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 2014-15

Part A-GEN **GENERAL**

PERSONAL INFORMATION

Name SWASTIK BUILDERS				**PAN** ACFFS2253L
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 AS-12-AMRAPALI MALL	**Name Of Premises/Building/Village**			**Date of formation (YYYY/MM/DD)** 2012-10-01
Road/Street/Post Office SARDAR PATEL RING ROAD	**Area/locality** BOPAL CROSS ROAD,AMBLI			**Status** Firm
Town/City/District AHMEDABAD	**State** GUJRAT	**Country** INDIA	**Pin code** 380058	**Income Tax Ward/Circle** ITO WARD 9(1) AHM (GUJ W 109 1)
(STD code)-Phone No (2717)-223824	**Mobile No. 1** 9825263433			**Mobile No. 2**
Email Address-1	klachhu@yahoo.com			
Email Address-2				

FILING STATUS

Return filed under Section [Please see instruction number-7]		12	
Whether original or revised return?		O	
If revised/defective/modified, then enter Receipt No		**Date of Filing of Original Return(YYYY/MM/DD)**	
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	**In the case of non-resident, is there a permanent establishment (PE) in India**	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?**	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**	
(i)	**Date of furnishing of the audit report (YYYY/MM/DD)**	
(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?**	

Sl. No.	**Audited Section**	**Date of Audit (YYYY/MM/DD)**

PARTNERS/ MEMBERS INFORMATION

PARTNERS/ MEMBERS INFORMATION		
	A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI	Y
	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.	0.00
	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?	N

E. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31st day of March, 2014

S.No.	Name and address					Percentage of share (if deter minate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status Code
	Name	Address	City	State	Pin Code				
1	BHARATKUMAR CHANDULAL PATEL	B-2, ABHISHEK SOCIETY	AHMEDABAD	GUJRAT	380058	4.00	AOGPP5382L		INDIVIDUAL
2	PANDYA SANJIVKUMAR N		AHMEDABAD	GUJRAT	380015	11.00			INDIVIDUAL
3	VAGHELA DEVENDRASINH V		AHMEDABAD	GUJRAT	382110	10.00			INDIVIDUAL
4	VAGHELA DIGVIJAYSINH J		AHMEDABAD	GUJRAT	382110	11.00			INDIVIDUAL
5	JASHWANTBHAI SOMABHAI PATEL	35,SHIVALIKA SOCIETY	AHMEDABAD	GUJRAT	380058	10.00	AGOPP6541K		INDIVIDUAL
6	MANISH JASWANTBHAI PATEL	35- SHIVALIK SOCIETY	AHMEDABAD	GUJRAT	380058	11.00	ANUPP1775G		INDIVIDUAL
7	PATEL RUTUL SHAILESHBHAI		AHMEDABAD	GUJRAT	382110	4.00			INDIVIDUAL
8	PATEL SHAILESH KANTILA		AHMEDABAD	GUJRAT	382110	4.00			INDIVIDUAL
9	DILIPSINH SISODIYA	4,SARVODAY SOC .P-2,	AHMEDABAD	GUJRAT	382110	21.00	AYWPS8866N		INDIVIDUAL
10	PANDYA SHRINEEL SANJIVKUMAR		AHMEDABAD	GUJRAT	382110	10.00			INDIVIDUAL
11	SHAH HARSHAD RATILAL		AHMEDABAD	GUJRAT	382110	4.00			INDIVIDUAL

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	0401- 0401-Builders	

Part A-BS	BALANCE SHEET AS ON 31ST DAY OF MARCH, 2014 (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	-10348001
		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	-10348001
	2	Loan funds					
		a	Secured loans				
			i Foreign Currency Loans	ai	0		
			ii Rupee Loans				
			A From Banks	iiA	1009381		
			B From others	iiB	0		
			C Total (iiA + iiB)	iiC	1009381		
			iii Total secured loans (ai + iiC)			aiii	1009381
		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	0		
			D	Total Rupee Loans (iiA + iiB + iiC)	iiD	0		
		iii		Total unsecured loans (bi + iiD)			biii	0
	c			Total Loan Funds (aiii + biii)			2c	1009381
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	16994403		
	iii			Total Advances (i + ii)			4iii	16994403
5				Sources of funds (1c + 2c +3 + 4iii)			5	7655783

APPLICATION OF FUNDS

1				Fixed assets				
	a			Gross: Block	1a	2022144		
	b			Depreciation	1b	219476		
	c			Net Block (a - b)	1c	1802668		
	d			Capital work-in-progress	1d	0		
	e			Total (1c + 1d)			1e	1802668
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	3598200		
			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	3598200
		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	273385		
				B	Cash-in-hand	iiiB	246086		
				C	Others	iiiC	0		
				D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	519471
			iv	Other Current Assets				aiv	0
			v	Total current assets (iH +iiC + iiiD + aiv)				av	4117671
		b	Loans and advances						
			i	Advances recoverable in cash or in kind or for value to be received		bi	1850234		
			ii	Deposits, loans and advances to corporate and others		bii	0		
			iii	Balance with Revenue Authorities		biii	130674		
			iv	Total (bi + bii + biii)				biv	1980908
			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	1980908		
		c	Total (av + biv)					3c	6098579
		d	Current liabilities and provisions						
			i	Current liabilities					
				A	Sundry Creditors				
				A1	Outstanding for more than one year	A1	0		
				A2	Others	A2	203964		
				A3	Total (1 + 2)	A3	203964		
				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	203964
			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	41500		
				E	Total (iiA + iiB + iiC + iiD)			iiE	
			iii	Total (iE + iiE)				diii	245464
		e	Net current assets (3c - diii)					3e	5853115
	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	7655783
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, 2014, in respect of business or profession							
		1	Amount of total sundry debtors					C1	
		2	Amount of total sundry creditors					C2	
		3	Amount of total stock-in-trade					C3	
		4	Amount of the cash balance					C4	

Part A-P& L	Profit and Loss Account for the financial year 2013-14 (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	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
		c	Total	iiic	0		
		iv	Total (i + ii + iiic)			Aiv	0
		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	0
	2	Other income					
		i	Rent	i	0		
		ii	Commission	ii	0		
		iii	Dividend income	iii	0		
		iv	Interest income	iv	1108139		
		v	Profit on sale of fixed assets	v	0		
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
		vii	Profit on sale of other investment	vii	0		
		viii	Profit on account of currency fluctuation	viii	0		
		ix	Agriculture income	ix	0		
		x	Any other income (specify nature and amount)				
		1	x. Any other income	1	1474		
		c	Total	xc	1474		
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	1109613		
	3	Closing Stock					
		i	Raw material	3i	0		
		ii	Work-in-progress	3ii	3598200		
		iii	Finished goods	3iii	0		
		Total (3i + 3ii + 3iii)				3iv	3598200
	4	Total of credits to profit and loss account (1 + 2xi + 3iv)				4	**4707813**
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Opening Stock					
		i	Raw material	5i	0		
		ii	Work-in-progress	5ii	978500		
		iii	Finished goods	5iii	0		
		Total (5i + 5ii + 5iii)				5iv	978500
	6	Purchases (net of refunds and duty or tax, if any)				6	1364913
	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	154857		
		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	154857
	8	Freight				8	196814
	9	Consumption of stores and spare parts				9	0
	10	Power and fuel				10	152838
	11	Rents				11	16741
	12	Repairs to building				12	0
	13	Repairs to machinery				13	0
	14	Compensation to employees					
		i	Salaries and wages	14i	231000		
		ii	Bonus	14ii	29000		
		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	260000
	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	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 including foreign traveling				26	0
27	Foreign travelling expenses				27	0
28	Conveyance expenses				28	48200
29	Telephone expenses				29	0
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess	36iv	0		
	v	Any other rate, tax, duty or cess	36v	0		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	0
37	Audit fee				37	0
38	Other expenses(specify nature and amount)					

	1	BUILDING CONSTRUCTION LABOUR	1	218625		
	2	BUILDING COLOUR	2	8000		
	3	GARDEN DEVELOPING EXPS	3	4500		
	4	EARTH WORK	4	107929		
	5	ACCOUNTING CHARGES	5	30000		
	6	BANK CHARGES	6	262		
	7	OFFICE EXPS	7	26210		
	8	STAT. & PRINTING EXPS	8	10132		
	9	AUDA CHARGES	9	89204		
	10	OTHERS	10	583632		
	iii	Total			38iii	1078494
39	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	39iv	0		
	v	Others (amounts less than Rs. 1 lakh)	39v	0		
	vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)			39vi	0
40	Provision for bad and doubtful debts				40	0
41	Other provisions				41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]				42	456456
43	Interest					
	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	70188		
	iii	Total (i + ii)			iii	70188
44	Depreciation and amoritisation				44	219476
45	Profit before taxes (42 – 43iii – 44)				45	166792

TAX PROVISIONS AND APPROPRIATIONS	46	Provision for current tax	46	0
	47	Provision for Deferred Tax and deferred liability	47	0
	48	Profit after tax (45 - 46 - 47)	48	166792
	49	Balance brought forward from previous year	49	0
	50	Amount available for appropriation (48 + 49)	50	166792
	51	Transferred to reserves and surplus	51	0
	52	Balance carried to balance sheet in partner‘s account (50 –51)	52	166792
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2013-14 in respect of business or profession		
	53a	Gross receipts	53a	
	53b	Gross profit	53b	
	53c	Expenses	53c	
	53d	Net profit	53d	

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			N	
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)				1
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				2
c	Is there any change in stock valuation method			N	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d	0
5	Amounts not credited to the profit and loss account, being -				
a	the items falling within the scope of section 28	5a	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		
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	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 credited to the employees account on or before the due date [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

OTHER INFORMATION

	s	Total number of employees employed (mandatory in case the assessee 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;		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 7g)				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 (total of 9a to 9e)				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	167612		
	ii	Profit and gains from speculative business (B40 of Schedule-BP) (enter nil if loss)	2ii	0		
	iii	Profit and gains from specified business (C46 of Schedule-BP) (enter nil if loss)	2iii	0		
	iv	Total (2i + 2ii +2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)			2iv	167612
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**	167612
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**	167612
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**	167612
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**	167612
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**	167612
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**	0

Part B - TTI **Computation of tax liability on total income**

COMPUTATION OF TAX LIABILITY

1	a	**Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)**			**a**	0
	b	**Surcharge on (a) above**			**b**	0
	c	**Education Cess, including secondary and higher education cess on 1a+1b above**			**c**	0
	d	**Total Tax Payable**			**d**	0
2	**Tax payable on total income**					
	a	**Tax at normal rates on 15 of Part B-TI**	**2a**	50283		
	b	**Tax at special rates (total of (ii) of Schedule-SI)**	**2b**	0		
	c	**Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]**	**2c**	0		
	d	**Tax Payable on total income (2a+2b -2c))**			**2d**	50283
	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**	1509
	g	**Gross tax liability (2d + 3)**			**2g**	51792
3	**Gross tax payable (higher of 4 or lc)**				**3**	51792
4	**Credit under section 115JD of tax paid in earlier years (if 4 is more than 1c) (5 of Schedule AMTC)**				**4**	0
5	**Tax payable after credit under section 115JD (5 â€“ 6)**				**5**	51792
6	**Tax relief**					
	a	**Section 90/90A (1B1 of Schedule TR)**	**6a**	0		
	b	**Section 91(1B2 of Schedule TR)**	**6b**	0		
	c	**Total (6a + 6b)**			**6c**	0
7	**Net tax liability (5 - 6c)**				**7**	51792
8	**Interest payable**					

	a	For default in furnishing the return (section 234A)	8a	0		
	b	For default in payment of advance tax (section 234B)	8b	0		
	c	For deferment of advance tax (section 234C)	8c	0		
	d	Total Interest Payable (8a+8b+8c)			8d	0
	9	Aggregate liability (7 + 8d)			9	51792
TAXES PAID AND BANK DETAILS	10	Taxes Paid				
	a	Advance Tax (from Schedule-IT)	10a	100000		
	b	TDS (Total of Schedule-TDS2)	10b	27433		
	c	TCS (Total of Schedule-TCS)	10c	0		
	d	Self Assessment Tax (from Schedule-IT)	10d	0		
	e	Total Taxes Paid (10a+10b+10c + 10d)			10e	127433
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0
	12	Refund (If 10e is greater than 9, also give the bank account details in Schedule-BA)			12	75640
	13	**Enter your bank account number** *(mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)*	2211135000000707			
	14	IFSC Code	KVBL0002211			
	15	Type of Account	CUR			
	16	**Do you have:-** **(i) any asset (including financial interest in any entity) located outside India or** **(ii) signing authority in any account located outside India?** *[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*			16	NO

VERIFICATION

I, SHAILESHBHAI PATEL(full name in block letters), son/ daughter of KANTIBHAI PATEL,holding permanent account number AESPP1628R solemnly declare that to the best of my knowledge and belief, the information given in the return and the 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 2014-15. I further declare that I am making this return in my capacity asMANAGING PARTNER.and I am also competent to make this return and verify it.

Capacity : MANAGING PARTNER
Place : AHMEDABAD
Verification PAN : AESPP1628R
Date : 2014-09-09

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	

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 45 of Part A-P&L)**			**1**	166792
	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/44AF/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 + 5ciii)	**5d**	0		
	6	**Balance (1– 2a– 2b – 3a - 3b - 3c – 4 – 5d)**			**6**	166792
	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**	166792
	11	**Depreciation and amoritisation debited to profit and loss account**			**11**	219476
	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**	219476		
		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**	219476
	13	**Profit or loss after adjustment for depreciation (10 +11 - 12iii)**			**13**	166792
	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 33AB/33ABA/35ABB/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**	820		
	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)**			**25**	820

	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 (29b – 29a)	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	167612
	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	167612
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		167612	
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					
	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’ (A36+B40+C46)				D	167612

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)[(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			
	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	0						
4	Additions for a period of 180 days or more in the previous year	844869						
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)	844869						
7	Additions for a period of less than 180 days in the previous year	999300						
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)	999300						
10	Depreciation on 6 at full rate	126730						
11	Depreciation on 9 at half rate	74948						
12	Additional depreciation, if any, on 4	0						
13	Additional depreciation, if any, on 7	0						
14	Total depreciation (10+11+12+13)	201678						
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)	1642491						

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				94898		
4	Additions for a period of 180 days or more in the previous year				83077		
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)				177975		
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				17798		
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)				17798		
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)				160177		

Schedule DEP	Summary of depreciation on assets 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	201678	
	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	201678
	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 (2a + 2b + 2c)		2d	0
	3	Furniture and fittings(Schedule DOA- 14 iv)		3	17798
	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	219476

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

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 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) on which STT is paid - 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 sale of securities by an FII (other than those at A2) (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 - 6e)			A6f	0
7	Amount deemed to be short term capital gains under sections 54D/54G/54GA				
S. No.	Section		Amount		
Total				A7	0
8	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)			A8	0
9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A5e+ A6f+A7+A8)			A9	0
B	**Long-term capital gain (LTCG)** *(Items 4, 5 & 6 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			
	b	Deduction under sections 54EC *(Specify details in item D below)*		5b			
	c	Balance LTCG (5a – 5b)		5c			
	d	LTCG on share or debenture, being listed security, included in 5c				B5d	
	e	LTCG on share or debenture, being unlisted security, included in 5c				B5e	
7	From sale of assets where B1 to B7 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 LTCG under sections 54D/54EC/54G/54GA						
	S. No.		Section	Amount			
	Total					B8	0
9	Total long term capital gain [B1e +B2e +B3e + B4e +B5d + B5e +B6e +B7e + B8] (In case of loss take the figure to 9xi of schedule CFL)					B9	0

C	Income chargeable under the head “CAPITAL GAINS” (A9 + B9) (take B9 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**								
S.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
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 3iii of schedule BFLA, if any.	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
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	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
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

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' chargable to tax at special rate (Chapter XII/XIIA)***(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 under chapter XII/XII-A**			**1fii**	0
		iii **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-1fiii)**			**1g**	0
	h	**Deductions under section 57**				
		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) (1fiii + 1i)** *(enter 1i as nil if negative).*				**2**	0
3	**Income from activity of owning race horses**					

	a	**Receipts**	**3a**	0		
	b	**Deductions under section 57 in relation to (3)**	**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)***(enter 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	0	
ii	**House property**	0		0	0	0
iii	**Business (excluding speculation income and income from specified business)**	167612	0		0	167612
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
xiii	**Total loss set off**		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				
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)	167612	0	0	0	167612
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	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)					167612

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL		Details of Losses to be carried forward to future years							
Sl.No	Assessment Year	Date of Filing(YYYY/ MM/DD)	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	2006-07								
ii	2007-08								
iii	2008-09								
iv	2009-10								
v	2010-11								
vi	2011-12								
vii	2012-13								
viii	2013-14								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2014-15 (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

CARRY FORWARD OF LOSS

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	2014-15			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

aa	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(i)** *[Infrastructure facility]*		
a	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)** *[Telecommunication services]*		
b	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii)** *[Industrial park and SEZs]*		
c	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv)** *[Power]*		
d	**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]*		
e	**Total deductions under section 80-IA (a + b + c + d)**	e	

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	167610
	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	Total Adjustment (2a+ 2b)	2c	0		
	3	Adjusted Total Income under section 115JC(1) (1+2c)				3	167610
	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 2014-15 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2014-15 (2i of Part-B-TTI)	2	51792
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	51792
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	2013-14	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	Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8)			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	0000469	2013-09-15	00001	50000
2	0350218	2014-03-12	03974	50000

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)
1	AHMR07516F	RADHE R EALITY		2013	0	536	536	0
2	AHMS22477A	SWASTIK DEVELO PERS		2013	0	15046	15046	0
3	AHMT03462E	THE KAR UR VYSY A BANK L IMITED		2013	0	11851	11851	0

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)
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)
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	Tax Relief Claimed under section (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					
A	Details of Foreign Bank Accounts					
Sl. No	Country Code and Name	Name of the Bank	Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)
B	Details of Financial Interest in any Entity					
SI. No	Country Code and Name	Nature of entity	Name of the Entity	Address of the Entity		Total Investment (at cost)(in rupees)
C	Details of immovable property					
SI. No	Country Code and Name	Address of the Property				Total Investment (at cost)(in rupees)
D	Details of any other Asset in the nature of investment					
SI. No	Country Code and Name	Nature of Asset				Total Investment (at cost)(in rupees)
E	Details of account(s) in which you have signing authority and which has not been included in A to D above.					
SI. No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number		Peak Balance/ Investment during the year (in rupees)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor				
Sl. No	Country Code and Name	Name and address of the trust	Name and address of other trustees	Name and address of Settlor	Name and address of Beneficiaries
NOTE	*Please refer to the instructions for filling out this schedule*				