ITR-5

INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

Assessment Year

Pa	rt A	-GEN	GENE	CRAL																			
	Naı	me																PAI	1		1		
	Is th	iere ar	ny change i	n the name	? If yes,	pleas	se furi	nish the	old 1	name								Idei	ntifica	ation I	Numb	rtners er (LL pplicat	PIN)
ION	Flat	/Door/	Block No		Name	of Pr	emise	es/Buildi	ing/V	illag	e							Dat	e of fo	ormat 	ion (D	DMMY	(YYYY)
PERSONAL INFORMATION	Roa	d/Stre	et/Post Off	iice	Area/I	Local	ity											2, coop prive any	oopera perativ ate dis other A	tive ba e socie cretion	nk-3, o ty-4, L ary tru OI- 7,	LP-5,	
RSC	Tow	vn/City	//District		State							Pin	code	/Zip	code			Inco	me T	Tax W	ard/C	ircle	
PE					Count																		
	i	ì	Office Pho	ne Number	with ST	l'D co	de/ M	lobile No	0. 1	Ì	i		i	ĺ		ı	N.	lobile 	No. 2	2 1	i	i	ſ
																					<u> </u>	<u> </u>	
			lress -1																				
	Ema		dress -2						•		•	120/1		4.0			. 12	0(4)			D (120	(=)
	(a)	Return filed [Please see instruction number-6] On or before due date-139(1), After due date-139(4), Revised Return-139(5), Modified return-92CD under section 119(2)(b), OR In response to notice 139(9)- Defective 142(1) 148 153A 153C If revised/in response to notice for Defective/Modified,																					
•	(b)	then e	•	t No and Dat		filing original / /																	
	(c)				a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD / / pricing agreement																		
S	(d)			us (Tick)					J N	on-R	eside	ent											
TLING STATUS	(e)	Whet	her any tra	ansaction h	as been 1	made	with	a perso	n loc	ated	in a j	urisc	lictio	n no	tified	u/s	94A	of th	e Act	? 🗆	Yes	□ N	0
ING S	(f)	In the	e case of no	on-resident,	is there	a pei	rmane	ent estab	olish	ment	(PE)	in Iı	ndia	(Tick,) 🗹] Ye	s				□ No	
FIL	(g)	Whet	her you ar	e an FII / F	PI? Yes	/No	If ye	es, please	e pro	vide	SEB	Reg	n. N	0.									
	(h)			turn is bein rnish follow				entative	asse	ssee?	(Tick	() \(\overline{\sigma} \)		Yes	S					No			
		(1)	Name of the	e represent	ative																		
		(2)	Address of	the represe	ntative																		
		(3)	Permanent	Account N	umber (PAN)	of tl	he repre	sent	ative													
	a	Whet	her liable t	to maintain	account	s as p	per se	ction 44	AA?	(T	ick) S	1	□ Y	'es		[□ N	lo					
1	b	Whet	her liable f	for audit un	der sect	ion 4	4AB?	(Ti	ck) 5	đ l	ПΥ	es			No								
AUDIT INFORMATION	c			ether the ac				audited l	by a	n acc	ounta	nt?	(Tick)	Ø		Yes	5		J N∈	0			
ORN		(i)	Date of fu	ırnishing of	the aud	lit rep	ort	(DD/M	M/Y	YYY)	/		/									
INF		(ii)	Name of t	the auditor	signing	the ta	ax auc	lit repor	·t														
UDII		(iii)	Members	ship no. of 1	he audit	tor							_	_		_	_					_	
A		(iv)	Name of t	the auditor	(proprie	etorsl	nip/ fi	rm)															
		(v)	Proprieto	orship/firm	registrat	tion r	numbe	er															

			. 1.											_																				
		(vi	i)]	Pern	nane	ent A	Acco	unt	t Nu	mb	er (PAN) of	the a	audit	or (prop	riet	ors	hip	/ fi	rm))											
		(vi				audit																												
	d					ish o			udit	rep	ort	und	er tł	ne Inc	come	-tax	Act	, me	nti	on	the	da	te o	f fui	nisl	ning	of th	e au	dit r	epo	ort? (1	DD/I	MM/Y	Y)
		9:	2E									[115	JC																				
	e	If l	iabl	e to	audi	it un	der	any	y Act	t ot	her	thar	ı the	Inco	me-t	ax A	Act,	men	tio	n tł	ne A	Act,	, sec	tion	and	l da	te of	furni	shir	ng t	he au	dit 1	repor	t?
ST				Ac	t an	d sec	tion	!					(DI)/MN	1/YY)					A	ct a	ind	secti	on					(DI)/MN	1/Y	Y)	
rrus	A	Wł	neth	er tł	iere	was	any	ch	ange	e du	ırin	g the	e pre	eviou	s yea	r in	the 1	part	ner	·s/n	nen	nbe	ers o	f th	e fir	m/A	OP/I	BOI	(Tic	k) L	<u> </u>	Yes	i 🔲 1	No
RS/J	A	(In	cas	e of	soci	eties	and	l co	oper	rati	ve b	oank	s giv	e det	ails (of M	[ana	ging	Co	mr	nitt	tee)	If	Yes,	pro	vide	the f	follov	ving	g de	tails			
MBE		Sl.	Na	me	of th	ie Pa	artn	er/1	nem	ber	•	Adr	nitte	d/Re	tired		Date	of a	dn	niss	ion	/re	tire	men	t	Pei	centa	age o	f sha	are	(if de	teri	ninate	e)
/ ME		1.																																
(ERS	_	2.																_	1 -			_	-											
PARTNERS/ MEMBERS/TRUST INFORMATION	B													pany						es	D/D] N	ю П										
\mathbf{P}_{2}	С													forei												iati	on or	body	v) ex	xcee	eds th	e m	aximı	ım
	D	am	oun	t wh	ich	is no	t ch	arg	geabl	le to	o ta	x in	the c	case o	f tha	t m	emb	er?	Tic	k) [✓			Yes			No							
	E								wei issoli			tners	/ me	mbei	rs in	the	firm	/AO	P/I	301	[or	· se	ttlo	r/tru	stee	/bei	efici	ary i	n th	e tr	ust o	n 31	st day	of
		1416		, 20	<i>,</i> 10 (n ui	iii o	ı u	15501									Aad					signa				St	atus		-				
		S.No Name and Address Percent share						ıre (if		F	AN		Enrolment Id Identification (see instruction (see						Int	tion p		paid/												
										de	eter	mina	te)					eligi Aadh						r, in in L				6(iii)		C	apital		paya	able
	(1) (2) (3) (4) (5) (6) (7)													(8)		(9))																	
	F To be filled in case of persons referred to in section 160(1)(iii) or (iv)																																	
		1												etern																	П	Ves	, 	No
ion		2												0(1)(i						ome	e?												· _	
sect			Wh	ethe	er th	e pe	rson	ı re	ferr	ed i	in s	ectio	n 16	0(1)(iv) is	dec	clare	d by	a	Wil	ll a					sivel	y for	the l	bene	efit				
to ir (iv)	whether the person referred in section 100(1)(iv) is declared by a win and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? If both the responses to "1" & "2" above are "No", please furnish the following details:										, ц	110																						
erred iii) o		4	If b																															
sons referred to in 160(1)(iii) or (iv)			(i)											inco													h				Ц	Yes		No
For persons referred to in section 160(1)(iii) or (iv)			(ii)	b	y wi	ll an	d su	ch	trus	t is	the	only	tru	part st so	decla	red	by h	im	1													Yes		No
For p			(iii)											ary t lor m											he e	exclu	ısive	bene	fit (of	□ Yes □ No			
			(iv)											half ated																	П	Voc		No
			(11)											Busin						3011	ca	ПТУ	mg	OII .	Dus	incs	5 UI]	71010	3310	,11		1 68		140
	G	Na	ture	of b	ousir	iess				n, i	if m	ore	than	one	busii	ıess	or p	rofe	ssi	on i	ind	ica	te tl	ne th	ree	mai	n act	ivitie	es/ p	rod	ucts			
OF BUSINESS		S.No) .		[P				struc	ctior	ı												Des	crip	tion									
F BU		(2)																																
RE O	(i)																																	
NATURE		(ii)											-																				_	
-		(==)																																

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

	A	Sour	ces o	f Fun	ds			
Ì		1	Part	ners'	/ members' fund			
			a	Partı	ners' / members' capital		a	
			b	Reser	ves and Surplus			
				i	Revaluation Reserve	bi		
				ii	Capital Reserve	bii		
				iii	Statutory Reserve	biii		
				iv	Any other Reserve	biv		
				v	Credit balance of Profit and loss account	bv		
				vi	Total (bi + bii + biii + biv + bv)		bvi	
			c	Total	partners'/ members' fund (a + bvi)		1c	
		2	Loar	fund	is			
			a	Secur	red loans			
				i	Foreign Currency Loans	ai		
S				ii	Rupee Loans			
					A From Banks	iiA		
FE					B From others	iiB		
0 S					C Total (iiA + iiB)	iiC		
SOURCES OF FUNDS				iii	Total secured loans (ai + iiC)		aiii	
JUR			b	Unse	cured loans (including deposits)			
SC				i	Foreign Currency Loans	bi		
				ii	Rupee Loans			
					A From Banks	iiA		
					B From persons specified in section 40A(2)(b) of the I. T. Act	iiB		
					C From others	iiC		
					D Total Rupee Loans (iiA + iiB + iiC)	iiD		
				iii	Total unsecured loans (bi + iiD)		Biii	
			c	Total	Loan Funds (aiii + biii)		2c	
	•	3	Defe	rred t	ax liability		3	
		4	Adva	ances				
					persons specified in section $40A(2)(b)$ of the I. T.	i		
				Act From	others	ii		
					Advances (i + ii)	ļ	4iii	
		5			f funds (1c + 2c +3 + 4iii)		5	
	В	Appl	icati	on of	funds			
		1	Fixe	d asse	ts			
			a	Gross	s: Block	1a		
			b	Depr	eciation	1b		
Š			c	Net B	clock (a – b)	1c		
Į į			d	Capit	al work-in-progress	1d		
Š			e	Total	(1c + 1d)		1e	
		2	Inve	stmen	ıts			
ATI			a	Long	-term investments	1		
				i	Investment in property	i		
APPLICATION OF FUNDS				ii	Equity instruments			
Ą					A Listed equities	iiA		
					B Unlisted equities	iiB		
					C Total	iiC		
				iii	Preference shares	iii		

	1.1	
iv Government or trust securities	iv	
v Debenture or bonds	v	
vi Mutual funds	vi	
vii Others	vii	
viii Total Long-term investments (i + iiC + iii + iv + v	v + vi + vii)	aviii
b Short-term investments		
i Equity instruments		
A Listed equities	iA	
B Unlisted equities	iB	
C Total	iC	
ii Preference shares	ii	
iii Government or trust securities	iii	
iv Debenture or bonds	iv	
v Mutual funds	v	
vi Others	vi	
vii Total Short-term investments (iC + ii + iii + iv + v	v + vi)	bvii
c Total investments (aviii + bvii)		2c
Current assets, loans and advances		
a Current assets		
i Inventories	1 1	
A Raw materials	iA	
B Work-in-progress	iB	
C Finished goods	iC	
D Stock-in-trade (in respect of goods acquired for trading)	iD	
E Stores/consumables including packing	iE	
material	IE.	
F Loose tools	iF	
G Others	iG	
H Total $(iA + iB + iC + iD + iE + iF + iG)$		iH
ii Sundry Debtors		
A Outstanding for more than one year	iiA	
B Others	iiB	lug l
C Total Sundry Debtors		iiC
iii Cash and bank balances	T	
A Balance with banks	iiiA	
B Cash-in-hand	iiiB	
C Others	iiiC	une l
D Total Cash and cash equivalents (iiiA + iiiB +	- iiiC)	iiiD
iv Other Current Assets		aiv
v Total current assets (iH +iiC + iiiD + aiv)		av
b Loans and advances	1	
Advances recoverable in cash or in kind or for value to be received	bi	
Deposits, loans and advances to corporate and others	bii	
iii Balance with Revenue Authorities	biii	
iv Total (bi + bii + biii)		biv
v Loans and advances included in biv which is		
a for the purpose of business or profession	va	
b not for the purpose of business or profession	vb	
c Total (av + biv)	·	3c
d Current liabilities and provisions		
i Current liabilities		

				A	Sund	lry Creditors					
						Outstanding for more than one year	1				
				-	2	Others	2		\neg		
				•	3	Total (1 + 2)	A3				
				В	Lial	oility for leased assets	iB				
				C	Inter	est Accrued and due on borrowings	iC				
				D	Inter	rest accrued but not due on borrowings	iD				
				E	Inco	me received in advance	iE				
				F	Othe	er payables	iF				
				G	Tota	l(A3 + iB + iC + iD + iE + iF)				iG	
			ii	Prov	visio	ns					
				A	Prov	ision for Income Tax	iiA				
				В	Prov enca	ision for Leave shment/Superannuation/Gratuity	iiB				
				C	Othe	er Provisions	iiC				
				D	Tota	l (iiA + iiB-+ iiC)				iiE	
			iii	Tota	ıl (iE	C + iiD)				diii	
		e	Net ci	urre	nt as	ssets (3c – diii)				3e	
	4	a	Misce	ellan	eous	expenditure not written off or adjusted	4a				
			Defer				4b				
		C	Debit balan		ance	in Profit and loss account/ accumulated	4c				
		d	Total	(4a	+ 4b	+ 4c)				4d	
						of funds (1e + 2c + 3e +4d)				5	
ASE						books of account of business or professions on 31st day of March, - 2018, in respect			h the		
TC						indry debtors	JI NU	protession	C1		
OUN						indry creditors			C2		
NO ACCOUNT CASE						ock-in-trade			С3		
√ON	4	Amo	ount o	f the	cas	h balance			C4		
		1									

Part A-P& L

Profit and Loss Account for the financial year 2017-18 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

	1	Rev		from operations				
		A	Sale	s/ Gross receipts of business (net of returns and refun	ıds ar	nd duty or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
ACCOUNT			iii	Other operating revenues (specify nature and amount)				
\mathcal{L}				a	iiia			
				b	iiib			
FOSS				c Total (iiia + iiib)	iiic			
AND 1			iv	Total (i + ii + iiic)			Aiv	
		В		ss receipts from Profession			В	
PROFIT		C		es, taxes and cess received or receivable in respondent	ect o	f goods and services sold or		
			i	Union Excise duties	i			
) TO			ii	Service tax	ii			
CREDITS			iii	VAT/ Sales tax	iii			
REI			iv	Central Goods & Service Tax (CGST)	iv			
0			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			

			ix Total $(i + ii + iii + iv + v + vi + vii + viii)$			Cix	
		D	Total Revenue from operations (Aiv + B + Cix)			1D	
	2	Oth	er income				
		i	Rent	i		_	
			Commission	ii			
		iii	Dividend income	iii		-	
			Interest income	iv		-	
		v	Profit on sale of fixed assets	v		_	
			Profit on sale of investment being securities chargeable	P		-	
		vi	to Securities Transaction Tax (STT)	V1		_	
			Profit on sale of other investment	vii		_	
		viii	Profit on account of currency fluctuation	viii		_	
		ix	Agricultural income	ix			
		X	Any other income (specify nature and amount)				
			a	xa			
			b	xb			
			c Total (xa + xb)	xc			
		xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + viiii + viiiii + viiii + viiii + viiii + viiii + viiii + viiii + viiiii + vi$	+ ix + x	<u></u>	2xi	
	3	Clos	sing Stock				
		i	Raw material	3i			
		ii	Work-in-progress	3ii			
		iii	Finished goods	3iii			
		Tota	ıl (3i + 3ii + 3iii)			3iv	
	4	Tota	al of credits to profit and loss account (1D + 2xi + 3iv)			4	
	5	Ope	ning Stock				
		i	Raw material	5i		-	
		ii	Work-in-progress	5ii		-	
		iii	Finished goods	5iii		-	
		iv	Total (5i + 5ii + 5iii)	<u> </u>		5iv	
	6	Pur	chases (net of refunds and duty or tax, if any)			6	
	7	Duti	ies and taxes, paid or payable, in respect of goods and ser	rvices p	ourchased		
		i	Custom duty	7i		-	
L		ii	Counter veiling duty	7ii		-	
ŬŅ		_	Special additional duty	7iii		_	
၁၁၁		_	Union excise duty	7iv		-	
SA		-	Service tax	7v			
DEBITS TO PROFIT AND LOSS ACCOUNT			VAT/ Sales tax	7vi			
(D)		vii	Central Goods & Service Tax (CGST)	7vii			
r Ar		-	State Goods & Services Tax (SGST)	7viii			
)FI			Integrated Goods & Services Tax (IGST)	7ix			
PR(Union Territory Goods & Services Tax (UTGST)	7x			
TO		_	Any other tax, paid or payable	7xi			
SL			Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix +	1 1	 xi)	7xii	
EBI	8	Frei	1	1A F /	a.	8	
I	9		sumption of stores and spare parts			9	
		+	er and fuel			10	
		Ren				11	
		-				12	
		-	airs to building			13	
		-	airs to machinery			13	
	14	_	npensation to employees	1 41		-	
			Salaries and wages	14i		-	
			Bonus	14ii			

				_	
	iii Reimbursement of medical expenses	14iii			
	iv Leave encashment	14iv			
	v Leave travel benefits	14v			
	vi Contribution to approved superannuation fund	14vi			
	vii Contribution to recognised provident fund	14vii	i		
	viii Contribution to recognised gratuity fund	14vii	i		
	ix Contribution to any other fund	14ix			
	Any other benefit to employees in respect of which an	14x			
	expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 1			14xi	
	xi 14ix + 14x)	71V T	14V + 14VI + 14VII + 14VIII +	1 121	
	whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No		
	If Yes, amount paid to non-residents	xiib			
15	Insurance				
	i Medical Insurance	15i			
	ii Life Insurance	15ii			
	iii Keyman's Insurance	15iii			
	Other Insurance including factory, office, car, goods,	15iv			
	etc.				
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv))		15v	
-	Workmen and staff welfare expenses			16	
	Entertainment			17	
18	Hospitality			18	
19	Conference			19	
20	Sales promotion including publicity (other than advertisement	nt)		20	
21	Advertisement			21	
22	Commission				
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii To others	ii		-	
	iii Total (i + ii)			22iii	
23	Royalty				
	. Paid outside India, or paid in India to a non-resident	.		-	
	other than a company or a foreign company	i		_	
	ii To others	ii			
	iii Total (i + ii)			23iii	
24	Professional / Consultancy fees / Fee for technical services				
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii To others	ii			
	iii Total (i + ii)	**		24iii	
25	Hotel, boarding and Lodging			25	
-	Traveling expenses other than on foreign traveling			26	
-	Foreign travelling expenses			27	
28	Conveyance expenses			28	
29				29	
30	Telephone expenses Guest House expenses			30	
	-				
31	Club expenses			31	
-	Festival celebration expenses			32	
-	Scholarship			33	
-	Gift			34	
-	Donation			35	
36	Rates and taxes, paid or payable to Government or any local		(excluding taxes on income)		
	i Union excise duty	36i			

	1														
		ii	Service ta	X						36i	i				
		iii	VAT/ Sal	es tax						36ii	i				
		iv	Cess							36iv	v				
		v	Central Go	ods & Serv	vice Tax (0	CGST	Γ)			36v	7				
		vi	State Good	ls & Service	es Tax (SC	GST)				36v	i				
		vii	Integrated	Goods & S	ervices Ta	ax (IG	GST)			36vi	ii				
			Ü	ritory Good				CCT)		36v					
										i					
			_	rate, tax,						36i		26 26 1 26 11	26		
			Total rate 36ix)	es and taxe	es paid oi	r pay	able (.	361 + 3	611 + 30	6111 + 361	v +	36v+ 36vi + 36vii +	36VIII +	36x	
•	37		lit fee											37	
-	38	Sala	ry/Remun	eration to	Partner	s of t	he firr	n <i>(tota</i>	l of col	!. (8) of it	em	E of Partner's/Mem	bers	38	
				ider Part A										36	
-	39	Othe	er expense	s (specify n	ature and	amou	int)				1				
		i								i					
		ii								ii					
_		iii	Total (i +	ii)										39iii	
	40		debts (spe		the person	n, if a	vailabl	e, for w	hom Ba	d Debt for	r an	nount of Rs. 1 lakh or n	iore is		
-		i	ea ana ame	ount)				40	i T						
		ii						40i	-						
		-		++-				-	-						
		iii	Others (r	nore than	Re 1 lak	h) w	horo	40i	11						
		iv		ot availabl		11) W	nei e	40i	v						
		v		mounts le		Rs. 1	lakh)	40	v						
		vi	Total Bac	l Debt (40	i + 40ii +	40iii	i + 40i	v + 40v	·)				Í	40vi	
-	41	Prov	ision for l	oad and do	oubtful d	ebts								41	
•	42	Othe	er provisio	ns										42	
-	43				preciatio	on an	d taxe	s [4 _ i	(5iv + (6 + 7vii +	Q.	to 13 + 14xi + 15v +	16 to 21	42	
-	43	+ 22											10 10 21		
		1 44	III + 23III -	+ 24iii + 25	5 to 35 +								10 to 21	43	
	44	Inte	rest			36x -	+ 37 +	38 + 39	9iii + 4	0vi + 41-			10 to 21	43	
-	44		rest Paid outs	side India,	or paid i	36x -	+ 37 +	38 + 39 a non-	9iii + 4	0vi + 41-			10 to 21	43	
	44		rest Paid outs other tha	side India, n a compa	or paid i	36x -	+ 37 +	38 + 39 a non-	9iii + 4	0vi + 41-	+42		10 to 21	43	
	44		Paid outs other tha A To I	side India, n a compa Partners	or paid i	36x -	+ 37 +	38 + 39 a non-	9iii + 4	0vi + 41-	+42		10 to 21	43	
	44	Inter i	Paid outs other that A To I	side India, n a compa Partners thers	or paid i	36x -	+ 37 + dia to gn con	38 + 39 a non-	9iii + 4	0vi + 41-	+42		10 10 21	43	
	44	Inter i	Paid outs other tha A To I B To o	side India, n a compa Partners thers ndia, or pa	or paid i	36x -	+ 37 + dia to gn con	38 + 39 a non-	9iii + 4	10vi + 41-	+42		10 to 21	43	
	44	Inter i	Paid outs other that A To I B To o	ide India, n a compa Partners thers ndia, or pa Partners	or paid i	36x -	+ 37 + dia to gn con	38 + 39 a non-	9iii + 4	ia ib	1			43	
	44	i i ii	Paid outs other that A To I B To co	side India, n a compa Partners thers ndia, or pa Partners	or paid i any or a f	36x -	+ 37 + dia to gn con	38 + 39 a non-	9iii + 4	10vi + 41-	1				
		i ii iii	Paid outs other that A To I B To C Total (ia	ide India, n a compa Partners thers ndia, or pa Partners thers + ib + iia -	or paid i any or a f aid to a ro + iib)	36x -	+ 37 + dia to gn con	38 + 39 a non-	9iii + 4	ia ib	1			44iii	
	45	i ii Depi	Paid outs other that A To I B To C Paid in I B To C Total (ia reciation a	ide India, n a compa Partners thers ndia, or pa Partners others + ib + iia -	or paid i any or a f aid to a ro + iib) tisation	in Indicates	+ 37 + dia to gn con	38 + 39 a non-	9iii + 4	ia ib	1			44iii 45	
	45 46	iii Depr	Paid outs other that A To I B To o Paid in I B To o Total (ia reciation a it before t	ide India, n a compa Partners thers ndia, or pa Partners thers + ib + iia - and amorid axes (43 –	or paid in any or a family or	in Indicates	+ 37 + dia to gn con	38 + 39 a non-	9iii + 4	ia ib	1			44iii 45 46	
XX SN	45 46 47	iii Deprof	Paid outs other that A To I B To C Paid in I B To C Total (ia reciation a fit before the paid outs of the paid in I before the paid in	cide India, on a compa Partners others cand amorit axes (43 –	or paid i any or a f aid to a re + iib) tisation 44iii – 4	36x +	+ 37 + dia to gn con	a non- npany	9iii + 4	ia ib	1			44iii 45	
TONS TONS	45 46 47 48	iii iii Prof Prov	Paid outs other that A To I B To co Paid in I B To co Total (ia reciation a rision for orision for original paid to the formal paid to the	side India, n a compa Partners thers ndia, or pa Partners thers + ib + iia - and amorit axes (43 - current tax	or paid i any or a f aid to a re + iib) tisation 44iii – 43 x	36x +	+ 37 + dia to gn con	a non- npany	9iii + 4	ia ib	1			44iii 45 46	
HOR TAX SATIONS	45 46 47 48	iii iii Prof Prov	Paid outs other that A To I B To co Paid in I B To co Total (ia reciation a rision for orision for original paid to the formal paid to the	cide India, on a compa Partners others cand amorit axes (43 –	or paid i any or a f aid to a re + iib) tisation 44iii – 43 x	36x +	+ 37 + dia to gn con	a non- npany	9iii + 4	ia ib	1			44iii 45 46 47	
OPRIATIONS	45 46 47 48 49	iii Deprof Prov Prof	Paid outs other that A To I B To C Paid in I B To C Total (ia reciation a fit before the rision for C it after tax	side India, n a compa Partners thers ndia, or pa Partners thers + ib + iia - and amorit axes (43 - current tax	or paid in any or a fany or a fany or a fand to a residue of the second	36x +	+ 37 + dia to gn con	a non- npany	9iii + 4	ia ib	1			44iii 45 46 47 48	
PPROPRIATIONS	45 46 47 48 49 50	iii Deprof Prov Prof Bala	Paid outs other that A To I B To co Paid in It B To co Total (ia reciation a fit before the rision for the control of the after the control of the control o	cide India, in a compa Partners thers india, or pa Partners thers + ib + iia - and amorit axes (43 – current tax Deferred T	or paid inny or a fany or a fany or a fand to a residue t	in Incoreign seside ses	dia to gn com	a non- npany bility	9iii + 4	ia ib	1			44iii 45 46 47 48 49 50 51	
OVISIONS FOR TAX D APPROPRIATIONS	45 46 47 48 49 50 51	iii Deprof Prov Prof Bala	Paid outs other that A To I B To C Paid in I B To C Total (ia reciation a rision for C rision for C rision for C rision for D rision fo	cide India, in a compa Partners or thers or pa Partners or thers or there o	or paid in any or a fany or a fany or a fand to a residual fand to a r	36x + in Im foreig eside 55)	dia to gn com	a non- npany bility	9iii + 4	ia ib	1			44iii 45 46 47 48 49 50	
PROVISIONS FOR TAX AND APPROPRIATIONS	45 46 47 48 49 50 51 52 53	iii Deprof Prov Prof Bala Amo	Paid outs other that A To I B To o Paid in I B To o Total (ia reciation a rision for o it after tarnice brough ount availants ferred to nee carried to the control of the c	cide India, in a compa	or paid in any or a fany or a fany or a fand to a reserved and to a reserved and to a reserved and to a reserved and surparce sheet	in Indoreig	red lia	a non-npany bility ar 0)	resider	ia ib iii iib	1 0			44iii 45 46 47 48 49 50 51	
	45 46 47 48 49 50 51 52 53	iii Depror Prov Prof Bala Amo Trai Bala In a	Paid outs other that A To I B To outs of the Paid in It B To outs outs outs outs outs outs outs out	side India, in a compa partners thers india, or pa Partners thers ther amorit axes (43 – current tax Deferred T ax (46 - 47 - cht forward able for ap o reserves and to balanter regular	or paid in any or a fany or a fany or a fand to a reference with a fant and to a reference with a fant and surpance sheet books of	in Indoreign in In	red lia ous yea 49 + 5	a non- pany bility ar 0)	unt (51	1 –52) professio	n a	re not maintained, f	urnish	44iii 45 46 47 48 49 50 51 52	
	45 46 47 48 49 50 51 52 53	iii Deprof Prov Prof Bala Amo Tran Bala In a	Paid outs other that A To I B To outs of the Paid in It A To I B To outs outs outs outs outs outs outs out	side India, n a compa Partners thers ndia, or pa Partners thers thers thers thers thers thers thers thers thers thera thera thera thera thera taxes (43 – turrent tax thera th	any or a fany or a fany or a fany or a fany or a fand to a reserved. + iib) tisation 44iii – 43 x Tax and 6 - 48) d from propriate and surpence sheet books of or for propriate	in Ind foreign seside seside revious in pa acco	red lia ous yea 49 + 5 artner	a non- pany bility ar 0)	unt (51	1 –52) professio	n a		urnish	44iii 45 46 47 48 49 50 51 52	
	45 46 47 48 49 50 51 52 53	iii Depri Prof Bala Amo Tran Bala In a the f (i)	Paid outs other that A To I B To control (ia reciation a rit before the rision for outsion for outsion for a reciation and a reciation for outsion for outside the following in For asset	cide India, in a comparation a comparation in a comparati	any or a fany or a fany or a fany or a fany or a fand to a reserved. + iib) tisation 44iii – 43 x Tax and 6 - 48) d from propriate and surpence sheet books of or for propriate	in Ind foreign seside seside revious in pa acco	red lia ous yea 49 + 5 artner	a non- pany bility ar 0)	unt (51	1 –52) professio	n a	re not maintained, f	urnish	44iii 45 46 47 48 49 50 51 52 53	
	45 46 47 48 49 50 51 52 53	iii Depi Prov Prov Prof Bala Amo Tran Bala In a the f (i) a	Paid outs other that A To I B To out Paid in It A To I B To out Total (ia reciation a reciation for outsion for outside the following in For asset Gross recommendations outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in For asset Gross recommendation for outside the following in Formation for	side India, in a compa partners of thers of thers of thers of the side in the	any or a fany or a fany or a fany or a fany or a fand to a reserved. + iib) tisation 44iii – 43 x Tax and 6 - 48) d from propriate and surpence sheet books of or for propriate	in Ind foreign seside seside revious in pa acco	red lia ous yea 49 + 5 artner	a non- pany bility ar 0)	unt (51	1 –52) professio	n a	re not maintained, f	urnish	44iii 45 46 47 48 49 50 51 52 53	
	45 46 47 48 49 50 51 52 53	iii Depri Prov Prov Prof Bala Amo Tran Bala In a the f (i) a b	Paid outs other that A To I B To co Paid in I B To co Total (ia reciation a fit before the prision for the pri	cide India, in a comparation a comparation in a comparati	any or a fany or a fany or a fany or a fany or a fand to a reserved. + iib) tisation 44iii – 43 x Tax and 6 - 48) d from propriate and surpence sheet books of or for propriate	in Ind foreign seside seside revious in pa acco	red lia ous yea 49 + 5 artner	a non- pany bility ar 0)	unt (51	1 –52) professio	n a	re not maintained, f	furnish	44iii 45 46 47 48 49 50 51 52 53 54(i)a 54(i)b	
	45 46 47 48 49 50 51 52 53	iii Depri Prov Prof Bala Amo Tran Bala In a the f (i) a b c	Paid outs other that A To I B To control (ia reciation a reciation for control of the area	side India, in a compa artners of thers of thers of thers of the side are s	any or a fany or a fany or a fany or a fany or a fand to a reserved. + iib) tisation 44iii – 43 x Tax and 6 - 48) d from propriate and surpence sheet books of or for propriate	in Ind foreign seside seside revious in pa acco	red lia ous yea 49 + 5 artner	a non- pany bility ar 0)	unt (51	1 –52) professio	n a	re not maintained, f	furnish	44iii 45 46 47 48 49 50 51 52 53 54(i)a 54(i)b	
NO ACCOUNT CASE AND APPROPRIATIONS	45 46 47 48 49 50 51 52 53	iii Depri Prov Prov Prof Bala Amo Tran Bala In a the f (i) a b	Paid outs other that A To I B To out Paid in It A To I B To out Total (ia reciation a reciation for outsion for outside the following in For asset of outside the following in For asset outside the following in For outside the following in Formation for outsid	side India, in a compa artners of thers of thers of thers of the side are s	aid to a residual to a residua	in Indoreign seside ses	red lia ous yea 49 + 5 artner cunt of s year ess	a non- pany bility ar 0)	unt (51	1 –52) professio	n a	re not maintained, f	furnish	44iii 45 46 47 48 49 50 51 52 53 54(i)a 54(i)b	

7	/
	Y

a	Gross receipts	54(ii)a	
b	Gross profit	54(ii)b	
С	Expenses	54(ii)c	
d	Net profit	54(ii)d	
	Total (54(i)d + 54(ii)d)	54	

Par	t A-	OI	Other Information (optional in a case no.	t liable for	audi	t under section 4	44AB)			
	1	Meth	nod of accounting employed in the previous year (T	ick) 🗹		mercantile		cash		
	2	Is the	ere any change in method of accounting (7	ick) 🗹		Yes		☐ No		
	3a	Incre Com	ease in the profit or decrease in loss because o putation Disclosure Standards notified under section	f deviation	n, i	f any, as per	r Income			
	3b		ease in the profit or increase in loss because o putation Disclosure Standards notified under section				r Income Schedule			
			nod of valuation of closing stock employed in the prev	vious vear						
			Raw Material (if at cost or market rates whichever is		1, if	at cost write 2	, if at mar	ket rate	write 3)	
		b	Finished goods (if at cost or market rates whichever	is less writ	e 1,	if at cost write	2, if at ma	rket rat	te write 3)	
			Is there any change in stock valuation method (Tick		Yes					
		d	Increase in the profit or decrease in loss because of d valuation specified under section 145A	/				4d		
		e	Decrease in the profit or increase in loss because of d valuation specified under section 145A	leviation, if	any	, from the met	hod of	4e		
	5		unts not credited to the profit and loss account, being	g -						
			the items falling within the scope of section 28	5a						
			the proforma credits, drawbacks, refund of duty of							
			customs or excise or service tax, or refund of sales ta value added tax, or refund of GST, where such credi drawbacks or refunds are admitted as due by the							
			authorities concerned							
Z			escalation claims accepted during the previous year	5c						
OTHER INFORMATION		d	any other item of income	5d						
MA		е	capital receipt, if any	5e						
OR			Total of amounts not credited to profit and loss acco		5f					
I	6		unts debited to the profit and loss account, to the ext	1 36 due						
IER			n-fulfilment of condition specified in relevant clause: Premium paid for insurance against risk of damage (or						
OTI		а	destruction of stocks or store $[36(1)(i)]$	oa						
			Premium paid for insurance on the health of employ $[36(1)(ib)]$	ees 6b						
			Any sum paid to an employee as bonus or commissio							
			services rendered, where such sum was otherwise parto him as profits or dividend $[36(1)(ii)]$	yable 6c						
		a	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)(iii	ia)] 6e						
			Amount of contributions to a recognised provident for $[36(1)(iv)]$	und 6f						
		g	Amount of contributions to an approved superannua fund $[36(1)(iv)]$	og						
		11	Amount of contribution to a pension scheme referred section 80CCD [36(1)(iva)]	OII						
			Amount of contributions to an approved gratuity fu $[36(1)(v)]$	nd 6i						
		j	Amount of contributions to any other fund	6 j						
		k	Any sum received from employees as contribution to provident fund or superannuation fund or any fund under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees	set up 6k						
			account on or before the due date [36(1)(va)]		+					
			Amount of bad and doubtful debts [36(1)(vii)]	61	+					
			Provision for bad and doubtful debts [36(1)(viia)]	6m						
		n	Amount transferred to any special reserve [36(1)(viii	i)] 6n						

			Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60	
	-		Amount of securities transaction paid in respect of		
		p	transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р	
	-		Expenditure for purchase of sugarcane in excess of the	6q	
	-		government approved price [36(1)(xvii)]	-	_
	-	r	Any other disallowance	6r	6s
	-	S	Total amount disallowable under section 36 (total of 6a to 6	<u> </u>	
		t	Total number of employees employed by the company recognized Provident Fund)	(manaatory in case company n	as
			i deployed in India	i	
			ii deployed outside India	ii	
			iii Total	iii	
Į	7	Amo	ounts debited to the profit and loss account, to the extent disa	allowable under section 37	
	-		Expenditure of capital nature [37(1)]	7a	
	F		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively	7b	-
			NOT for the purpose of business or profession $[37(1)]$	7c	
			Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party $[37(2B)]$	7d	
			Expenditure by way of penalty or fine for violation of any	7e	
	-		law for the time being in force Any other penalty or fine	7f	_
	-		Expenditure incurred for any purpose which is an offence		_
	-	g	or which is prohibited by law	7g	
	F		Amount of any liability of a contingent nature	7h	
	-	j j	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7)	7i	7j
ŀ	8	-	Amounts debited to the profit and loss account, to the exten		
ŀ			Amount disallowable under section 40 (a)(i), on		
			a account of non-compliance with the provisions of	Aa	
			Chapter XVII-B Amount disallowable under section 40(a)(ia) on		
			b account of non-compliance with the provisions of	Ab	
			Chapter XVII-B Amount disallowable under section 40 (a)(ib), on account of		_
			c non-compliance with the provisions of Chapter VIII of the	Ac	
			Finance Act, 2016 Amount disallowable under section 40(a)(iii) on		
			d account of non-compliance with the provisions of	Ad	
			Chapter XVII-B	e	_
			Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae	
			f Amount paid as wealth tax [40(a)(iia)]	Af	
			Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	
			h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah	
			i Any other disallowance	Ai	
			j Total amount disallowable under section 40(total of Aa	a to Ai)	8Aj
		В.	Any amount disallowed under section 40 in any preceding p	previous year but allowable	8B
+	0		during the previous year		
ŀ	9		Amounts paid to persons specified in section 40A(2)(b)	9a 9a	
	-	a	Amount paid otherwise than by account payee cheque or	98	_
		b	account payee bank draft or use of electronic clearing	9b	
		-	system through a bank account, disallowable under section	10	
	}		40A(3) Provision for payment of gratuity [40A(7)]	9c	
	-		any sum paid by the assessee as an employer for setting up		
			or as contribution to any fund, trust, company, AOP, or	9d	
	-		BOI or society or any other institution [40A(9)]		
	}		Any other disallowance	9e	
1		f	Total amount disallowable under section 40A		9f

10		amount disallowed under section 43B in any preceding prev	ious	year but allowable during		
	tne	previous year Any sum in the nature of tax, duty, cess or fee under any				
	a	law	10a			
		Any sum payable by way of contribution to any provident				
	b	fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
		Any sum payable to an employee as bonus or commission	40		-	
	С	for services rendered	10c			
	١,	Any sum payable as interest on any loan or borrowing	10.1			
	d	from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
		Any sum payable as interest on any loan or borrowing				
	e	from any scheduled bank or a co-operative bank other than	10e			
		a primary agricultural credit society or a primary co- operative agricultural and rural development bank				
	f	Any sum payable towards leave encashment	10f			
		Any sum payable to the Indian Railways for the use of	10g			
	g	railway assets				
	h	Total amount allowable under section 43B (total of 10a to 1	<u> </u>		10h	
11		amount debited to profit and loss account of the previous ye ion 43B	ar bı	ıt disallowable under		
	_	Any sum in the nature of tax, duty, cess or fee under any	11-			
		law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other	11b			
		fund for the welfare of employees	110			
	С	Any sum payable to an employee as bonus or commission	11c			
	d	for services rendered Any sum payable as interest on any loan or borrowing			-	
	ı u	from any public financial institution or a State financial	11d			
		corporation or a State Industrial investment corporation				
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than				
		a primary agricultural credit society or a primary co-	11e			
		operative agricultural and rural development bank				
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable 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	Amo	ount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	С	VAT/sales tax	12c			
	d	Central Goods & Service Tax (CGST)	12d			
	e	State Goods & Services Tax (SGST)	12e			
	f	Integrated Goods & Services Tax (IGST)	12f			
	g	Union Territory Goods & Services Tax (UTGST)	121 12g			
	h	Any other tax	12g 12h			
	-	Total amount outstanding (total of 12a to 12h)	1411		12i	
13	1		22.5	A 224 C	13	
	+	ounts deemed to be profits and gains under section 33AB or 3	SAB	A or 33AC	14	
		amount of profit chargeable to tax under section 41	.:43	to the nuclit and large	15	
		ount of income or expenditure of prior period credited or delount (net)	лιеа	to the profit and loss	13	
	1		1	and and AAD		
rt A -	1		ınder	section 44AB)		
(a)	In t	he case of a trading concern				
	1	Opening stock			1	
	2	Purchase during the previous year			2	
	3	Sales during the previous year			3	
	4	Closing stock			4	
-	5	Shortage/ excess, if any			5	
(P)	In 41	na casa of a manufacturing concern				

(b) In the case of a manufacturing concern

		6	Rav	w materials				
	İ		a	Opening stock			6a	
			b	Purchases during the previous year			6b	
			c	Consumption during the previous year			6c	
			d	Sales during the previous year			6d	
			e	Closing stock			6e	
			f	Yield finished products			6f	
			g	Percentage of yield			6g	
				Shortage/ excess, if any			6h	
		7		ished products/ By-products				
				opening stock			7a	
			-~	purchase during the previous year			7 b	
				quantity manufactured during the previous year			7c	
				sales during the previous year			7d	
				closing stock			7e	
			f	shortage/ excess, if any			7 f	
Par	4 D	TΠ		Computation of total income				
Par			f	Computation of total income rom house property (3b of Schedule-HP) (enter nil if loss)			1	
ŀ				nd gains from business or profession				
ŀ				fits and gains from business other than speculative business	2 i		-	
			and	specified business (A38 of Schedule BP)(enter nil if loss)				
				fits and gains from speculative business (B42 of Schedule	2ii	i		
				(enter nil if loss and carry this figure to Schedule CFL) fits and gains from specified business (C48 of Schedule BP)) 2ii	i i		
			(ente	er nil if loss and carry this figure to Schedule CFL)				
				ome from patent u/s 115BBF (3d of Schedule BP)	2iv			
				ome from transfer of carbon credits u/s 115BBG	2v		ļ.,	
-				al(2i + 2ii + 2iii + 2iv + 2v) (enter nil, if loss and carry this fig	gure	of loss to Schedule CYLA) 2vi	
	3	Capi						
		a		rt term		T	_	
				Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai			
			ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii		_	
			iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aii	i		
Œ			iv	Total Short-term (ai + aii + aiii)	3ai	v		
TOTAL INCOME		b	Lon	g-term				
Ň,			i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi			
TAI			ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii			
TO			iii	Total Long-term (bi + bii) (enter nil if loss)	biii			
		c	Tota	al capital gains (3aiv + 3biii) (enter nil if loss)			3c	
	4			rom other sources	1			
				n sources other than from owning and maintaining race ses and income chargeable to tax at special rate (1k of	4a			
				edule OS) (enter nil if loss)				
				sine chargeable to tax at special rate (1)vii of Schedule OS)	4b			
				n owning and maintaining race horses (3e of Schedule (enter nil if loss)	4c			
		_		al (4a + 4b + 4c)			4d	
ļ	5	Tota	l (1 ·	+ 2vi + 3c +4d)			5	
ļ	6	Losse	es of	f current year to be set off against 5 (total of 2xiii,3xiii and 4.	xiii c	of Schedule CYLA)	6	
ļ				after set off current year losses (5 – 6) (total of column 5 of s			7	
ļ				forward losses to be set off losses against 7 (total of 2xii, 3 x		·	8	
ļ				otal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		·	9	

10 Income chargeable to tax at special rate under section 111A, 112 etc. included in 9

11 Deduction u/s 10AA (c of Schedule 10AA)

10

11

	a	1 1					12a	
	b	1 1	upto	(9-10-2	iii)]		12b	
	c	Total (12a + 12b) [limited upto (9-10)]					12c	
13	3 To	al income (9 – 11-12c)					13	
14	4 Inc	ome chargeable to tax at special rates (total of (i) of scheo	dule S	SI)			14	
15	Nei	agricultural income/ any other income for rate purpose $% \left(x_{0}\right) =x_{0}^{2}$	(4 of	Schedul	e El	I)	15	
16	6 Ag	gregate income $(13-14+15)$ [applicable if $(13-14)$ exceeds m	іахіті	іт атои	ıt ne	ot chargeable to tax]	16	
17	7 Los	ses of current year to be carried forward (total of xi of Sc	hedul	le CFL)			17	
18	B De	emed total income under section 115JC (3 of Schedule AM	(T)				18	
art B	- TT	-						1
1	a	Tax payable on deemed total income under section 115	JC (4	4 of Sch	edu	de AMT)	1a	
	b	Surcharge on (a) above (if applicable)					1b	
	c	Education Cess, including secondary and higher educat	tion c	ess on 1	a +1	1b above	1c	
	d	Total Tax Payable on deemed total income (1a+1b+1c)					1d	
2		x payable on total income	2-					
	a		2a 2b					
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	20 2c					
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	20					
	d	Tax Payable on total income (2a+2b -2c))	•				2d	
	e	Surcharge						
		i 25% of 12(ii) of Schedule SI				2ei		
T.I.		ii On [(2d) – (12(ii) of Schedule SI)]				2eii		
ABII		iii Total (i + ii)					2eiii	
X LL	f	Education cess, including secondary and higher educati	ion ce	ess on 2	1+2	eiii	2f	
Y L	g	Gross tax liability (2d + 2eiii + 2f)					2g	
2 COMPUTATION OF TAX LIABILITY (COMPUTATION OF TAX LIABILITY (COMP	_	oss tax payable (higher of 1d or 2g)					3	
<u> </u>		edit under section 115JD of tax paid in earlier years (appl of Schedule AMTC)	licabl	le if 2g i	s m	ore than 1d)	4	
		x payable after credit under section 115JD (3 - 4)					5	
	_	x relief						
	a	Section 90/90A (2 of Schedule TR)	6a					
	b	Section 91(3 of Schedule TR)	6b					
	С	Total (6a + 6b)	Į.				6c	
7	Ne	tax liability (5 – 6c) (enter zero, if negative)					7	
8	Int	erest and fee payable						
	a	Interest for default in furnishing the return (section 234.	A)	8a				
	b	Interest for default in payment of advance tax (section 2	34B)	8b				
	С	Interest for deferment of advance tax (section 234C)		8c				
	d	Fee for default in furnishing return of income (section 234F)		8d				
	e	Total Interest and Fee Payable (8a+8b+8c+8d)					8e	
9	-	gregate liability (7 + 8e)					9	
10) Ta	xes Paid						
	a	Advance Tax (from column 5 of 16A)	10a					
7.0	b	- (· · · · · · · · · · · · · · · · · ·	10b					
H.	С	, , ,	10c					
₩	d	, , , , , , , , , , , , , , , , , , ,	10d					
ETA	e						10e	
DETAILS	-	nount payable (Enter if 9 is greater than 10e, else enter 0)					11	
DETA	· ho.	fund (If 10e is greater than 9) (refund, if any, will be directly cred					12	
11		tails of all Bank Accounts held in India at any time during	g the	previou				
11 DETA	De			had far	the	niirnaca at araa		
14	De	idents, details of any one foreign Bank Account may be for		hed for	the	purpose of credit	oi reiu	ina)

		Sl.		ounts	de of the held in	n In	dia (S	SWII	FT	Coc			Na	ame	of the	Bar	ık			N in	ount Nu case of f Account	oreign		whic your	ch yo refu	ou pr und o	efei cred	ount in r to get lited, if unt 2
		i																										
		ii																										
	14	(i) ho entity (ii) ha (iii) h	ld, as r) loca ive sig ave ir	bene ted o gning icom	ime du eficial o outside g autho e from n case oj	Ind rity any	er, bei ia; or in an sour	nefic y ac ce o	ciai coi uts	ry of unt l side]	r othe locate India	d 01 ?	utside	e In		r					erest in	any		□ Y ∂	es			No
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19 I i	961. furth	er dec	lare tl	nat I		akin	g this	s reti	urr	n in	my ca	apa	city a	as _				and l	am	also	compe	•						
I	furth	er dec	lare t	hat t	he crit	ical	assu	mpti	ion	ıs sp	pecific	ed i	in the	e ag	greeme	ent h	ave	bee	n sa	tisfie	ed and section			ns and	l cor	ıditio	ons	of the
	ace										Date								Sig	n her	re 🗲							
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1		ils of p	-		of Adva	nce	Tax								(71717)		1	1 37		e CI	. 11	1		A		D.\		
	Sl No			BSK	Code			п	vate	e or 1	Deposi	t (D	D/MIN	1/Y 1	(2	seria	ii Nur	nber	or Cn	allan			Amo	unt (Ks)		
TAX	(1)			(2	2)							(3)							(4)						(5)			
CE/S ENT	i																										╧	
ADVANCE/SELF SSESSMENT TAX	ii																								<u> </u>	<u> </u>	\downarrow	
- ₹																											L	
		TE >			otals of 1												_											
3	Deta SI		ax Dof the		ted at S		ce (T				come [or Fo			J/26QC TDS cre							it out of
			or/ PAN Buyer/	Ded	uctor/Bu Tenant	yer/	Cert		e		forwa	ard (Deduc			cted in	·		clair corres	med th pondin ered for	is Year g incon tax thi	(only if ie is bei	ng	(7) c	or (8)) being orward
COME	(1)		•		(2)			•	,		h deduc		b/	f	in ow hand	n o	of any per	y other rule 37 applic	perse BA(2 able)	on as	in own hands	any	other poule 371 applic	erson as BA(2) (if cable)	per		(11	1)
Z	(1)	(2	2)		(3)		(4)			(5)		(6)	(7)		ncom	(8 e TDS	PA	N of	(9)	Incon	(1 ne TDS	PAN			(11	1)
TDS ON INCOME	i																			her rson				oth pers				
	ii																											
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					r total o									10110	d by t	20 C	مااه	ot on(a)1									
	Deta Sl				ted at S			ime (S broug		_	CS of		Amo	ount out	of (5)	or (6)	being	Ar	noun	t ou	t of (5)
OME	No		tion A of the		nt Numl ector	ber	(Collec	cto	r		n. Y	forwa Zear ii collect	n	(b/f) Amou	nt b/f	4	rrent year		cl corr	aimed tl espondi ffered fo	his Ye ng inc	ar (onl ome is	y if being	or (ing (war	carried d
INC	(1)			(2)				(3))			(4	4)		(5))		(6)				(7)			\vdash		(8)	
TCS ON INCOME	i																											
	ii NO	re N	010=		un total	of -	J	(7)		10 -	of D.	4 D	TTI															

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

1	Add	ress of property 1	Town	n/ City				Sta	ite			I	PIN	Code	ı	
	Ic th	ne property co-owned?	No 4	(if "VFS	3" n	lease enter f	follor	wing detail	s)							
			110 ((II IES	, h	icase ciner i	iono	wing uctain	3)							
1	Asse	essee's percentage of share in the property														
Ī	Nam	ne of Co-owner(s)	PAN	of Co-o	wne	er (s)		Per	rcenta	ge Share in Property						
	Ι															
İ	II															
Ī	[Tick	☑ the applicable option]	Namo	e(s) of T	'ena	nt (if let out	t)	PA	N of T	Tena:	nt(s)	(if	avail	able)		
		Let out	I													
Į		Deemed let out	II													
		Annual letable value or rent received or rethe year, lower of the two if let out for part of			her	of the two, ij	f let c	out for who	le of	1a						
-		The amount of rent which cannot be reali			1b											
Ī		Tax paid to local authorities			1c											
		Total (1b + 1c)			1d											
		Annual value (1a – 1d)								1e						
		Annual value of the property owned (own	perce			e x 1e)				1f						
}		30% of 1f Interest payable on borrowed capital			1g 1h					-						
}		Total (1g + 1h)			111					1i						
		Income from house property 1 (1f – 1i)								1j						
		ress of property 2	Town	n/ City				Sta	te		•	I	PIN	Code		
2																
Ī		ne of Co-owner(s)	PAN	of Co-o	wne	er (s)		Per	rcenta	ge S	hare	in I	Prop	erty		
	I															
	II															
	_	the applicable option]		e(s) of T	`ena	nt (if let out	t)	PA	N of	[ena	nt(s)	(if	avail	able)		-
	_	Let out Deemed let out	I													
ľ		Annual letable value or rent received or r		ble (hig	her	of the two, i	if let	out for who	le of							
	a	the year, lower of the two, if let out for part	of the	year)						2a						
		The amount of rent which cannot be realist	zed		2b											
}		Tax paid to local authorities Total (2b + 2c)			2c 2d					-						
ŀ		Annual value (2a – 2d)			_u					2e						
ļ		Annual value of the property owned (own	perce	entage sl	hare	e x 2e)				2f						
		30% of 2f			2g											
<u> </u>	h	Interest payable on borrowed capital			2h					4.						
-										2i	1					
-	i	Total (2g + 2h)								2i						
3 1	i j	Total (2g + 2h) Income from house property 2 (2f – 2i)	ropert	ty"						2j						
3]	i j Inco	Total (2g + 2h) Income from house property 2 (2f – 2i) ome under the head "Income from house pure under the head arears of rent re-		•	g th	e year und	er se	ection 25A	afte							
3]	i j Inco a	Total (2g + 2h) Income from house property 2 (2f – 2i) me under the head "Income from house pure under the head and Arrears of rent rededucting 30%	ceived	l during			er se	ection 25A	afte	3a						
3]	i j Inco a	Total (2g + 2h) Income from house property 2 (2f – 2i) ome under the head "Income from house pure under the head arears of rent re-	ceived	l during			er so	ection 25A	afte	•						
hedu	i j Inco a b	Total (2g + 2h) Income from house property 2 (2f - 2i) ome under the head "Income from house position and Arrears of rent rededucting 30% Total (1j + 2j +3a) (if negative take the figuration of income from the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	ceived re to 2	l during i of sche	edul	e CYLA)			afte	3a						
hedu A	i j Inco a b	Total (2g + 2h) Income from house property 2 (2f - 2i) ome under the head "Income from house pure under the head "Income from house pure deducting 30% Total (1j + 2j +3a) (if negative take the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figure to the figu	ceived re to 2 busine	a during to of scheening or pro- busines	edule ofes	e CYLA) ssion nd specified	busi	iness	afte	3a		1				
hedu	i j Inco a b	Total (2g + 2h) Income from house property 2 (2f - 2i) ome under the head "Income from house property 2 (2f - 2i) ome under the head "Income from house property 2 (2f - 2i) Unrealized rent and Arrears of rent rededucting 30% Total (1j + 2j +3a) (if negative take the figure Computation of income from the business or profession other than specuration profit before tax as per profit and loss active profit or loss from speculative business.	ceived re to 2 busine llative	2i of sche ess or pr busines t (item 4	ofes	e CYLA) ssion nd specified 54 of Part	busi	iness	afte	3a		1				

/n	Net profit or Loss from Specified Business u/s (enter –ve sign in case of loss)	35A	AD included	in 1	2b		
	(circi –ve sign in case of loss)	9	House prope	rtv	3a		
	Income/ receipts credited to profit and loss	-					
	account considered under other heads of		Capital gains		3b		
	income/chargeable u/s 115BBF/ chargeable	c	Other source	es	3c		
	u/s 115BBG	d	u/s 115BBF		3d		
		e	u/s 115BBG		3e		
	Profit or loss included in 1, which is referred	a	u/s 115B		4a		
4	to in section 44AD/ 44ADA/ 44AE/ 44B/	,	0.4				
	44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/		Other		4b		
5	Income credited to Profit and Loss account (inc	lude	ed in 1) which	h is ex	kempt		
	a Share of income from firm(s)	5a					
	b Share of income from AOP/ BOI	5b					
	Any other exempt income (specify nature						
	and amount)		<u> </u>				
	i	ci					
	ii	cii					
	iii Total (ci + cii)	5ciii	i				
	d Total exempt income (5a + 5b + 5ciii)				5d		
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 4–	5d)	1			6	
		a	House prop	erty	7a		
	Expenses debited to profit and loss account	b	Capital gain	ıs	7b		
	considered under other heads of	С	Other source		7c		
	income/related to income chargeable u/s		u/s 115BBF	.03	7d		
	115BBF/or u/s 115BBG		1				
			u/s 115BBG		7e		
X	Expenses debited to profit and loss account whincome	ich i	relate to exe	mpt	8		
-	Total (7a + 7b + 7c + 7d + 7e + 8)				9		
-					9	10	
	Adjusted profit or loss (6+9) Depreciation and amoritisation debited to profi	t an	d loss occour			11	
	Depreciation and amortusation debuted to profi Depreciation allowable under Income-tax Act	ı an	u ioss accour	IL		11	
12	I Depreciation allowable under section 32(1)	(;;) <i>(</i>	and				
	32(1)(iia) (column 6 of Schedule-DEP)	/(H) é	anu	12i			
	Ii Depreciation allowable under section 32(1)	(i)					
	(Make your own computation refer Appendix		of IT Rules)	12ii			
	Iii Total (12i + 12ii)					12iii	
13	Profit or loss after adjustment for depreciation	(10	+11 – 12iii)			13	
	Amounts debited to the profit and loss accoun						
	disallowable under section 36 (6s of Part A-OI)			14			
	Amounts debited to the profit and loss account	nt, to	the extent	15			
	disallowable under section 37 (7j of Part A-OI)			13			
	Amounts debited to the profit and loss account		the extent	16			
	disallowable under section 40 8Aj of Part A-OI		41				
17	Amounts debited to the profit and loss accound displayed by under section 40A (Of of Port A OI		tne extent	17			
	disallowable under section 40A (9f of PartA-OI Any amount debited to profit and loss account		ho provious				
10	Any amount debited to profit and loss account year but disallowable under section 43B (11h of		-	18			
-	Interest disallowable under section 23 of the M		-				
	Medium Enterprises Development Act, 2006	ncr0	, Sman and	19			
	Deemed income under section 41			20			
	Deemed income under section 32AC/	32/	AD/ 33AB/	20			
21	33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A0			21			
	Deemed income under section 43CA			22			
-	Any other item of addition under section 28 to 4	14Ni	R	23			
-	Any other income not included in profit and I			<u>د</u>			
	other expense not allowable (including incom						
	commission, bonus and interest from firms in v			24			
	a partner)						
	Increase in profit or decrease in loss on ac	cour	nt of ICDS				
	adjustments and deviation in method of val			25			
	(Column 3a + 4d of Part A- OI)					 	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22	+23-	+24+25)			 26	
27	Deduction allowable under section 32(1)(iii)			27			
					1		

	28	Deduction	n allowable under see	ction 32AD		28			
				ection 35 or 35CCC or 3					
	29			to profit and loss account deductible under sec		29			
	29	35CCC o	er 35CCD is lower tha	nn aeauchble under sec n amount debited to P&I	L account,	29			
		it will go	to item 24)						
				er section 40 in any		20			
		Part A-O		during the previous y	ear(8B of	30			
				er section 43B in any	preceding				
				during the previous ye	ear(10g of	31			
		Part A-O Any othe	01) er amount allowable a	s deduction		32			
		-		se in loss on account	of ICDS				
				n method of valuatior		33			
			3b + 4e of Part A- O						
	34	Total (27	/+28+29+30+31+32+3	3)				34	
	35	Income ((13+26-34)					35	
	36	Profits an	nd gains of business o	r profession deemed to	be under -				
		~ -	ection 44AD		36i				
			ection 44ADA		36ii				
		iii Se	ection 44AE		36iii				
		iv Se	ection 44B		36iv				
		v Se	ection 44BB		36v				
		vi Se	ection 44BBA		36vi				
		vii Se	ection 44BBB		36vii				
		viii Se	ection 44D		36viii				
		ix Se	ection 44DA		36ix		(item 4 of Form 3CE)		
		-	ection 44DB		36x				
		h	irst Schedule of Incom	no tow A ot	36xi				
				ne-tax Act	JUXI				
			otal (36i to 36x)					36xii	
	37	Net profi (35+36xi)		ss or profession other th	an specula	itive a	nd specified business	37	
				ess or profession other					
	38			7A, 7B or 8, if applica e figure to 2i of item E)		/A, /I	B or 8 is not applicable, en	er A38	
В	Com		of income from speci						
	39	Net profi	it or loss from specula	tive business as per pro	ofit or loss	accou	nt	39	
			s in accordance with					40	
	41	Deduction	ns in accordance with	section 28 to 44DB				41	
	42	Income fi	rom speculative busin	ness (39+40-41) (if loss, to	ike the figure	e to 6xi	of schedule CFL)	B42	
С	Com	nutation	of income from speci	fied business under sect	ion 35AD		,		
		<u> </u>		ed business as per profit		count		43	
		<u> </u>	s in accordance with		01 1035 aU	Juilt		44	
				section 28 to 44DB (oth	or than dad	ection :	inder section - (i) 25AD (ii)		
	45		n which deduction u/s 35A		man aeal 	UN U		45	
	46	Profit or	loss from specified b	usiness (43+44-45)				46	
	47	Deductio	ons in accordance with	n section 35AD(1)				47	
				ss (46-47) (if loss, take the				C48	
	49	Relevant of		of section 35AD which cov	ers the spec	ified b	usiness (to be selected from	C49	
D	Inco			'Profits and gains from	business (or pro	fession' (A38+B42+C4	8) D	
E	Intra	a head set	t off of business loss o	f current year					
	SI.	Type of B		Income of current year only if figure is zero or		olumn	Business loss set off	Business set off	income remaining after
		J		(1)	<u> </u>		(2)		(3) = (1) - (2)
			e set off (Fill this row gure is negative)				(A38)		
	ii		rom speculative	(B42)					
1								1	

	111	Income from specified business	(C48)	
	iv	Total loss set off (ii + iii)		
Ī	v	Loss remaining after set off (i	- iv)	
		•		

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
		(i)	(ii)	(iii)
3 (a)	Written down value on the first day of			
	previous year			
3(b)	Written down value on the first day of			
	previous year, of those block of assets			
	which were eligible for depreciation			
	@ 50%, 60% or 80% as per the old			
4	Table			
4	Additions for a period of 180 days or			
5	more in the previous year Consideration or other realization			
3	during the previous year out of 3 or 4			
6	Amount on which depreciation at full			
Ü	rate to be allowed $(3(a) + 3(b) + 4 - 5)$			
	(enter 0, if result is negative)			
7	Additions for a period of less than 180			
	days in the previous year			
8	Consideration or other realizations			
	during the year out of 7			
9	Amount on which depreciation at half			
	rate to be allowed $(7 - 8)$ (enter 0, if			
	result in negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to			
	immediately preceding year' on asset			
	put to use for less than 180 days			
15	Total depreciation* (10+11+12+13+14)			
16	Depreciation disallowed under section			
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation			
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection			
• •	with transfer of asset/ assets			
20	Capital gains/ loss under section 50*			
	(5 + 8 - 3(a) - 3(b) - 4 - 7 - 19) (enter			
21	negative only if block ceases to exist)			
41	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if			
	result is negative)			

DEPRECIATION ON PLANT AND MACHINERY

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

	1	Block of assets	Land	Building	g (not includi	ng land)	Furniture and	Intangible	Ships
$^{\circ}$							fittings	assets	
Z	2	Rate (%)	Nil	5	10	40	10	25	20
ATIO ASSI			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
ECL	3	Written down value on the first day of							
		previous year							
O.		Additions for a period of 180 days or							
П		more in the previous year							

5	Consideration or other realization				
	during the previous year out of 3 or 4				
6	Amount on which depreciation at full				
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if				
	result is negative)				
7	Additions for a period of less than 180				
	days in the previous year				
8	Consideration or other realizations				
	during the year out of 7				
9	Amount on which depreciation at half				
	rate to be allowed (7-8) (enter 0, if				
10	result in negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Total depreciation* (10+11)				
13	Depreciation disallowed under section				
	38(2) of the I.T. Act (out of column 12)				
14	Net aggregate depreciation (12-13)				
15	Proportionate aggregate depreciation				
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 14)				
16	Expenditure incurred in connection				
	with transfer of asset/ assets				
17	Capital gains/ loss under section 50				
	(5 + 8 -3-4 -7 -16) (enter negative only if				
	block ceases to exist)				
18	Written down value on the last day of				
	previous year* (6+ 9 -12) (enter 0 if				
	result is negative)				

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				
		r depreciation @ 15 per cent 17i or 18i as applicable)	1a		
		r depreciation @ 30 per cent 17ii or 18ii as applicable)	1b		
		r depreciation @ 40 per cent 17iii or 18iii as applicable)	1c		
	d Total depreciation	on on plant and machinery ($1a + 1b +$	1c)	1d	
2	Building (not including	; land)			
		r depreciation @ 5 per cent 14ii or 15ii as applicable)	2a		
		r depreciation @ 10 per cent 14iii or 15iii as applicable)	2b		
	c Block entitled fo DOA- 14iv or 15i	r depreciation @ 40 per cent (Schedule v as applicable)	2c		
	d Total depreciation	on on building (total of $2a + 2b + 2c$)		2d	
3	Furniture and fitting	s(Schedule DOA- 12v)		3	
4	Intangible assets (Sch	edule DOA- 12vi)		4	
5	Ships (Schedule DOA-	12vii)		5	
6	Total depreciation (1	d+2d+3+4+5)		6	

Sch	edul	e DC	CG		Deemed Capital Gains on sale of depreciable assets
	1	ъ.	-	 	•

SUMMARY OF DEPRECIATION ON ASSETS

L		Plan	nt and machinery			
			Block entitled for depreciation @ 15 per cent	1a		
	L		(Schedule DPM - 20i)			
		b	Block entitled for depreciation @ 30 per cent	1b		
			(Schedule DPM – 20ii)			
		c	Block entitled for depreciation @ 40 per cent	1c		
			(Schedule DPM - 20iii)			
		d	Total $(1a + 1b + 1c)$		1d	
	2	Buil	ding (not including land)			
		a	Block entitled for depreciation @ 5 per cent	2a		
			(Schedule DOA- 17ii)			

		Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
		Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
	d	Total (2a + 2b + 2c)			2d	
3	Fur	niture and fittings (Schedule DOA- 17v)			3	
4	Inta	ingible assets (Schedule DOA- 17vi)	4			
5	Ship	os (Schedule DOA- 17vii)	5			
6	Tota	ıl (1d+2d+3+4+5)			6	

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(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			

Total

chedu				Capital Gains				
				apital Gains (STCG) (Sub-items 4 & 5 are not applicable for resid	dents)			
_	1	Fron		e of land or building or both		1		
		a	 	Full value of consideration received/receivable		ai		
				Value of property as per stamp valuation authority		aii		
			111	Full value of consideration adopted as per section 50C for the proof Capital Gains (ai or aii)	urpose	aiii		
		b		uctions under section 48				
				Cost of acquisition without indexation		bi		
				Cost of Improvement without indexation		bii		
				Expenditure wholly and exclusively in connection with transfer		biii		
				Total (bi + bii + biii)		biv		
		С	1	nce (aiii – biv)		1c		
			1	uction under section 54D/ 54G/54GA (Specify details in item D below))	1d		
St				rt-term Capital Gains on Immovable property (1c - 1d)				A1e
jair	2			mp sale				
ਭ 				value of consideration 2	f Form 3CEA)			
pit				of the differ tuning of division	2b	(6(e)	of Form 3CEA)	
ည	c Short term capital gains from slump sale (2a-2b)							A2c
Short-term Capital Gains	3	Fron whic	n sale h ST	e of equity share or unit of equity oriented Mutual Fund (MF) or T is paid under section 111A or 115AD(1)(ii) proviso (for FII)	or unit	of a	business trust on	
ort		a	Full	value of consideration		3a		
Sh		b	Dedu	uctions under section 48				
				Cost of acquisition without indexation		bi		
				Cost of Improvement without indexation		bii		
				Expenditure wholly and exclusively in connection with transfer		biii		
			_	Total (i + ii + iii)		biv		
		c	1	nce (3a – biv)		3c		
		d	boug divid such	s to be disallowed u/s 94(7) or 94(8)- for example if pht/acquired within 3 months prior to record date dend/income/bonus units are received, then loss arising out of stasset to be ignored (Enter positive value only)	and sale of	3d		
		e	Shor	rt-term capital gain on equity share or equity oriented MF (STT	paid) (3c +3	3d)	A3e
				-RESIDENT, not being an FII- from sale of shares or debentur ted with foreign exchange adjustment under first proviso to sect			ian company (to	
		a	STC	G on transactions on which securities transaction tax (STT) is p	aid			A4a

	b	STCG or	n transactio	ns on which	securities	s transactior	TT) is not paid				A4b	
5		NON-RE AD	SIDENTS- 1	from sale of	securities	s (other than	those at	A3 abov	e) by	an Fl	II as per section	
	a	i In c			shares of	a company o	ther than	quoted s	hares,	,		
			r the followin		rogoived/re	eceivable in re	spoot of u	anotad				
			hares	onsideration	received/re	eceivable in re	spect of u	iquotea				
			'air market va nanner	alue of unquo	ted shares	determined in	n the preso	ribed				
						of unquoted sl apital Gains (ic			
				ideration in r	espect of s	ecurities other	r than ung	uoted				
		shar iii Tota	es d (ic + ii)						aiii			
	b		ons under se	ection 48						1		
				ion without	indevatio	ın			bi	Τ		
									bii			
	ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer											
			al (i + ii + iii		Jusively 1	ii coimectioi	ii witii ti a	1115101	biii			
	_		<u>ar (1 + 11 + 111</u> (5aiii — biv)	.)					biv 5c	1		
	С		<u> </u>			0` 0			5¢			
	d	bought/a	cquired w	ithin 3 m	onths p	8)- for exar	cord dat	e and	5d			
						ed, then loss		out of				
		sale of su	ich security	to be ignore								
	e	Short-te	rm capital g	ain on secur	rities (oth	er than thos	e at A3 al	oove) by	an Fl	II (5c	+5d)	A5e
6	Fro	m sale of a	ssets other	than at A1 o	or A2 or A	A3 or A4 or A	A5 above					
	a				es of a cor	mpany other	than quote	ed shares,	enter	•		
		the 10	llowing detai Il value of co		ceived/rec	eivable in res	pect of unc	quoted				
			ares ir market val	ue of unquote	od charec d	letermined in	the preser	ihad				
			n market val nner	ue or unquou	cu snai es u	icterinineu in	the presci	ibeu				
		c Fu	ll value of co			f unquoted sha pital Gains (h			ic			
		ii Full v	alue of consid	deration in re	spect of as	sets other tha	n unquote	d shares				
		iii Total	(ic + ii)						aiii			
	b	Deductio	ns under se	ction 48								
		i Cos	t of acquisit	ion without	indexatio	n			bi			
				ement witho					bii			
		iii Exp	enditure wh	nolly and exc	clusively i	in connection	n with tra	nsfer	biii			
		iv Tot	al (i + ii + iii	i)					biv			1
	С		(6aiii – biv)	<u> </u>					6c			
				ırity/unit) lo	ss to be d	lisallowed u	/s 94(7) o	r 94(8)-				
	d	for exan	ple if asset	bought/acqu	iired with	nin 3 months	s prior to	record	6d			
	u.					e received,			ou			
						ter positive eciable asset						
	e	DCG)							6e			
	f Deduction under section 54D/54G/54GA								6f			
	g					or A3 or A4 o	or A5 abo	ve (6c +	6d +	6e – 6	6f)	A6g
7	7 Amount deemed to be short term capital gains											
a	Wh	ether any	amount of t	unutilized ca	pital gai	n on asset tr	ansferred	l during	the p	revio	us years shown	
						ounts Schemorovide the d			for th	nat ye	ar?	
	CIL			<u> </u>						Am	ount not used for	
	new ass										asset or remained	
		m winen as transferred		Ciamieu in		which asset l/constructed	Amount u				tilized in Capital	
				- 464	quiret		-upitai 0	acco		ga	ins account (X)	
L		2014-15	54D/54G/5				<u> </u>			1		
b						s 54D/54G/54	IGA, othe	r than at	ʻa'			
	Am	ount deen	ed to be sho	ort term cap	ital gains	(Xi + b)						A7
8		ount of ST DTAA	CG include	d in A1-A7 k	out not ch	argeable to	tax or cha	rgeable a	t speci	ial rat	es in India as	
-	her.	UIAA	Item No. A1				****					
	Sl.	Amount of	to A7 above	Country name		Rate as per Treaty	Whether TRC	Section of				
	No.	income	in which included	& Code	DTAA	(enter NIL, if not chargeable)	obtained (Y/N)	I.T. Act	I.T	. Act	[lower of (6) or (9)]	
-	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	((9)	(10)	

		I													
		II												-	
			Total am	ount of CTC	C not above	 	ov in India	og nor D'						100	
					CG not charg									A8a	
	•				CG chargeab						40 \			A8b	
_					Gain (A1e+						-A8a)			A9	
В		T		_	G) (Sub-iten		ire not appli	cable for	resid	lents)				_	
	1				ding or both					ı					
		a			nsideration					-	ai			_	
					rty as per sta						aii				
					nsideration		s per section	n 50C for	the	a	aiii				
		b		purpose of Capital Gains (ai or aii) eductions under section 48											
			 		ion with ind	ovotion					bi			_	
					ement with i		•				bii			_	
					holly and exc			n with tre	nefe		biii			-	
			-	al (bi + bii +		clusively i	ii connectio	II WILII LI a	111516		biv				
		_	 	(aiii – biv)	· DIII)						1c				
		С			-4: EAD/EA	EC/5/EE	LEACIEACA	· (G :C	11		10			_	
		d	item D be		ction 54D/54	EC/54EE	a /34G/34GA	1 (Specify a	tetaii	s in	1d				
S		e			Gains on Im	movable r	property (1c	· - 1d)						B1e	
ain	2		n slump		Julii on III	mo tubic j	oroperty (re	, <u>1u</u>)						210	
E G	_			ie of conside	eration				2a		(5 of	For	m 3CEA)	-	
pit					der taking o	r division			2b				orm 3CEA)	_	
చ				$\frac{(2a-2b)}{(2a-2b)}$					2c		(0(0)	<i>y</i> • ·	,,,,,,		
ı,					/54EE				2d						
g-t		e											B2e		
Long-term Capital Gains	3	1			benture (oth			ed bonds	issu	ed by	Gover	nn	nent)		
_				ue of conside					1000	104 25	3a			-	
				ons under se											
			 		ion without i	indexation					bi			_	
			-	=	ment withou						bii			_	
					olly and exc			with tra	nsfe	r	biii			_	
			Iv Tota	al (bi + bii +	biii)						biv				
		С	1 1	(3a – biv)	·						3c				
		d	Deducti	on under sec	ctions 54EC	/54EE (S)	pecify details i	in item D b	elow,)	3d				
		e	LTCG	on bonds or	debenture (3	3c – 3d)								B3e	
	4	Fro	n sale of	listed secur	rities (other	than a un	it) or zero	coupon b	ond	s whe	re pro	visc	under section		
	-	112(1) is app							1					
		a		ue of consid							4a				
1	l F	b		ions under s						_					
					ition withou						bi				
					vement with vholly and ex			on with t	anci		bii biii			1	
				tal (bi + bii		iciusi very	III connectiv	on with the	411.51		biv				
	ŀ	с		(4a – biv)							4c				
					tions 54EC/	54EE (Sp	ecify details i	n item D be	low)		4d				
	Ī				Gains on asso						l			B4e	
	ر ا			-	rom sale of				com	pany ((to be o	con	puted with		
	3 f	oreig	gn excha	nge adjustm	ent under fi	rst provis	o to section	48)					_		
		a	LTCG c	omputed wi	thout indexa	tion bene	fit				5a				
	L	b	Deductio	on under sec	tions 54EC/	54EE (Sp	ecify details i	n item D be	low)		5b				
L					lebenture (5a									B5c	
													its referred in		
		sec. 1 l 15A		n) bonds or	GDK as rei	terrea in s	sec. 115AC,	(IV) SECU	rue	s oy t	em as i	refe	erred to in sec.		
		a	. In c		es sold inclu e following d		of a compa	any other	tha	n quo	oted				
	-				consideration		d/receivable	e in respe	ct of	,	+				
				inquoted sha											
				air market rescribed m	value of ung	uoted sha	res determi	ined in th	e						

								ct of unquote purpose of		ns ic					
				igher of		11011 300	A loi the	pur pose or	Capital Gan						
						ation in	respect of	f securities o	ther than						
				oted sha	res										
			iii Tota							aiii					
		b	Deductio								ı				
				of acqui						bi					
							indexatio		*** * *	bii					
				enditure l (bi + bi		nd exclu	sively in	connection v	vith transfer						
	ŀ		Balance (biv					
						5/EC/5/	1FF (Spa	cify details in i	tam D balaus)	6c 6d					
								ve in case of			(6c –	(6d)		B6e	
F	7							applicable	TOTT REEL	JIDE: (I	(00	ou)		200	
H		a						company of	ther than a	moted sh	ares				
		-		the follo			ares or a	company o	ther than q	uoteu sn	ui cs,				
							received/	receivable ir	respect of						
				quoted s											
					et value	of unquo	ted share	es determine	d in the pre	scribed					
				anner	. C i	14	•	4 of o o4 o	d .h	4	ic				
								t of unquote Capital Gai			ıc				
								f assets other							
			iii Tota						1		aiii				
		b	Deductio		section	18									
				st of acqu			vation				bi				
			 				dexation				bii				
								n connection	with transf	er	biii				
				tal (bi + l		una cac	idsively ii	r connection	with things	<u> </u>	biv				
		С	Balance (7c				
	ŀ					4D/54E	C /54EE /	54G/54GA (Specify details	in item D	7d				
								ove (7c-7d)	1 00			ı		B7e	
Г															
1	8	Amo	unt deem	ed to be l	long-teri	n capital	l gains								
L		Whet	ther any a	amount o	of unutil	ized cap	ital gain	on asset tra					ar shown		
	a	Whet belov	ther any a v was dep	amount o	of unutil the Cap	ized cap ital Gair	ital gain ns Accour	nts Scheme v	vithin due d				ar shown		
	a	Whet belov □ Ye	ther any a v was dep es D No	amount oosited in	of unutil the Cap	ized cap ital Gair le. If yes,	ital gain is Accour then pro	nts Scheme v vide the deta	vithin due da ails below		at ye	ar?			
	a	Whet belov □ Ye	ther any a v was dep es	amount o osited in □ Not a year in	of unutil the Cap applicabl	ized cap ital Gair le. If yes, nder whic	ital gain as Accour then pro	nts Scheme v vide the deta	vithin due da ails below /constructed	ate for th	at ye	ar?	t used for		
-	a	Whet belov □ Ye	ther any a v was dep es No Previous y which a	amount of osited in Not a year in asset	of unutil the Cap applicabl Section u	ized cap ital Gair le. If yes, nder which claimed	ital gain as Accour then pro h	nts Scheme v vide the deta asset acquired r in which ass	vithin due deails below /constructed et Amount u	ate for th	Am new	ar?			
-	a	Whet belov □ Ye	ther any a v was dep es	amount of osited in Not a year in asset	of unutil the Cap applicabl Section u	ized cap ital Gair le. If yes, nder whic	ital gain as Accour then pro h	nts Scheme vide the deta	vithin due dails below /constructed et Amount u of Capit	ate for th	Am new unu	ar? ount no asset or	t used for remained		
_	a	Whet belov □ Ye	ther any a v was dep es No Previous y which a	amount of osited in Not a Not a see In Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Insert Inser	of unutil the Cap applicabl Section u deduction tha	ized cap ital Gair le. If yes, nder which claimed	then pro Ch in Yea acqui	nts Scheme v vide the deta asset acquired r in which ass	vithin due dails below /constructed et Amount u of Capit	ate for th	Am new unu	ar? ount no asset or	t used for remained in Capital		
-	а	Whet below □ Ye Sl.	ther any a v was dep es No Previous y which a transfe	amount of osited in Not a year in sset rred	of unutil the Cap applicabl Section u deduction tha	ized cap ital Gair le. If yes, nder which claimed t year F/54G/546	ital gain as Accour then pro head New a Year acqui	nts Scheme vide the deta sset acquired r in which ass ired/construct	vithin due dails below /constructed et Amount u of Capit	ate for th	Am new unu	ar? ount no asset or	t used for remained in Capital		
	a b	Whet below □ Ye Sl. i	ther any a v was dep es No Previous y which a transfe 2014-15 unt deeme	amount of osited in □ Not a year in asset rred 5	of unutil the Cap applicabl Section u deduction tha 4/54D/54	ized cap ital Gair le. If yes, nder which claimed t year F/54G/544 n capital	ital gain as Accour then pro ch in Year acqui	nts Scheme v vide the deta sset acquired r in which ass ired/construct	vithin due dails below /constructed et Amount u of Capit	ate for th	Am new unu	ar? ount no asset or	t used for remained in Capital	RS	
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			i D	ate of acquisition	of original asset					bi	d	d/mm/yyyy		
				ost of purchase/ condertaking	onstruction of new	land or bu	ilding fo	r industr	rial	bii				
			iii D	ate of purchase of	new land or build	ing				biii	d	d/mm/yyyy		
			iv A	mount deposited i	n Capital Gains Ac	counts Sch	eme bei	fore due o	late	biv				
			v A	mount of deduction	n claimed					bv				
		С			Ded	uction cla	imed u/	s 54EC						
			i D	ate of transfer of o	original asset					ci	d	d/mm/yyyy		
			ii A	mount invested in	specified/notified l	bonds				cii				
			iii D	ate of investment						ciii	d	d/mm/yyyy		
			iv A	mount of deduction	n claimed					civ				
		d			Ded	uction cla	imed u/	s 54EE	l					
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			iv A	amount of deduction					div			_		
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				ate of purchase/co rea	asset in an	area oth	er than u	ırban	eiii	d	d/mm/yyyy			
			iv A	mount deposited i	n Capital Gains Ac	counts Sch	eme bei	fore due o	late	eiv				
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			ii C	ost and expenses i	ncurred for purcha	ase or cons	truction	of new a	sset	fii dd/mm/yyyy fiv				
			iii D	ate of purchase/co	nstruction of new a	asset in SE	Z							
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S	et-of	ff of	currei	nt year capital lo	sses with current	t year cap	ital gai	ns (exclu	ding an	nounts inc	luded	in A8 & B9 wh	ich is chargeable	under DTAA)
					Gain of current year (Fill this	Short te	rm capi	tal loss se	t off	Long ter	т сар	ital loss set off	_ Current year	r's capital gains
	SI. T	ype o	of Capi	tal Gain	column only if computed figure is positive)	15%	30%	applicab	le rate	10%	6	20%	,	g after set off 2-3-4-5-6)
				_	1	2	3	4		5		6		7
				off (Fill this row igure is negative)		(A3e+A4a)	A5e	(A1e+A2 +A6g -		(B4e ++	B6e)	(B1e+B2e+B3 e+ B5c+ B7e+B8)		
F	ii			15%	(A3e+A4a)							2.0.20)		
h	iii Sl	hort	term	30%	A5e									
	iv ca	pital	l gain	applicable rate	(A1e+A2c+A4b+A 6g +A7)									
			term	10%	(B4e++B6e)									
	vi ^{ca}	pital	l gain	20%	(B1e+B2e+B3e+ B5c+ B7e+B8)									
,	vii T	otal l	loss set	off (ii + iii + iv + v										
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+				_	pt of capital gair	1		1						
				ital gain / Date			Upt	to 15/6	16/	6 to 15/9)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1 Sh	ort- iter v	term o	capital gains taxa om item 5v of sched	able at the rate of	f 15%								

aii

aiii

aiv

av

dd/mm/yyyy

Cost of new agricultural land

Amount of deduction claimed

Date of purchase of new agricultural land

Amount deposited in Capital Gains Accounts Scheme before due date

Deduction claimed u/s 54D

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2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.			
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.			
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.			

NOTE > Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

a Dividends, Gross b Interest, Gross Rental income from machinery, plants, buildings, etc., Gross cexclading income from owning race horses) mention the nature i Income by way of winnings from lotteries, crossword puzzles etc. i Income by way of winnings from lotteries, crossword puzzles etc. i Income by way of winnings from lotteries, crossword puzzles etc. i Income by buildings, etc., us 690 c Unexplained investments us 69 c Unexplained money etc. us 690 c Unexplained money etc. us 690 c Unexplained money etc. us 690 c Unexplained spenditure etc. us 690 c Unexplained spenditure etc. us 690 c Unexplained spenditure etc. us 690 c Unexplained spenditure etc. us 690 c Incaplained spenditure etc. us 690 c I	Incon	ne												
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II Total amount of income chargeable at special rates under DTAA 1fvii								chargeable)					4	
II Total amount of income chargeable at special rates under DTAA 1fvii			` '	(2)	(3)	(3)	(3)	(0)	(7)	(0)	(7)	(10)	-	
III Total amount of income chargeable at special rates under DTAA 1fvii														
									,	<u> </u>	L	l	10	
			Ш	otal amo	unt of inco	me char	geable a	t special rate	s under DTA	A			1fvii	

	h	Deductions under section 57 (other than those relating <i>lfvii</i>)	to inc	come unde	er Ifi, Ifii, Ifiii, Ifiv, Ifv, Ifvi &		
		i Expenses / Deductions		hi			
		ii Depreciation		hii			
		iii Total					
	i	Amounts not deductible u/s 58		·		1i	
	j	Profits chargeable to tax u/s 59				1j	
	k	Income from other sources (other than from owning special rate) (1g – hiii + 1i + 1j) (If negative take the fig	race l	norses and o 4i of sch	d amount chargeable to tax at edule CYLA)	1k	
		ome from other sources (other than from owning and il, if negative)	main	taining ra	nce horses) (1fviii + 1k) (enter	1k 2	
3	Inco	ome from the activity of owning race horses					
	a	Receipts	3a				
	b	Deductions under section 57 in relation to (4)					
	c	Amounts not deductible u/s 58					
	d	Profits chargeable to tax u/s 59					
	e	Balance $(3a - 3b + 3c + 3d)$ (if negative take the figure	3e				
4	Inco	ome under the head "Income from other sources" (2 +	4				

Schedule CYLA Details of Income after Set off of current year losses

Schedule BFLA

		Head/ Source of Income	Income of commont recor		Business Loss	Other sources loss	Current
	21.110	Head/ Source of Income	Income of current year (Fill this column only if	of the current year	(other than	(other than loss from	year's
			income is zero or	set off	speculation or	race horses and amount	Income
			positive)	Set off	specified business	chargeable to special	remaining
			positive)		loss) of the current	rate of tax) of the	after set off
					vear set off	current year set off	urter set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
Ę	ii	House property	(3b of Schedule HP)				
USTME	iii	Business (excluding speculation income and income from specified business)	(A38 of Schedule BP)				
CURRENT YEAR LOSS ADJUSTMENT	iv	Speculation income	(3ii of item E of Sch. BP)				
	v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
RLO	vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
YEA	vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
RENT	viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
CUR	ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	X	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	xi	Other sources (excluding profit from owning race horses and amount	(1k of schedule OS)				
	Al	chargeable to special rate of tax)	(1k oj schedule OS)				
	xii	Profit from owning and maintaining race horses	(3e of schedule OS)				
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii	+ viii+ ix+ x+ xi+ xii)				
	xiv	Loss remaining after set-off (i - xiii)					

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

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

'ARD ENT			1	2	3	4	5
XW.⁄ ™E	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
HT FORWADJUSTME	ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
touG	iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
BR	iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			

v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)					
vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)					
vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)					
viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)					
ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)					
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)						
xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)					
xii	Total of brought forward loss set off		_					
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)							

	Sl. Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1 2	3	4	5	6	7	8	9	10
	i 2010-11								
	ii 2011-12								
ਤੂੰ i	ii 2012-13				-				
	v 2013-14								
VAR	v 2014-15								
	vi 2015-16								
CARRY FORWARD OF LOSS	rii 2016-17								
ARF	iii 2017-18								
	Total of earlier year losses b/f								
	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
:	2018-19 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B42 of schedule BP, if -ve)	(C48 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
3	Total loss Carried forward to future years				, ,		-/	-,	

Schedul	e UD Un	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 depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
1 1	Current Assessme Year	nt								
ii										
iii										
iv										
v	Total		(3xii of BFLA)			(4xii of BFLA)				

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedi	ule	10AA D	eduction under section 10AA				
y D	Deductions in respect of units located in Special Economic Zone						
5 J	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
ξ.	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
באונים	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		

c Total deduction under section 10AA (a + b + c + d)

Scho	edul	e 800	Details of donations entitled for deduction	under section 80G		
	A	Dona qual	ations entitled for 100% deduction without ifying limit			
			ne and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
-	В		ations entitled for 50% deduction without ifying limit			
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
SN		i				
TIO		ii				
NA		iii	Total			
DETAILS OF DONATIONS	С		ations entitled for 100% deduction subject to ifying limit			
ILS		Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
ETA		i				
ā		ii				
		iii	Total			
	D		ations entitled for 50% deduction subject to ifying limit			
		Nam	e and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
	E	Tota	l donations (Aiii + Biii + Ciii + Diii)			

c

Sch	edu	le 80-IA	Deductions under section 80-IA				
			respect of profits of an enterprise	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		referred to it facility]	n section 80-IA(4)(i) [Infrastructure	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		Deduction in respect of profits of an undertaking			Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	b		o in section 80-IA(4)(ii) unication services]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		Deduction in	respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	c	referred to in and SEZs]	a section 80-IA(4)(iii) [Industrial park		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		Deduction in respect of profits of an undertaking		d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
			n section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		referred to i	respect of profits of an undertaking n section 80-IA(4)(v) [Revival of power [ant] and deduction in respect of	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	е	profits of an	undertaking referred to in section 80- coss-country natural gas distribution	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	

Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2 + e1 + e2)

	e 80-IB Deductions under section 80-IB			T		_		
	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
a	Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	Deduction in respect of industrial undertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the				
b	industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the				
		c1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the				
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the				
		d1	Undertaking no. 1	undertaking) (10(v) of Form 10CCBA of				
	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d2	Undertaking no. 2	the undertaking) (10(v) of Form 10CCBA of				
		e1	Undertaking no. 1	the undertaking) (10(v) of Form 10CCBB of				
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e2	Undertaking no. 2	the undertaking) (10(v) of Form 10CCBB of				
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	the undertaking) (30 of Form 10CCB of the				
	commercial production or refining of mineral oil [Section 80-IB(9)]	f2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the				
	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the				
		g2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the				
			Undertaking no. 1	undertaking) (30 of Form 10CCB of the				
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1 h2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the				
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the				
	processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy	i2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the				
	products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in			undertaking) (30 of Form 10CCB of the				
i	integrated business of handling, storage and	j1 j2	Undertaking no. 1	undertaking) (30 of Form 10CCB of the				
	transportation of food grains [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in	J2 k1	Undertaking no. 2	undertaking) (11(v) of From 10CCBC)				
	operating and maintaining a rural hospital [Section 80- IB(11B)]	k2	Undertaking no. 1 Undertaking no. 2	(11(v) of From 10CCBC)				
	Deduction in the case of an undertaking engaged in	11	Undertaking no. 1	(11(d) of From 10CCBD)				
l	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)		Undertaking no. 2	(11(d) of From 10CCBD)				
m Total deduction under section 80-IB (Total of a1 to l2)								

(30 of Form 10CCB of the undertaking)

dh

df

Nagaland

dg Tripura

df2

dg1

dg2

Undertaking no. 2

Undertaking no. 1

Undertaking no. 2

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

Total deduction for undertakings located in North-east (total of da1 to dg2)

Sch	edul	e VI-	A D	Deductions under Chapter VI-	A				
	1	Part	B- Deduction	on in respect of certain payme	nts				
		a	80G		b	80GGC			
		Tota	l Deduction	1					
S	2	Part	C- Deducti	on in respect of certain incom	es	_			
TION		с	80-IA	(f of Schedule 80-IA)	d	80-IAB			
DEDUCTIONS		e	80-IAC		f	80-IB	(m of Schedule 80-IB)		
TOTAL D		g	80-IBA		h	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
TO		i	80JJA		j	80JJAA			
		k	80LA	(9 of Annexure to Form 10CCF)	l	80P			
		Tota	l Deduction	2					
	3	Tota	l deductions	s under Chapter VI-A (1 + 2)				3	

hed	lule	AMT	Computation of Alternate Minimum Tax payable	e under section	115JC		
	1	Total Inco	me as per item 13 of PART-B-TI		1		
	2	Adjustme	nt as per section 115JC(2)				
		VI-A	ction Claimed under any section included in Chapter under the heading "C.—Deductions in respect of in incomes"	2a			
		b Dedu	ction Claimed u/s 10AA	2b			
			ction claimed u/s 35AD as reduced by the amount of ciation on assets on which such deduction is claimed				
		d Total	Adjustment (2a+ 2b+ 2c)	2d			
	3	Adjusted 7	Total Income under section 115JC(1) (1+2d)		3	,	
					,		D C1(

	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	

Schedule AMTC	Computation of tax credit under section 11	5JD
Delie didie i i i i i	Compared of the create and control as	

SPECIAL RATE

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2018-19 (2g of Part-B-TTI)	2	
•	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	

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		AMT Credit		AMT Credit Utilised	Balance AMT			
	5.110	(AY)		AMI CICUIT		during the Current	Credit			
		(A)				Assessment Year	Carried Forward			
		. ,				(C)	(D)=(B3)-(C)			
			Gross (B1)	Set-off in earlier assessment years	Balance brought forward to the current					
				(B2)	assessment year					
					(B3) = (B1) - (B2)					
	i	2012-13								
	ii	2013-14								
	iii	2014-15								
	iv	2015-16								
	v	2016-17								
	vi	2017-18								
	vii	Current AY (enter 1 -2, if 1>2 else enter 0)								
	viii	Total								
5	Amour	nt of tax credit under so	ection 115JD utili	sed during the year	[total of item No. 4 (C)]	5				
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] 6									

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

Sl	Section/Description	$\overline{\mathbf{A}}$	Special rate	Income	Tax thereon
No			(%)	(i)	(ii)
1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(5vi of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5viii of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5viii of schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5viii of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5viii of schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5viii of schedule BFLA)	
8	112 (LTCG on others)		20	(5ix of schedule BFLA)	
9	115B (Profits and gains of life insurance business)		12.50	(part of 4a of schedule BP)	
10	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
11	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
12	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(1fii of schedule OS)	
13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(1fiii of schedule OS)	
14	115BBF (Tax on income from patent)				
	a Income under head business or profession		10	(3d of schedule BP)	
	b Income under head other sources		10	(1fiv of schedule OS)	
15	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession		10	(3e of schedule BP)	
	b Income under head other sources		10	(1fv of schedule OS)	
16	115A(b) (Income of a non-resident from Royalty)		25	(part of Ifvi of schedule OS)	
17	Chargeable under DTAA rate			(part of 1fvii of schedule OS +	
				A8b and B9b of schedule CG)	
18					
19					
			Total		

Scho	edul	e EI		Details of Exempt Income (Income not to be included in Total I	ncor	ne)		
	1	Inte	rest incon	ne			1	
	2	Divi	dend inco	ome	2			
₽	3	Lon	g-term ca	pital gains from transactions on which Securities Transaction Ta	paid	3		
INCOME				gricultural receipts (other than income to be excluded under rule r 8 of I.T. Rules)	e excluded under rule i			
F		ii	Expendit	ture incurred on agriculture	ii			
EXEMP		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			
EX		iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)						
	5	Others, including exempt income of minor child (please specify)						
	6	Tota	ıl (1+2+3+	6				

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		
1.			i	House property				
			ii	Capital Gains				
				a Short term				
				b Long term				
2.			iii	Other Sources				
			iv	Income claimed to be	exempt			
				a u/s 10(23FBB)				
				b u/s				
				c u/s				
2.			i	House property				
			ii Capital Gains					
				a Short term				
				b Long term				
			iii	Other Sources				
			iv	Income claimed to be	exempt	1		
				a u/s 10(23FBB)				
				b u/s				
OTE ▶				c u/s				

INCOME FROM OUTSIDE INDIA AND TAX RELIEF 1	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	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)
∑ 1		i	House Property					
IA ANI		ii	Business or Profession					
		iii	Capital Gains					
		iv	Other sources					
			Total					
		i	House Property					
E FRO			Business or Profession					
OM		iii	Capital Gains					
		iv	Other sources					
			Total					

Schedule TR Details Summary of tax relief claimed for taxes paid outside India

	1	Details of Tax relie	f claimed					
INDIA		Country Code	Taxpayer Identification Number	(total of (c) of	nid outside India Schedule FSI in each country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)		(c)	(d)		(e)
OUTSIDE								
PAID								
TAXP			Total					
FOR T		Total Tax relief avoing $O(I(d))$	ection 90/90A) (Part of total	2				
RELIEF F	•	Total Tax relief avoid $of I(d)$	le (section 91) (Part of total	3				
X REI			aid outside India, on w by the foreign tax auth				4	Yes/No
TAX		a Amount of tax	refunded		b Assessment year	ar in which tax relief allowe	d in	India
į	NO	TE > Please refe	r to the instructions for	filling out this s	chedule.			•

A	Petails of 1		s of Foreigi Bank Accou					•					ng the nre	vious vear	
Sl	Country	Name a				Accou			Peak			nterest		taxable and offere	d in this roturn
No	Name and Code	me and Address of holder Owne Code the Bank name Benefic		Status- Owner/ Beneficial owner/		Number		opening		Balance During the Year (in rupees)		crued in e account	Amount	Schedule where offered	Item number o schedule
(1)	(2)				(6)		(7)	(8)		(9)		(10)	(11)	(12)	
(i)								, ,					· · ·	, ,	` '
(ii)															
В	Details of I	- Financial	Interest in	any E	ntity h	eld (in	cludi	ng any be	ne	ficial inter	est) at any ti	me during	the previous ye	ar
Sl	Country			Nature of		Date since held		e Total		Income	e l	Nature of	Income taxable and offered in this return		
No				ect/ eficial ner/	accrued from such Interes					Income	Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)		(10)	(11)	(12)
(i)															
(ii)															
C			le Property												
Sl No	Country Name and	Addres						l Investment		Income		Nature of	Income taxable and offered in this return		
NO	code	the Prop	erty Direct/ Beneficial owner/ Beneficiary		acquisition		(at cost) (in rupees)		derived fron the property				Amount	Schedule where offered	Item number o schedule
(1)	(2)	(2) (3)		(4)		(5)		(6)		(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
D	Details of a	ny other	Capital As	set hel	d (incl	uding	any b	eneficial	int	erest) at a	ny	time duri	ng the pre	vious year	
Sl	Country Nature of		l l	<u>.</u>		uisition (at		l Investment t cost) (in rupees)		Income derived from the asset		Nature of	Income taxable and offered in this return		
No	Name and code	code										Income	Amount	Schedule where offered	Item number o schedule
(1)	(2)	(3)		(4)		(5)		(6)		(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
13	Details of	account(s	in which	von h	ve sig	ning a	uithoi	ity held (in	cluding ar	ıv l	peneficial	interest) a	t any time duri	ng the previou
E			not been in					10) 110101	(-J ^	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		o any thine and	ng one provisor

No	Institutio which t account is	he	the Institution		ccount nolder	Number	Investment during the year (in rupees)		income accrued is taxable in your hands?		Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)		(4)	(5)	(5)		(7)		(8)	(9)	(10)	(11)
(i))													
(ii)														
F	Details of	trusts,	created	under	the laws	of a coun	try out	side Ind	ia, in whi	ch you	u are a trusto	ee, benefic	ciary or settlor	
Sl			ne and Name a					Date	Whether		If (8) is yes,	If (8) is yes, Income offered in this return		
No	Name and code	addre the t		lress of ustees	address of Settlor			since position held	income derived is taxable in your hands?		Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3) (4)		(5)	(6)		(7)	(8)		(9)	(10)	(11)	(12)
(i))													
(ii)														
G	Details of under the					n any sou	urce ou	tside Ind	lia which	is not	included in	,- (i) items	s A to F above	and, (ii) income
Sl	Country Na	Name and	laddroc	s of the				Whet		her taxable	If (6) is yes, Income offered in this return			
No				erson from whom derived			Income derived		Nature of income		in your hands?		Schedule where offered	Item number of schedule
(1)	(2)		(3)		(4)			(5)		(6)	(7)	(8)	(9)
(i)														
(ii)														
OTE	DI	6		: C	C-111.	this school	, ,		I		<u> </u>			