ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

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

PERSONAL INFORMATION			
Name	SUMTINATH DEVLOPERS		
Date of formation (DDMMYYYY)	03/06/2015	PAN	ACVFS2896K
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			
Address			
Flat / Door / Block No	52	Name of Premises / Building / Village	GAJANAND SOCIETY
Road/ Street / Post Office	MANJALPUR NAKA	Area/ Locality	VADODARA
Town/ City/ District	VADODARA	State	GUJARAT
Country	INDIA	PIN Code	390011
Status (see instructions para 11b)	Firm	Sub Status	Partnership Firm
Residential/Office Phone No. with STD Code	-	Income Tax Ward / Circle	BARODA
Mobile no.1	9825081717	Mobile no.2	
Email Address-1	shah010832@gmail.com	Email Address-2	

Filing Status			
Return filed[Please see instruction number-6]	After the due date under section 139(u/s 139(4))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing 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	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No	
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether you are an FII / FPI?		No	
If yes, please provide SEBI Regn. No.			

Other Details	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No

Name of the representative		
Address of the representative		
Permanent Account Number (PAN) of the representative		

AUDIT DETAILS

(a)	Whether liable to maintain accounts as per section 44AA?		No
(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		No
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	
	(ii)	Name of the auditor signing the tax audit report	
	(iii)	Membership no. of the auditor	
	(iv)	Name of the auditor (proprietorship/ firm)	
	(v)	Proprietorship/firm registration number	
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
	(vii)	Date of audit report	
(d.i)	Are you liable for Audit u/s 92E?		
	No		
(d.ii)	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	Section Code	Date (DD/MM/YYYY)
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?		

	Sl.No	Act	Section Code	Date (DD/MM/YYYY)

Partner's or Member's or 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?	No
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, 2017 or date of dissolution	

	Sl No	Name and Address						Percentage of share (if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment	Designated Partner Identification Number, in	Status	Rate of Interest on capital	Remuneration paid/ payable
		Name	Address	City	State	Country	Pin code/ Zip code							

										Id(If eligible for Aadhaar)	case partner in LLP			
	(1)	(2)						(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	SHAH KAMLESH SHANTILAL	11-B JANAK PURI SOCIETY VADODARA : 390011	VADODARA	GUJARAT	INDIA	390011	5	AJCPS5614B			Individual	0	8546
	2	SHAH MANOJ SURYAKANT	52 GAJANAND SOCIETY VADODARA : 390011	VADODARA	GUJARAT	INDIA	390011	15	AGIPS3524R			Individual	0	25637
	3	KEVIN MANO J SHAH	52 GAJANAND SOCIETY VADODARA : 390010	VADODARA	GUJARAT	INDIA	390010	18	FHPPS9550G			Individual	0	30764
	4	SHAH UMESH SURYAKANT	52 GAJANAND SOC. VAD ODARA : 39 0011	VADODARA	GUJARAT	INDIA	390011	12	AGIPS3526P			Individual	0	20509
	5	SACHI KAMLESH SHAH	11 JANAKPURI SOCIETY	VADODARA	GUJARAT	INDIA	390001	20	GCEPS8788B			Individual	0	34182

			VADODARA : 390001											
	6	JAY ASHWIN DALAL	24 PARGANAS : 743440	24 PARGANAS	WEST BENGAL	INDIA	743440	10	BZDPD3192F			Individual	0	17091
	7	SHANTILAL AMICHAND SHAH	11-B JANAKPURI SOCIETY VADODARA : 390011	VADODARA	GUJARAT	INDIA	390011	20	AHCPS7758N			Individual	0	34181

F	TTo be filled in case of persons referred to in section 160(1)(iii) or (iv)		
	1	Whether shares of the beneficiary are determinate or known?	
	2	Whether the person referred in section 160(1)(iv) has Business Income?	
	3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?	
	4	If both the responses to "1" and "2" above are "No", please furnish the following details:	
		i.Whether all the beneficiaries has income exceeding basic exemption limit?	
		ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?	
		iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?	
		iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0505	constructi on of resi dential ho use		

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

A. Sources of Funds

1	Partners' / members' fund

	a.	Partners' / members' capital		a.	17268062
	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	17268062
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	4650109	
		D. Total Rupee Loans (iiA + iiB + iiC)	iiD	4650109	
	iii	Total unsecured loans(bi + iiD)		biii	4650109
	c.	Total Loan Funds(aiii + biii)		2c	4650109
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	21918171
B. Application of Funds					

1	Fixed assets					
	a	Gross: Block		1a	12932700	
	b	Depreciation		1b	0	
	c	Net Block (a - b)		1c	12932700	
	d	Capital work-in-progress		1d	0	
	e	Total(1c + 1d)			1e	12932700
2	Investments					
	a	Long-term investments				
		i	Investment in property	i	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	0	

			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	0
		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	243775	
			B.Cash-in-hand	iiiB	37112	
			C.Others	iiiC	0	
			D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)		iiiD	280887
		iv	Other Current Assets		aiv	9382674
		v	Total current assets(iH +iiC + iiiD + aiv)		av	9663561
	b	Loans and advances				
		i	Advances recoverable in cash or in kind or for value to be received	bi	0	
		ii	Deposits,loans and advances to corporates and others	bii	0	
		iii	Balance with Revenue Authorities	biii	0	
		iv	Total(bi + bii + biii)		biv	0
		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	9663561
	d	Current liabilities and provisions				
		i	Current liabilities			
			A.Sundry Creditors			
			1. Outstanding for more than one year	1	0	

			2. Others	2	672222	
			3. Total (1 + 2)	A3	672222	
			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	0	
			G.Total(A3 + iB + iC + iD + iE + iF)		iG	672222
		ii	Provisions			
			A.Provision for Income Tax	iiA	5868	
			B.Provision for Leave encashment/ Superannuation/ Gratuity	iiC	0	
			C.Other Provisions	iiD	0	
			D Total(iiA + iiB + iiC)		iiE	5868
		iii	Total (iE + iiD)		diii	678090
	e	Net current assets(3c - 3diii)			3e	8985471
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	21918171

No Accounts 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, 2017, 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

Profit and Loss Account for the financial year 2016-17 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

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	0
	ii.	Sale of services	ii	0

	iii.	Other operating revenues (specify nature and amount)			
			Nature	Amount	
		1	SALE OF RESIDENTIAL FLATS		1055000
		iii	Total		1055000
	iv.	Total (i + ii + iii + iv + v)		Aiv	1055000
	B	Gross receipts from Profession		B	0
	C	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)		Cv	0
	D	Total Revenue from operations (Aiv + B + Cv)		1D	1055000
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.	Agricultural income		ix	0
	x.	Any other income (specify nature and amount)			
			Nature	Amount	
		x	Total		0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)		2xi	0
3	Closing Stock				
	i.	Raw Material		3i	0
	ii.	Work-in-progress		3ii	0
	iii.	Finished Goods		3iii	0
		Total (3i + 3ii + 3iii)		3iv	0
4	Totals of credits to profit and loss account (1c+2xi+3iv)			4	1055000
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i.	Raw Material		5i	0

	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
6	Purchases (net of refunds and duty or tax, if any)		6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0
	ii.	Counter veiling 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	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	0
11	Rents		11	0
12	Repairs to building		12	0
13	Repairs to machinery		13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	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	0
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	
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	0
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	0
	iii.	Total (i + ii)	24iii	0
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)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0

	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
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	170910
39	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	COST OF CONSTRUCTION		865100
		Total		865100
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)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	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 + 39iii + 40vi + 41 + 42)]		43	18990
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	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	0
	b.	To others	iib	0
	iii.	Total (ia + ib + iia + iib)	44iii	0
45	Depreciation and amortisation.		45	0
46	Profit before taxes (43 - 44iii - 45)		46	18990
PROVISIONS FOR TAX 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	18990
50	Balance brought forward from previous year.		50	0
51	Amount available for appropriation (49 + 50)		51	18990

52	Transferred to reserves and surplus.		52	0
53	Balance carried to balance sheet in partner's account (51 –52)		53	18990
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 2016-17 in respect of business or profession.			
	i.	For assessee carrying on Business		
	a.	Gross receipts	54(i)a	0
	b.	Gross profit	54(i)b	0
	c.	Expenses	54(i)c	0
	d.	Net profit	54(i)d	0
	ii.	For assessee carrying on Profession		
	a.	Gross receipts	54(ii)a	0
	b.	Gross profit	54(ii)b	0
	c.	Expenses	54(ii)c	0
	d.	Net profit	54(ii)d	0
	iii.	Total (54(i)d + 54(ii)d)	54	0

Other Information (optional in a case not liable for audit under section 44AB)

1	Method of accounting employed in the previous year		1	
2	Is there any change in method of accounting		2	
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	
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
	c	Is there any change in stock valuation method	4c	
	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	
	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	
	c	Escalation claims accepted during the previous year	5c	
	d	Any other item of income	5d	

	e	Capital receipt, if any	5e	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
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	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	
	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	
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	
	j	Amount of contributions to any other fund	6j	
	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	
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	
	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	
	q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q	
	r	Any other disallowance	6r	
	s	Total amount disallowable under section 36(total of 6a to 6r)	6s	
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
		i Deployed in India	i	
		ii Deployed outside India	ii	
		iii Total	iii	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	

	b	Expenditure of personal nature[37(1)]	7b	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	
	f	Any other penalty or fine	7f	
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	
	h	Amount of any liability of a contingent nature	7h	
	i	Any other amount not allowable under section 37	7i	
	j	Total amount disallowable under section 37 (total of 7a to 7j)	7j	
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	8Aa	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8Ab	
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	8Ad	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	
	i	Any other disallowance	8Ai	
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	
	c	Provision for payment of gratuity [40A(7)]	9c	
	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	

	e	Any other disallowance	9e	
	f	Total amount disallowable under section 40A	9f	
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	
	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	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	
	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	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	
	f	Any sum payable towards leave encashment	10f	
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h	
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	
	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	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	
	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	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	
	f	Any sum payable towards leave encashment	11f	
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	c	VAT/sales tax	12c	
	d	Any other tax	12d	
	e	Total amount outstanding (total of 12a to 12d)	12e	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	
	i	Section 33AB	13i	
	ii	Section 33ABA	13ii	
	iii	Section 33AC	13iii	
14	Any amount of profit chargeable to tax under section 41		14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	

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

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

	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any

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

	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

Part B-TI

Part B-TI Computation of Total Income

1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)		2i	18990
	ii	Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		2ii	0
	iii	Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		2iii	0
	iv	Tax on income from patent u/s 115BBF (3d of Schedule BP)		2iv	0
	v	Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)		2v	18990
3	Capital gains				
	a	Short term			
		i	Short-term chargeable @ 15% (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 Capital Gain(3ai+3aii+3aiii)	3aiv	0
	b	Long term Capital Gain			
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii	Total Long-Term Capital Gain(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 and maintaining 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	18990
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	18990
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		9	18990
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 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	18990
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	18990
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	18990

Part B-TTI - Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0
	c	Education Cess , including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on 16 of Part B-TI	2a	5697
	b	Tax at special rates (total of (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	5697
	e	Surcharge		
	i	25% of 12(ii) of Schedule SI	2ei	0

	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-TI exceeds 1 crore)	2eii	0
	iii	Total (i + ii)	2eiii	0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	171
	g	Gross tax liability (2d + 2eiii + 2f)	2g	5868
3	Gross tax payable (higher of 1d or 2g)		3	5868
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	5868
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero, if negative)		7	5868
8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	406
	b	For default in payment of advance tax (section 234B)	8b	0
	c	For deferment of advance tax (section 234C)	8c	0
	d	Total Interest Payable (8a+8b+8c)	8d	406
9	Aggregate liability (7 + 8d)		9	6274
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	0
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	6270
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	6270
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)

1	YESB0SVSB01	VARDHMAN SAHKARI BANK LTD.	1001014004281	300000

b) Other Bank account details

Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016 (ifaggregate cash deposits during the period >= Rs.2 lakh)

c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	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]	No

VERIFICATION

I, **SHAH KAMLESH SHANTILAL** , son/ daughter of **SHANTILAL** , holding permanent account number **AJCPS5614B** , 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 **2017-18.** 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 **28/02/2018**

15 A. Details of payments of Advance Tax and Self-Assessment Tax				
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
1	6910333	26/02/2018	51318	6270
Total				6270
Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.				

15B1 - TDS1 Details of Tax Deducted at Source from 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 deducted	Amount b/f			

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI								

15 B2 - 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.	PAN of the Buyer	Name of the Buyer	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 deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI								

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(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 (6) or (7) being carried forward
			Financial 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 HP Details of Income from House Property				
1	Income under the head "Income from house property"			
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	
	(b)	Total (1j + 2j +3a)	1b	
NOTE	*Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*			

Schedule BP - Computation of income from business or profession				
A	From business or profession other than speculative business and specified business			
	1.	Profit before tax as per profit and loss account (item 46 and 54d of Part A-P and L)	1	18990

	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/chargeable u/s 115BBF				
		a.	House property		3a	0
		b.	Capital gains		3b	0
		c.	Other sources		3c	0
		d.	u/s 115BBF		3d	0
	4.	Profit or loss included in 1, which is referred to in section 44AD/44ADA/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)			
			SI.No.	Nature	Amount	
			Total	5C		0
		d	Total exempt income (5a + 5b + 5c)	5d		0
	6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)			6	18990
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF				
.		a.	House property		7a	0
.		b.	Capital gains		7b	0
		c.	Other sources		7c	0
		d.	u/s 115BBF		7d	0
	8.	Expenses debited to profit and loss account which relate to exempt income			8	0
	9.	Total (7a + 7b +7c + 7d+ 8)			9	0
	10.	Adjusted profit or loss (6+9)			10	18990
	11.	Depreciation and amoritisation debited to profit and loss account			11	0
	12.	Depreciation allowable under Income-tax Act				
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)		12i	0
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	0
		iii	Total (12i + 12ii)		12iii	0
	13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	18990
	14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)			14	0

	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0
	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
	20.	Deemed income under section 41		20	0
	21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA		21	0
		21(i)	Section 32AC	21(i)	
		21(ii)	Section 32AD	21(ii)	
		21(iii)	Section 33AB	21(iii)	
		21(iv)	Section 33ABA	21(iv)	
		21(v)	Section 35ABA	21(v)	
		21(vi)	Section 35ABB	21(vi)	
		21(vii)	Section 35AC	21(vii)	
		21(viii)	Section 40A(3A)	21(viii)	
		21(ix)	Section 33AC	21(ix)	
		21(x)	Section 72A	21(x)	
		21(xi)	Section 80HHD	21(xi)	
		21(xii)	Section 80-IA	21(xii)	
	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 individual/HUF/prop. concern 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.	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 and L account, it will go to item 24)		28	0

	29.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		29	0
	30.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-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
	34.	Income (13 + 25 - 33)		34	18990
	35.	Profits and gains of business or profession deemed to be under -			
		i	Section 44AD	35i	0
		ii	Section 44ADA	35ii	0
		iii	Section 44AE	35iii	0
		iv	Section 44B	35iv	0
		v	Section 44BB	35v	0
		vi	Section 44BBA	35vi	0
		vii	Section 44BBB	35viii	0
		viiii	Section 44D	35viii	0
		ix	Section 44DA	35ix	0
		x	Section 44DB	35x	0
		xi	First Schedule of Income-tax Act	35xi	0
		xii	Total (35i to 35x)	35xii	0
	36.	Net profit or loss from business or profession other than speculative business and specified business (34 + 35xii)		36	18990
	37.	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37	A37	18990
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 44DA	39	0
		40	Deductions in accordance with section 28 to 44DA	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 44DA	43	0
		44	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	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
			46(i) Section 35AD(1)	46(i)	0
			46(ii) Section 35AD(1A)	46(ii)	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	18990
E.	Intra head set off of business loss of current year				

	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)	Income of current year (Fill this column only if figure is zero or positive)	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	

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

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100

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

11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation* (10+11+12+13 +14)	0	0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50* (5 + 8 -3-4-7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -15)	0	0	0	0	0	0	0

	(enter 0 if result is negative)							

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

1	Block of assets	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	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0	0	0

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

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	0
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	0
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	0

	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 12 iv)		3	0
4	Intangible assets (Schedule DOA- 12 v)		4	0
5	Ships (Schedule DOA- 12 vi)		5	0
6	Total depreciation (1h+2d+3+4+5)		6	0
Schedule DCG - Deemed Capital Gains on sale of depreciable assets				
1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	0
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	0
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14iv)		3	0
4	Intangible assets (Schedule DOA- 14 v)		4	0
5	Ships (Schedule DOA- 14 vi)		5	0
6	Total depreciation (1h+2d+3+4+5)		6	0

Schedule ESR - Deduction under section 35 or 35CCC or 35CCD

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

ix	35CCD			
x	Total			

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)				
1	From sale of land or building or both				
	a	i	Full value of consideration received/receivable	ai	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.	Nature		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
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	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration		5a	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 - biv)		5c	0

	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0
	e	Short-term capital gain on 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 - biv)	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.	Nature	Amount

	Total		6f	0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0
7	Amount Deemed to be short-term capital gains			
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below		No

Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	

	b	Amount deemed to be short term capital gains 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 A7 above in which included	Amount of STCG

Total amount of STCG not chargeable to tax under 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 and 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/54EE /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/54EE			
	S. No.		Section	Amount	
	Total			2d	0
	e	Long term capital gains from slump sale (2c-2d)		B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration		3a	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	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/54EE (Specify details in item D below)			
	S. No.		Section	Amount	
	Total			3d	0
	e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	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	
	b	Deductions under section 48			

		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Balance (4a - 4biv)		4c	
	d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section		Amount	
	Total			4d	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	
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/54EE (Specify details in item D below)			
	S. No.	Section		Amount	
	Total			5b	0
	c	LTCG on share or debenture (5a – 5b)		B5c	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 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 (7a - biv)		7c	0
	d	Deduction under sections 54D/54EC/54EE/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 years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below			No

Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	

8	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 B1- B8 but not chargeable to tax in India as per DTAA				
Sl.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 under 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/54EE /54G/54GA give following details					
		Sl.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 and B9 which is chargeable under DTAA)

Sl.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%	appli cable 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	
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	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 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0

2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0
Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head						

Schedule 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			
		SL No	Source		Income
		1	Income by way of winnings from lotteries, crossword puzzles etc.		0
		2	(a) Cash credits u/s 68		0
		3	(b) Unexplained investments u/s 69		0
		4	(c) Unexplained money etc. u/s 69A		0
		5	(d) Undisclosed investments etc. u/s 69B		0
		6	(e) Unexplained expenditurte etc. u/s 69C		0
		7	(f) Amount borrowed or repaid on hundi u/s 69D		0
		8	Total (a + b + c + d + e + f)		0
			Total (1di+1dii+1diii)		0
	e	Total (1a + 1b + 1c + 1div)		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	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)	1fii	0
		iii	Deemed Income chargeable to tax u/s 115BBE	1fiii	0
		iv	Income from patent chargeable u/s 115BBF	1fiv	0
		v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fv	0
		vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA		

		Sl No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
			Total amount of income chargeable to tax under DTAA				1fvi	0
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvii	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)						
		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 and maintaining race horses) (1fiv + 1i) (enter1i as nil, if negative)						2	0
3	Income from the activity of owning 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 to 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

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation 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
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and	18990	0		0	18990

	income from specified business)					
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	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	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0

ii	Business (excluding speculation profit and income from specified business)	18990	0	0	0	18990
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)					18990

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses		0	0	0	0	0	0	0

	in Schedule BFLA								
xi	2017-18 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18			0			0
	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	0
II	Valuation of Inventories	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
Total deduction under section 10A			

Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone			
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Schedule 80G - Details of donation entitled for deduction under Section 80G

A. Donations entitled for 100% deduction without qualifying limit

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

B.Donations entitled for 50% deduction without qualifying limit

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

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

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

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

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total Amount of Donations (A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]				
	1	Undertaking No. 1	0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]				
	1	Undertaking No. 1	0		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]				
	1	Undertaking No. 1	0		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]				
	1	Undertaking No. 1	0		
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]				
	1	Undertaking No. 1	0		
f	Total deductions under section 80-IA (a + b + c + d + e)			f	0

Sch 80- IB Deductions under Section 80-IB				
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
	1	Undertaking No. 1	0	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			
	1	Undertaking No. 1	0	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
	1	Undertaking No. 1	0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
	1	Undertaking No. 1	0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
	1	Undertaking No. 1	0	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
	1	Undertaking No. 1	0	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1	Undertaking No. 1	0	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	1	Undertaking No. 1	0	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
	1	Undertaking No. 1	0	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
	1	Undertaking No. 1	0	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0	
m	Total deduction under section 80-IB (Total of a to l)		m	0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE				
a	Deduction in respect of undertaking located in Sikkim			
	1	Undertaking No. 1	0	

b	Deduction in respect of undertaking located in Himachal Pradesh			
	1	Undertaking No. 1	0	
c	Deduction in respect of undertaking located in Uttarakhand			
	1	Undertaking No. 1	0	
d	Deduction in respect of undertaking located in North-East			
da	Assam			
	1	Undertaking No. 1	0	
db	Arunachal Pradesh			
	1	Undertaking No. 1	0	
dc	Manipur			
	1	Undertaking No. 1	0	
dd	Mizoram			
	1	Undertaking No. 1	0	
de	Meghalaya			
	1	Undertaking No. 1	0	
df	Nagaland			
	1	Undertaking No. 1	0	
dg	Tripura			
	1	Undertaking No. 1	0	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)		dh	0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)		e	0

schedule VI-A - Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
a	80G		
b	80GGC		
	Total Deduction under Part B (a + b)		
2. Part C- Deduction in respect of certain incomes			
c	80-IA (f of Schedule 80-IA)		
d	80-IAB		
e	80-IAC		
f	80-IB (m of Schedule 80-IB)		
g	80-IBA		
h	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		
i	80-ID(item 10(e) of Form 10CCBBA)		
j	80JJA		

k	80JJAA		
l	80-LA(9 of Annexure to Form 10CCF)		
m	80P		
	Total Deduction under Part C (total of c to m)		
3	Total deductions under Chapter VI-A (1 + 2)		

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

1	Total Income as per item 13 of PART-B-TI		1	18990
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	18990
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 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	5868
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	5868
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 (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
1	2013-14	0	0	0	0	0
2	2014-15	0	0	0	0	0
3	2015-16	0	0	0	0	0
4	2016-17	0	0	0	0	0
vi	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0
vii	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 Income tax at special rates

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
Total			0	0

Schedule EI

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

1	Interest income		1	
2	Dividend income		2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child			
	Sl.No.	Nature of Income	Amount	
			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		Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any

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

Schedule FSI

Details of Income from outside India and tax relief

Sl		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 Details of Tax Relief claimed

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

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (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

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

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

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership- Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (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

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

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

Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance During the Year (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.														
Sl.No. (1)	Country Name and code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Beneficiaries (6)	Address of Beneficiaries (6a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust(9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

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

This form has been electronically verified by **KAMLESH SHANTILAL SHAH** having PAN **AJCPS5614B** on **28/02/2018** from IP address **123.201.95.37** using Electronic Verification Code **Q3Z73X74CI** generated through **Aadhaar OTP** mode.