downloaded from : http://downloaded From : http://abcaus.in INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption

ITR-6

under section 11]

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

Assessment Year

2

Part	A C 1	ΓN	GENERAL											
Part	Nai		GENERAL								PAN			
	Is th	iere a	ny change in the compar	ny's name? If yes, pl	lease furnish the	old na	ame				Corporate Identity Number (CIN) issued by MCA			
77	Flat	/Door	/Block No	Name Of Premises/Building/Village						Date of incorporation (DD/MM/YYYY)				
PERSONAL INFORMATION	Roa	d/Stre	eet/Post Office	Area/Locality					Type of company (Tick any one) ☑					
ORM									(i) Domestic Company					
L INF											(ii) Foreign Company			
SONA	Tow	vn/Cit	y/District	State		Pin	code				If a public company write 6, and if private			
PER				Country							company write 7 (as defined in section 3 of The Company Act)			
	Offi	ce Ph	one Number with STD c	ode/ Mobile No. 1	Mobile No	. 2					Income Tax Ward/Circle			
	Ema	ail Ad	dress-1											
	Ema	Email Address-2												
	(a)	Return filed(Tick)[Please see instruction number-5] 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												
	(b)	If revised/in response to defective/Modified,												
	(c)	If filed in response to notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice or u/s 92CD enter												
FILING STATUS	(d)	Resid	dential Status (Tick) ☑	☐ Resident	☐ Non-Resi	lent								
ST	(e)	In th	e case of non-resident, is	s there a permanent	establishment (I	E) in	India (7	Tick)	Ø	□ 7	Yes □ No			
LIN	(f)	Whe	ther you are an FII / FP	I? Yes/No If yes,	please provide Sl	EBI R	legn. No	•						
FI	(g)	Whe	ther any transaction has	s been made with a p	person located in	a jur	isdiction	noti	ified u	/s 94	AA of the Act?			
	(h)		ther this return is being s, please furnish followir		ative assessee? (7	ick) S	z 🗆	Yes			□ No			
		(1)	Name of the representa											
		(2)	Address of the represen											
		(3)	Permanent Account Nu		representative a	ssess	ee							
	(a)	Whe	ther liable to maintain a	ccounts as per secti	on 44AA? (Tich	:) 🗹	□ үе	es			No			
	(b)	Whe	ther liable for audit und	ler section 44AB?	(Tick) ☑	Yes			No					
NO	(c)		is Yes, whether the acces, furnish the following		dited by an accou	ntant	? (Tick)	Ø	П	es	□ No			
IATI		(1)	Mention the date of fur		ort (DD/MM/Y	YYY	7)							
ORM		(2)	Name of the auditor sig	gning the tax audit 1	eport									
INF		(3)	Membership no. of the	e auditor										
AUDIT INFORMATION		(4)	Name of the auditor (p	roprietorship/ firm))									
ΑŪ		(5)	Permanent Account Nu	umber (PAN) of the	e auditor (propri	etorsk	nip/ firm)						
		(6)	Date of audit report											
	(d)	If lia	ble to furnish other aud	it report, mention tl	ne date of furnish	ing tl	he audit	repo	rt? (D	D/M	M/YY) (Please see Instruction 5(ii))			

		92E	// . //ttp://	115JB											
1		1 1	1 1		1 1		1	Į.		1					
	(a)	Nature of compar	ny (write 1 if	holding company,	write 2 i	f a sı	ıbsidiary co	ompany,	write 3	if bot	h, wri	te 4 i	f any oth	er)	
LUS	(b)	•	2 .	n the details of the	Holding			111 6			1.0		0.03		
HOLDING STATUS		PAN	Name of 1	Holding Company		Ad	dress of Ho	olding Co	mpany	7	Pe	rcent	age of Sl	<u> 1are</u>	es held
ING	(2)	Te halding assume		4h	- h - a' al'										
IOLD	(c)	PAN		the details of the subsidiary Company			ress of Sub	sidiary C	Compar	ıy	Percentage of Shares held				
#															
	(a)	In case of amalga	mating comp	any, mention the d	letails of	ama	lgamated c				l .				
		PAN	Name o	f Amalgamated Co	ompany			Addre	ss of A	malga	mated	l Con	npany		
Z	(b)	In case of amalga	mated comp	any, mention the d	etails of	ama	lgamating o								
ATIC		PAN	Name of	f Amalgamating C	ompany			Addres	ss of A	malga	matin	g Cor	npany		
ANIS															
ORG	(c)	In case of demerged company, mention the details of resulting company													
VESS		PAN	Name	e of Resulting Com	pany			Add	lress of	Resul	ting C	comp	any		
BUSINESS ORGANISATION															
	(d)	In case of resulting company, mention the details of demerged company													
		PAN	Name	of Demerged Com	npany			Add	ress of	Deme	rged (Comp	any		
	Parti	culars of Managin	g Director, D	irectors, Secretary	and Pri	ncip	al officer(s)	who hav	ve held	the of					-
SZ	S.No.	Name		Designation	Reside	ntial	Address		PAN				or Identif (DIN) is		
RSO											MO	CA, in	case of	Dire	ector
KEY PERSONS															
KE															
	Dont	aulars of norsons	who wore he	neficial owners of	charac l	aaldi	na not loss	than 10	0/ of t	ho vot	ing n		ot ony ti		of the
ERS ON		ous year	who were be	nencial owners of	shares i	lolui	ing not less	than 10	76 OI t	ne voi	ing po)wei	at any u		or the
OLDI	S.No.	Name and Add	lress	3			ercentage of shares held								
SHAREHOLDERS INFORMATION															
SHA															
	Natu	re of company				l						(Tick	:) 🗹		
SSE	1	Whether a public	sector comp	any as defined in so	ection 2(36A)	of the Inco	me-tax A	Act		П] N	No
SINI	2			the Reserve Bank			1	. 11.1 (1 41		П	es] N	No
TTS BU	3	singly or taken to owned by that Ba	gether) by the nk	not less than forty e Government or t	he Reser	ve B	ank of Indi	a or a co	rporat	ion	□ Y	es		1 L	No
ANI	4	Whether a bankir Act,1949	ng company a	s defined in clause	c (c) of se	ection	n 5 of the B	anking R	Regulat	ion	П	es		1	No
PANY	5			ing a bank include	d in the S	Seco	nd Schedule	e to the l	Reserve	e	П	es		וו	No
NATURE OF COMPANY AND ITS BUSINESS	6	Whether a compa	nny registered r sub-section	with Insurance R (1) of section 3 of						nent	П	es			No
JRE (7			on-banking Finan	cial Insti	tutio	n				П	es			No
NATI	Natu	re of business or p	rofession, if n	nore than one busi	ness or p	orofe	ssion indica	ate the th	ree ma	in acti	ivities	proc	lucts		
	S.N	S.No. Code [Please see instruction No.7(i)] Description								1					

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uOWII (i)	loaded from : http://abcaus.in	
(ii)		
(iii)		

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015

Part	A-	BS		BA	ALANCE SHEET AS ON 31 ST DAY O	OF MAR	CE	I, 2015		
[]	Equ	iity a	nd L	iabilit	ies					
1	1	Sha	rehol	der's f	und					
		A	Shar	e capi	tal					
			i	Autho	orised	A	4i			
			ii	Issued	l, Subscribed and fully Paid up	A	\ ii			
			iii	Subsc	ribed but not fully paid	A	iii			
			iv	Total	(Aii + Aiii)				Aiv	
		В	Rese	erves a	nd Surplus					
			i	Capita	al Reserve	1	Bi			
			ii	Capita	al Redemption Reserve	I	Bii			
			iii	Securi	ities Premium Reserve	В	iii			
			iv	Deben	nture Redemption Reserve	В	Biv			
			v	Reval	uation Reserve	I	3v			
			vi	Share	options outstanding amount	В	Bvi			
			vii	Other	reserve (specify nature and amount)					
			VII	a		v	iia			
				b		v.	iib			
				c T	Total (viia + viib)	В	vii			
			viii		us i.e. Balance in profit and loss account (<i>lee to be shown as –ve figure</i>)		viii			
			ix		(Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Biii +	Bviii) (De	ebit	balance to be shown as -ve	Bix	
		Ix figure C Money received against share warrants D Total Shareholder's fund (Aiv + Bix + 1C) Share application money pending allotment				1C				
							1D			
_	2									
_		-			r less than one year		i		-	
					r more than one year		ii		-	
		-		l (i + ii					2	
_	3	Non	-curr	ent lia	bilities					
_		A	Long	g-term	borrowings				-	
			_	1	s/ debentures				-	
				a	Foreign currency	i	ia		-	
				b	Rupee	i	ib		_	
				c	Total (ia + ib)	•			ic	
			ii	Term	loans					
				a	Foreign currency	i	ia			
				b	Rupee loans					
					1 From Banks	b	1			
TES					2 From others	t	2			
LII					3 Total (b1 + b2)	ŀ	03			
ABI				с	Total Term loans (iia + b3)				iic	
TIC			iii	Defer	red payment liabilities				iii	
ANI			iv	Depos	sits from related parties (see instructions)				iv	
TY,			v	Other	deposits				v	
EQUITY AND LIABILITIES			vi	Loans	s and advances from related parties (see ins	structions,)		vi	
E			vii	Other	loans and advances				vii	
					·			<u> </u>		·

	10147	∩ 				
	viii	l Cong term maturities of finance lease obligations			viii	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + v	i + vii	+ viii)	3A	
В	Def	erred tax liabilities (net)			3B	
C	Oth	ner long-term liabilities				
	i	Trade payables	i			
	ii	Others	ii			
	iii	Total Other long-term liabilities (i + ii)		-	3C	
D	Lor	ng-term provisions				
	i	Provision for employee benefits	i			
	ii	Others	ii			
	iii	Total (i + ii)		l	3D	
E	Tot	al Non-current liabilities (3A + 3B + 3C + 3D)			3E	
4 Cu	rrent	liabilities				
A	Sho	ort-term borrowings				
	i	Loans repayable on demand				
		a From Banks	ia			
		b From Non-Banking Finance Companies	ib			
		c From other financial institutions	ic			
		d From others	id		-	
		e Total Loans repayable on demand (ia + ib + ic +			ie	
	-:	Deposits from related parties (see instructions)	iu)		ii	
	ii	-	١		iii	
	111	• `	ons)		+ +	
	iv				iv	
	<u>v</u>	Other deposits			V	
	vi	g (, , , , , , , , , , , , , , , , , ,			4A	
В	i	Outstanding for more than 1 year	i			
	ii	Others	ii			
	iii				4B	
C	_	ner current liabilities				
	i	Current maturities of long-term debt	i			
	ii		ii			
	iii		iii			
	iv		iv			
	v	Income received in advance	v			
	vi		vi			
		Application manay received for allotment of				
	vii	securities and due for refund and interest accrued	vii			
	viii	Unpaid matured deposits and interest accrued thereon	viii			
	ix	Unpaid matured debentures and interest accrued	ix			
	X	Other payables	X			
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi)$	+ vii	$+$ \mathbf{viii} $+$ \mathbf{ix} $+$ \mathbf{x})	4C	
D	Sho	ort-term provisions				
	i	Provision for employee benefit	i			
	ii	Provision for Income-tax	ii			
	iii	Provision for Wealth-tax	iii			
	iv	Proposed Dividend	iv			
	v	Tax on dividend	v			
	vi	Other	vi			
	-	Total Short-term provisions (i + ii +iii + iv + v + vi)	1	1	4D	
10	_	al Current liabilities (4A + 4B + 4C + 4D)			4E	

	y and habili	from : http://abcaus.in ties (1D + 2 + 3E + 4E)			I	
ETS						
Non-cu	rrent assets					
A Fi	xed assets					
j	Tangible a	ssets	T T			
	a Gro	ss block	ia		_	
	b Dep	preciation	ib			
	c Imp	pairment losses	ic			
	d Net	block (ia – ib - ic)	id			
i	Intangible	assets				
	a Gro	ss block	iia			
	b An	nortization	iib			
	c Imp	pairment losses	iic			
	d Net	block (iia – iib - iic)	iid			
ii	i Capital wo	ork-in-progress	iii			
i	Intangible	assets under development	iv			
•	Total Fixe	ed assets (id + iid + iii + iv)			Av	
B No	n-current in	vestments				
i	Investmen	t in property	i			
i		ts in Equity instruments				
	-	l equities	iia			
		ted equities	iib			
	+	(iia + iib)	iic			
ii	Investmen	ts in Preference shares	iii		_	
i	Investmen	ts in Government or trust securities	iv			
,		ts in Debenture or bonds	v			
v	+	ts in Mutual funds	vi		1	
		ts in Partnership firms	vii			
—	ii Others Inv	-	viii		1	
ix		-current investments (i + iic + iii + iv + v + v		+ viii)	Bix	
C De	ferred tax as		1 1 111		C	
		ns and advances				
j De	Ī		i		_	
i	_		ii			
ii		advances to related parties (see instructions)	iii			
i		ns and advances	iv			
1		g-term loans and advances (i + ii + iii + iv)	17		Dv	
v		n loans and advances included in Dv which is	<u> </u>		٧٠	
<u> </u>	Ī	e purpose of business or profession	via			
		r the purpose of business or profession	via			
		to shareholder, being the beneficial owner	410			
	of sha	re, or to any concern or on behalf/ benefit	vic			
	of suc	h shareholder as per section 2(22)(e) of I.T.	,,,,			
E Ot	her non-curi	rent assets	<u>l</u>			
L O	1	trade receivables				
<u> </u>	 	ed, considered good	ia			
		cured, considered good	ib			
	c Doub		ic			
		Other non-current assets (ia + ib + ic)	id 			
i	Others		ii			

	iv si fi si	hareholder as per section 2(22)(e) of I.T. Act	iv	40	
- 1		Non-current assets $(Av + Bix + C + Dv + Eiii)$		1F	
	ent as				
A		rent investments			
i	i	Investment in Equity instruments			
i		a Listed equities	ia		
Ì		b Unlisted equities	ib		
Ì		c Total (ia + ib)	ic		
Ì	ii	Investment in Preference shares	ii		
i	iii	Investment in government or trust securities	iii		
i	iv	Investment in debentures or bonds	iv		
Ì	v	Investment in Mutual funds	v		
1	vi	Investment in partnership firms	vi		
1	vii	Other investment	vii		
<u></u>	viii	Total Current investments (ic + ii + iii + iv + v + vi +	- vii)	Aviii	
В	Inve	ntories			
-	i	Raw materials	i		
Ì	ii	Work-in-progress	ii		
Ì	iii	Finished goods	iii		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv		
Ì	v	Stores and spares	v		
Ì	vi	Loose tools	vi		
i	vii	Others	vii		
i	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	I I	Bviii	
С		le receivables			
	i	Outstanding for more than 6 months	i		
Ì	-::	Others	ii		
	111	Ould's			
ÎI	iii		<u> </u>	Ciii	
	iii	Total Trade receivables (i + ii + iii)		Ciii	
D	iii Cash	Total Trade receivables (i + ii + iii) n and cash equivalents	 i	Ciii	
D	iii Cash	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks	i ii	Ciii	
D	iii Cash i ii	Total Trade receivables (i + ii + iii) n and cash equivalents Balances with Banks Cheques, drafts in hand	ii	Ciii	
D	iii Cash i iii	Total Trade receivables (i + ii + iii) n and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand	ii iii	Ciii	
D	iii Cash i iii iii	Total Trade receivables (i + ii + iii) n and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others	ii		
	iii Cash i iii iii iv v	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv)	ii iii	Ciii Dv	
	iii Cash i iii iii iv v	Total Trade receivables (i + ii + iii) n and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others	ii iii		
	iii Cash i iii iii iv v	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) t-t-term loans and advances Loans and advances to related parties (see	ii iii iv		
	iii Cash i iii iii iv v Shor	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) t-term loans and advances Loans and advances to related parties (see instructions)	ii iii iv		
	iii Cash i iii iii iv v Shor i ii	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) reterm loans and advances Loans and advances to related parties (see instructions) Others	ii iii ii	Dv	
	iii Cash i iii iii v Shor i ii iii	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) ret-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii)	ii iii ii	Dv	
	iii Cash i iii iii v Shor i ii iii	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) reterm loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which a for the purpose of business or profession	ii iii iv i iii ch is	Dv	
	iii Cash i iii iii v Shor i ii iii	Total Trade receivables (i + ii + iii) and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) t-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which a for the purpose of business or profession	ii iii iv i iii ch is iva	Dv	
E	iii Cash i iii iii iv v Shor i iii iii iv	Total Trade receivables (i + ii + iii) n and cash equivalents Balances with Banks Cheques, drafts in hand Cash in hand Others Total Cash and cash equivalents (i + ii + iii + iv) t-term loans and advances Loans and advances to related parties (see instructions) Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which a for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per	ii iii iv i iii ch is iva ivb	Dv	

Part A-P& L

are maintained, otherwise fill item 53)

	1	Reve	nue from operations				
		A	Sales/ Gross receipts of business (net of returns and	refunds a	nd duty or tax, if any)		
			i Sale of products/goods	i			
			ii Sale of services	ii			
			iii Other operating revenues (specify nature	and			
			amount)				
			a ,	iiia			
			b	iiib		-	
			c Total (iiia + iiib)	iiic			
			iv Interest (in case of finance company)	iv			
			V Other financial services (in case of fina company	ance			
			vi Total (i + ii + iiic + iv + v)			Avi	
			Duties, taxes and cess received or receivable in r	goods and services sold or			
			supplied i Union Excise duties			-	
ACCOUNT				i			
00			ii Service tax	ii		-	
			iii VAT/ Sales tax	iii		-	
SS			iv Any other duty, tax and cess	iv		D.	
			v Total (i + ii + iii + iv)			Bv	
PROFIT AND LOSS			Total Revenue from operations (Avi + Bv)			1C	
II '	2		r income				
₹0 F			Interest income (in case of a company, other than a finance company)	i			
			Dividend income	ii			
CREDITS TO		iii	Profit on sale of fixed assets	iii			
SLIC		•••	Profit on sale of investment being securities charge				
REI			to Securities Transaction Tax (STT)				
S		-					
			Rent				
			Commission			_	
		_	Profit on account of currency fluctuation	viii			
			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 $(i + ii + iii + iv + v + vi + vii + iii)$	viii + ix +	xc)	2xi	
	3	Closi	ng Stock				
		i	Raw material	3i			
		ii	Work-in-progress	3ii			
		iii	Finished goods	3iii			
		Tota	$1\left(3\mathbf{i}+3\mathbf{i}\mathbf{i}+3\mathbf{i}\mathbf{i}\mathbf{i}\right)$			3iv	
	4	Tota	of credits to profit and loss account $(1C + 2xi + 3ix)$	v)		4	
_	5	Oper	ning Stock				
AND		i	Raw material	5i			
TT. INT		ii	Work-in-progress	5ii			
O PROFIT ACCOUNT		iii	Finished goods	5iii			
O PI AC		-	Total (5i + 5ii + 5iii)	I		5iv	
DEBITS TO PROFIT LOSS ACCOUNT	6		hases (net of refunds and duty or tax, if any)			6	
Ξĭ							
<u>m</u>	7	Dutie	es and taxes, paid or payable, in respect of goods an	id services	purchased		

¬ d	ownloaded from : http://abcaus.in ii Counter veiling duty	T			
		7ii		_	
	iii Special additional duty	7iii		_	
	iv Union excise duty	7iv		_	
	v Service tax	7v		_	
	vi VAT/ Sales tax	7vi		_	
	vii Any other tax, paid or payable	7vii			
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	
8	Freight			8	
9	Consumption of stores and spare parts			9	
10	Power and fuel			10	
11	Rents			11	
12	Repairs to building			12	
13	Repairs to plant, machinery or furniture			13	
14	Compensation to employees				
	i Salaries and wages	14i			
	ii Bonus	14ii	i		
	iii Reimbursement of medical expenses	14ii	i		
	iv Leave encashment	14iv	7		
	v Leave travel benefits	14v			
	vi Contribution to approved superannuation fund	14v	i		
	vii Contribution to recognised provident fund	14vi	i	_	
	viii Contribution to recognised gratuity fund	14vi	ii	-	
	ix Contribution to any other fund	14ix	τ .	_	
	Any other benefit to employees in respect of which a	n 14x		_	
	expenditure has been incurred			14	
	Total compensation to employees (14i + 14ii + 14iii +	41V + J	4v + 14v1 + 14v11 + 14v111 +	14xi	
	xii Whether any compensation, included in 14xi, paid to non-resident	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.			1.5	
4 -	v Total expenditure on insurance (15i + 15ii + 15iii + 15i	(V)		15v	
	Workmen and staff welfare expenses			16	
-	Entertainment			17	
	Hospitality			18	
-	Conference			19	
	Sales promotion including publicity (other than advertisement	ent)		20	
-	Advertisement			21	
22	Commission	1			
	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)	1 1		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	
	Professional / Consultancy fees / Fee for technical services				

_	ovenloaded from : http://abcaus.in		
	other than a company or a foreign company	i	
	ii To others	ii	
	iii Total (i + ii)		24iii
25	Hotel, boarding and Lodging		25
26	Traveling expenses other than on foreign traveling		26
27	Foreign traveling expenses		27
28	Conveyance expenses		28
29	Telephone expenses		29
30	Guest House expenses	30	
31	Club expenses		31
32	Festival celebration expenses		32
33	Scholarship		33
34	Gift		34
35	Donation		35
	Rates and taxes, paid or payable to Government or any loca		
j	income)	20	_
	i Union excise duty	36i	_
	ii Service tax	36ii	
	iii VAT/ Sales tax	36ii	
	iv Cess	36iv	
	v Any other rate, tax, duty or cess incl. STT and CTT	36v	
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii	+ 36iv + 36v)	36vi
-	Audit fee		37
38	Other expenses (specify nature and amount)		
	i		
	ii	ii	
	iii Total (i + ii)		38iii
	Bad debts written off (specify PAN of the person, if it is available, I lakh or more is claimed and amount)	for whom Bad Debt for amount of R	s.
	i 39i		
	ii 39ii		
	iii 39iii		
	Others (more than Rs. 1 lakh) where 39iy		
	PAN is not available		_
	v Others (amounts less than Rs. 1 lakh) 39v		
40	vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)		39vi
-	Provision for bad and doubtful debts		40
	Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 +	7viii 9 to 12 14vi 15v 16 t	41
	21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi +		42
43	Interest		
	Paid outside India, or paid in India to a non-resident	i	
	ii To others	ii	
		11	42:::
44	iii Total (i + ii)		43iii
-	Depreciation and amortization		44
+ +	Profit before taxes (42 – 43iii – 44)		45
<u></u>	Provision for current tax		46
)	Provision for Deferred Tax and deferred liability		47
_	Profit after tax (45 - 46 - 47)		48
-	Balance brought forward from previous year		49
_	Amount available for appropriation (48 + 49)		50
₹ 51	Appropriations		

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	O	ΟW	nloaded from: http://abcaus.in Transfer to reserves and surplus	51i	
		ii	Proposed dividend/ Interim dividend	51ii	
		iii	Tax on dividend/ Tax on dividend for earlier years	51iii	
		iv	Any other appropriation	51iv	
		v	Total (51i + 51ii + 51iii + 51iv)		51v
	52	Bala	ance carried to balance sheet (50 – 51v)		52
Т			case where regular books of account of business or professioning information for previous year 2014-15 in respect of business.		
Ņ.		a	Gross receipts	53a	
CCC		b	Gross profit	53b	
NO ACCOUNT CASE		с	Expenses	53c	
Z		d	Net profit		53d

		(Expenses			53c		
<u>z</u>		(Net profit			53d		
Par	t A- (OI	Other Information (optional in a case not liable	for a	udit under section 44AB)			
			nod of accounting employed in the previous year (<i>Tick</i>) ☑		_	☐ cas	sh	
			ere any change in method of accounting (Tick)		☐ Yes ☐			
•			et on the profit because of deviation, if any, in the method	of acco	ounting employed in the	3		
			ious year from accounting standards prescribed under sect		5A	3		
	4	Metl	nod of valuation of closing stock employed in the previous y	ear				
		a	Raw Material (if at cost or market rates whichever is less w	rite 1	, if at cost write 2, if at mai	rket ra	te write 3)	
		b	Finished goods (if at cost or market rates whichever is less	write	1, if at cost write 2, if at ma	ırket r	ate write 3)	
			Is there any change in stock valuation method (Tick) ☑	П				
			Effect on the profit or loss because of deviation, if any, fror prescribed under section 145A	n the 1	nethod of valuation	4d		
	5		unts not credited to the profit and loss account, being -					
			the items falling within the scope of section 28	5a		1		
		b	the proforma credits, drawbacks, refund of duty of			1		
			customs or excise or service tax, or refund of sales tax or	5b				
			value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned					
	•		escalation claims accepted during the previous year	5c		-		
	•	d	any other item of income	5d				
		e	capital receipt, if any	5e		-		
4116	•	f	Total of amounts not credited to profit and loss account (5	a+5b+	-5c+5d+5e)	5f		
OI HEN INFORMATION			unts debited to the profit and loss account, to the extent dison-fulfilment of condition specified in relevant clauses-	allow	able under section 36 due			
IN IIN			Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a				
ОІПЕ	•	h	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b				
			Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable	6c				
			to him as profits or dividend [36(1)(ii)]			_		
			Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d				
			Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		_		
		I	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f				
		g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g				
		n	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h				
			Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i				
		_	Amount of contributions to any other fund	6j				
			Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up					
		k	under ESI Act or any other fund for the welfare of	6k				
			employees to the extent not credited to the employees					
			account on or before the due date [36(1)(va)] Amount of bad and doubtful debts [36(1)(vii)]	6l				
		1	aniount of bad and doubtful debts [50(1)(vii)]	01				

		m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
		n	Amount transferred to any special reserve [36(1)(viii)]	6n				
			Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60				
			Amount of securities transaction paid in respect of	_				
			transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р				
			Any other disallowance	6q				
		r	Total amount disallowable under section 36 (total of 6a to 6	6q)			6r	
		s	Total number of employees employed by the company (man	ıdator	y in	case company has		
		-	recognized Provident Fund) i deployed in India	i				
			ii deployed outside India	ii				
			iii Total					
-	7			iii		1 1 27		
_			ounts debited to the profit and loss account, to the extent dis	sallov				
			Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)]		7a 7b			
			Expenditure laid out or expended wholly and exclusively N	ОТ				
			for the purpose of business or profession [37(1)]	.01	7c			
			Expenditure on advertisement in any souvenir, brochure,					
		d	tract, pamphlet or the like, published by a political party $[37(2B)]$		7d	1		
			Expenditure by way of penalty or fine for violation of any l for the time being in force	law	7e			
			Any other penalty or fine		7 f	*		
			Expenditure incurred for any purpose which is an offence	or	7g			
			which is prohibited by law Expenditure incurred on corporate social responsibility (C	CD)	7h	•		
				SK)	71i			
			Amount of any liability of a contingent nature Any other amount not allowable under section 37		7j			
		_	Total amount disallowable under section 37 (total of 7a to 7	7i)	, j		7k	
-	8		Amounts debited to the profit and loss account, to the exter	•	allo	owable under section 40		
			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)(iii) on c account of non-compliance with the provisions of	Ac				
			Chapter XVII-B	710				
			d Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	f Ad				
			e Amount paid as wealth tax [40(a)(iia)]	Ae				
			Amount paid by way of royalty, license fee, service fee	Af				
			etc. as per section 40(a)(iib)	AI				
			Amount of interest, salary, bonus, commission or remuneration paid to any partner or member $[40(b)]$	Ag				
			h Any other disallowance	Ah				
			i Total amount disallowable under section 40(total of A:				8Ai	
			Any amount disallowed under section 40 in any preceding				OAI	
			during the previous year	bi e Al	.ous	, , car sur anon abic	8B	
	9		ounts debited to the profit and loss account, to the extent dis	sallov	vab	le under section 40A		
		a	Amounts paid to persons specified in section 40A(2)(b)	9a				
			Amount paid otherwise than by account payee cheque or					
			account payee bank draft under section 40A(3) – 100% disallowable	9b				
		с	D 44 0	9с				
			Provision for payment of gratuity [40A(7)]					
			any sum paid by the assessee as an employer for setting up					
_		d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or					
		d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d				
		d e	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or				9f	

10 A	lownloaded from : http://abcaus.in ny amount disallowed under section 43B in any preceding prev	ious	year but allowable during		
	e previous year		_		
a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees				
c	Any sum payable to an employee as bonus or commission for services rendered				
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
f	Any sum payable towards leave encashment	10f			
g	Total amount allowable under section 43B (total of 10a to 10)f)		10g	
11 An	ny amount debited to profit and loss account of the previous yection 43B		t disallowable under		
a	law	11a			
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
C	Any sum payable to an employee as bonus or commission for services rendered	11c			
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
f	Any sum payable towards leave encashment	11f			
g	Total amount disallowable under Section 43B(total of 11a to	11f)		11g	
12 An	mount of credit outstanding in the accounts in respect of				
a	Union Excise Duty	12a			
b	Service tax	12b			
c	VAT/sales tax	12c			
d	Any other tax	12d			
e	Total amount outstanding (total of 12a to 12d)			12e	
13 An	mounts deemed to be profits and gains under section 33AB or 3	33AB	A or 33AC	13	
14 An	ny amount of profit chargeable to tax under section 41			14	
15	mount of income or expenditure of prior period credited or del count (net)	oited	to the profit and loss	15	

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

			Quantitative details (opinerial in a case not make jor aman inter section 1.112)		
	(a)	In the	case of a trading concern		
		1	Opening stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
S		4	Closing stock	4	
AIL		5	Shortage/ excess, if any	5	
DETAILS	(b)	In the	case of a manufacturing concern		
		6	Raw materials		
ATI			a Opening stock	6a	
TIT			b Purchases during the previous year	6b	
QUANTITATIVE			c Consumption during the previous year	6c	
ō			d Sales during the previous year	6d	
			e Closing stock	6e	
			f Yield finished products	6f	
			g Percentage of yield	6g	
			h Shortage/ excess, if any	6h	

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7 Pinished products/ By-products	
a opening stock	7a
b purchase during the previous year	7b
c quantity manufactured during the previous year	7c
d sales during the previous year	7d
e closing stock	7e
f shortage/ excess, if any	7f

		f shortage/ excess, if any	7f
Par	t B	- TI Computation of total income	
	1	Income from house property (4c of Schedule-HP) (enter nil if loss)	1
	2	Profits and gains from business or profession	
		i Profits and gains from business other than speculative business 2i	
		and specified business (A36 of Schedule-BP) (enter nil if loss) ii Profits and gains from speculative business (B41 of Schedule-	
		BP) (enter nil if loss and take the figure to schedule CFL)	
		iii Profits and gains from specified business (C47 of Schedule 2iii	
		BP)(enter nil if loss and take the figure to schedule CFL) iv Total (2i + 2ii+2iii)	2iv
	3	Capital gains	ZIV
	3	Les	
		i 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 Short-term chargeable at applicable rate (7iv of item E of	
		iii schedule CG)	
		iv Total Short-term (ai + aii + aiii) 3aiv	
		b Long-term	
		i Long-term chargeable @ 10% (7v of item E of schedule CG) bi	
		ii Long-term chargeable @ 20% (7vi of item E of schedule CG) bii	
		iii Total Long-term (bi + bii) (enter nil if loss) biii	
		c Total capital gains (3aiv + 3biii) (enter nil if loss)	3c
图	4	Income from other sources	
COI		from sources other than from owning and maintaining race a horses and income chargeable to tax at special rate (li of 4a	
FOTAL INCOME		a horses and income chargeable to tax at special rate (11 of Schedule OS) (enter nil if loss)	
TAI		b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b	
10		c from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	
		d Total (4a + 4b + 4c)	4d
	5	Total $(1 + 2iv + 3c + 4d)$	5
		Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA	
		Balance after set off current year losses $(5-6)$ (total of column 5 of schedule CYLA + 4b)	7
-		Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA	
	9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)	9
F	10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10
		Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11
		Deductions under Chapter VI-A	
	12	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a
		b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b
		c Total (12a + 12b) [limited upto (9-10)]	12c
ŀ	13	Total income (9 – 11-12c)	13
		Income chargeable to tax at special rates (total of (i) of schedule SI)	14
F		Income chargeable to tax at operal rates (total of (i) of selecture (ii) Income chargeable to tax at normal rates (13 - 14)	15
-	16	Net agricultural income(4 of Schedule EI)	16
F		Losses of current year to be carried forward (total of xi of Schedule CFL)	17
F		Deemed total income under section 115JB (7 of Schedule MAT)	18
	10	Termen total mediae under section 11500 (7 of seneume mili)	10

Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT) 1a Surcharge on (a) above 1b Education cess, including secondary and higher education cess on (1a+1b) above 1c Total Tax Payable u/s 115JB (1a+1b+1c) 1d 2 Tax payable on total income 2a Tax at normal rates on 15 of Part B-TI 2b Tax at special rates (total of col. (ii) of Schedule-SI) Tax Payable on Total Income (2a + 2b) 2dSurcharge on 2d 2e COMPUTATION OF TAX LIABILITY Education cess, including secondary and higher education cess on (2d+2e) 2f Gross tax liability (2d+2e+2f) 2g 3 Gross tax payable (higher of 1d and 2g) Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) 4 (5 of Schedule MATC) Tax payable after credit under section 115JAA [(3 - 4)] 5 Tax relief e Section 90/90A(2 of Schedule TR) 6a Section 91(3 of Schedule TR) 6b Total (6a + 6b) 6c **Net tax liability** (5 – 6c) (enter zero if negative) 7 Interest payable For default in furnishing the return (section 234A) 8a For default in payment of advance tax (section 234B) 8b For deferment of advance tax (section 234C) 8c Total Interest Payable (8a+8b+8c) 84 9 Aggregate liability (7 + 8d)Taxes Paid Advance Tax (from column 5 of 15A) 10a 10b h **TDS** (total of column 8 of 15B) FAXES PAID TCS (total of column 7 of 15C) 10c 10d **Self-Assessment Tax** (from column 5 of 15A) d Total Taxes Paid (10a+10b+10c + 10d) 10e Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0) 11 12 12 Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) BANK ACCOUNT Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below. Cash Credit/ Indicate the account in which you prefer to get IFS Code of Name of Account Number (the number should be 9 the Bank the Bank your refund credited, if any (tick one account 🗹) digits or more as per CBS system of the bank) Current i

14 Do you at any time during the previous year,-

(iii) have income from any source outside India?

(ii) have signing authority in any account located outside India; or

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

located outside India; or

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return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity a and I am also competent to make this return and verify it. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD) Place Date Date Sign here Sign here Sig	I,											:	son/	dau	ghte	er of									holo	ding	pern	nanei	nt ac	count
truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity a and I am also competent to make this return and verify it. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD) Place Date Sign here Date TAX PAYMENTS Details of payments of Advance Tax and Self-Assessment Tax Sign here Details of payments of Advance Tax and Self-Assessment Tax Sign here Details of payments of Advance Tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI B Details of Tax Deduction Number of the Unique TDS No Account Number (1) (2) (3) (4) (5) (5) (6) (7) being corresponding income is being offered for tax this year) No Account Number Tax Deduction Number of the Unique TDS in 10b of Part B-TTI C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Tax Deduction and Tax Number of the Collector (CTS) is such deducted by the Collector(s)] Tax Deduction and Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Tax Deduction and Tax Number of the Collector (CTS) is such as a formal of the Collector (CTS) and the Collector (CTS) is such as a formal of the Collector (CTS) and the Collector (CTS) is such as a formal of the Collector (CTS) and the Collector (CTS) is such as a formal of the Collector (CTS) and the Collector (CTS) is such as a formal of the Collector (CTS) is per Form 27D is sued by the Collector(s)] Tax Deduction and Tax Collected at Source (TCS) [As per Form 27D is sued by the Collector(s)] Tax Deduction and Tax is not as a formal of the Collector (CTS) is per Form 17D is sued by the Collector(s) arrived of the Collector (CTS) is per Form 17D is sued by the Collector (C																														
the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity a and I am also competent to make this return and verify it. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD) Place Date Date Sign here Date Sign here Date TAX PAYMENTS Details of payments of Advance Tax and Scif-Assessment Tax Sign here Date Sign here Date Sign here Date Tox PAYMENTS Details of payments of Advance Tax and Scif-Assessment Tax Sign here Date Sign here Date Tox PAYMENTS Details of payments of Advance Tax and Scif-Assessment Tax Sign here Date of Deposit (DD/MM/YYYY) Serial Number of Challan Amount (Rs) (4) (5) Sign here Date of Deposit (DD/MM/YYYYY) Serial Number of Challan Amount (Rs) Sign here Date of Deposit (DD/MM/YYYYY) Serial Number of Challan Amount (Rs) Sign here Date of Deposit (DD/MM/YYYYY) Serial Number of Challan Amount (Rs) Sign here Date of Deposit (DD/MM/YYYYY) Serial Number of Challan Amount (Rs) Sign here Date of Deposit (DD/MM/YYYYY) Serial Number of Challan Amount (Rs) Sign here Date of Deposit (DD/MM/YYYYY) Serial Number of Challan Amount (Rs) Sign here Sign h																														
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I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD) Place Date Sign here Date Sign here Date Sign here Sign here Date Sign here Sign here Date of Deposit (DD/MM/YYYY) Serial Number of Challan Amount (Rs) (1) (2) (3) (4) (5) I i	th	e pr	ev:	ious															lecla	are that	1 ai	n mak	ang	this	ret	urn	ın n	ny ca	ірас	ity as
Place Date Sign here Sign here TAX PAYMENTS Details of payments of Advance Tax and Self-Assessment Tax Si		furth		doo															01/0	hoon so	ticfic	d and	o11	tha t	orm	c on	d aa	nditi	one	of the
TAX PAYMENTS Details of payments of Advance Tax and Self-Assessment Tax No																								me i	em	s and	u co	nann	JHS	or the
Details of payments of Advance Tax and Self-Assessment Tax SI	ag	,i ccii	iici	t ma	.vc t	CCIIC	ompii	cu w	iui. (rppi	icao	тс, п	пас	asc v	WIIC	ic ici	um	S Tuill	15110	u unuci	scen	011)2C	D)							
Details of payments of Advance Tax and Self-Assessment Tax Si	Pl	ace]	Date							Sign	n her	e →								
SI No BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan Amount (Rs) Value	15	TAX	ΚP	AYI	ME	NTS																								
No (4) (5) (4) (5) (1) (2) (3) (4) (5) (4) (5) (1	A	Deta	ails	of p	ayn	nents	of Ad	vance	e Tax	and	Self	-Ass	sessn	nent	Tax	ĸ														
Collection Account Number Collection and Tax No. Collection Account Number Collection No. Collection Account Number Collection Account Number No. Collection		Sl				BSR	Code			Ι	Date of Deposit (DD/MM/YYYY)				Serial Number of Challan						I	Amou	nt (R	(s)						
Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)] SI	£ 5	No					(A)			(2)													-	/						
Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)] SI	E F	(1)				((2)							(3)						(4)						(5)			
Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)] SI		i																												
Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)] SI	Z Z	ii																												
Details of Tax Deduction Name of the Deductor Number (TAN) of the Deductor (1) (2) (3) (4) (5) (6) (7) (8) (7) (8) (9) NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector of the Collector Name of the C	OVA SES	iii																											-	
Details of Tax Deductor at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)] SI	ASS	NO'	1112		Ent	or the	totals o	f A do	an oo ta	r and	l Cal	f A aa	o c c m	ont ta	v in	Cl No	10a	£ 10d	of D	art P TT	7				<u> </u>					
SI Tax Deduction No Account Number (TAN) of the Deductor (TAN) of											_											l D	1 4	(-)						
No Account Number (TAN) of the Deductor Certificate Number Fin. Year in which deducted Si Collection Account Number Fin. Year in which deducted Si Collection Account Number Si Collection Account Number Certificate Number Fin. Year in which deducted Si Collection Account Number Certificate Number Si Collection Account Number Certificate Number Si Collection Account Number Certificate Num	В																									(7) l	1	A		4 . 6
Carried forward Fin. Year in which deducted Fin. Year in wh														١,							\ / \ / 8				- 0	'				
Deductor which deducted b/f offered for tax this year forward				(TA	N) of	f the								-	, ,			year corre		corres	corresponding income is being				carried		d			
NOTE ➤ Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] SI Tax Deduction and Tax Name of the Collector No Collection Account Number of the Collector Fin. Year in Amount Name of the Collector Fin. Year in Amount Name of the Collector of the current fin. year corresponding income is being carried of the corresponding income is period for tax this year of forward for tax this year of the corresponding income is period for tax this year of forward forward forward for tax this year of tax this year of forward for tax this year of tax this year o	\blacksquare			De	duct	tor											•				forward		·d							
NOTE ➤ Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Sl Tax Deduction and Tax Name of the Collector No Collection Account Number of the Collector Fin. Year in Amount Name of the Collector Fin. Year in Amount Name of the Collector of the current fin. year corresponding income is being carried of the corresponding income is being carried of the corresponding income is possible to the corresponding income in the corresponding income is possible to the corresponding income in the corresponding income is possible to the corresponding income in the corresponding income is possible to the corresponding income in the corresponding income	Ş	(1)			(2)			(3)				(4)			(5)		(6)		(7)		(8)					(9)				
NOTE ➤ Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Sl Tax Deduction and Tax Name of the Collector No Collection Account Number of the Collector Fin. Year in Amount Name of the Collector Sprought current fin. year corresponding income is being carried corresponding income is being carried corresponding income is being carried forward (b) for	ž																													
NOTE ➤ Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Sl Tax Deduction and Tax Name of the Collector No Collection Account Number of the Collector Fin. Year in Amount Name of the Collector Sprought current fin. year corresponding income is being carried corresponding income is being carried corresponding income is being carried forward (b) for	ON	1																												
NOTE ➤ Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] SI Tax Deduction and Tax Name of the Collector No Collection Account Number of the Collector Fin. Year in Amount Name of the Collector Fin. Year in Amount Name of the Collector of the current fin. year corresponding income is being carried of the corresponding income is period for tax this year of forward for tax this year of the corresponding income is period for tax this year of forward forward forward for tax this year of tax this year of forward for tax this year of tax this year o	DS																													
C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] SI Tax Deduction and Tax Nome of the Collector Unclaimed TCS brought Collection Account Number of the Collector Fin. Year in Amount Amount Amount Amount Year (only if corresponding income is being carried Coffeed for tay this year Co	Ι	ii																												
C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] SI Tax Deduction and Tax None of the Collector Variable of the Collector Vari																														
Sl Tax Deduction and Tax Name of the Collector Collection Account Number of the Collector of the Collector Fin. Year in Amount TCS of the Collector Amount out of (5) or (6) being claimed this Year (only if corresponding income is being carried offered for toy this year forward (b/f)		NOTE ► Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI																												
No Collection Account Number of the Collector forward (b/f) current fin. claimed this Year (only if corresponding income is being carried offord for toy this year forward.	C	Deta	ails	of T	ax	Colle	cted at	Sou	rce (T	CS)	[As	per	For	m 27	D is	ssued	by t	he Co	llect	or(s)]										
of the Collector Fin. Year in Amount year corresponding income is being carried offered for toy this year.										ne of	the	Colle	ector	τ	Jncla			_	ht					,	-					
Fill. 1 car III Amount offered for toy this year) forward		No	C	ollec				nber										b/f)												_
Which collected b/1	[+]				or u	ie Coi	iccioi													yea	1									
	M	(1)				(2)					(3)			WI			tea			(6))			(7))				(8)	
	ZC	(-)				(-)					(-)					(-)		(-,	<u>'</u>	(*)	<u> </u>			(-)					(-)	
	Z	i																												
y	\mathbf{S}	-	-											-																
	\mathbf{IC}	<u></u>																												
		11																												
NOTE ► Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI		NO		Ŋ	Plea	se eni	ter tota	l of c	olumn	(7)	of S	ched	ule-	TDS :	in I	Oc of	Part	R-TTI		1		I								

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1-S18) AS APPLICABLE

downloaded from http://abcaus.in.erunn FORM (FILL AS APPLICABLE)

Scn	eaui	е нР	Details of Income from House Prop	erty (F	Piease r	ejer instruct	ions)									
	1	Addı	ress of property 1	Town	/ City				State]	PIN C	ode		
		Is th	e property co-owned?	No (i	if "YES	" please en	er follo	wing d	etails)							
		Asse	ssee's percentage of share in the property													
			Name of Co-owner(s)	<u>_</u>	PAI	N of Co-ow	ner (s)			Perce	ntac	re Sh	are in	Prope	rtv	
		I	Traine of Co owner(s)	 	171		(5)					,c 511		Порс		
				<u> </u>												
		II														
		(Tick) ☑ if let out □ deemed let out □	Name	e(s) of T	enant (if le	out)		PAN o	of Ten	ant(s	s) (opt	tional))		
			Annual letable value or rent received or re			her of the tw	o, if let o	out for 1	whole o	f 1:						
			the year, lower of the two if let out for part o							1.						
		_	The amount of rent which cannot be realized	zed		1b				_						
			Tax paid to local authorities Total (1b + 1c)			1c 1d										
			Annual value (1a – 1d)			1u				10						
			Annual value (1a – 1u) Annual value of the property owned (own	nercei	ntage sl	nare v 1e)				1:	-					
			30% of 1f	percer		lg										
			Interest payable on borrowed capital			1h										
		i	Total (1g + 1h)			•				1	i					
TY			Income from house property 1 (1f – 1i)							1,	j					
PER	,	Addı	ress of property 2	Town	/ City				State			1	PIN C	ode		
RO	2															
HOUSE PROPERTY		Is the	e property co-owned? Yes	No (i	if "YES	" please en	er follo	wing d	etails)			1	•			
OUS			essee's percentage of share in the property			<u> </u>		-								
Ħ		Name of Co-owner(s) PAN of Co-owner (s) Percentage Share in Property														
			e of Co-owner(s)	PAN of Co-owner (s) Percenta						ntage	Shai	re in I	ropei	ty		
		Ι														
		II														
		(Tick) ☑ if let out ☐ deemed let out ☐	Name	(s) of T	enant (if le	out)		PAN o	of Ten	ant(s	s) (opt	ional)			
				I							╄			\perp	+	+
			Annual letable value or rent received or re		ble (high	her of the tw	o. if let	out for	whole o	of	+					<u> </u>
		a	the year, lower of the two, if let out for part o			ier of the th	0, 1, 101	om jo.	,,,,,,,,,	2	ı					
		b	The amount of rent which cannot be realize	zed	2	2b										
		-	Tax paid to local authorities			2c										
			Total (2b + 2c)			2d				_						
			Annual value (2a – 2d)		.4	2-)				20	_					
			Annual value of the property owned (own 30% of 2f	percer		2g				2	1					
		-	Interest payable on borrowed capital			2h										
			Total (2g + 2h)							2	i					
		-	Income from house property 2 (2e – 2h)							2	j					
	3		me under the head "Income from house p	roperty	y",											
			Rent of earlier years realized under sectio							38	a					
			Arrears of rent received during the year u	ınder s	section 2	25B after d	ducting	30%		31	-					
		С	Total (1j + 2j + 3a + 3b)							30	c					
Cal	احامه	a DD	Communication of imposing from house			·										
Sch		e BP	Computation of income from but business or profession other than specula				d hugin	occ								
٠ .			Profit before tax as per profit and loss acco					ess			1	Τ				
OR		ľ	Net profit or loss from speculative business													
ESS		² a s	sign in case of loss)				2a									
BUSINESS			Net profit or Loss from Specified Business	u/s 35/	AD incl	uded in 1	2b									
BU		((enter –ve sign in case of loss)		L-		-									
'		3	Income/ receipts credited to profit and loss	s 2	a Hous	e property	3a									

ıd	ownloaded from the the leasus in					1	
	income	_	apital gains	3b			
	Profit or loss included in 1, which is referred to		ther sources	3c			
4	44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ CI			4			
	Schedule of Income-tax Act						
_ 5	Income credited to Profit and Loss account (inc		in 1) which is e	xemp	ot		
	a Share of income from firm(s) b Share of income from AOP/ BOI	5a 5b		_			
	c Any other exempt income (specify nature						
	and amount)						
	i	ci cii		-			
	iii Total (ci + cii)	5ciii		-			
	d Total exempt income (5a + 5b + 5ciii)	1		5d			
6	Balance (1-2a-2b-3a-3b-3c-4-5d)			ı		6	
	Expanses debited to profit and loss account	a I	House property	7a			
7	Expenses debited to profit and loss account considered under other heads of income	b (Capital gains	7 b			
			Other sources	7c			
8	Expenses debited to profit and loss account whincome	ich re	late to exempt	8			
9	Total (7a + 7b + 7c + 8)			9			
10				1	<u> </u>	10	
11	· · · · · · · · · · · · · · · · · · ·	it and	loss account			11	
12	Depreciation allowable under Income-tax Act	· · · · ·	. 1 22/1\/** \	1			
	i Depreciation allowable under section 32(1) (item 6 of Schedule-DEP))(11) ar	id 32(1)(iia)	12i			
	ii Depreciation allowable under section 32(1)			12ii			
	(Make your own computation refer Appendix	-IA of	IT Rules)	1211			
	iii Total (12i + 12ii)	(10 .	11 10***			12iii	
13	Profit or loss after adjustment for depreciation Amounts debited to the profit and loss accounts					13	
14	disallowable under section 36 (6r of PartA-OI)	, to the	catch	14			
15	Amounts debited to the profit and loss account	to the	e extent	15			
	disallowable under section 37 (7k of PartA-OI) Amounts debited to the profit and loss account.	to the	o ovtont				
10	disallowable under section 40 (8Ai of PartA-OI	, 10 tm)	e extent	16			
17	Amounts debited to the profit and loss account	to the	e extent	17			
	disallowable under section 40A (9f of PartA-Ol		•	1,			
18	Any amount debited to profit and loss account but disallowable under section 43B (11g of Part			18			
19	Interest disallowable under section 23 of the M			19			
	Medium Enterprises Development Act,2006						
20		D 4 /		20			
21	Deemed income under section 32AC/33AB/33A 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-J			21			
22				22			
23	Any other item of addition under section 28 to	44DA		23			
	Any other income not included in profit and los	s acco	ount/any other				
24	1 1			24			
2	bonus and interest from firms in which compar	-	_			25	
25		+25+2	44)	26		25	
27		240		27			
	Amount of deduction under section 35 or 35CC		35CCD in excess				
28	of the amount debited to profit and loss accoun	t (item	x(4) of Schedule				
20	ESR) (if amount deductible under section 35 or 35			20			
	lower than amount debited to P&L account, it will Any amount disallowed under section 40 in any						
29	year but allowable during the previous year(8B	of Pa	rtA-OI)	29			
20	Any amount disallowed under section 43B in an						
30	year but allowable during the previous year(10	g of P	artA-UI)	30			
31	Deduction under section 35AC			•	•		
	a Amount, if any, debited to profit and loss	accou	nt 31a				

do	wnloaded from : http: Amount allowable as dec	//abcaus.in	31b	1			
	c Excess amount allowable					-	
	(30b - 30a)		31c				
32	Any other amount allowable a	as deduction	32				
33	Total (26 + 27+28 +29 +30 + 3	31c + 32)				33	
34	Income (13 + 25 – 33)					34	
35	Profits and gains of business of						
	i Section 44AE	35	i				
	ii Section 44B	35i	ii				
	iii Section 44BB	35i	ii				
	iv Section 44BBA	35i	v				
	v Section 44BBB	359	v				
	vi Section 44D	35v	vi				
	vii Section 44DA	35v	rii 💮	(ite	m 4 of Form 3CE)		
	viii Chapter-XII-G (tonnage)	35vi	iii (tota	l of coi	. 7 of item 10 of Form 66)		
	ix First Schedule of Income	-tax Act 35i	x				
	x Total (35i to 35ix)					35x	
36	Net profit or loss from busine	ss or profession other than	n speculat	ive an	d specified business (33	36	
	+ 34x) Net Profit or loss from busine	es or profession other than	n cnoculat	ivo bu	sings and specified		
37	business after applying rule 7					e A37	
	figure as in 35) (If loss take the figu	ire to 2i of item E)	, .				
Con	nputation of income from spec	ulative business					
	Net profit or loss from specula		t or loss a	coun	t	38	
39	Additions in accordance with	section 28 to 44DA				39	
40	Deductions in accordance wit	h section 28 to 44DA				40	
41	Income from speculative busi	ness (38 + 39 - 40) (if loss, to	ake the figu	re to 62	ci of schedule CFL)	B41	
Con	nputation of income from spec	ified business under sectio	on 35AD				
42	Net profit or loss from specific	ed business as per profit o	r loss acco	unt		42	
43	Additions in accordance with	section 28 to 44DA				43	
44	Deductions in accordance wit or 35 on which deduction u/s 35AD	h section 28 to 44DA (other is claimed)	r than deduc	tion un	der section,- (i) 35AD, (ii) 3	³² 44	
45	Profit or loss from specified k	ousiness (42 + 43 - 44)				45	
46	Deductions in accordance wit	h section 35AD(1) or 35Al	D(1A)			46	
47	Income from Specified Busine	ess (45-46) (if loss, take the	e figure to 7:	ci of sc.	hedule CFL)	C47	
Inco	ome chargeable under the head	l 'Profits and gains from b	ousiness o	prof	ession' (A36+B41+C47)	D	
Intr	a head set off of business loss of	of current year					
Sl.	Type of Business income	Income of current year (Fonly if figure is zero or po		umn	Business loss set ou	Busine set off	ss income remaining afte
	VI	(1)		(2)		(3) = (1) - (2)	
	Loss to be set off (Fill this row only if figure is negative)				(A36)		
ii	Income from speculative business	(B41)					
1111	Income from specified business	(C47)					
iv	Total loss set off (ii + iii)				<u> </u>		

Sche	edul	Depreciation on Plant and Ma under any other section)	chinery (Oth	er than assets	on which ful	ll capital expe	aditure is allov	vable as dedu	ction
X	1	Block of assets			Pla	nt and machin	ery		
_ %	2	De4a (0/)	15	20	40	50	60	80	1/

\succ	-	DIOCK OF dissets			1 141	iii ana macinii	cry		
N N	2	Rate (%)	15	30	40	50	60	80	100
ONC			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
CIATION	3	Written down value on the first day of previous year							
SPREC		Additions for a period of 180 days or more in the previous year							
DEP PLANT		Consideration or other realization during the previous year out of 3 or 4							

	dovinledded from i bttp://obe	alla in			
6	Anount or which depreciation at rule	aus.in			
	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				
	result is 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	Total depreciation (10+11+12+13)				
15	Expenditure incurred in connection				
	with transfer of asset/ assets				
16	Capital gains/ loss under section 50				
	(5 + 8 -3-4 -7 -15) (enter negative only if				
	block ceases to exist)				
17	William down value on the last day of				
	previous year* (6+ 9 -14) (enter 0 if				
	result is negative)				

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

1	Block of assets	· · · · · · · · · · · · · · · · · · ·	Building	<u> </u>	Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of						
	previous year						
4	Additions for a period of 180 days or						
	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						
0	days in the previous year						
8	Consideration or other realizations						
9	during the year out of 7 Amount on which depreciation at half						
,	rate to be allowed (7-8) (enter 0, if						
	result is negative)						
10	<u> </u>						
	Depreciation on 6 at full rate						
	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation (10+11+12+13)						
15	Expenditure incurred in connection						
	with transfer of asset/ assets						
16	Capital gains/ loss under section 50*						
	(5 + 8 - 3 - 4 - 7 - 15) (enter negative only if						
	block ceases to exist)						
17	Written down value on the last day of						
	previous year* (6+ 9 -14) (enter 0 if						
	result is negative)						

DEPRECIATION ON OTHER ASSETS

Sch	edul	e DEP	iture is allowable as deduction			
X	1	Plant and	l machinery			
SUMMARY OF		1 9 1	k entitled for depreciation @ 15 per cent edule DPM - 14 i)	1a		
SUM			k entitled for depreciation @ 30 per cent edule DPM - 14 ii)	1b		

-de	woleaded from · http://aheaus in				
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c			
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d			
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e			
f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f			
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g			
h	Total depreciation on plant and machinery ($1a + 1b + 1$	lc+	1d+ 1e + 1f + 1g)	1h	
Buil	lding				
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 14ii</i>)	2b			
С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
d	Total depreciation on building (2a+2b+2c)		2	2d	
Fur	rniture and fittings(Schedule DOA- 14 iv)			3	
Inta	angible assets (Schedule DOA- 14 v)			4	
Ship	ps (Schedule DOA- 14 vi)		5		
Tota	al depreciation (1h+2d+3+4+5)			6	
	d e f g h Bui a b c d Fur Inta	(Schedule DPM - 14 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) h Total depreciation on plant and machinery (1a + 1b + 1) Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 14i) b Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA - 14ii)	C Schedule DPM - 14 iii) C Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) 1d e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v) 1e f Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi) 1f g Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) 1g h Total depreciation on plant and machinery (1a + 1b + 1c + 18 Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 14i) 2a Schedule DOA - 14ii) b Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii) 2 c Block entitled for depreciation @ 100 per cent (Schedule DOA - 14iii) 3 d Total depreciation on building (2a+2b+2c) 5 Furniture and fittings(Schedule DOA - 14 iv) 5 Intangible assets (Schedule DOA - 14 vi) 5 Ships (Schedule DOA - 14 vi) 5 Sh	C Schedule DPM - 14 iii) C Block entitled for depreciation @ 50 per cent Schedule DPM - 14 iv) C Block entitled for depreciation @ 60 per cent Schedule DPM - 14 v) C Block entitled for depreciation @ 80 per cent Schedule DPM - 14 vi) C Block entitled for depreciation @ 100 per cent Schedule DPM - 14 vii) C Block entitled for depreciation @ 100 per cent Schedule DPM - 14 vii) C Block entitled for depreciation @ 5 per cent Schedule DOA - 14ii) C Block entitled for depreciation @ 10 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Schedule DOA - 14iiii C Schedule DOA - 14iii C Schedule DOA - 14ii	C Schedule DPM - 14 iii) C Block entitled for depreciation @ 50 per cent Schedule DPM - 14 iv) C Block entitled for depreciation @ 60 per cent Schedule DPM - 14 vi) C Block entitled for depreciation @ 100 per cent Schedule DPM - 14 vii) C Block entitled for depreciation @ 100 per cent Schedule DPM - 14 vii) C Block entitled for depreciation @ 100 per cent Schedule DPM - 14 vii) C Block entitled for depreciation @ 5 per cent Schedule DOA - 14ii) C Block entitled for depreciation @ 10 per cent (Schedule DOA - 14ii) C Block entitled for depreciation @ 10 per cent (Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Block entitled for depreciation @ 100 per cent Schedule DOA - 14iii) C Schedule DOA - 14iii) Schedule DOA - 14iii Sched

Schedule DCG Deemed Capital Gains on sale of depreciable assets

incutai	CLC	Decined Capital Gains on sale of depreciable	c ubb	CLS		
1	Plar	nt and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
		Block entitled for depreciation @ 30 per cent (Schedule DPM – 16ii)				
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d			
		Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	1e			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16vi)	1f			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g			
	h	Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$			1h	
2	Buil	lding				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
	d	Total (2a + 2b + 2c)			2d	
3	Fur	niture and fittings (Schedule DOA- 16iv)			3	
4	Inta	ingible assets (Schedule DOA- 16v)			4	
5	Ship	os (Schedule DOA- 16vi)			5	
6	Tota	al (1h+2d+3+4+5)			6	

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

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	downloaded from : h 35(2AB)	ttp://abcaus.in	
viii	35CCC		
ix	35CCD		
X	Total		

Sc

ched			Capital Gains				
A	Sho	rt-te	rm Capital Gains (STCG) (Items 4, 5 & 9 are not applicable for residen	ts)			
	1	Fron	n sale of land or building or both				
		a	i Full value of consideration received/receivable		ai		
			ii Value of property as per stamp valuation authority		aii		
			Full value of consideration adopted as per section 50C for the		aiii		
			purpose of Capital Gains (ai or aii)				
		b	Deductions under section 48				
			i Cost of acquisition without indexation		bi		
			ii Cost of Improvement without indexation		bii		
			iii Expenditure wholly and exclusively in connection with transfer		biii		
			iv Total (bi + bii + biii)		biv		
		С	Balance (aiii – biv)		1c		
		d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)		1d		
		e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e
	2	Fron	ı slump sale				
		a	Full value of consideration 2:	1	(5	of Form 3CEA)	
		b	Net worth of the under taking or division 2)	(6(e	e) of Form 3CEA)	
		с	Short term capital gains from slump sale (2a-2b)				A2c
	•	Fron	n sale of equity share or unit of equity oriented Mutual Fund (MF) or	unit (of a b	ousiness trust on	
	3	whic	h STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)				
		a	Full value of consideration		3a		
		b	Deductions under section 48				
			i Cost of acquisition without indexation		bi		
			ii Cost of Improvement without indexation		bii		
ns			iii Expenditure wholly and exclusively in connection with transfer				
Gai			iv Total (i + ii + iii)				
Short-term Capital Gains		с	Balance (3a – biv)				
apit			Loss to be disallowed u/s 94(7) or 94(8)- for example if				
C			bought/acquired within 3 months prior to record date				
ern			dividend/income/bonus units are received, then loss arising out of sa				
t-t			such asset to be ignored (Enter positive value only)				
hor			Short-term capital gain on equity share or equity oriented MF (STT p				A3e
S			NON-RESIDENT, not being an FII- from sale of shares or debentures			ian company (to	
-			imputed with foreign exchange adjustment under first proviso to section		<u>s)</u>		A 4. I
			STCG on transactions on which securities transaction tax (STT) is pa				A4a
-			STCG on transactions on which securities transaction tax (STT) is no				A4b
		For I 115A	NON-RESIDENTS- from sale of securities (other than those at A3 abo	ve) b	y an	FII as per section	
-			Full value of consideration	5a			
			Deductions under section 48				
		~	i Cost of acquisition without indexation	bi	Т		
			ii Cost of improvement without indexation	bii			
			iii Expenditure wholly and exclusively in connection with transfer	biii	_		
			iv Total (i + ii + iii)	1	_		
		_	Balance (5a – biv)	biv			
				5c			
			Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and				
		d	dividend/income/bonus units are received, then loss arising out of	5d			
			sale of such security to be ignored (Enter positive value only)				
		_	Short-term capital gain on securities (other than those at A3 above) b	v on i	FIT (5c + 5d)	A5e
	-			y all	r. 11 (эс тэ ц)	
	6		n sale of assets other than at A1 or A2 or A3 or A4 or A5 above Full value of consideration	6a	1		
			Deductions under section 48	va	_		
		b		1.:	T		
			i Cost of acquisition without indexation	bi	-		
			ii Cost of Improvement without indexation	bii	_		
			iii Expenditure wholly and exclusively in connection with transfer	biii	- [

		¹∩w	minadec	l trom · httn·//	lahcaus in							
			•	<u> from : http://</u> i + ii + iii)	aboado.iii			biv				
		c	Balance (6a	a – biv)				6c				
) loss to be disallowed u/							
					cquired within 3 months			6d				
		-			onus units are received,		ıg	04				
					ignored (Enter positive	value only)	_					
		e	Deduction	under section 54D	/54G/54GA			6e				
		f	STCG on a	assets other than a	nt A1 or A2 or A3 or A4	or A5 above (6	c +	6d)			A6f	
	7	Amo	unt deemed	to be short-term	capital gains							
	,	Whe	ther any an	nount of unutilized	l capital gain on asset tra	ansferred duri	ng t	he pi	revious	years shown		
					l Gains Accounts Schem							
		□ Ye	es 🗆 No 🏻	☐ Not applicable. ☐	If yes, then provide the d	letails below						
		Sl. P	revious year	Section under which	New asset acquired/co	nstructed				not used for		
		in	which asset	deduction claimed i		Amount utilised	lout	of		et or remained ed in Capital		
		tr	ansferred	that year	acquired/constructed	Capital Gains a	ccou	ınt		count (X)		
		i 2()11-12	54D/54G/54GA								
	b	Amo	unt deemed	to be short-term ca	pital gains u/s 54D/54G/5	4GA, other than	n at	ʻa'				
	,	Total	Amount d	eemed to be short	-term capital gains u/s 54	4D/54G/54GA (a	Xi -	+ b)	•		A7	
	8	Deen	ned short te	rm capital gains o	on depreciable assets (6 o	of schedule- DC	CG)				A8	
	9	FOR	NON-RES	IDENTS- STCG i	ncluded in A1-A8 but no	ot chargeable to	o tax	x in I	ndia as	per DTAA		
			ountry		Whether Tax Residency					Amount of		
	1		ame, code	DTAA	Certificate obtained?	which include		400		STCG		
	-	I	•			A1e/A2c/A3e/A4a/A	44 <i>b/A</i>	15e/A6	f/A7/A8			
		п				A1e/A2c/A3e/A4a/A	A4b//	15e/A6	f/A7/A8			
			otal amoun	t of STCC not che	ı argeable to tax in India a	1			,		A9	
							A 7 :	A 0	40)			
Т.					1e+ A2c+ A3e+ A4a+ A4			- Að-	A9)		A10	
В					s 5, 6 & 9 are not applica	ble for resident.	s)					
	1			nd or building or b				. 1			_	
		a			on received/receivable		_	ai			_	
					stamp valuation author			aii				
					on adopted as per section	n 50C for the		aiii				
				se of Capital Gain	s (ai or aii)							
		b		under section 48				1			_	
				f acquisition with				bi				
			-	f Improvement wi				bii				
			•	•	exclusively in connection	n with transfer	•	biii				
			iv Total ((bi + bii + biii)				biv				
			Balance (ai	•				1c				
				under section 54D	/54EC/54G/54GA (Specif	fy details in item I)	1d				
			below)	G4-1 G-1	I 11	. 1.1)					D1	
ıs	_				Immovable property (10	: - 1u)					B1e	
, ain	2		n slump sal				2.	ı	/F 0.77	2071)	_	
al C				of consideration	7		2a			orm 3CEA)		
pit				of the under taking	g or division		2b		(6(e) of 1	Form 3CEA)		
Ca		-	Balance (2a				2c					
rm.		-	Deduction 1				2d					
3-te		e	Long term	capital gains from	slump sale (2c-2d)						B2e	
Long-term Capital Gains	3	Fron	n sale of bo	nds or debenture	other than capital index	ed bonds issue	d by	y Go	vernme	nt)		
Γ		a	Full value	of consideration				3a				
		b	Deductions	under section 48		·						
			i Cost of	acquisition witho	ut indexation			bi				
			-	improvement wit				bii				
					exclusively in connection	n with transfer		biii				
				bi + bii +biii)				biv				
		с	Balance (3a					3c				
					EC (Specify details in item D) below)		3d				
				onds or debentur		/			I		B3e	
					er than a unit) or zero co	oupon bonds w	here	e pro	viso un	der section		
					lutual Fund transferred							
				ion benefit)								
		a	Full value	of consideration		-		4a				

	ç	IOW	пφа	Cost of ac	quisition withou	tinde	exation			bi					
			ii	Cost of in	nprovement with	out ir	ndexation			bii					
			iii	Expenditu	are wholly and e	xclusi	ively in connection	with tra	nsfer	biii					
			iv	Total (bi -	+ bii +biii)				1	biv					
		c	Balan	ce (4a – bi	iv)					4 c					
		d	Dedu	ction unde	er sections 54EC	(Speci	ify details in item D b	elow)		4d					
Ĺ		e	Long-	term Cap	ital Gains on ass	ets at	B4 above (4c – 4d	l)						B4e	
							es or debenture of		mpany	(to	be con	nput	ed with		
L	ď	oreig	gn exc	hange adj	ustment under f	irst p	roviso to section 4	8)							
					d without index					5a					
							ify details in item D b	elow)		5b					
					or debenture (5									B5c	
	6		15AB				nlisted securities a in sec. 115AC, (iv								
Ī		a	Full v	alue of co	nsideration					6a					
		b	Dedu	ctions und	er section 48										
			i C	ost of acq	uisition without	index	ation			bi					
			ii C	ost of imp	rovement witho	ut ind	lexation			bii					
			iii E	xpenditur	e wholly and exc	clusiv	ely in connection v	with tran	sfer	biii					
			iv T	otal (bi +	bii +biii)		-		,	biv					
		с	Balan	ce (6a – b	iv)					6c					
	ļ			`		(Speci	ify details in item D be	elow)	$\neg \uparrow$	6d					
	j						6 above in case of		EESIDF	ENT	(6c –	6d)		B6e	
Ī	7			-			re not applicable								
-					nsideration						7a			-	
	-				er section 48										
	ŀ				quisition with in	dexa	tion				bi				
					provement with						bii				
							ively in connection	with tra	nsfer		biii			-	
				-	+ bii +biii)	ACIUSI	ively in connection	With the	HSICI		biv			-	
	ŀ	с		ce (7a – bi							7c			-	
	-					EC/5	4G/54GA (Specify a	letails in it	em D hel	ow)	7d			-	
	ŀ						B7 above (7c-7d)	icians in n	in B bei	0117				B7e	
	8				e long-term capi										
-	_						gain on asset tran	sforred d	uring th	ıa nı	oviou	c voc	r chown	-	
	a l	elow	v was	deposited	in the Capital G	ains A	Accounts Scheme ven provide the det	within du	e date fo				ii siiowii		
		Sl.	Previo	us vear in	Section under which	ch	New asset acquired	construct	ed				used for		
			which		deduction claimed		Year in which asset		t utilised				remained n Capital		
			transfe	erred	that year		acquired/constructe	d out of C	Capital sccount		gains a				
	ľ	i	2011-1	2	54/54D/54F/54G/54	4GA		Gams	ccount					-	
F	b		L		e long-term cani	tal σa	ins, other than at	·a',							
F							ital gains (Xi + b)			l l				B8	
-							in items B1 to B8	hut not o	harasal	de t	n tor :	n In	dia ac nar	20	
	9	DTA.		·KESIDE!	113- LICG IICI	uueu	m nems di 10 ds	<i>5</i> 41 1101 C	nai geal	лец	o tax l	11 1110	ura as per		
		SI C		y name,	Article of DTAA	Whetl Certif	ner Tax Residency icate obtained?	Item B1 to	B8 abov	ve in	which		Amount of LTCG		
		I						B1e/B2e/B3e/	B4c/ B5e/B	36c/B6	f/B7e/B8				
	ŀ	П						B1e/B2e/B3e/	B4c/ B5e/R	36c/B6	f/B7e/B8				
	-		Cotol o	mount of	I TCC not char	rooble	a to toy in India as				,,			В9	
ŀ							e to tax in India as 3e +B4e + B5c + B)] /L	1 0000	of 1	ee taka tha	D7	
				i of schedu		2e+ D.	3e +D4e + D3c + D	ое + в/е	† D0-D3) (17	i case	oj io	ss take the	B10	
C						ITAI	GAINS" (A10 + 1	B10) (take	B10 as 1	nil if	loss			С	
-					tion claimed		2.2.10	J (take		, ij	.030)				
ן ע							O/EAGA : 8 "		- *1.						
ŀ	1		ise of (G/54GA give follo	wing det		1					
		a			ection under which	n dedi	uction claimed		1a	а	mouni	t of d	eduction		
			i Cos	t of new as	set				ai						
- 1															
		j	ii Dat	e of its acq	uisition/construction	n			aii		dd	/mm/	yyyy		
		-	_				counts Scheme befor	e due date	-		dd	/mm/	yyyy 		

Sl. Type of Capital Gain year (Fill this column only if computed figure is 15% 30% applicable rate 10%	& B9 which is chargeable under DTAA)
iii Amount deposited in Capital Gains Accounts Scheme before due date biii c Total deduction claimed (1a + 1b) E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 of Scheme before due date biii c Total deduction claimed (1a + 1b) C Gain of current year capital gains (excluding amounts included in A7 of Scheme before due date biii C Total deduction claimed (1a + 1b) E Set-off of current year capital gains (excluding amounts included in A7 of Scheme before due date biii C Total deduction claimed (1a + 1b) Short term capital loss set off Long term capital year (Fill this column only if computed figure is 15% 30% applicable rate	& B9 which is chargeable under DTAA)
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 of Sillow) Sl. Type of Capital Gain C Total deduction claimed (1a + 1b) Gain of current year capital gains (excluding amounts included in A7 of Short term capital loss set off Long term capital year (Fill this column only if computed figure is 15% 30% applicable rate 10%	
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 of Sillow) Solution Type of Capital Gain Set-off of current year capital loss set off Long term capital year (Fill this column only if computed figure is 15% 30% applicable rate 10%	
Sl. Type of Capital Gain Gain of current year (Fill this column only if computed figure is 15% 30% applicable rate 10%	
year (Fill this column only if computed figure is 15% 30% applicable rate 10%	loss set off s
Sl. Type of Capital Gain computed figure is 15% 30% applicable 10%	loss set off Current year's capital gains remaining after
positive)	20% set off (7= 1-2-3-4-5-6)
1 2 3 4 5	6 7
$(A 3\rho + A 2\rho)$ $A 3\rho$ $(B 4\rho + B 6\rho)$	+B2e+B3e+ +B7e+B8)
ii Short torm 15% (A3e+A4a)	
Short term and a special and a	
iv gain applicable (A1e+A2c+A4b+A6f rate +A7+A8)	
v Long term 10% (B4e++B6e)	
capital vi gain 20% (B1e+B2e+B3e+ B5c+ B7e+B8)	
vii Total loss set off (ii + iii + iv + v + vi)	
viii Loss remaining after set off (i – vii)	
F Information about accrual/receipt of capital gain	
	o 15/12 16/12 to 15/3 16/3 to 31/3 ii) (iii) 16/3 to 31/3
Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.	
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. Long- term capital gains taxable at the rate of 10%	
Enter value from item 5viii of schedule BFLA, if any. Long- term capital gains taxable at the rate of 20%	
5 Enter value from item 5ix of schedule BFLA, if any.	
Schedule OS Income from other sources	
1 Income	
a Dividends, Gross 1a	
b Interest, Gross 1b	
c Rental income from machinery, plants, buildings, etc., Gross 1c Others, Gross (excluding income from owning race horses)	
d Mention the source	
Income by way of winnings from lotteries, crossword puzzles etc.	
ii 1dii	
iii Idiii	
iv Total (1di + 1dii+ 1diii) e Total (1a + 1b + 1c + 1div) f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI) i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, etc (u/s 115BB)	
e Total (1a + 1b + 1c + 1div)	1e
f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)	h.w.
Income by way of winnings from lotteries, crossword puzzles, races, games, gambling,	betting 1fi

a	Divi	den									
b	Interest, Gross 1b										
c	Rental income from machinery, plants, buildings, etc., Gross 1c										
d			Gross (exclu the source	ding incon	ne from owning	race horses)					
		i Income by way of winnings from lotteries, crossword puzzles etc.									
	ii						1dii				
	iii						1diii				
	iv	Tot	al (1di + 1di	i+ 1diii)			1div				
e	Tota	l (1	a + 1b + 1c -	+ 1div)						1e	
f	Inco	me	included in	'1e' charge	eable to tax at	special rate (to b	e taken	to schedule SI)			
	i		ome by way (u/s 115BB)	of winning	gs from lotteri	es, crossword pu	zzles,	races, games, gambli	ng, betting	1fi	
	ii	Any	other inco	ne charge	able to tax at t	he rate specified	under	chapter XII/XII-A		1fii	
	iii	FO	R NON-RES	SIDENTS-	Income charg	eable to be taxe	d unde	r DTAA			
		Sl.	Country	Article of	Rate of tax	Whether TRC	Corres	ponding section of th	e Amount of		
			name, code	DTAA	under DTAA	obtained?	Act wh	ich prescribes rate	income		
		Ι									
		II									
			Total amou	nt of incon	ne chargeable	to tax under DT	AA		1	1fiii	
	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)									1fiv	
g										1g	
	Deductions under section 57 (other than those relating to income under 1fi, 1fii & 1fiii for non-residents)									_	

	dowi	nloaded from: http://abcaus.in Expenses/Deductions	hi			
	ii	Depreciation	hii			
	iii	i Total	hiii			
	i Inc	1i				
<i>/.</i>	Income nil, if ne	from other sources (other than from owning and regative)	naintaining r	ace horses) (1fiv + 1i) (enterli a	S 2	
3	Income	from the activity of owning race horses				
	a Rec	ceipts	3a			
	b Dec	ductions under section 57 in relation to (4)	3b			
	c Bal	lance $(3a - 3b)$ (if negative take the figure to 10xi of S	3c			
4	Income	4	_			

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

		Head/ Source of Income		House property loss	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		(4c of Schedule –HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
Į	ii	House property	(4c of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT		Business (excluding speculation income and income from specified business)	(A36 of Schedule BP)				
	iv	Speculation income	$(3ii\ of\ item\ E\ of\ Sch.\ BP)$				
SS	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)				
ENI		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 chargeable to special rate of tax)	(1i of schedule OS)				
	xii	Profit from owning and maintaining race horses	(3c 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)					

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

S N		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i ğ	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ADJUSTMENT	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
ross	i Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
BROUGHT FORWARD	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			
Š ,	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
GHT	i Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
vi	ii Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)			
i	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)	_		_

	dayunlaadad frans i bittisi	//ahaawa in								
	Other sources income (excluding ttp:	7abcaus.iii								
	profit from owning and maintaining	(5xi of schedule CYLA)								
X	race horses and amount chargeable	(5xt of schedule CILA)								
	to special rate of tax)									
vi	Profit from owning and maintaining	(5rij of schodula CVI A)	(B/f loss from horse races)							
AI	race horses	(3xii oj schedule CILA)	(B/J loss from norse races)							
xii	Total of brought forward loss set off									
xiii	iii Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)									

Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
viii	2014-15								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of sched BFLA)
xi	2015-16 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B41 of schedule BP, if -ve)	(C47 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of sched OS, if -ve

Schedul	e UD Unah	sorbed depreciation	and allowance under s	section 35(4)			
Sl No	Assessment Year		Depreciation		(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii	iii						
iv	iv Total (3xii of BFLA)					(4xii of BFLA)	

Schedu	chedule 10A Deduction under section 10A									
Yo I)ed	luction in respec	ct of units located in Special Economic Zone	Special Economic Zone						
1 8/0	Sl	Undertakir	Assessment year in which unit begins to manufacture/produce	Sl	Amount of deduction					
	a	Undertaking No	0.1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)					
	b	Undertaking No	0.2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)					
_	c	Total deduction	under section 10A (a+b)			c				

Schedule 10AA Deduction under section 10AA

	Ded	uctions in respect of u	ınits located in Special Economic Zone			
200	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction	
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
7 =	c	Total deduction und	er section 10AA (a + b)			

Sched	ıle 80G	Details of donations entitled for	deduction under section 8	0G	
A	Donations entiti qualifying limit	led for 100% deduction without			
	Name and addr	ess of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv Total				
В	Donations entite qualifying limit	led for 50% deduction without			
	Name and addr		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
S	ii				
	iii				
NA	iv Total				
DETAILS OF DONATIONS	Donations entitional qualifying limit	led for 100% deduction subject to			
ILS	Name and addr	ess of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
ETA	i				
ā	ii				
	iii				
	iv Total				
D	Donations entiti qualifying limit	led for 50% deduction subject to			
	Name and addr	ess of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv Total				
E	Total donations	(Aiv + Biv + Civ + Div)			

Scho	edul	e 80-IA	Deductions under section 80-IA			
		Deduction in	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
	а	to in section 8			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
			respect of profits of an undertaking section 80-IA(4)(ii) [Telecommunication	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		services]	m section ou-14(4)(n) [Telecommunication		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
			duction in respect of profits of an undertaking erred to in section 80-IA(4)(iii) [Industrial park and Zs]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		SEZs]			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	a	Deduction in	eduction in respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
	u	referred to in	section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
			respect of profits of an undertaking section 80-IA(4)(v) [Revival of power	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)

I		gdownloaded aftocauchttp://abcauspintits of an			(item 30 of Form 10CCB of the		
		undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	undertaking)		
	f	Total deductions under section 80-IA $(a1 + a2 + b1 + b2 +$	c1 +	- c2+ d1 + d2+ e1 +	- e2)	f	

edul	e 80-IB Deductions under section 80-IB				
	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 undertaking)	
b	industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
c	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
d	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
	IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of company carrying on scientific	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
_	research [Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking developing and	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the	
	building housing projects [Section 80-IB(10)]	h2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	i1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in	i2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
j	processing, preservation and packaging of fruits,	j1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	undertaking)	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	transportation of food grains [Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking) (11(v) of From 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	12	Undertaking no. 1 Undertaking no. 2	(11(v) of From 10CCBC)	
	Deduction in the case of an undertaking engaged in	m1	Undertaking no. 1	(11(d) of From 10CCBD)	
m	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)	
n	Total deduction and an acation On ID (Total of all to and)			n	

Sch	edu	le 80-IC or 80-IE	Dedu	ctions under section 80-IC or 80-IE							
	а	Deduction in resn	ect of un	dertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
		Deduction in resp	cet of un	act tuning tyeuteu in pinium	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
80-IC	h	Deduction in resn	act of un	dertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
S/N		Deduction in resp	ect of un	uertaking located in Tilliachar Frauesi	b2	Undertaking no. 2	undertaking)				
ION					c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
DEDUCTION	С	Deduction in resp	ect of un	dertaking located in Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
Ō	d	Deduction in resp	ect of un	dertaking located in North-East							
		da Assam	da1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)							
		da Assam	da2	Undertaking no. 2 (30 of Form 10CCB of the undertaking)							

Total deduction under section 80-IB (Total of a1 to m2)

n

	nwoloaded	from-	- http://ahca.c	c in		
db	ownloaded Arunachal	11891	Undertaking no. I	(30 of Form 10CCB of the undertaking)		
ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
uc	wampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
44	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
aa	wiizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
J.	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
ae		de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
16	NT 1 1	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
1.	m ·	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
dh	dh Total deduction for undertakings located in North-east (total of da1 to dg2					
Tota	al deduction und	ler sect	ion 80-IC or 80-IE	e		

Sche	dule	VI-	A	Deductions under Chapter VI	[-A					
	1	Part	B- Deduct							
		a	80G			80GGB				
		c	80GGA			80GGC				
Ş		Tota	l Deductio	n under Part B (a + b + c +d)	1					
TIOL	2	Part	C- Deduct	tion in respect of certain incom	nes					
DEDUCTIONS		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL		g	80-IB	(n of Schedule 80-IB)	h	80-IC/ 80-IE	(е	of Schedule 80-IC/80-IE)		
TO		i	80-ID	(item 10(e) of Form 10CCBBA)	j	80JJA				
		k	80JJAA	(10 of Annexure to Form 10DA)	1	80LA	(9 of Annexure to Form 10Co			
		Tota	l Deductio	n under Part C (total of e to l)		2				
	3	Tota	l deduction	ns under Chapter VI-A (1 + 2))				3	

	Sl No	Section/Description	\square	Special rate (%)	Income (i)	Tax thereon (ii)
Ī	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)	
Ī	4	112(1)(c)(ii) (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)	
4	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5viii of schedule BFLA)	
KAIE	7	115AD (LTCG for FII on securities)		10	(part of 5viii of schedule BFLA)	
3 [8	112 (LTCG on others)		20	(5ix of schedule BFLA)	
SFECIAL		115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
o [10	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
	11	115BBD (Dividend received from specified foreign company)		15	(part of 1fii of schedule OS)	
	12	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		30	(part of 1fii of schedule OS)	
Ī	13	115A(b) (Income of a foreign company from Royalty)		25	(part of 1fii of schedule OS)	
Ī	14	Chargeable under DTAA rate			(part of 1fiii of schedule OS)	
Ī	15					
Ī				Total		

Sche	dule	Details of Exempt Income (Income not to be included in Total Income)		
PT Æ	1	Interest income	1	
EM	2	Dividend income	2	
EX	3	Long-term capital gains on which Securities Transaction Tax is paid	3	

		Gross Agricultural receipts (other than income to be excluded under rule 7A 7B or 8 of I.T. Rules)												nder rule 7A,	i					
		i Expenditure incurred on agriculture													ii					
		ii Unabsorbed agricultural loss of previous eight assessment years iii																		
		iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss)													4					
	5	Sha	are in	the to	tal in	come	of f	irm/	AOF	etc.	in w	hich	par	tner	(Men	tion PAN of the	firm/	AOP and amount)		
Ī		i	PAN	N											5i					
		ii	PAN	N											5ii					
		iii Total (5i + 5ii)											5iii							
Ī	6 Others												6							
	7 Total (1+2+3+4+5iii+6)													7						

Sche	dule	Computation of Minimum Alternate Tax pay										
	1	Whether the Profit and Loss Account is prepared in accord Companies Act, 1956 (If yes, write 'Y', if no write 'N')	ance with the provisions of Parts II	of Sch	edule VI to the							
	2	If 1 is no, whether profit and loss account is prepared in acc yes, write 'Y', if no write 'N')	cordance with the provisions of the	Act gov	verning such company (If							
	3	before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')										
-	4	Profit after tax as shown in the Profit and Loss Account (en	ter item 48 of Part A-P&L)	4								
	5	Additions (if debited in profit and loss account)										
		Income-tax paid or payable or its provision a including the amount of deferred tax and the provision thereof	5a									
		b Reserve (except reserve under section 33AC)	5b									
		c Provisions for unascertained liability	5e									
		d Provisions for losses of subsidiary companies	5d									
		e Dividend paid or proposed	5e									
MINIMONI ALIENNA IE IAA		Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f									
Ž		g Depreciation attributable to revaluation of assets	5g									
IALI		h Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h									
NO!		i Total additions (5a+5b+5c+5d+5e+5f+5g+5h)		5i								
	6	Deductions										
X		a Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a									
		b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b									
		c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c									
		d Loss brought forward or unabsorbed depreciation whichever is less	6d									
		e Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e									
		f Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f									
		Total deductions (6a+6b+6c+6d+6e+6f)		6g								
	7	Book profit under section 115JB (4+5i – 6g)		7								
	8	Tax payable under section 115JB [18.5% of (7)]		8								

Sch	edul	le MATC	Computation of tax credit under section 115JAA		
	1	Tax under sect	ion 115JB in assessment year 2015-16 (1d of Part-B-TTI)	1	
IAT EDI	2	Tax under other	er provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)	2	
S 8	3	Amount of tax	against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	

S.No			MAT Credit		MAT Credit	Balance MAT Credi	
	(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Utilised during the Current Year (C)	Carried Forward (D)= (B3) – (C)	
i	2006-07						
ii	2007-08						
iii	2008-09						
iv	2009-10						
v	2010-11						
vi	2011-12						
vii	2012-13						
viii	2013-14						
ix	2014-15						
X	2015-16 (enter 1 -2, if 1>2 else enter 0)						
xi	Total					_	
Amor	unt of tax credit under	section 115.J	AA utilised during the year	r [enter 4(C)ix]	5		

Sch	iedul	e- DDT D	etail	s (of tax on distributed profits of domestic	companies	and its payn	nent				
	Sl				Description		ls of 1 st dend		s of 2 nd dend		s of 3 rd dend	
	(i)				(ii)	(i	ii)	(i	iv)	(v)		
	1				or distribution or payment, st, of dividend by domestic company	(DD/MM	I/YYYY)	(DD/MM	I/YYYY)	(DD/MM	I/YYYY)	
	2	Rate of divid	end	, d	eclared, distributed or paid							
	3	Amount of d	ivid	en	d declared, distributed or paid							
×	4	Amount of ro	educ	ctio	on as per section 115-O(1A)							
DIVIDEND DISTRIBUTION TAX		Tax payable on dividend	:	a	Additional income-tax @15% payable under section 115-O on (3-4)							
TI	5	declared.	1	b	Surcharge on 'a'							
BL		distributed	-	c	Education cess on (a+b)							
STR		or paid	,	d	Total tax payable (a+b+c)							
DI	6	Interest paya	ble	ur	nder section 115P							
NE	7	Additional in	con	ne-	tax and interest payable (5d + 6)							
IDI	8	Tax and inte	rest	pa	nid							
DIV	9	Net payable/	refu	nd	lable (7-8)							
						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2	
	10	Date(s) of de	posi	t o	of dividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	
	11	Name of Ban	k aı	nd	Branch							
	12	BSR Code										
	13	Serial number	f cl	hallan								
	14	Amount depo	osite	ed								

Sch	iedul	e- BBS D	etails	of tax on distributed income of a domes	tic company on buy bac	k of shares, not listed or	stock exchange
	Sl			Description	Details of 1 st buy- back	Details of 2 nd buy- back	Details of 3 rd buy- back
ES	(i)			(ii)	(iii)	(iv)	(v)
SHARES	1			of any consideration to the y back of share	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
OF	2	Amount of co		eration paid by the company on buy-			
BACK	3	Amount rece shares	ived l	by the company for issue of such			
BUY	4	Distributed 1	ncom	e of the company $(2-3)$			
Z ON B		Tax payable	a	Additional income-tax @20% payable under section 115QA on 4			
ΓΑΣ	_	on	b	Surcharge on 'a'			
	3	distributed income	c	Education cess on (a+b)			
		meome	d	Total tax payable (a+b+c)			

	6	downloaded from : http://abcaus.in Interest payable under section 115QB						
	7	Additional income-tax and interest payable (5d + 6)						
	8	Tax and interest paid						
	9	Net payable/refundable (7-8)						
ſ			Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of deposit of tax on distribution income	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	11	Name of Bank and Branch						
	12	BSR Code						
	13	Serial number of challan						
	14	Amount deposited						

INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	outside India and t Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
XR					(a)	(b)	(c)	(d)	(e)	(f)
TA	1			i	House Property					
A ANI				ii	Business or Profession					
				iii	Capital Gains					
DE]				iv	Other sources					
UTS					Total					
MO	2			i	House Property					
E FRO				ii	Business or Profession					
OM				iii	Capital Gains					
				iv	Other sources					
					Total					
Λ	10	TE >	Please refer to	the	instructions for filli	ng out this schedule.	1	1		

hedu		•	nimed for taxes paid outside India							
	Details of Tax relief Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of 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)				
		Total								
2	Total Tax relief available total of $I(d)$	ilable in respect of co	untry where DTAA is applicable (s	section 90/90A) (Part of	2					
3	Total Tax relief ava of $I(d)$	ilable in respect of co	untry where DTAA is not applicab	le (section 91) (Part of total	3					
3	Whether any tax parefunded/credited b	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below								
	a Amount of tax			ar in which tax relief allowe	d in	India				

Sch	edule	e FA	Details o	f Foreig	n Assets and Inco	ome from	any sour	ce outside Inc	dia			
	A	Details of	Foreign Bar	ık Accou	ınts held (includi	ng any be	eneficial i	nterest) at an	y time durin	g the pre	evious year	
	Sl	Country	Name and			Account		Peak Balance			axable and offer	red in this return
OF SREI		Name and Code	Address of the Bank		Owner/ Beneficial owner/	Number	opening date	During the Year (in	accrued in the account	Amount	Schedule where offered	Item number of schedule
Ĝ					Beneficiary			rupees)				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

1				'		.,,, u	bcaus.i		<u>L</u>	\perp					<u> </u>
Signature Country Same and code cuttle Address of Sheekel Country Sheekel Sheekel Country Sheekel Sheekel Country Sheekel Shee	(ii)														
Signature Country Same and code cuttle Address of Sheekel Country Sheekel Sheekel Country Sheekel Sheekel Country Sheekel Shee	В	Details of 1	I Financia	al Inte	rest in	any E	ntity held (includin	g anv be	neficial i	nteres	t) at any tin	ne during	the previous v	ear
Country Address of covery Beneficial Covery Reception Covery Reception Rec	Sl	Country	Nature o	of Nan	ne and	Na	ture of	Date	Total	In	come	Nature of	Ŭ		
10 12 13 14 15 16 17 18 17 19 19 19 19 19 19 19	No		entity			Direct/	Beneficial wner/	since held	(at cost)	(in from	n such	Income	Amount		Item numb schedul
Country Name and Cook Country Now and with the Property Prop	1)	(2)	(3)	((4)		·	(6)	(7)		(8)	(9)	(10)	(11)	(12)
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year Country No	(i)														
Signature Country Note Country	(ii)														
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Country Name of the Name and which the account is led Country Name and	No		the Pr	operty	Benef own	icial er/	acquisition				-	Income	Amount		Item numb schedul
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