

INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

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

Assessment Year

2 0 1 6 - 1 7

Part A-GEN GENERAL

PERSONAL INFORMATION	Name BALAJI ASSOCIATES				PAN AAKFB2067J	
	Is there any change in the name? If yes, please furnish the old name				Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
	Flat/Door/Block No B-158		Name Of Premises/Building/Village SWAMINARAYAN NAGAR		Date of formation (DD/MM/YYYY) 01/04/2010	
	Road/Street/Post Office		Area/locality NIZAMPURA		Status Firm	
	Town/City/District VADODARA		State GUJRAT	Country INDIA	Pin code 390002	Income Tax Ward/Circle CIRCLE 1(3), VADODARA
	(STD code)-Phone No ()-		Mobile No. 1 9879858269		Mobile No. 2 9824183288	
	Email Address-1 bhavinmandanka@gmail.com		Email Address-2 CASHAILEHPRAJAPATI@GMAIL.COM			
FILING STATUS	Return filed [Please see instruction number-6]				11	
	Whether original or revised return?				Original	
	If revised/defective/modified, then enter Receipt No		Date of Filing of Original Return(DD/MM/YYYY)			
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))					
	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					
	Residential Status		RES - Resident	In the case of non-resident, is there a permanent establishment (PE) in India		No
	Whether you are an FII / FPI		No	If yes, please provide SEBI Regn. No.		
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?				No	
	Whether this return is being filed by a representative assessee?				No	
	(1)	Name of the representative				
	(2)	Address of the representative				
	(3)	Permanent Account Number (PAN) of the representative				
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?				Yes
	b	Whether liable for audit under section 44AB?				Yes
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information				Yes
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)				12/10/2016
	(ii)	Name of the auditor signing the tax audit report				SHAILESH PRAJAPATI
	(iii)	Membership no. of the auditor				153830
	(iv)	Name of the auditor (proprietorship/ firm)				D S S P & ASSOCIATES
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm				ASWPP5099A
	(vi)	Date of audit report.				14/09/2016
	d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))				
	Sl. No.	Audited Section			Date of Audit (DD/MM/YYYY)	
	e	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?				
Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)			

PARTNERS/ MEMBERS / TRUST INFORMATION

A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (In case of societies and cooperative banks give details of Managing Committee). If Yes, provide the following details

No

Sl. No.	Name of the Partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)

B. Is any member of the AOP/BOI a foreign company?

NO

C. If Yes, mention the percentage of share of the foreign company in the AOP/BOI.

0

D. Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?

E. Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2016 or date of dissolution

S.No.	Name and address					Percent age of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status (see instruction no. 6(iii))	Rate of Interest on Capital	Remuneration paid/ payable
	Name	Address	City	State	Pin Code						
1	Bharatbhai Dharamshibhai Saroliya (Huf)	NIZAMPURA	VADODARA	GUJRAT	390002	5.00	AAPHS6761P		INDIVIDUAL	12.00	0
2	Bharatbhai Ranchhodbhai Prajapati	NEW SAMA ROAD	VADODARA	GUJRAT	390024	5.00	ANAPP5515A		INDIVIDUAL	12.00	29998
3	Bhavabhai Devendrakumar Prajapati	NEW SAMA ROAD	VADODARA	GUJRAT	390024	4.00	AUIPP3094P		INDIVIDUAL	12.00	0
4	Bhavabhai Hasanmukhbhai Prajapati	NIZAMPURA	VADODARA	GUJRAT	390002	8.00	AFSPP2250A		INDIVIDUAL	12.00	0
5	Chirag Jayantibhai Kapadiya	TULSI NAGAR	NADIAD	GUJRAT	390002	3.00	BKCPK2389B		INDIVIDUAL	12.00	41997

6	Geet aben Asho kbhai Praja pati	KARELIBAUG	VADODARA	GUJRAT	390018	5.00	AFSPP614 6H		INDIVID UAL	12.00	0
7	Hasm ukhbh ai Va ghjibh ai Pra japati	NIZAMPURA	VADODARA	GUJRAT	390002	8.00	AAQPP64 53Q		INDIVID UAL	12.00	59996
8	Hiten drabh ai Da yalbh ai Pra japati	HARNI ROAD	VADODARA	GUJRAT	390018	4.00	AFSPP614 5E		INDIVID UAL	12.00	53996
9	Mani shabe n Vip ulbha i Praj apati	CHHANI	VADODARA	GUJRAT	390024	5.00	AUQPP79 61H		INDIVID UAL	12.00	0
10	Mohi t Has mukh bhai Praja pati	NIZAMPURA	VADODARA	GUJRAT	390002	3.00	ACGPM60 04N		INDIVID UAL	12.00	53996
11	Natv arbha i Pars hotta mbha i Ram ani	NEW SAMA RO AD	VADODARA	GUJRAT	390024	5.00	ABMPR13 69Q		INDIVID UAL	12.00	41997
12	Niles hbhai Dilip bhai Praja pati	NEW SAMA RO AD	VADODARA	GUJRAT	390024	4.00	AEUPP655 0N		INDIVID UAL	12.00	83995
13	Odha vjibha i Ram jibhai Kum bhar	NIZAMPURA	VADODARA	GUJRAT	390002	3.00	ADKPK94 16F		INDIVID UAL	12.00	35998
14	Parita ben B haratb hai Sa roliya	NIZAMPURA	VADODARA	GUJRAT	390002	9.00	AFRPS026 2G		INDIVID UAL	12.00	77995
15	Pravi nbhai Pars hotta mbha i Ram ani	NEW SAMA RO AD	VADODARA	GUJRAT	390024	5.00	ABMPR62 51M		INDIVID UAL	12.00	41997
16	Pushp aben Yoge shbha i Saro liya	NIZAMPURA	VADODARA	GUJRAT	390002	5.00	AFRPS026 1F		INDIVID UAL	12.00	0

17	Sadha naben Niles hbhai Praja pati	SAMA GARDEN	VADODARA	GUJRAT	390024	5.00	AGYPP22 87J		INDIVID UAL	12.00	0
18	Shita lben Mayu rbhai Kum bhar	NIZAMPURA	VADODARA	GUJRAT	390002	7.00	AOZPK50 46F		INDIVID UAL	12.00	0
19	Swet aben Yoge shbha i Saro liya	NIZAMPURA	VADODARA	GUJRAT	390002	5.00	BWTPS88 88L		INDIVID UAL	12.00	65996
20	Yoges hbhai Dhar mshib hai Sa roliya	NIZAMPURA	VADODARA	GUJRAT	390002	2.00	BOSPP817 1E		INDIVID UAL	12.00	11999

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)]	Trade1	Trade2	Trade3
	1	0403- Property Developers	BALAJI ASSOCIATES		

Part A-BS		BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)										
SOURCES OF FUNDS	A	Sources of Funds										
	1	Partners' / members' fund										
		a	Partners' / members' capital							a	33607951	
		b	Reserves and Surplus									
			i	Revaluation Reserve				bi	0			
			ii	Capital Reserve				bii	0			
			iii	Statutory Reserve				biii	0			
			iv	Any other Reserve				biv	0			
			v	Credit balance of Profit and loss account				bv	0			
	vi	Total (bi + bii + biii + biv + bv)							bvi			
c	Total partners'/ members' fund (a + bvi)							1c	33607951			
	2	Loan funds										
		a	Secured loans									
			i	Foreign Currency Loans				ai	0			
			ii	Rupee Loans								
				A	From Banks				iiA	2011507		
					B	From others				iiB	0	
					C	Total (iiA + iiB)				iiC	2011507	
			iii	Total secured loans (ai + iiC)							aiii	2011507
		b	Unsecured loans (including deposits)									
			i	Foreign Currency Loans				bi	0			
			ii	Rupee Loans								
				A	From Banks				iiA	0		
					B	From persons specified in section 40A(2)(b) of the I. T. Act				iiB	0	
					C	From others				iiC	1684222	
					D	Total Rupee Loans (iiA + iiB + iiC)				iiD	1684222	
			iii	Total unsecured loans (bi + iiD)							biii	1684222
		c	Total Loan Funds (aiii + biii)							2c	3695729	
		3	Deferred tax liability								3	
		4	Advances									
		i	From persons specified in section 40A(2)(b) of the I. T. Act				i	0				

ii	From others			ii		0		
iii	Total Advances (i + ii)						4iii	0
Sources of funds (1c + 2c +3 + 4iii)							5	37303680
Application of funds								
Fixed assets								
a	Gross: Block			1a		98613		
b	Depreciation			1b		10014		
c	Net Block (a - b)			1c		88599		
d	Capital work-in-progress			1d		0		
e	Total (1c + 1d)						1e	88599
Investments								
a	Long-term investments							
	i	Investment in property			ai		0	
	ii	Equity instruments						
		A	Listed equities		iiA		0	
		B	Unlisted equities		iiB		0	
		C	Total		iiC		0	
	iii	Preference shares			iii		0	
	iv	Government or trust securities			iv		0	
	v	Debenture or bonds			v		0	
	vi	Mutual funds			vi		0	
	vii	Others			vii		0	
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)						aviii
b	Short-term investments							
	i	Equity instruments						
		A	Listed equities		iA		0	
		B	Unlisted equities		iB		0	
		C	Total		iC		0	
	ii	Preference shares			ii		0	
	iii	Government or trust securities			iii		0	
	iv	Debenture or bonds			iv		0	
	v	Mutual funds			v		0	
	vi	Others			vi		0	
vii	Total Short-term investments (iC + ii + iii + iv + v + vi)						bvii	0
c	Total investments (aviii + bvii)						2c	0
Current assets, loans and advances								
a	Current assets							
	i	Inventories						
		A	Raw materials		iA		0	
		B	Work-in-progress		iB		44404680	
		C	Finished goods		iC		0	
		D	Stock-in-trade (in respect of goods acquired for trading)		iD		0	
		E	Stores/consumables including packing material		iE		0	
		F	Loose tools		iF		0	
		G	Others		iG		0	
		H	Total (iA + iB + iC + iD + iE + iF + iG)				iH	44404680
	ii	Sundry Debtors						
		A	Outstanding for more than one year		iiA		0	
		B	Others		iiB		1151000	
		C	Total Sundry Debtors			iiC	1151000	
	iii	Cash and bank balances						
		A	Balance with banks		iiiA		1483880	
		B	Cash-in-hand		iiiB		169077	
		C	Others		iiiC		0	
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	1652957	
	iv	Other Current Assets				aiv	3112632	
v	Total current assets (iH +iiC + iiiD + aiv)						av	50321269
b	Loans and advances							
	i	Advances recoverable in cash or in kind or for value to be received			bi		845606	

NO ACCOUNT CASE		ii	Deposits, loans and advances to corporate and others		bii	10000				
		iii	Balance with Revenue Authorities		biii	25858				
		iv	Total (bi + bii + biii)					biv	881464	
		v	Loans and advances included in biv which is							
		a	for the purpose of business or profession		va	0				
		b	not for the purpose of business or profession		vb	0				
		c	Total (av + biv)					3c	51202733	
		d	Current liabilities and provisions							
		i	Current liabilities							
		A	Sundry Creditors							
		1	Outstanding for more than one year		A1	0				
		2	Others		A2	11222505				
		3	Total (1 + 2)		A3	11222505				
		B	Liability for leased assets		iB	0				
		C	Interest Accrued and due on borrowings		iC	0				
		D	Interest accrued but not due on borrowings		iD	0				
		E	Income received in advance		iE	2341000				
		F	Other payables		iF	146000				
		G	Total (A3 + iB + iC + iD + iE + iF)				iG		13709505	
		ii	Provisions							
			A	Provision for Income Tax		iiA	0			
			B	Provision for Wealth Tax		iiB	0			
			C	Provision for Leave encashment/Superannuation/Gratuity		iiC	0			
			D	Other Provisions		iiD	278147			
			E	Total (iiA + iiB + iiC + iiD)					iiE	278147
		iii	Total (iE + iiE)				diii		13987652	
		e	Net current assets (3c - diii)				3e		37215081	
	4	a	Miscellaneous expenditure not written off or adjusted		4a	0				
		b	Deferred tax asset		4b	0				
		c	Debit balance in Profit and loss account/ accumulated balance		4c	0				
		d	Total (4a + 4b + 4c)					4d	0	
	5	Total, application of funds (1e + 2c + 3e +4d)					5	37303680		
	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2016, in respect of business or profession								
		1	Amount of total sundry debtors				C1	0		
		2	Amount of total sundry creditors				C2	0		
		3	Amount of total stock-in-trade				C3	0		
	4	Amount of the cash balance				C4	0			

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)
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CREDITS TO PROFIT AND LOSS ACCOUNT

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	22592095			
		ii	Sale of services	ii	0			
		iii	Other operating revenues (specify nature and amount)					
		c	Total	iiic	0			
	iv	Total (i + ii + iiic)					Aiv	22592095
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied						
		i	Union Excise duties	i	0			
		ii	Service tax	ii	0			
		iii	VAT/ Sales tax	iii	0			
		iv	Any other duty, tax and cess	iv	0			
		v	Total (i + ii + iii + iv)				Bv	0
	C	Total Revenue from operations (Aiv + Bv)					1C	22592095
2	Other income							
	i	Rent	i	258580				
	ii	Commission	ii	0				
	iii	Dividend income	iii	0				
	iv	Interest income	iv	0				
	v	Profit on sale of fixed assets	v	0				
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0				
	vii	Profit on sale of other investment	vii	0				
	viii	Profit on account of currency fluctuation	viii	0				
	ix	Agriculture income	ix	0				
	x	Any other income (specify nature and amount)						
		1	DISCOUNT 1		6669			
		c	Total	xc	6669			
xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi	265249			
3	Closing Stock							
	i	Raw material	3i	0				
	ii	Work-in-progress	3ii	44404680				
	iii	Finished goods	3iii	0				
	Total (3i + 3ii + 3iii)				3iv	44404680		
4	Total of credits to profit and loss account (1c + 2xi + 3iv)					4	67262024	
5	Opening Stock							
	i	Raw material	5i	0				
	ii	Work-in-progress	5ii	31182500				
	iii	Finished goods	5iii	0				
	Total (5i + 5ii + 5iii)				5iv	31182500		
6	Purchases (net of refunds and duty or tax, if any)					6	11514134	
7	Duties and taxes, paid or payable, in respect of goods and services purchased							
	i	Custom duty	7i	0				
	ii	Counter vailing duty	7ii	0				
	iii	Special additional duty	7iii	0				
	iv	Union excise duty	7iv	0				
	v	Service tax	7v	0				
	vi	VAT/ Sales tax	7vi	130412				
	vii	Any other tax, paid or payable	7vii	33974				
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)				7viii	164386		
8	Freight					8	1773620	
9	Consumption of stores and spare parts					9	0	
10	Power and fuel					10	165133	
11	Rents					11	0	
12	Repairs to building					12	0	
13	Repairs to machinery					13	2800	
14	Compensation to employees							
	i	Salaries and wages	14i	237000				
	ii	Bonus	14ii	0				
	iii	Reimbursement of medical expenses	14iii	0				

DEBITS TO PROFIT AND LOSS ACCOUNT

	iv	Leave encashment	14iv	0		
	v	Leave travel benefits	14v	0		
	vi	Contribution to approved superannuation fund	14vi	0		
	vii	Contribution to recognised provident fund	14vii	0		
	viii	Contribution to recognised gratuity fund	14viii	0		
	ix	Contribution to any other fund	14ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi		237000	
	xii	Whether any compensation, included in 14xi, paid to non-residents	xii a	N		
		If Yes, amount paid to non-residents	xii b	0		
15		Insurance				
	i	Medical Insurance	15i	0		
	ii	Life Insurance	15ii	0		
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	11038		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v		11038	
16		Workmen and staff welfare expenses			16	0
17		Entertainment			17	0
18		Hospitality			18	0
19		Conference			19	0
20		Sales promotion including publicity (other than advertisement)			20	0
21		Advertisement			21	40290
22		Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	70000		
	iii	Total (i + ii)			22iii	70000
23		Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			23iii	0
24		Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	141250		
	iii	Total (i + ii)			24iii	141250
25		Hotel , boarding and Lodging			25	0
26		Traveling expenses other than on foreign traveling			26	0
27		Foreign travelling expenses			27	0
28		Conveyance expenses			28	0
29		Telephone expenses			29	0
30		Guest House expenses			30	0
31		Club expenses			31	0
32		Festival celebration expenses			32	0
33		Scholarship			33	0
34		Gift			34	0
35		Donation			35	0
36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	1	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess	36iv	0		
	v	Any other rate, tax, duty or cess incl STT and CTT	36v	0		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi		0	
37		Audit fee			37	10000
38		Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)			38	599961

	39	Other expenses(specify nature and amount)				
		1	LABOUR EXP	1	9273050	
		2	LAND	2	5439153	
		3	STAMP DUTY	3	34500	
		4	VUDA EXP	4	2553545	
		5	BANK CHARGES	5	5827	
		6	OFFICE EXP	6	68078	
		7	PRINTING AND STATIONERY	7	3378	
		8	WATER EXP	8	4100	
		iii	Total			39iii 17381631
	40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
			PAN	Amount		
		iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv	0	
		v	Others (amounts less than Rs. 1 lakh)	40v	0	
		vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)			40vi 0
	41	Provision for bad and doubtful debts			41	0
	42	Other provisions			42	0
	43	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)]			43	3968281
	44	Interest				
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
TAX PROVISIONS AND APPROPRIATIONS		a	To Partners	ia	0	
		b	To others	ib	0	
		ii	Paid in India, or paid to a resident			
		a	To Partners	iaa	3513925	
		b	To others	iib	194367	
		iii	Total (ia + ib + iia + iib)			44iii 3708292
	45	Depreciation and amoritisation			45	10014
	46	Profit before taxes (43 – 44iii – 45)			46	249975
	47	Provision for current tax			47	0
	48	Provision for Deferred Tax and deferred liability			48	0
NO ACCOUNT CASE	49	Profit after tax (46 - 47 - 48)			49	249975
	50	Balance brought forward from previous year			50	0
	51	Amount available for appropriation (49 + 50)			51	249975
	52	Transferred to reserves and surplus			52	0
	53	Balance carried to balance sheet in partner’s account (51 –52)			53	249975
	54	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				
		54a	Gross receipts		54a	0
		54b	Gross profit		54b	0
		54c	Expenses		54c	0
		54d	Net profit		54d	0

Part A- OI		Other Information (optional in a case not liable for audit under section 44AB)					
OTHER INFORMATION	1	Method of accounting employed in the previous year				MERC	
	2	Is there any change in method of accounting				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)				
		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)				
		c	Is there any change in stock valuation method				
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d	
	5	Amounts not credited to the profit and loss account, being -					
		a	the items falling within the scope of section 28	5a	0		
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0		
		c	escalation claims accepted during the previous year	5c	0		
		d	any other item of income	5d	0		
		e	capital receipt, if any	5e	0		
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)				
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-					
		a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0		
		b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0		
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)].	6c	0		
		d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0		
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0		
		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0		
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
		j	Amount of contributions to any other fund	6j	0		
		k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0		
		l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0		
		m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0		
		n	Amount transferred to any special reserve [36(1)(viii)]	6n	0		
		o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0		
		p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0		
		q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q	0		
		r	Any other disallowance	6r	0		
		s	Total amount disallowable under section 36 (total of 6a to 6r)				

	t	Total number of employees employed by the company (mandatory in case the company has recognized Provident Fund)			
	i	deployed in India	i		0
	ii	deployed outside India	ii		0
	iii	Total	iii		0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature[37(1)]	7a		0
	b	Expenditure of personal nature[37(1)]	7b		0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Amount of any liability of a contingent nature	7h		0
	i	Any other amount not allowable under section 37	7i		0
	j	Total amount disallowable under section 37(total of 7a to 7i)			7j
					0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(iia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)			8Ai
					0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B
					0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowable	9b		0
	c	Provision for payment of gratuity [40A(7)]	9c		0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A			9f
					0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0

	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0	
	f	Any sum payable towards leave encashment	10f		0	
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0	
	f	Any sum payable towards leave encashment	11f		0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	0
12	Amount of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a		0	
	b	Service tax	12b		0	
	c	VAT/sales tax	12c		0	
	d	Any other tax	12d		0	
	e	Total amount outstanding (total of 12a to 12d)			12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	0
14	Any amount of profit chargeable to tax under section 41				14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	0

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

(a)	In the case of a trading concern								
Item Name		Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		
1		2	3	4	5	6	7		
(b)	In the case of a manufacturing concern - Raw Materials								
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
(c)	Finished products/ By-products								
Item Name	Unit	Opening stock	purchase during the previous year	quantity manufactured during the previous year	sales during the previous year	Closing stock	Shortage/ excess, if any		
1	2	3	4	5	6	7	8		

Part B - T1		Computation of total income					
TOTAL INCOME	1	Income from house property(4c of Schedule-HP) (enter nil if loss)			1	0	
	2	Profits and gains from business or profession					
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i	249975		
		ii	Profit and gains from speculative business (B40 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
		iii	Profit and gains from specified business (C46 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
		iv	Total (2i + 2ii +2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)		2iv	249975	
	3	Capital gains					
		a	Short term				
			i	Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	0	
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	0	
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii	0	
			iv	Total Short-term (3ai + 3aii + 3aiii)		3aiv	0
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0	
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0	
			iii	Total Long Term (3bi+3bii) (enter nil if loss)		3biii	0
		c	Total capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
	4	Income from other sources					
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate(1i of Schedule OS) (enter nil if loss)	4a	0		
		b	Income chargeable to tax at special rate (1fiv of Schedule OS)		4b	0	
		c	from owning race horses(3c of Schedule OS) (enter nil if loss)		4c	0	
	d	Total (4a + 4b + 4c)			4d	0	
5	Total (1 + 2iv + 3c + 4d)			5	249975		
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)			6	0		
7	Balance after set off current year losses (5 - 6)(total of column 5 of schedule CYLA + 4b)			7	249975		
8	Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)			8	0		
9	Gross Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b)			9	249975		
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0		
11	Deductions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]			11	0		
12	Deductions under Chapter VI-A						
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0			
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0			
	c	Total (12a+12b)[limited upto (9-10)]		12c	0		
13	Total income (9 – 11-12c)			13	249980		
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0		
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			15	0		
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			16	249980		
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	0		
18	Deemed total income under section 115JC (3 of Schedule AMT)			18	249975		

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)	a	0
		b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	b	0
		c	Education Cess, including secondary and higher education cess on 1a+1b above	c	0
		d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0

COMPUTATION OF TAX LIABILITY	2	Tax payable on total income			
		a	Tax at normal rates on 16 of Part B-TI	2a	74994
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
		d	Tax Payable on total income (2a+2b -2c))	2d	74994
		e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)	2e	0
		f	Education Cess, including secondary and higher education cess on (2d + 2e)	2f	2250
		g	Gross tax liability (2d + 2e + 2f)	2g	77244
	3	Gross tax payable (higher of 1d or 2g)		3	77244
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)		4	0
	5	Tax payable after credit under section 115JD (3 - 4)		5	77244
	6	Tax relief			
a		Section 90/90A (2 of Schedule TR)	6a	0	
b		Section 91(3 of Schedule TR)	6b	0	
c		Total (6a + 6b) (enter zero, if negative)	6c	0	
7		Net tax liability (5 - 6c)		7	77244
8	Interest payable				
	a	For default in furnishing the return (section 234A)	8a	0	
	b	For default in payment of advance tax (section 234B)	8b	2565	
	c	For deferment of advance tax (section 234C)	8c	1899	
	d	Total Interest Payable (8a+8b+8c)	8d	4464	
9	Aggregate liability (7 + 8d)		9	81708	
TAXES PAID AND BANK DETAILS	10	Taxes Paid			
		a	Advance Tax (from Schedule-IT)	10a	0
		b	TDS (Total of column 8 of Schedule-TDS2)	10b	25858
		c	TCS (Total of column 7 of Schedule-TCS)	10c	0
		d	Self Assessment Tax (from Schedule-IT)	10d	55850
		e	Total Taxes Paid (10a+10b+10c + 10d)	10e	81708
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)		12	0	
13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)					1
a) Bank Account in which refund, if any, shall be credited					
S.No	IFS Code of the bank		Name of the Bank		Account Number
1	HDFC0000389		HDFC BANK LTD		01472560004698
b) Other Bank account details					
S.No	IFS Code of the bank		Name of the Bank		Account Number
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]		14		NO

VERIFICATION

I, **Mohit Hasmukhbhai Prajapati**, son/ daughter of **Hasmukhbhai Prajapati**, holding permanent account number **BOSPP8171E**, 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 **2016-17**.

I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it

Place

VADODARA

Date

12/10/2016

Schedule HP

Details of Income from House Property

1	Income under the head “Income from house property”			
	A	Rent of earlier years realized under section 25A/AA	A	
	B	Arrears of rent received during the year under section 25B after deducting 30%	B	

	C	Total (A + B + Total of (j) for all properties above)	C
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

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 46 & 54d of Part A-P & L)		1	249975
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a	0	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b	0	
	3	Income/ receipts credited to profit and loss account considered under other heads of income			
	a	House property	3a	0	
	b	Capital gains	3b	0	
	c	Other sources	3c	0	
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/ Chapter-XII-G/ First Schedule of Income-tax Act	4	0	
	5	Income credited to Profit and Loss account (included in 1)which is exempt			
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income(specify nature and amount)			
		S.NO Nature Amount			
		Total	5c	0	
	d	Total exempt income (5a + 5b + 5c)	5d	0	
	6	Balance (1– 2a– 2b – 3a - 3b - 3c – 4 – 5d)			6 249975
	7	Expenses debited to profit and loss account considered under other heads of income			
	a	House Property	7a	0	
	b	Capital gains	7b	0	
	c	Other sources	7c	0	
	8	Expenses debited to profit and loss account which relate to exempt income	8	0	
	9	Total (7a + 7b + 7c + 8)	9	0	
	10	Adjusted profit or loss (6+9)			10 249975
	11	Depreciation and amortisation debited to profit and loss account			11 10014
	12	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP)	12i	10014	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
	iii	Total (12i + 12ii)			12iii 10014
	13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13 249975
	14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI)	14	0	
	15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)	15	0	
	16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16	0	
	17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0	
	18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	0	
	19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0	
	20	Deemed income under section 41	20	0	
	21	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
	22	Deemed income under section 43CA	22	0	
	23	Any other item or items of addition under section 28 to 44DB	23	0	

	24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
	25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)	25	0	0
	26	Deduction allowable under section 32(1)(iii)	26	0	
	27	Deduction allowable under section 32AD	27	0	
	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(8Bof Part-OI)	29	0	
	30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	30	0	
	31	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	31a	0	
	b	Amount allowable as deduction	31b	0	
	c	Excess amount allowable as deduction (31b – 31a)	31c	0	
	32	Any other amount allowable as deduction	32	0	
	33	Total (26 + 27 + 28 +29 +30 +31c + 32)	33	0	0
	34	Income (13 + 25 – 33)	34		249975
	35	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD	35i	0	
	ii	Section 44AE	35ii	0	
	iii	Section 44B	35iii	0	
	iv	Section 44BB	35iv	0	
	v	Section 44BBA	35v	0	
	vi	Section 44BBB	35vi	0	
	vii	Section 44D	35vii	0	
	viii	Section 44DA	35viii	0	
	ix	Section 44DB	35ix	0	
	x	First Schedule of Income-tax Act	35x	0	
	xi	Total (35i to 35x)	35xi	0	0
	36	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)	36		249975
	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 35) (If loss take the figure to 2i of item E)	A37		249975
B		Computation of income from speculative business			
	38	Net profit or loss from speculative business as per profit or loss account	38	0	
	39	Additions in accordance with section 28 to 44DB	39	0	
	40	Deductions in accordance with section 28 to 44DB	40	0	
	41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B41	0	
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	0	
	43	Additions in accordance with section 28 to 44DB	43	0	
	44	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	0	
	45	Profit or loss from specified business (42+43-44)	45	0	
	46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0	
	47	Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0	
D		Income chargeable under the head ‘Profits and gains from business or profession’ (A37+B41+C47)	D		249975
E		Intra head set off business loss of current year			

SI No.	Type of Business income	Income of current year(Fill this column if figure is zero or positive) (1)	Business loss set off(2)	Business income remaining after set off (3)=(1)-(2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		0	
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)								
DEPRECIATION ON PLANT AND MACHINERY	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	3060						
	4	Additions for a period of 180 days or more in the previous year	0						
	5	Consideration or other realization during the previous year out of 3 or 4	0						
	6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5) (enter 0, if result is negative)	3060						
	7	Additions for a period of less than 180 days in the previous year	0						
	8	Consideration or other realizations during the year out of 7	0						
	9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	0						
	10	Depreciation on 6 at full rate	459						
	11	Depreciation on 9 at half rate	0						
	12	Additional depreciation, if any, on 4	0						
	13	Additional depreciation, if any, on 7	0						
	14	Total depreciation (10+11+12+13)	459						
	15	Expenditure incurred in connection with transfer of asset/ assets	0						
	16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0						
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	2601							

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
DEPRECIATION ON OTHER	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				95553		
	4	Additions for a period of 180 days or more in the previous year				0		
	5	Consideration or other realization during the previous year out of 3 or 4				0		
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				95553		
	7	Additions for a period of less than 180 days in the previous year				0		
	8	Consideration or other realizations during the year out of 7				0		
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				0		
	10	Depreciation on 6 at full rate				9555		
	11	Depreciation on 9 at half rate				0		
	12	Additional depreciation, if any, on 4				0		
	13	Additional depreciation, if any, on 7				0		
	14	Total depreciation (10+11+12+13)				9555		
	15	Expenditure incurred in connection with transfer of asset/ assets				0		
	16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)				0		
	17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)				85998		

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

Schedule CG

Capital Gains

CAPITAL GAINS	A		Short-term capital gain (STCG) (Items 4 ,5 & 8 are not applicable for residents)													
	1		From sale of land or building or both													
		a	i	Full value of consideration received/receivable				ai	0							
			ii	Value of property as per stamp valuation authority				aii	0							
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii	0							
		b		Deductions under section 48												
			i	Cost of acquisition with indexation				bi	0							
			ii	Cost of Improvement with indexation				bii	0							
			iii	Expenditure wholly and exclusively in connection with transfer				biii	0							
			iv	Total (bi + bii + biii)				biv	0							
		c		Balance (aiii – biv)				1c	0							
		d		Deduction under section 54D/54G/54GA (Specify details in item D below)												
		S. No.	Section						Amount							
		Total								1d	0					
		e		Short-term Capital Gains on Immovable property (1c - 1d)										A1e		
	2		From slump sale													
		a	Full value of consideration				2a	0								
		b	Net worth of the under taking or division				2b	0								
		c		Short term capital gains from slump sale (2a - 2b)										A2c		
	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													
		a	Full value of consideration				3a	0								
		b		Deductions under section 48												
			i	Cost of acquisition without indexation				bi	0							
			ii	Cost of Improvement without indexation				bii	0							
			iii	Expenditure wholly and exclusively in connection with transfer				biii	0							
			iv	Total (i + ii + iii)				biv	0							
		c		Balance (3a - 3biv)				3c	0							
		d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				3d	0							
		e		Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)										A3e		
	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			
		b	STCG on transactions on which securities transaction tax (STT) is not paid										A4b			
	5		For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD													
		a	Full value of consideration				5a	0								

		b		Deductions under section 48			
		i		Cost of acquisition without indexation	bi		0
		ii		Cost of Improvement without indexation	bii		0
		iii		Expenditure wholly and exclusively in connection with transfer	biii		0
		iv		Total (i + ii + iii)	biv		0
		c		Balance (5a - 5biv)	5c		0
		d		Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d		0
		e		Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
		a		Full value of consideration	6a		0
		b		Deductions under section 48			
		i		Cost of acquisition without indexation	bi		0
		ii		Cost of Improvement without indexation	bii		0
		iii		Expenditure wholly and exclusively in connection with transfer	biii		0
		iv		Total (i + ii + iii)	biv		0
		c		Balance (6a - 6biv)	6c		0
		d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d		0
		e		Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e		0
		f		Deduction under section 54D/54G/54GA			
		S. No.	Section			Amount	
		Total			6f		0
		g		STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g 0
7	Amount deemed to be short term capital gain						
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					
		Sl. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
					Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	
b		Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					0
		Amount deemed to be short term capital gains (Xi + b)					A7 0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA						
		Sl. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A8 above in which included	Amount of STCG
		Total amount of STCG not chargeable to tax in India as per DTAA					A8 0
9		Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)					A9 0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
1		From sale of land or building or both					
		a		i		Full value of consideration received/receivable	ai 0
				ii		Value of property as per stamp valuation authority	aii 0
				iii		Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii 0
		b		Deductions under section 48			
				i		Cost of acquisition with indexation	bi 0

		ii	Cost of Improvement with indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (aiii – biv)			1c	0
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)				
	S. No.	Section			Amount	
	Total				1d	0
	e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e 0
	2	From slump sale				
	a	Full value of consideration			2a	0
	b	Net worth of the under taking or division			2b	0
	c	Balance (2a - 2b)			2c	0
	d	Deduction u/s 54EC(specify details in item D below)			2d	0
	e	LTCG from slump sale (2c – 2d)				B2e 0
	3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration			3a	0
	b	Deductions under section 48				
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of Improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
	c	Balance (3a - biv)			3c	0
	d	Deduction under sections 54EC (Specify details in item D below)			3d	0
	e	LTCG on bonds or debenture (3c – 3d)				B3e 0
	4	1). From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Full value of consideration			4a	0
	b	Deductions under section 48				
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of Improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
	c	Balance (4a - 4biv)			4c	0
	d	Deduction under sections 54EC (Specify details in item D below)			4d	0
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e 0
	5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit			5a	0
	b	Deduction under sections 54EC (Specify details in item D below)			5b	0
	c	LTCG on share or debenture (5a-5b)				B5c 0
	6	1). For NON-RESIDENTS- from sale of,			(i) unlisted securities as per sec. 112(1)(c)	
	a	Full value of consideration			6a	0
	b	Deductions under section 48				
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of Improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
	c	Balance (6a - 6biv)			6c	0
	d	Deduction under sections 54EC (Specify details in item D below)			6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)				B6e 0
	7	From sale of assets where B1 to B6 above are not applicable				

	a	Full value of consideration					7a	0	
	b	Deductions under section 48							
	i	Cost of acquisition without indexation					bi	0	
	ii	Cost of Improvement without indexation					bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer					bihi	0	
	iv	Total (bi + bii + bihi)					biv	0	
	c	Balance (7a - 7biv)					7c	0	
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)							
	S. No.	Section					Amount		
	Total						7d	0	
	e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0	
8	Amount deemed to be long-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below								
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/ constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)		
b	Amount deemed to be long-term capital gains, other than at 'a'						0		
	Amount deemed to be long-term capital gains (Xi + b)						B8	0	
9	FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in India as per DTAA								
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
	Total amount of LTCG not chargeable to tax in India as per DTAA						B9	0	
10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9] (In case of loss take the figure to 9xi of schedule CFL)						B10	0	
C	Income chargeable under the head “CAPITAL GAINS” (A9+ B10) (take B10 as nil, if loss)						C	0	
D	Information about deduction claimed								
1	In case of deduction u/s 54B/54D/54EC/54G/54GA give following details								
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset		Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed		0						
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B9 which is chargeable under DTAA)								
S.No	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 (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0	0
v	Long term	10%	0	0	0	0	0	0	0
vi	capital gain	20%	0	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	
F	Information about accrual/receipt of capital gain								

Schedule CYLA			Details of Income after Set off of current year losses				
CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0		0	
	ii	House property	0		0	0	0
	iii	Business (excluding speculation income and income from specified business)	249975	0		0	249975
	iv	Speculation income	0	0		0	0
	v	Specified business income u/s 35AD	0	0		0	0
	vi	Short-term capital gain taxable @15%	0	0	0	0	0
	vii	Short term capital gain taxable @30%	0	0	0	0	0
	viii	Short term capital gain taxable at applicable rates	0	0	0	0	0
	ix	Long term capital gain taxable @10%	0	0	0	0	0
	x	Long term capital gain taxable @20%	0	0	0	0	0
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
	xii	Profit from owning and maintaining race horses	0	0	0	0	0
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0		0	
	xiv	Loss remaining after set-off(i-xiii)		0		0	

Schedule BFLA			Details of Income after Set off of Brought Forward Losses of earlier years				
BROUGHT FORWARD LOSS ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0	0	0	0	0
	ii	Business (excluding speculation income and income from specified business)	249975	0	0	0	249975
	iii	Speculation Income	0	0	0	0	0
	iv	Specified Business Income	0	0	0	0	0
	v	Short-term capital gain taxable @15%	0	0	0	0	0
	vi	Short-term capital gain taxable @30%	0	0	0	0	0
	vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	viii	Long term capital gain taxable @10%	0	0	0	0	0
	ix	Long term capital gain taxable @20%	0	0	0	0	0
	x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
	xi	Profit from owning and maintaining race horses	0	0	0	0	0
	xii	Total of brought forward loss set off		0	0	0	
	xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					249975

Schedule CFL		Details of Losses to be carried forward to future years								
CARRY FORWARD OF LOSS	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								
	ii	2009-10								
	iii	2010-11								
	iv	2011-12								
	v	2012-13								
	vi	2013-14								
	vii	2014-15								
	viii	2015-16								
	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA								
	xi	2016-17 (Current year losses)								
	xii	Total loss Carried forward to future years								

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	2016-17			0			0
ii	Total	0	0	0	0	0	0

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	
	XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A		Deduction under section 10A					
Deductions in respect of units located in Special Economic Zone							
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce	Sl	Amount of deduction			
a	Total deduction under section 10A					a	

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	Total deduction under section 10AA					

Schedule 80G Details of donations entitled for deduction under section 80G										
	A	Donations entitled for 100% deduction without qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total A								
	B	Donations entitled for 50% deduction without qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total B								
	C	Donations entitled for 100% deduction subject to qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total C								
	D	Donations entitled for 50% deduction subject to qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total D								
	E	Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)								

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

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

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

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

3	Total Deductions under Chapter VI-A (1+2)	3	
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Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

ALTERNATE MINIMUM TAX	1	Total Income as per item 13 of PART-B-TI				1	249975
	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		0		
	b	Deduction Claimed u/s 10AA	2b		0		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c		0		
	d	Total Adjustment (2a + 2b + 2c)	2d		0		
	3	Adjusted Total Income under section 115JC(1) (1+2d)				3	249975
	4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	0

Schedule AMTC

Computation of tax credit under section 115JD

Schedule AMTC	1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)				1	0
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)				2	77244
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	77244
	4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
		S.No	Assessment Year (A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
				Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	
		i	2012-13	0	0	0	0
		ii	2013-14	0	0	0	0
		iii	2014-15	0	0	0	0
		iv	2015-16	0	0	0	0
		v	Current AY (enter 1-2,if 1>2 else enter 0))	0		0	0
		vi	Total	0	0	0	0
	5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
	6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

Schedule SI			Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)		
Sl No	Section/Description		Special rate (%)	Income (i)	Tax thereon (ii)
1				Total	

Schedule EI

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

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

Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB				
Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
NOTE	Please refer to the instructions for filling out this schedule.					

Schedule IT Details of payments of Advance Tax and Self-Assessment				
Sl No	BSR Code	Date of Deposit (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)
1	0013283	2016-08-31	02300	55850
Total				55850
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI			

Schedule TDS1		Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]						
Sl.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
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	DELE06503A	ECOM EX PRESS PRIVATE LIMITED		2015	0	4800	4800	0
2	DELE06503A	ECOM EX PRESS PRIVATE LIMITED		2015	0	4800	4800	0
3	DELE06503A	ECOM EX PRESS PRIVATE LIMITED		2015	0	4800	4800	0
4	DELE06503A	ECOM EX PRESS PRIVATE LIMITED		2015	0	4800	4800	0
5	DELE06503A	ECOM EX PRESS PRIVATE LIMITED		2015	0	6658	6658	0
Total							25858	

NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

Schedule TDS2		Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]						
Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		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
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
NOTE		Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI						

Schedule TCS		Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]					
Sl.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)
Total							
NOTE		Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI					

Schedule FSI					Details of Income from outside India and tax relief					
	Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
NOTE		Please refer to the instructions for filling out this schedule.								

Schedule TR		Details Summary of tax relief claimed for taxes paid outside India				
1	Summary of Tax Relief Claimed					
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total				0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4
4a	Amount of tax refunded					4a
4b	Assessment year in which tax relief allowed in India					4b
NOTE		Please refer to the instructions for filling out this schedule.				

Schedule FA		Details of Foreign Assets and Income from any source outside India										
A		Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year										
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B		Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year										
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Address of the Property (3)	Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)	Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.														
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession														
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return	Amount (7)	Schedule where offered (8)	Item number of schedule (9)					
F	Please refer to instructions for filling out this schedule.														