included in 14 and chargeable to tax at special rates *(total of (i) of schedule SI)*		15	0
16		Net agricultural income/ any other income for rate purpose *(4 of Schedule EI)*		16	Nil
17		Aggregate income (14-15+16) *[applicable if (14-15) exceeds maximum amount not chargeable to tax]*		17	1891320
18		Losses of current year to be carried forward *(total of row xi of Schedule CFL)*		18	Nil

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	Nil
	b	Surcharge on (a) (applicable if 3 of schedule AMT exceeds 1 crore)			1b	Nil
	c	Education Cess, including secondary and higher education cess on (1a+1b) above			1c	Nil
	d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	Nil
2		Tax Payable on Total Income				
	a	Tax at normal rates on 17 of Part B-TI	2a	392396		
	b	Tax at special rates (total of (ii) of Schedule -SI)	2b	Nil		
	c	Rebate on agricultural income *[applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]*	2c	0		
	d	Tax Payable on Total Income (2a+2b-2c)			2d	392396
	e	Rebate under section 87A *(applicable if 14 of Part B-TI does not exceed 5 lakh)*			2e	Nil
	f	Tax payable after rebate (2d – 2e)			2f	392396
	g	Surcharge on 2f *(applicable if 14 of Part B-TI exceeds 1 crore)*			2g	Nil
	h	Education cess, including secondary and higher education cess on (2f + 2g)			2h	11772
	i	Gross tax liability (2f + 2g + 2h)			2i	404168
3		Gross tax payable (higher of 1d and 2i)			3	404168
4		Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)			4	Nil
5		Tax Payable after credit under section 115JD(3-4)			5	404168
6		Tax Relief				
	a	Section 89	6a	Nil		
	b	Section 90/ 90A (2 of Schedule TR)	6b	Nil		
	c	Section 91 (3 of Schedule TR)	6c	Nil		
	d	Total (6a + 6b +6c)			6d	Nil
7		Net tax liability (5 - 6d) *(enter zero if negative)*			7	404168
8		Interest payable				
	a	For default in furnishing the return (section 234A)	8a	Nil		
	b	For default in payment of advance tax (section 234B)	8b	Nil		
	c	For deferment of advance tax (section 234C)	8c	8771		
	d	Total Interest Payable (8a+8b+8c)			8d	8771
9		Aggregate liability (7+8d)			9	412939
10		Taxes Paid				
	a	Advance Tax *(from columns 5 of 18A)*	10a	300000		
	b	TDS *(total of column 5 of 18B and columns 8 of 18C)*	10b	Nil		
	c	TCS *(column 7 of 18D)*	10c	85928		

	d	Self-Assessment Tax *(from column 5 of 18A)*	10d 27011	
	e	Total taxes Paid (10a+10b+10c+10d)	10e	412939
11		Amount payable *(Enter if 9 is greater than 10e, else enter 0)*	11	Nil
12		Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	Nil
13		Detail of all Bank Accounts held in India at any time during the previous year (excluding dormant account)		

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

Sl.	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Savings/ Current	Indicate the account in which you prefer to get your refund credited, if any (tick one account ☑)
1	UTIB0000200	AXIS BANK	200010200008044	Current	☑
2	HDFC0001687	HDFC BANK	50200015592850	Cash Credit	☐
3	UTIB0000489	AXIS BANK	489010200002325	Current	☐
4	UTIB0000200	AXIS BANK	200010200010283	Current	☐
5	UTIB0000200	Axis Bank	912010010208464	Saving	☐
6	BARB0BHAVNA	BANK OF BARODA	03480100005178	Saving	☐
7	HDFC0001687	HDFC BANK	50200007787028	Current	☐
8	HDFC0001687	HDFC BANK	50100046876300	Saving	☐
9	IOBA0000180	INDIAN OVERSEAS BANK	180802000000285	Current	☐
10	YESB0000064	BHAVNAGAR NAGRIK SAHKARI BANK LTD	3306	Saving	☐
11	IOBA0000169	INDIAN OVERSEAS BANK	016902000002996	Cash Credit	☐
12	HDFC0001687	HDFC BANK	50200016872308	Current	☐

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]

☐ Yes ☑ No

VERIFICATION

I, SALIMBHAI IBRAHIMBHAI GANIYANI son of SHRI IBRAHIMBHAI GANIYANI holding Permanent Account Number ABFPG8960P solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-2017.

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

Place BHAVANGAR
Date 30/08/2016

Sihorwala Steel Traders
Sign here
Proprietor

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

Identification No. of TRP	Name of TRP	Nil
NA	NA	
If TRP is entitled for any reimbursement from the Government, amount thereof...............	**17**	

18 **TAX PAYMENTS**

A **Details of payment of Advance Tax and Self-Assessment Tax**

Sl No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs.)
1	0510308	15/03/2016	56109	300000
2	0510308	29/08/2016	01066	27011

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

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

SI No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax Deducted
(1)	(2)	(3)	(4)	(5)
1	NA	NA	Nil	Nil

NOTE : *Please Enter totals of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI*

C Details of Tax Deducted at Source on Income (As per Form 16 A issued by Deductor (s) of Form 26QB)

SI.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or 7 being carried forward
				Financial Year in which Deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
1	NA	NA	NA	NA	Nil	Nil	NA	NA	Nil
(i)									

Note ▸ *Please enter total of column 5of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10(b) of Part B-TTI*

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

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	AHMP02560F	PANCHVATI SHIP BREAKERS	2015	NA	1727	1727	Nil
2	MUMI02683C	IOT INFRASTRUCTURE AND ENERGY SERVICES LIMITED	2015	NA	21322	21322	Nil
3	RKTA03825D	ASIA RECYCLE PRIVATE LIMITED	2015	NA	5404	5404	Nil
4	RKTJ01415B	JINDAL SAW LIMITED	2015	NA	57475	57475	Nil

Note ▸ Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI]

SHEDULES TO THE RETURN FROM (FILL AS APPLICABLE)

Schedule S **Details of Income from Salary**

Name of Employer			PAN of Employer *(optional)*
Address of employer	Town/City	State	Pin code

1	Salary *(Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)*		1	Nil
2	Allowances exempt under section 10 *(Not to be included in 7 below)*			
i	Travel concession/assistance received *(sec. 10(5))*	2i Nil		
ii	Tax paid by employer on non-monetary perquisite *(Sec. 10(10CC))*	2ii Nil		
iii	Allowance to meet expenditure incurred on house rent *(Sec. 10(13A))*	2iii Nil		
iv	Other allowances	2iv Nil		
3	Allowances not exempt *(refer Form 16 from employer)*		3	Nil
4	Value of perquisites *(refer Form 16 from employer)*		4	Nil

5	Profits in lieu of salary *(refer Form 16 from employer)*	5	Nil
6	Deduction u/s 16 (*Entertainment allowance by Government and tax on employment*)	6	Nil
7	Income chargeable under the Head 'Salaries' (1 + 3 + 4 + 5 - 6)	7	Nil

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

1	Address of property 1 NA	Town/City NA		State NA	Pin Code NA	
	Is the property co-owned?	☐ Yes	☐ No	(If "YES" please enter following details)		
	Your percentage of share in the property.					
	Name of Co-owner(s)	PAN of Co-owner (s)		Percent Share in Property		
	1					
	(Tick) ☑ if let out ☐ deemed let out ☐	Name(s) of Tenant (if let out)		PAN of Tenant(s) (Optional)		
		NA		NA		
	a	Annual letable value or rent received or receivable (*higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year*)			1a	Nil
	b	The amount of rent which cannot be realized	1b	Nil		
	c	Tax paid to local authorities	1c	Nil		
	d	Total (1b + 1c)	1d	Nil		
	e	Annual value (1a - 1d)			1e	Nil
	f	Annual value of the property owned (own percentage share x 1e)		Nil	1f	
	g	30% of 1f	1g	Nil		
	h	Interest payable on borrowed capital	1h			Nil
	i	Total (1g + 1h)			1i	Nil
	j	Income from house property 1 (1f - 1i)			1j	Nil
2	Address of property 2 NA	Town / City NA		State NA	PIN Code NA	
	Is the property co-owned?	☐ Yes	☐ No	(If "YES" please enter following details)		
	Your percentage of share in the property.					
	Name of Co-owner(s)	PAN of Co-owner (s)		Percent Share in Property		
	1					
	(Tick) ☑ if let out ☐ deemed let out ☐	Name(s) of Tenant (if let out)		PAN(s) of Tenant (Optional)		
		NA		NA		
	a	Annual letable value or rent received or receivable (*higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year*)			2a	
	b	The amount of rent which cannot be realized	2b	Nil		
	c	Tax paid to local authorities	2c	Nil		
	d	Total (2b + 2c)	2d	Nil		
	e	Annual value (2a - 2d)			2e	Nil
	f	Annual value of the property owned (own percentage share x 2e)		Nil	2f	
	g	30% of 2f	2g	Nil		
	h	Interest payable on borrowed capital	2h			Nil
	i	Total (2g + 2h)			2i	Nil
	j	Income from house property 2 (2f - 2i)			2j	Nil
3	Income under the head "Income from house property"					
	a	Rent of earlier years realized under section 25A/AA			3a	Nil
	b	Arrears of rent received during the year under section 25B after deducting 30%			3b	Nil
	c	Total (1j + 2j + 3a + 3b)			3c	Nil

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

Schedule BP **Computation of income from business or profession**

A	From business or profession other than speculative business and specified business					
	1	Profit before tax as per profit and loss account (item 45 and 53d of Part A-P&L)			1	1825036
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	Nil		
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	Nil		
	3	Income/ receipts credited to profit and loss account considered under other heads of income — a Salaries	3a	Nil		
		b House property	3b	Nil		
		c Capital gains	3c	Nil		
		d Other sources	3d	2535		

4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income- tax Act	4	Nil		
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	a Share of income from firm(s) — 5a — Nil				
	b Share of income from AOP/BOI — 5b — Nil				
	c Any other exempt income (specify nature and amount)				
	d Total exempt income (5a + 5b + 5ciii)	5d	Nil		
6	Balance (1– 2a – 2b – 3a - 3b – 3c - 3d – 4– 5d)			6	1822501
7	Expenses debited to profit and loss account considered under other heads of income — a Salaries	7a	Nil		
	b House property	7b	Nil		
	c Capital gains	7c	Nil		
	d Other sources	7d	Nil		
8	Expenses debited to profit and loss account which relate to exempt income	8	Nil		
9	Total (7a + 7b + 7c + 7d + 8)	9	Nil		
10	Adjusted profit or loss (6 + 9)			10	1822501
11	Depreciation and amoritisation debited to profit and loss account			11	156203
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	156127		
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	Nil		
	iii Total (12i + 12ii)			12iii	156127
13	Profit or loss after adjustment for depreciation (10+11 - 12iii)			13	1822577
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	Nil		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	68741		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)	16	Nil		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40 A (9f of PartA-OI)	17	Nil		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B(11g of PartA-OI)	18	Nil		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	Nil		
20	Deemed income under section 41	20	Nil		
21	Deemed income under section 33AB/33ABA/35ABB/40A(3A)/ 72A/80HHD/80-IA	21	Nil		
22	Deemed income under section 43CA	22	Nil		
23	Any other item of addition under section 28 to 44DA	23	Nil		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	Nil		
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22+23+24)	25		24	68741
26	Deduction allowable under section 32(1)(iii)	26	0		
27	Deduction allowable under section 32AD	27	Nil		
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account *(item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)*	28	0		
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI)	29	Nil		
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of PartA-OI)	30	Nil		
31	Deduction under section 35AC				
	a Amount, if any, debited to profit and loss account	31a	Nil		

	b	Amount allowable as deduction	31b	Nil		
	c	Excess amount allowable as deduction (31b-31a)	31c	Nil		
32		Any other amount allowable as deduction	32	Nil		
33		Total (26 + 27 + 28 + 29 + 30 + 31c+32)			33	Nil
34		Income (13 + 25 - 33)			34	1891318
35		Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	35i	Nil		
	ii	Section 44AE	35ii	Nil		
	iii	Section 44B	35iii	Nil		
	iv	Section 44BB	35iv	Nil		
	v	Section 44BBA	35v	Nil		
	vi	Section 44BBB	35vi	Nil		
	vii	Section 44D	35vii	Nil		
	viii	Section 44DA	35viii	Nil		
	ix	First Schedule of Income-tax Act	35ix	Nil		
	x	Total (35i to 35ix)			35x	0
36		Net profit or loss from business or profession other than speculative and specified business (34 + 35x)			36	1891318
37		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 36) (If loss take the figure to 2i of item E)*			A37	1891318

B		Computation of income from speculative business		
	38	Net profit or loss from speculative business as per profit or loss account	38	Nil
	39	Additions in accordance with section 28 to 44DA	39	Nil
	40	Deductions in accordance with section 28 to 44DA	40	Nil
	41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B41	Nil
C		Computation of income from specified business under section 35AD		
	42	Net profit or loss from specified business as per profit or loss account	42	Nil
	43	Additions in accordance with section 28 to 44DA	43	Nil
	44	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)	44	Nil
	45	Profit of loss from specified business (42+43-44)	45	Nil
	46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	Nil
	47	Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)	C47	Nil
D		**Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)**	D	1891318
E		**Intra head set off of business loss of current year.**		

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

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	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	26081	Nil	Nil	Nil	7906	Nil	Nil
4	Additions for a period of 180 days or more in the previous year	981461	Nil	Nil	Nil	0	Nil	Nil
5	Consideration or other realization during the previous year out of 3 or 4	0	Nil	Nil	Nil	0	Nil	Nil
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	1007542	Nil	Nil	Nil	7906	Nil	Nil
7	Additions for a period of less than 180 days in the previous year	0	Nil	Nil	Nil	0	Nil	Nil
8	Consideration or other realizations during the year out of 7	0	Nil	Nil	Nil	0	Nil	Nil

9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	0	Nil	Nil	Nil	0	Nil	Nil
10	Depreciation on 6 at full rate	151131	Nil	Nil	Nil	4744	Nil	Nil
11	Depreciation on 9 at half rate	0	Nil	Nil	Nil	0	Nil	Nil
12	Additional depreciation, if any, on 4	0	Nil	Nil	Nil	0	Nil	Nil
13	Additional depreciation, if any, on 7	0	Nil	Nil	Nil	0	Nil	Nil
14	Total depreciation (10 + 11 + 12 + 13)	151131	Nil	Nil	Nil	4744	Nil	Nil
15	Expenditure incurred in connection with transfer of asset/assets	0	Nil	Nil	Nil	0	Nil	Nil
16	Capital gains/loss under section 50 (5 + 8 - 3 - 4 - 7 -15)(enter negative only if block ceases to exist)	0	Nil	Nil	Nil	0	Nil	Nil
17	Written down value on the last day of previous year (6 + 9 - 14)(enter 0 if result is negative)	856411	Nil	Nil	Nil	3162	Nil	Nil

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	Nil	Nil	Nil	2524	Nil	Nil
4	Additions for a period of 180 days or more in the previous year	Nil	Nil	Nil	0	Nil	Nil
5	Consideration or other realization during the previous year out of 3 or 4	Nil	Nil	Nil	0	Nil	Nil
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5)(enter 0, if result is negative)	Nil	Nil	Nil	2524	Nil	Nil
7	Additions for a period of less than 180 days in the previous year	Nil	Nil	Nil	0	Nil	Nil
8	Consideration or other realizations during the year out of 7	Nil	Nil	Nil	0	Nil	Nil
9	Amount on which depreciation at half rate to be allowed (7-8)(enter 0. if result is negative)	Nil	Nil	Nil	0	Nil	Nil
10	Depreciation on 6 at full rate	Nil	Nil	Nil	252	Nil	Nil
11	Depreciation on 9 at half rate	Nil	Nil	Nil	0	Nil	Nil
12	Additional depreciation. if any. on 4	Nil	Nil	Nil	0	Nil	Nil
13	Additional depreciation, if any, on 7	Nil	Nil	Nil	0	Nil	Nil
14	Total depreciation (10 + 11 + 12 + 13)	Nil	Nil	Nil	252	Nil	Nil
15	Expenditure incurred in connection with transfer of asset/ assets	Nil	Nil	Nil	0	Nil	Nil
16	Capital gains/loss under section 50 (5+8-3-4-7-15)(enter negative only if block ceases to exist)	Nil	Nil	Nil	0	Nil	Nil
17	Written down value on the last day of previous year (6+ 9-14)(enter 0 if result is negative)	Nil	Nil	Nil	2272	Nil	Nil

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 per cent (Schedule DPM - 14i)	1a	151131		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM -14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	4744		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM-14vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)			1h	155875
2		Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA-14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA-14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA - 14iii)	2c	0		
	d	Total depreciation on building (Total of 2a + 2b + 2c)			2d	0
3		Furniture and fittings (Schedule DOA - 14iv)			3	252
4		Intangible assets (Schedule DOA - 14v)			4	0
5		Ships (Schedule DOA - 14 vi)			5	0
6		Total depreciation (1h+2d+3+4+5)			6	156127

Schedule DCG Deemed Capital Gains on sale of depreciable assets

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

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

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

Schedule CG **Capital Gains**

A	Short-term Capital Gains (STCG) (*Items 4, 5 and 8 are not applicable for residents*)						
	1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai	Nil		
		ii	Value of property as per stamp valuation authority	aii	Nil		
		iii	Full value of consideration adopted as per section 50C for the purpose of capital Gains (ai or aii)	aiii	Nil		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	Nil		
		ii	Cost of Improvement without indexation	bii	Nil		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
		iv	Total (bi + bii + biii)	biv	Nil		
	c	Balance (aiii - biv)		1c	Nil		
	d	Deduction under section 54B/54D/54G/54GA (*Specify details in item D below*)		1d	Nil		
	e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	Nil
	2	From slump sale					
		a	Full value of consideration	2a	Nil		
		b	Net worth of the under taking or division	2b	Nil		
		c	Short term capital gains from slump sale (2a-2b)			A2c	Nil
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) provision (for FII)					
		a	Full value of consideration	3a	Nil		
		b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	Nil		
		ii	Cost of Improvement without indexation	bii	Nil		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
		iv	Total (i + ii + iii)	biv	Nil		

	c	Balance (3a - biv)	3c	Nil	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	Nil	
	e	Short-term capital gain on equity share or equity oriented MF (STT pa id) (3c + 3d)		A3e	Nil
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	Nil
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	Nil
5		For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	a	Full value of Consideration	5a	Nil	
	b	Deductions under section 48			
		i Cost of Acquisition without indexation	bi	Nil	
		ii Cost of Improvement without indexation	bii	Nil	
		iii Expenditure wholly and exclusively in connection with transfer	biii	Nil	
		iv Total (i + ii + iii)	biv	Nil	
	c	Balance (5a - biv)	5c	Nil	
	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	Nil	
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)		A5e	Nil
6		From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	Full value of consideration	6a	Nil	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	Nil	
		ii Cost of Improvement without indexation	bii	Nil	
		iii Expenditure wholly and exclusively in connection with transfer	biii	Nil	
		iv Total (i + ii + iii)	biv	Nil	
	c	Balance (6a - biv)	6c	Nil	
	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	Nil	
	e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)	6e	Nil	
	f	Deduction under section 54D/54G/54GA	6f	Nil	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e + 6f)		A6g	Nil
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? ☐ Yes ☑ No ☐ Not applicable. if yes, then provide the details below			

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

b	A mount deemed to be short term capital gains u/s 54B/54D/54G/54GA , other than at 'a'	Nil		
	Total amount deemed to be short term capital gains (Xi + Xii+b)		A7	Nil
8	FOR NON-RESIDENTS STCG included in A1 - A7 but not chargeable to tax as per DTAA			

Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG
I					
II					

		III	Total amount of STCG chargeable to tax as per DTAA			A8	
	10		Total Short-term Capital Gain (A1e+A2e+A3e+A4a+A4b+A5e+A6g+A7-A8)			A9	Nil
B			Long-term capital gain (LTCG) (Items 5, 6 ,7 & 10 are not applicable for residents)				
	1		From Sale of land or building or both				
		a i	Full value of consideration received/receivable	ai	Nil		
		ii	Value of property as per stamp valuation authority	aii	Nil		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	Nil		
		b	Deductions under section 48				
		i	Cost of acquisition with indexation	bi	Nil		
		ii	Cost of Improvement with indexation	bii	Nil		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
		iv	Total (bi + bii + biii)	biv	Nil		
		c	Balance (aiii - biv)	1c	Nil		
		d	Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB (*Specify details in item D below*)	1d	Nil		
		e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	Nil
	2		From slump sale				
		a	Full value of consideration	2a	Nil		
		b	Net worth of the under taking or division	2b	Nil		
		c	Balance (2a – 2b)	2c	Nil		
		d	Deduction u/s 54EC/54F (Specify details in item D below)	2d	Nil		
		e	Long term capital gains from slump sale (2c-2d)			B2e	Nil
	3		From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
		a	Full value of consideration	3a	Nil		
		b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	Nil		
		ii	Cost of improvement without indexation	bii	Nil		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
		iv	Total (bi + bii + biii)	biv	Nil		
		c	Balance (3a - biv)	3c	Nil		
		d	Deduction under sections 54EC/54F (*Specify details in item D below*)	3d	Nil		
		e	LTCG on bonds or debenture (3c -3d)			B3e	0
	4		From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA				
		a	Full value of consideration	4a	Nil		
		b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	Nil		
		ii	Cost of improvement without indexation	bii	Nil		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
		iv	Total (bi + bii + biii)	biv	Nil		
		c	Balance (4a - biv)	4c	Nil		
		d	Deduction under sections 54EC/54F (*Specify details in item D below*)	4d	Nil		
		e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e	Nil
	5		For NON-RESIDENTS- from sale of shares or debenture of Indian Company (to be computed with foreign exchange adjustment under first proviso to section 48)				
		a	LTCG computed without indexation benefit	5a	Nil		
		b	Deduction under sections 54EC/54F (*Specify details in item D below*)	5b	Nil		
		c	Balance LTCG (5a - 5b)	5c	Nil		
		d	LTCG on share or debenture, being listed security, included in 5c			B5d	Nil
		e	LTCG on share or debenture, being unlisted security, included in 5c			B5e	Nil
	6		For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD				
		a	Full value of consideration	6a	Nil		
		b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	Nil		
		ii	Cost of improvement without indexation	bii	Nil		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		

		iv	Total (bi + bii + biii)	biv	Nil		
	c		Balance (6a - biv)	6c	Nil		
	d		Deduction under sections 54EC/54F (*Specify details in item D below*)	6d	Nil		
	e		Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)			B6e	Nil
7	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)	7a	Nil		
	b		Less deduction under section 115F (*Specify details in item D below*)	7b	Nil		
	c		Balance LTCG on sale of specified asset (7a - 7b)			B7c	Nil
	d		LTCG on sale of asset, other than specified asset (computed without indexation)	7d	Nil		
	e		Less deduction under section 115F (*Specify details in item D below*)	7e	Nil		
	f		Balance LTCG on sale of asset, other than specified asset (7d-7e)			B7f	Nil
8	From Sale of assets where B1 to B7 above are not applicable						
	a		Full value of consideration	8a	Nil		
	b		Deductions under section 48				
		i	cost of acquisition with indexation	bi	Nil		
		ii	Cost of improvement with indexation	bii	Nil		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
		iv	Total (bi + bii + biii)	biv	Nil		
	c		Balance (8a - biv)	8c	Nil		
	d		Deduction under section 54D/54EC/54F/54G/54GA (*Specify details in item D below*)	8d	Nil		
	e		Long-term Capital Gains on assets at B8 above (8c - 8d)			B8e	0
9	Amount deemed to be long term capital gains						

a Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?

☐ Yes ☑ No ☐ Not applicable. If yes, then provide the details below

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

b	Amount deemed to be long-term capital gains, other than at 'a'	Nil	
	Tota l amount deemed to be long-term capital gains (Xi +Xii + b)	B9	Nil
10	FOR NON-RESIDENTS-LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA		

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

		B10	
11	Total long term capital gain chargeable under I.T. Act [B1e + B2e + B3e + B4e + B5c + B6e + B7c + B7f + B8e + B9 - B10] (*In case of loss take the figure to 9xi of schedule CFL*)	B11	Nil
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (*take B11 as nil, if loss*)	C	Nil
D	Information about deduction claimed		

1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details			
	a		1a	
		i Cost of new asset	ai	
		ii Date of its acquisition /construction	aii	
		iii Amount deposited in Capital Gains Accounts Scheme before due date	aiii	
	b		1b	
		i Cost of new asset	bi	
		ii Date of its acquisition /construction	bii	
		iii Amount deposited in Capital Gains Accounts Scheme before due date	biii	
	c	Total deduction Claimed (1a + 1b)	1c	
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 amount included in A8 & B10 which is chargeable under DTAA*)

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

F Information about accrual/receipt of capital gain

	Type of capital gain/Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Short-term capital gains taxable at the rate of 15% *Enter value from item 5vi of schedule BFLA, if any.*	Nil	Nil	Nil	Nil
2	Short-term capital gains taxable at the rate of 30% *Enter value from item 5vii of schedule BFLA, if any.*	Nil	Nil	Nil	Nil
3	Short-term capital gains taxable at applicable rates *Enter value from item 5viii of schedule BFLA, if any.*	Nil	Nil	Nil	Nil
4	Long-term capital gains taxable at the rate of 10% *Enter value from item 5ix of schedule BFLA, if any.*	Nil	Nil	Nil	Nil
5	Long-term capital gains taxable at the rate of 20% *Enter value from item 5x of schedule BFLA, if any.*	Nil	Nil	Nil	Nil

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

Schedule OS Income from other sources

1	Income					
	a	Dividends, Gross	1a	Nil		
	b	Interest, Gross	1b	2535		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	Nil		
	d	Others, Gross (*Excluding income from owning race horses*) Mention the source				
		1 Winnings from lotteries,Crossword puzzles etc.	1d1	0		
	e	Total (1a + 1b + 1c + 1div)			1e	2535
	f	Income Included in '1e' chargeable to tax at special rate (*to be taken to schedule SI*)				
		i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi	Nil
		ii Any other income chargeable to tax at the rate specified under chapter XII/XII-A			1fii	Nil
		iii FOR NON-RESIDENTS-Income chargeable to be taxed under DTAA			1fiii	

Sl.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income
I		.				
II						
III	Total amount of income chargeable to tax under DTAA					

	III Total amount of income chargeable to tax under DTAA			1 fiii	Nil
iv	Income included in '1e' chargeable to tax at special rate (1 fi+1 fii + 1fiii)			1 fiv	Nil
g	Gross amount chargeable to tax at normal applicable rates (1e - 1 fiv)			1 g	2535
h	Deductions under section 57 (*other than those relating to income under 1 fi, 1fii & 1 fiii for non-residents*)				
	i Expenses/ Deductions	hi	Nil		
	ii Depreciation	hii	Nil		
	iii Total	hiii	Nil		

	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g- hiii) (*if negative take the figure to 4i of schedule CYLA*)		1i	2535
2		Income from other sources (other than from owning and maintaining race horses) (1fiii + 1i) *(enter 1i as nil. if negative)*		2	2535
3		Income from the activity of owning and maintaining race horses			
	a	Receipts	3a Nil		
	b	Deductions under section 57 in relation to (3)	3b Nil		
	c	Balance (3a – 3b) (*if negative take the figure to 7xi of Schedule CFL*)		3c	Nil
4		Income under the head "Income from other sources" (2 + 3c) *(take 3c as nil if negative)*		4	2535

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
		1	2	3	4	5=1-2-3-4
i	Loss to be set off >		Nil	Nil	Nil	
ii	Salaries	Nil	Nil	Nil	Nil	Nil
iii	House property	Nil		Nil	Nil	Nil
iv	Business Income (excluding speculation profit and income from specified business) or profession	1891318	Nil		Nil	1891318
v	Speculative Income	Nil	Nil		Nil	Nil
vi	Specified Business Income	Nil	Nil		Nil	Nil
vii	Short-term capital gain taxable @ 15%	Nil	Nil	Nil	Nil	Nil
viii	Short-term capital gain taxable @ 30%	Nil	Nil	Nil	Nil	Nil
ix	Short-term capital gain taxable at applicable rates	Nil	Nil	Nil	Nil	Nil
x	Long term capital gain taxable @ 10%	Nil	Nil	Nil	Nil	Nil
xi	Long term capital gain taxable @ 20%	Nil	Nil	Nil	Nil	Nil
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	2535	Nil	Nil	Nil	2535
xiii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xiv	Total loss set off		Nil	Nil	Nil	
xv	Loss remaining after set-off (i - xiv)		Nil	Nil	Nil	

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	Nil				Nil
ii	House property	Nil	Nil	Nil	Nil	Nil
iii	Business (excluding speculation income and income from specified business)	1891318	Nil	Nil	Nil	1891318
iv	Speculation Income	Nil	Nil	Nil	Nil	Nil
v	Specified Business Income	Nil	Nil	Nil	Nil	Nil
vi	Short-term capital gain taxable @ 15%	Nil	Nil	Nil	Nil	Nil
vii	Short-term capital gain taxable @ 30%	Nil	Nil	Nil	Nil	Nil
viii	Short-term capital gain taxable at applicable rates	Nil	Nil	Nil	Nil	Nil
ix	Long-term capital gain taxable @ 10%	Nil	Nil	Nil	Nil	Nil

x	Long term capital gain taxable @ 20%	Nil	Nil	Nil	Nil	Nil
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	2535	Nil	Nil	Nil	2535
xii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+vii2+viii2+ix2+x2+xii2)		Nil	Nil	Nil	
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 +xii5)					1893853

Schedule CFL Details of Losses to be carried forward to future Years

Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2008-09		Nil	Nil		Nil	Nil	Nil	Nil
ii	2009-10		Nil	Nil		Nil	Nil	Nil	Nil
iii	2010-11		Nil	Nil		Nil	Nil	Nil	Nil
iv	2011-12		Nil	Nil		Nil	Nil	Nil	Nil
v	2012-13		Nil	Nil	Nil	Nil	Nil	Nil	Nil
vi	2013-14		Nil	Nil	Nil	Nil	Nil	Nil	Nil
vii	2014-15		Nil	Nil	Nil	Nil	Nil	Nil	Nil
viii	2015-16		Nil	Nil	Nil	Nil	Nil	Nil	Nil
ix	Total of earlier year losses b/f		Nil	Nil	Nil	0	Nil	Nil	Nil
x	Adjustment of above losses in Schedule BFLA		Nil	Nil	Nil	0	Nil	Nil	Nil
xi	2016-17 (Current year losses)		Nil	Nil	Nil	0	Nil	Nil	Nil
xii	Total loss Carried forward to future years		Nil	Nil	Nil	0	Nil	Nil	Nil

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

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

Schedule ICDS **Effect of Income Computation Disclosure Standards on profit**

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
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	
11.	**Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)**	

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

A	Donations entitled for 100% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	1	NA	NA	Nil	Nil
	Total			Nil	Nil

B	Donations entitled for 50% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	1	NA	NA	Nil	Nil
	Total			Nil	Nil

C	Donations entitled for 100% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	1	NA	NA	Nil	Nil
	Total			Nil	Nil

D	Donations entitled for 50% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	1	NA	NA	Nil	Nil
	Total			Nil	Nil
E	Total eligible amount of donations (Aiii + Biii + Ciii +Diii)			Nil	Nil

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]*	a1	Undertaking No.1	Nil		
		a2	Undertaking No.2	Nil		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) *[Industrial park and SEZs]*	b1	Undertaking No.1	Nil		
		b2	Undertaking No.2	Nil		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) *[Power]*	c1	Undertaking No.1	Nil		
		c2	Undertaking No.2	Nil		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) *[Revival of power generating plant]* and	d1	Undertaking No.1	Nil		
	deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) *[Cross-country natural gas distribution network]*	d2	Undertaking No.2	Nil		
e	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)				e	Nil

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking No.1	Nil
		a2	Undertaking No.2	Nil
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking No.1	Nil
		b2	Undertaking No.2	Nil
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking No.1	Nil
		c2	Undertaking No.2	Nil
d	Deduction in the case of multiplex theatre [Section 80- IB(7A)]	d1	Undertaking No.1	Nil
		d2	Undertaking No.2	Nil
e	Deduction in the case of convention centre [Section 80- IB(7B)]	e1	Undertaking No.1	Nil
		e2	Undertaking No.2	Nil
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f1	Undertaking No.1	Nil
		f2	Undertaking No.2	Nil
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking No.1	Nil
		g2	Undertaking No.2	Nil
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking No.1	Nil
		h2	Undertaking No.2	Nil
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)]	i1	Undertaking No.1	Nil
		i2	Undertaking No.2	Nil
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking No.1	Nil
		j2	Undertaking No.2	Nil
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking No.1	Nil
		k2	Undertaking No.	Nil
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)]	l1	Undertaking No.1	Nil
		l2	Undertaking No.2	Nil
m	Total deduction under section 80-IB (Total of a1 to l2)		m	Nil

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

a	Deduction in respect of undertaking located in Sikkim		a1	Undertaking No.1	Nil
			a2	Undertaking No.2	Nil
b	Deduction in respect of undertaking located in Himachal Pradesh		b1	Undertaking No.1	Nil
			b2	Undertaking No.2	Nil
c	Deduction in respect of undertaking located in Uttaranchal		c1	Undertaking No.1	Nil
			c2	Undertaking No.2	Nil
d	Deduction in respect of undertaking located in North-East				
	da	Assam	da1	Undertaking No.1	Nil
			da2	Undertaking No.2	Nil
	db	Arunachal Pradesh	db1	Undertaking No.1	Nil
			db2	Undertaking No.2	Nil
	dc	Manipur	dc1	Undertaking No.1	Nil
			dc2	Undertaking No.2	Nil
	dd	Mizoram	dd1	Undertaking No.1	Nil
			dd2	Undertaking No.2	Nil
	de	Meghalaya	de1	Undertaking No.1	Nil
			de2	Undertaking No.2	Nil
	df	Nagaland	df1	Undertaking No.1	Nil
			df2	Undertaking No.2	Nil
	dg	Tripura	dg1	Undertaking No.1	Nil
			dg2	Undertaking No.2	Nil
	dh	Total deduction for undertakings located in North-east (Total of da1 to dg2)		dh	Nil
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e	Nil

Schedule VI-A Deductions under Chapter VI-A

1 Part B- Deduction in respect of certain payments

1	a	80C	Nil	b	80CCC	Nil	
	c	80CCD(1)	Nil	d	80CCD(1B)	Nil	
	e	80CCD(2)	Nil	f	80CCG	Nil	
	g	80D	Nil	h	80DD	Nil	
	i	80DDB	Nil	j	80E	Nil	
	k	80G	Nil	l	80GG	Nil	
	m	80GGC	Nil				
	Total deductions under Part B (Total of a to m)					1	Nil
2	Part C- Deduction in respect of certain incomes						
	n	80-IA	Nil	o	80 - IAB	Nil	
	p	80-IB	Nil	q	80-IC / 80 - IE	Nil	
	r	80-ID	Nil	s	80JJA	Nil	

	t 80JJAA	Nil	u 80QQB	Nil	
	v 80RRB	0			
	Total Deduction under Part C (total of n to v)			2	Nil
3	Part CA and D- Deduction in respect of other incomes/other deduction				
	w 80TTA	2535	x 80u	Nil	
	Total Deduction under Part CA and D (total of w to x)			3	2535
4	Total Deduction under Chapter VI-A (1 + 2 + 3)			4	2535

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

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

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)	1	Nil
2	Tax under other provisions of the Act in assessment year 2016-17 (2i of Part-B-TTI)	2	404168
3	Amount of tax against which credit is available [enter (2-1) if 2 is greater than 1. otherwise enter 0]	3	404168
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 Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3)=(B1)-(B2)	AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)=(B3)-(C)
i	2013-14	NA	NA	NA	NA	NA
ii	2014-15	NA	NA	NA	NA	NA
iii	2015-16					
iv	Current AY (enter 1-2, if 1>2 else enter 0)	Nil	Nil	Nil	Nil	Nil
v	Total	Nil	Nil	Nil	Nil	Nil

5	Amount of tax credit under section 115JD utilised during the year [total of item no4 (C)]	5	Nil
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4(D)]	6	Nil

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

Sl. No.	Name of person	PAN of person(Optional)	Relationship	Nature of Income	Amount (Rs.)
1	NA	NA	NA	NA	Nil

Schedule SI Income chargeable to tax at special rates *(Please see instruction No. 7 for rate of tax)*

Sl No.	Section	☑	Special rate (%)	Income i	Tax thereon ii
1.		☐			
2.		☐			
3.		☐			
4.		☐			
5.		☐			
6.		☐			
7.		☐			
8.		☐			
9.		☐			
10.		☐			

11.		☐			
12.		☐			
13.		☐			
				Total	Nil

Schedule IF Information regarding partnership firms in which you are partner

Detail of firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	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 on 31st March in the firm
						i	ii
1	NA	NA	Nil	Nil	Nil	Nil	

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

1	Interest income				1	Nil
2	Dividend income				2	Nil
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid				3	Nil
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	Nil		
	ii	Expenditure incurred on agriculture	ii	Nil		
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	Nil		
	iv	Net Agricultural income for the year (i-ii-iii)(enter nil if loss)			4	Nil
5	Others, including exempt income of minor child				5	Nil
6	Total (1 + 2 + 3 + 4 + 5)				6	Nil

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

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

Schedule FSI Details of Income from outside India and tax relief.

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

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

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

1	Details of Tax relief claimed					
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90,90A or 91)	
	(a)	(b)	(c)	(d)	(e)	
	Nil	Nil	Nil	Nil	Nil	
		Total	Nil	Nil	Nil	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (*Part of total of 1(d)*)				2	Nil
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (*Part of total of 1(d)*)				3	Nil
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	NO
	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India	

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

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

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

Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status-Owner / Beneficial owner / Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	NA	NA	NA	NA	NA	NA	Nil	Nil	Nil	NA	

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

Sl No	Country Name and Code	Nature of entity	Name and Address of the Entity	Nature of Interest Direct / Beneficial owner / Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	NA	NA	NA	NA	NA	Nil	Nil	NA	Nil	NA	NA

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

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

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

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

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

Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account Holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	if (7) is yes, Income accrued in the account	if (7) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	NA	NA	NA	NA	Nil	NA	Nil	Nil	NA	NA

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

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession							
Sl No	Country Name and Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	if (6) is yes, Income offered in this return		
						Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	NA	NA	Nil	NA	NA	Nil	NA	NA

NOTE Please refer to instructions for filling out this schedule.

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

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

Schedule AL *Asset and Liability 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)*

A	Particulars of Asset				Amount(cost) (Rs.)
	1	Immovable Asset			
		a	Land		NA
		b	Building		NA
	2	Movable Asset			
		a	Financial Asset		
			i	Bank (Including all deposits)	NA
			ii	Shares and securities	NA
			iii	Insurance policies	NA
			iv	Loans and Advances given	NA
			v	Cash in hand	NA
		b	Jewellery, bullion etc.		NA
		c	Archaeological collections, drawings, painting sculpture or any work of art		NA
		d	Vehicles, yachts, boats and aircrafts		NA
	3			Total	NA
B	Liability in relation to assets at A				NA

2016-2017

SALIMBHAI IBRAHIMBHAI GANIYANI[ABFPG8960P]

ading

Trading Annexure of Quantitative details

Item name	Unit	Opening stock	Purchases during the year	Sales during the year	Closing stock	Shortage / Excess, if any
IRON & STEEL (BHVN)	TON	599.00	2036.00	2214.00	421.00	0.00
IRON & STEEL (MUM)	TON	809.00	1501.00	1436.00	874.00	0.00