FORM ITR-5

INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs]

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

(Also see attached instructions)

Assessment Year 2015-16

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 D-158,	**Name Of Premises/Building/Village** SWAMINARAYAN NAGAR SOCIETY,			**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** 390024	**Income Tax Ward/Circle** CIRCLE 1(3), VADODARA
(STD code)-Phone No ()-	**Mobile No. 1** 9426531501			**Mobile No. 2**
Email Address-1	ykshahca@gmail.com			
Email Address-2				

FILING STATUS

Return filed under Section [Please see instruction number-7]		12	
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?**	No
c	**If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information**	
(i)	**Date of furnishing of the audit report (DD/MM/YYYY)**	
(ii)	**Name of the auditor signing the tax audit report**	
(iii)	**Membership no. of the auditor**	
(iv)	**Name of the auditor (proprietorship/ firm)**	
(v)	**Permanent Account Number (PAN) of the proprietorship/ firm**	
(vi)	**Date of audit report.**	
d	**If liable to furnish other audit report, 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)**

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, 2015 and the details of Principal Officer who is verifying the return

S.No.	Name and address					Percentage of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status Code	Rate of Interest on Capital	Remuneration paid/ payable
	Name	Address	City	State	Pin Code						
1	BHARATBHAI D. SAROLIYA-HUF	VADODARA	VADODARA	GUJRAT	390000	5.00			HUF	12.00	0
2	BHARATBHAI RANCHODBHAI PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	7500
3	BHAVNABEN D PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	4.00			INDIVIDUAL	12.00	0
4	BHAVNABEN H PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	8.00			INDIVIDUAL	12.00	0
5	CHIRAG J KAPADIA	VADODARA	VADODARA	GUJRAT	390000	3.00			INDIVIDUAL	12.00	10500
6	GEETABEN A PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	0

7	HASMUKHBHAI V PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	8.00			INDIVIDUAL	12.00	15000
8	HITENDRABHAI D PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	4.00			INDIVIDUAL	12.00	13500
9	MANISHABEN V PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	0
10	MOHIT H PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	3.00			INDIVIDUAL	12.00	13500
11	ODHAVJIR KHUMBHAR	VADODARA	VADODARA	GUJRAT	390000	3.00			INDIVIDUAL	12.00	9000
12	PARITABEN B SAROLIYA	VADODARA	VADODARA	GUJRAT	390000	9.00			INDIVIDUAL	12.00	19500
13	PRAVINBHAI P RAMANI	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	10500
14	PUSHPABEN Y SAROLIYA	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	0
15	SADHANABEN N PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	0
16	SHITALBEN M KUMBHAR	VADODARA	VADODARA	GUJRAT	390000	7.00			INDIVIDUAL	12.00	0
17	SWETABEN Y SAROLIYA	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	16500

18	YOGESHBHAI D SAROLIYA	VADODARA	VADODARA	GUJRAT	390000	2.00	ACGPM6004N		INDIVIDUAL	12.00	3000
19	NATVARBHAI P RAMANI	VADODARA	VADODARA	GUJRAT	390000	5.00			INDIVIDUAL	12.00	10500
20	NILESHBHAID PRAJAPATI	VADODARA	VADODARA	GUJRAT	390000	4.00			INDIVIDUAL	12.00	21000

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)]**	**Description**
	1	0403- Property Developers	BALAJI ASSOCIATES

Part A-BS	**BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015 (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)**						
SOURCES OF FUNDS	**1**	**Partners' / members' fund**					
		a	**Partners' / members' capital**			**a**	29282788
		b	**Reserves and Surplus**				
			i	**Revaluation Reserve**	**bi** 0		
			ii	**Capital Reserve**	**bii** 0		
			iii	**Statutory Reserve**	**biii** 0		
			iv	**Any other Reserve**	**biv** 0		
			v	**Credit balance of Profit and loss account**	**bv** 0		
			vi	**Total (bi + bii + biii + biv + bv)**		**bvi**	0
		c	**Total partners'/ members' fund (a + bvi)**			**1c**	29282788
	2	**Loan funds**					
		a	**Secured loans**				
			i	**Foreign Currency Loans**	**ai** 0		
			ii	**Rupee Loans**			
				A From Banks	**iiA** 0		
				B From others	**iiB** 0		
				C Total (iiA + iiB)	**iiC** 0		
			iii	**Total secured loans (ai + iiC)**		**aiii**	0
		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** 1545159		
				D Total Rupee Loans (iiA + iiB + iiC)	**iiD** 1545159		
			iii	**Total unsecured loans (bi + iiD)**		**biii**	1545159
		c	**Total Loan Funds (aiii + biii)**			**2c**	1545159
	3	**Deferred tax liability**				**3**	0
	4	**Advances**					
		i	**From persons specified in section 40A(2)(b) of the I. T. Act**		**i** 0		
		ii	**From others**		**ii** 0		
		iii	**Total Advances (i + ii)**			**4iii**	0
	5	**Sources of funds (1c + 2c +3 + 4iii)**				**5**	30827947

APPLICATION OF FUNDS	1	Fixed assets					
		a	Gross: Block	1a	109770		
		b	Depreciation	1b	11157		
		c	Net Block (a - b)	1c	98613		
		d	Capital work-in-progress	1d	0		
		e	Total (1c + 1d)			1e	98613
	2	Investments					
		a	Long-term investments				
			i Investment in property	ai	0		
			ii Equity instruments				
			A Listed equities	iiA	0		
			B Unlisted equities	iiB	0		
			C Total	iiC	0		
			iii Preference shares	iii	0		
			iv Government or trust securities	iv	0		
			v Debenture or bonds	v	0		
			vi Mutual funds	vi	0		
			vii Others	vii	0		
			viii Total Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
		b	Short-term investments				
			i Equity instruments				
			A Listed equities	iA	0		
			B Unlisted equities	iB	0		
			C Total	iC	0		
			ii Preference shares	ii	0		
			iii Government or trust securities	iii	0		
			iv Debenture or bonds	iv	0		
			v Mutual funds	v	0		
			vi Others	vi	0		
			vii Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
		c	Total investments (aviii + bvii)			2c	0
	3	Current assets, loans and advances					
		a	Current assets				
			i Inventories				
			A Raw materials	iA	0		
			B Work-in-progress	iB	31182500		
			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	31182500
			ii Sundry Debtors				
			A Outstanding for more than one year	iiA	0		
			B Others	iiB	0		
			C Total Sundry Debtors			iiC	0
			iii Cash and bank balances				
			A Balance with banks	iiiA	1625722		
			B Cash-in-hand	iiiB	31736		
			C Others	iiiC	0		
			D Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	1657458
			iv Other Current Assets			aiv	8551785
			v Total current assets (iH +iiC + iiiD + aiv)			av	41391743
		b	Loans and advances				
			i Advances recoverable in cash or in kind or for value to be received	bi	0		
			ii Deposits, loans and advances to corporate and others	bii	0		
			iii Balance with Revenue Authorities	biii	10000		
			iv Total (bi + bii + biii)			biv	10000
			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	41401743
	d	Current liabilities and provisions					
		i	Current liabilities				
		A	Sundry Creditors				
		A1	Outstanding for more than one year	A1	0		
		A2	Others	A2	3648069		
		A3	Total (1 + 2)	A3	3648069		
		B	Liability for leased assets	iB	0		
		C	Interest Accrued and due on borrowings	iC	0		
		D	Interest accrued but not due on borrowings	iD	0		
		E	Income received in advance	iE	0		
		F	Other payables	iF	6829345		
		G	Total (A3 + iB + iC + iD + iE + iF)			iG	10477414
		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	194995		
		E	Total (iiA + iiB + iiC + iiD)			iiE	194995
		iii	Total (iE + iiE)			diii	10672409
	e	Net current assets (3c - diii)				3e	30729334
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	30827947

NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2015, in respect of business or profession			
		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 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

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	4656600		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
		c	Total	iiic	0		
		iv	Total (i + ii + iiic)			Aiv	4656600
	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	4656600
2	Other income						
	i	Rent		i	0		
	ii	Commission		ii	0		
	iii	Dividend income		iii	0		
	iv	Interest income		iv	0		
	v	Profit on sale of fixed assets		v	0		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0		
	vii	Profit on sale of other investment		vii	0		
	viii	Profit on account of currency fluctuation		viii	0		

		ix	Agriculture income	ix	0		
		x	Any other income (specify nature and amount)				
		c	Total	xc	0		
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	0		
	3		Closing Stock				
		i	Raw material	3i	0		
		ii	Work-in-progress	3ii	31182500		
		iii	Finished goods	3iii	0		
			Total (3i + 3ii + 3iii)			3iv	31182500
	4		Total of credits to profit and loss account (1c + 2xi + 3iv)			4	**35839100**
DEBITS TO PROFIT AND LOSS ACCOUNT	5		Opening Stock				
		i	Raw material	5i	0		
		ii	Work-in-progress	5ii	24235086		
		iii	Finished goods	5iii	0		
			Total (5i + 5ii + 5iii)			5iv	24235086
	6		Purchases (net of refunds and duty or tax, if any)			6	6989734
	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	398261		
		vi	VAT/ Sales tax	7vi	0		
		vii	Any other tax, paid or payable	7vii	0		
		viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	398261
	8		Freight			8	0
	9		Consumption of stores and spare parts			9	16503
	10		Power and fuel			10	74297
	11		Rents			11	0
	12		Repairs to building			12	16200
	13		Repairs to machinery			13	0
	14		Compensation to employees				
		i	Salaries and wages	14i	214300		
		ii	Bonus	14ii	6000		
		iii	Reimbursement of medical expenses	14iii	0		
		iv	Leave encashment	14iv	0		
		v	Leave travel benefits	14v	0		
		vi	Contribution to approved superannuation fund	14vi	0		
		vii	Contribution to recognised provident fund	14vii	0		
		viii	Contribution to recognised gratuity fund	14viii	0		
		ix	Contribution to any other fund	14ix	0		
		x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
		xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi	220300
		xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	N		
			If Yes, amount paid to non-residents	xiib	0		
	15		Insurance				
		i	Medical Insurance	15i	0		
		ii	Life Insurance	15ii	0		
		iii	Keyman's Insurance	15iii	0		
		iv	Other Insurance including factory, office, car, goods, etc.	15iv	0		
		v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
	16		Workmen and staff welfare expenses			16	0
	17		Entertainment			17	0
	18		Hospitality			18	0
	19		Conference			19	0
	20		Sales promotion including publicity (other than advertisement)			20	0
	21		Advertisement			21	40714
	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	0	
	iii Total (i + ii)		22iii	0
23	Royalty			
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	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	48700	
	iii Total (i + ii)		24iii	48700
25	Hotel , boarding and Lodging		25	0
26	Traveling expenses including foreign traveling		26	0
27	Foreign travelling expenses		27	0
28	Conveyance expenses		28	0
29	Telephone expenses		29	2925
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	50565	
	iv Cess	36iv	0	
	v Any other rate, tax, duty or cess	36v	31511	
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	82076
37	Audit fee		37	0
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	150000
39	Other expenses(specify nature and amount)			
	iii Total		39iii	0
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)	39v	0	
	vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)		39vi	0
41	Provision for bad and doubtful debts		41	0
42	Other provisions		42	432103
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 + 39iii + 40vi + 41+42)]*		43	3132201
44	Interest			
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	a To Partners	0		
	b To others	0		
	ii Paid in India, or paid to a resident			
	a To Partners	3073002		
	b To others	417		
	iii Total (ia + ib + iia + iib)	3073419		
45	Depreciation and amoritisation		45	11157
46	Profit before taxes *(43 – 44iii – 45)*		46	47625

TAX PROVISIONS AND APPROPRIATIONS	47	Provision for current tax	47	0
	48	Provision for Deferred Tax and deferred liability	48	0
	49	Profit after tax *(46 - 47 - 48)*	49	47625
	50	Balance brought forward from previous year	50	0
	51	Amount available for appropriation *(49 + 50)*	51	47625
	52	Transferred to reserves and surplus	52	0
	53	Balance carried to balance sheet in partner‘s account *(51 –52)*	53	47625
NO ACCOUNT CASE	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 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)*

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, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		3	0
4		Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
	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)		5f	0
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	

OTHER INFORMATION

	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0		
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0		
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0		
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0		
	q	Any other disallowance	6q	0		
	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r	0
	s	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 in excess of twenty thousand rupees, 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	%age of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

(c) In the case of a manufacturing concern - Finished Goods

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 - TI 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	47625		
		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	47625
	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 race horses and winning from Lottery etc. (1i of Schedule OS)	4a	0		
		b	winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (1fiii 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) (enter nil if loss)			4d	0
	5	Total (1 + 2iv + 3c + 4d)				5	47625
	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	47625
	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	47625
	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 + e 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	47630
	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	47630
	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	47625

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	14289		
		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	14289
		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	429
		g	Gross tax liability (2d + 2e + 2f)			2g	14718
	3	Gross tax payable (higher of 1d or 2g)				3	14718
	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	14718
	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	14718
	8	Interest payable					
		a	For default in furnishing the return (section 234A)	8a	294		
		b	For default in payment of advance tax (section 234B)	8b	1029		
		c	For deferment of advance tax (section 234C)	8c	543		
		d	Total Interest Payable (8a+8b+8c)			8d	1866
	9	Aggregate liability (7 + 8d)				9	16584
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	0		
		c	TCS (Total of column 7 of Schedule-TCS)	10c	0		
		d	Self Assessment Tax (from Schedule-IT)	10d	16580		
		e	Total Taxes Paid (10a+10b+10c + 10d)			10e	16580
	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	Bank Account Type
1	HDFC0000389	HDFC BANK LTD	01472560004698	Current

b) Other Bank account details

S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type

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	

VERIFICATION

I, **YOGESHBHAI D SAROLIYA**, son/ daughter of **DHARAMSINHBHAI SAROLIYA**, holding permanent account number **ACGPM6004N**, 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 **2015-16.**

Place **VADODARA** Date **31/10/2015**

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**	47625
	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 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**	47625
	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**	47625
	11		**Depreciation and amoritisation debited to profit and loss account**			**11**	11157
	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**	11157		
		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**	11157
	13		**Profit or loss after adjustment for depreciation (10 +11 - 12iii)**			**13**	47625
	14		**Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r 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/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 44DA**	**23**	0		

	24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0		
	25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)			25	0
	26	Deduction allowable under section 32(1)(iii)	26	0		
	27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	27	0		
	28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	28	0		
	29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	29	0		
	30	Deduction under section 35AC				
		a Amount, if any, debited to profit and loss account	30a	0		
		b Amount allowable as deduction	30b	0		
		c Excess amount allowable as deduction (30b – 30a)	30c	0		
	31	Any other amount allowable as deduction	31	0		
	32	Total (26 + 27 + 28 +29 +30c +31)			32	0
	33	Income (13 + 25 – 32)			33	47625
	34	Profits and gains of business or profession deemed to be under -				
		i Section 44AD	34i	0		
		ii Section 44AE	34ii	0		
		iii Section 44B	34iii	0		
		iv Section 44BB	34iv	0		
		v Section 44BBA	34v	0		
		vi Section 44BBB	34vi	0		
		vii Section 44D	34vii	0		
		viii Section 44DA	34viii	0		
		ix First Schedule of Income-tax Act	34ix	0		
		x Total (34i to 34x)			34x	0
	35	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)			35	47625
	36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)			A36	47625
B	Computation of income from speculative business					
	37	Net profit or loss from speculative business as per profit or loss account			37	0
	38	Additions in accordance with section 28 to 44DA			38	0
	39	Deductions in accordance with section 28 to 44DA			39	0
	40	Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)			B40	0
C	Computation of income from specified business under section 35AD					
	41	Net profit or loss from specified business as per profit or loss account			41	0
	42	Additions in accordance with section 28 to 44DA			42	0
	43	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			43	0
	44	Profit or loss from specified business (41+42-43)			44	0
	45	Deductions in accordance with section 35AD(1) or 35AD(1A)			45	0
	46	Income from Specified Business (44 – 45) (if loss, take the figure to 7xi of schedule CFL)			C46	0
D	Income chargeable under the head ‘Profits and gains from business or profession’ (A36+B40+C46)				D	47625
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	3600						
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)	3600						
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	540						
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)	540						
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)	3060						

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**				106170		
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)**				106170		
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**				10617		
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)**				10617		
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)**				95553		

Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)				
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	540		
	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	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	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	540
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	d	Total depreciation on building (2a + 2b + 2c)			2d	
	3	Furniture and fittings(Schedule DOA- 14 iv)			3	10617
	4	Intangible assets (Schedule DOA- 14 v)			4	
	5	Ships (Schedule DOA- 14 vi)			5	
	6	Total depreciation (1h+2d+3+4+5)			6	11157

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

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)(iia)			
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 & 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 without indexation	bi	0	
				ii	Cost of Improvement without indexation	bii	0	
				iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
				iv	Total (bi + bii + biii)	biv	0	
			c	Balance (aiii – biv)		1c	0	
			d	Deduction under section 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 0
		2	**From slump sale**					
			a	Full value of consideration		2a	0	
			b	Net worth of the under taking or division		2b	0	
			c	Short term capital gains from slump sale (2a - 2b)				A2c 0
		3	**From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section- 1A**					
			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 0
		4	**For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)**					
			a	STCG on transactions on which securities transaction tax (STT) is paid				A4a 0
			b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b 0
		5	**For NON-RESIDENT- from sale of securities (other than those at A3 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	Deduction under section 54D/54G/54GA				
S. No.	Section	Amount			
Total		6e	0		
f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)			A6f	0
7	Amount deemed to be short term capital 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				

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	New 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 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	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		A8	0
9	FOR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax in India as per DTAA			

SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Cerificate 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	A9	0
10	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6f + A7 + A8 -A9)	A10	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,			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)			
	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	Balance LTCG (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	biii	0	
	iv	Total (bi + bii + biii)	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	New 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 Cerificate 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” (A10+ B10) (take B10 as nil, if loss)	C	0
D	Information about deduction claimed		
1	In case of deduction u/s 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 A9 & 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: 15%	Short term capital loss set off: 30%	Short term capital loss set off: applicable rate	Long term capital loss set off: 10%	Long term capital loss set off: 20%	Current year's capital gains remaining after set off (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)			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0			0
iv		applicable rate	0	0	0				0
v	Long term capital gain	10%	0	0	0	0		0	0
vi		20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	

F	Information about accrual/receipt of capital gain				
	Type of Capital gain / Date	**Upto 15/9(i)**	**16/9 to 15/12(ii)**	**16/12 to 15/3(iii)**	**16/3 to 31/3(iv)**
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0
NOTE	*Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*				

Schedule OS **Income from other sources**

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

Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income
Total amount of income chargeable to tax under DTAA.						0
iv	**Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)**					0

g	**Gross amount chargeable to tax at normal applicable rates (1e-1fiv)**			**1g**	0
h	**Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)**				
i	**Expenses / Deductions**	**hi**	0		
ii	**Depreciation**	**hii**	0		
iii	**Total**	**hiii**	0		
i	**Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)**			**1i**	0
2	**Income from other sources (other than from owning race horses) (1fiv + 1i)** *(enter 1i as nil, if negative)*			**2**	0
3	**Income from owning and maintaining race horses**				
a	**Receipts**	**3a**	0		
b	**Deductions under section 57 in relation to (4)**	**3b**	0		
c	**Balance (3a – 3b)** *(if negative take the figure of 10xi of Schedule CFL)*			**3c**	0
4	**Income under the head "Income from other sources" (2 + 3c)** *(take 3c as nil if negative)*			**4**	0
NOTE	*Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*				

Schedule CYLA **Details of Income after Set off of current 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)	47625	0		0	47625
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 applicalble 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)	47625	0	0	0	47625
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)					47625

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	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
viii	2014-15								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2015-16 (Current year losses)								
xii	Total loss Carried forward to future years								

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 depriciation 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	2015-16			0			0
ii	Total	0	0	0	0	0	0

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/provide services	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				a	

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)** *[Infrastructure facility]*		
b	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)** *[Telecommunication services]*		
c	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii)** *[Industrial park and SEZs]*		
d	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv)** *[Power]*		
e	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v)** *[Revival of power generating plant]* **and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)** *[Cross-country natural gas distribution network]*		
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 [Section80-IB(7A)]		
e	Deduction in the case of convention centre [Section80-IB(7B)]		
f	Deduction in the case of undertaking which beginscommercial 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 and vegetables [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 Uttaranchal			
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	80LA		j	80P			
	Total Deductions under Part C(total of c to j)						2	
3	Total Deductions under Chapter VI-A (1+2)						3	

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	47625
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	47625
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		
1	Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)	2	14718
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	14718
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	0
ii	2013-14	0	0	0	0	0
iii	2014-15	0	0	0	0	0
iii	Current AY (enter 1-2,if 1>2 else enter 0))	0		0		0
iv	Total	0	0	0	0	0

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

Schedule 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	Share in the income of AOP (Mention PAN of the AOP and amount)			
	Sl.No.	PAN	Amount	
		Total	5	
6	Others		6	
7	Total (1+2+3+4+5+6)		7	

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	0510034	2015-10-26	26013	16580
Total				16580

NOTE *Enter the totals of Advance tax and Self Assessment tax in PartB-TTIamp; 11d of Part B-TTI*

Schedule TDS1	Details of Tax Deducted at Source from Salary[As per FORM 16 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 (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)	(9)
Total								

NOTE *Please enter total of column(8) of Schedule-TDS1 in 11b 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 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)	(9)
Total								

NOTE *Please enter total of column(8) of Schedule-TDS2 in 11b 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 Collected 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-TDS 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 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 acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derieved 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 acquisition (5)	Total Investment (at cost) (6)	Income derieved 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 Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

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