

Assessee Name MANUBHAI HARJIVANBHAI PATEL

Assessment Year 2019-2020

A/c Year Ending 31-03-2019

SCHEDULE-CYLA (Details of Income After Setoff Current Years Losses)

Sr. No.	Head/Source of Income	Income of current year (fill this column only if income is 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 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		127082	Nil	Nil	
ii	Salaries	Nil	Nil		Nil	Nil
iii	House property	Nil		Nil	Nil	Nil
iv	Income from Business (excluding speculation profit and income from specified business) or profession	622578	127082		Nil	495496
v	Speculative Income	Nil	Nil		Nil	Nil
vi	Specified Business Income	Nil	Nil		Nil	Nil
vii	Short-term capital gain taxable @ 15%	74184	Nil	Nil	Nil	74184
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)	5337	Nil	Nil		5337
xiii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xiv	Total loss set off		127082	Nil	Nil	
xv	Loss remaining after set-off (i - xii)		Nil	Nil	Nil	

Detail of assets and income given in ITR form :

SHANI CORPORATION (44AD) 24AIZPP5021D1Z7

09028-Retail sale of other products n.e.c

<u>Profit & Loss Account (Bank) :</u>		<u>Profit & Loss Account (any other)</u>	
Gross receipt	0	Gross receipt	4895345
Gross profit	0	Gross profit	394140
Expenses	0	Expenses	0
Net profit	0	Net profit	394140

Balance Sheet

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners/ Members own capital	0	Fixed assets	0
Secured loans	0	Inventories	0
Unsecured loans	0	Sundry debtors	0
Advances	0	Balance with banks	0
Sundry creditors	0	Cash-in-hand	80228
Other liabilities	0	Loans and advances	0
		Other assets	0
TOTAL	0	TOTAL	80228