### **INDIAN INCOME TAX RETURN**

[For firms, AOPs and BOIs] (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year** 

2 0 5 1 4

| Pa                       | irt A        | -GEN GENERAL   |  |  |   |  |  |  |  |
|--------------------------|--------------|--|--|--|---|--|--|--|--|
|                          | Nan          | ne   |  |  | PAN   |  |  |  |  |
|                          |              |  |  |  |   |  |  |  |  |
|                          | Is th        | ere any change in the name   | ? If yes, please furnish the old name                                    |  | Limited Liability Partnership<br>Identification Number (LLPIN)<br>issued by MCA, if applicable  |  |  |  |  |
| NO                       | Flat/        | /Door/Block No   | Name of Premises/Building/Village  |  | Date of formation (DDMMYYYY)  |  |  |  |  |
| ITA                      |              |  |  |  |   |  |  |  |  |
| PERSONAL INFORMATION     |              | d/Street/Post Office   | Area/Locality  |  | Status (firm-1, local authority-<br>2, cooperative bank-3, other<br>cooperative society-4, LLP-5,<br>private discretionary trust -6,<br>any other AOP/BOI- 7, artificial<br>juridical person-8)<br>Income Tax Ward/Circle |  |  |  |  |
| IRSC                     | Tow          | n/City/District  | State  | State Pin code                                       |   |  |  |  |  |
| PF                       |              |  | Country  | $\dashv$   |   |  |  |  |  |
|                          |              | Office Phone Number  | r with STD code/ Mobile No. 1  |  | Mobile No. 2  |  |  |  |  |
|                          |              |  |  |  |   |  |  |  |  |
|                          | Ema          | ail Address -1   |  |  |   |  |  |  |  |
|                          | Ema          | ail Address -2   |  |  |   |  |  |  |  |
|                          |              |  | uction number-6] $\Box$ On or before due date                            |  |   |  |  |  |  |
|                          |              | If revised/in response to notice   |  |  | 148 □ 153A □ 153C   |  |  |  |  |
|                          |              | then enter Receipt No and Date<br>return (DD/MM/YYYY)  |  |  |   |  |  |  |  |
|                          |              | If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD / / / |  |  |   |  |  |  |  |
| SU                       | ( <b>d</b> ) | Residential Status (Tick) 🗹 🗋 Resident 🗌 Non-Resident  |  |  |   |  |  |  |  |
| FILING STATUS            | (e)          | Whether any transaction ha   | as been made with a person located in a                                  | a jurisdiction notified u/s 94                       | IA of the Act?  Yes  No   |  |  |  |  |
| JNG                      |              |  | , is there a permanent establishment (P                                  |  | les 🛛 No  |  |  |  |  |
| FII                      |              | Whether this return is being<br>If yes, please furnish follow  | ng filed by a representative assessee? ( <i>Th</i><br>ving information - | ick) 🗹 🛛 Yes   |   |  |  |  |  |
|                          |              | (1) Name of the representation   |  |  |   |  |  |  |  |
|                          | <br>         | (2) Address of the represent   | entative   |  |   |  |  |  |  |
|                          | <br>         |  | umber (PAN) of the representative  | <u> </u>   |   |  |  |  |  |
|                          | I            | I  |  |  |   |  |  |  |  |
|                          | а            | Whether liable to maintain   | n accounts as per section 44AA? (Tick                                    | $k) \blacksquare \qquad \Box \qquad Yes \qquad \Box$ | No  |  |  |  |  |
| Z                        | b            | Whether liable for audit u   | under section 44AB? (Tick) 🗹 🗌   | Yes I No   |   |  |  |  |  |
| <b>AUDIT INFORMATION</b> | c            | If (b) is Yes, whether the a<br>If Yes, furnish the followin   | accounts have been audited by an accou<br>ng information-                | Intant? (Tick) 🗹 🗌 Yes                               | □ No  |  |  |  |  |
| OR                       |              | (i) Date of furnishing of  | f the audit report (DD/MM/YYYY)  | / /  |   |  |  |  |  |
| <b>LINF</b>              |              | (ii) Name of the auditor   | signing the tax audit report   |  |   |  |  |  |  |
| UDI                      |              | (iii) Membership no. of t  | the auditor  |  |   |  |  |  |  |
| <                        |              |  |  |  |   |  |  |  |  |

(iv) Name of the auditor (proprietorship/ firm)

(v) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)

|                                    |           | · · · ·  |  |  |  |  |                             |  |  |  |  |
|------------------------------------|-----------|--|--|--|--|--|-----------------------------|--|--|--|--|
|                                    |           | (vi) Date of audit report  |  |  |  |  |                             |  |  |  |  |
|                                    | d         | If liable  | e to furnish other audit rep   | ort, mention the date of furn  | shing of the audit                                       | report? (DD/MM/YY) (Pl   | ease see Instruction 6(ii)) |  |  |  |  |
|                                    |           | 92E  |  | 115JC  |  |  |                             |  |  |  |  |
|                                    | A         | Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ( <i>Tick</i> ) 🗹 🖓 Yes 🗋 No (In case of societies and cooperative banks give details of Managing Committee) |  |  |  |  |                             |  |  |  |  |
|                                    | B         | Is any member of the AOP/BOI a foreign company? ( <i>Tick</i> ) 🗹 🗌 Yes 🗌 No   |  |  |  |  |                             |  |  |  |  |
| 7                                  | С         | C       If Yes, mention the percentage of share of the foreign company in the AOP/BOI          □         □         □   |  |  |  |  |                             |  |  |  |  |
| IOIT                               | D         |  |  | y) exceeds the<br>No   |  |  |                             |  |  |  |  |
| RMA                                | E         |  | lars of persons who were p   | argeable to tax in the case of<br>partners/ members in the firm            |  |  |                             |  |  |  |  |
| PARTNERS/MEMBERS/TRUST_INFORMATION |           | S.No.  | Name and Address   | Percentage of share (if determinate)                                       | PAN  | Designated Partner<br>Identification Number<br>in case partner in LL |                             |  |  |  |  |
| /TRI                               |           |  |  |  |  |  |                             |  |  |  |  |
| BERS                               |           |  |  |  |  |  |                             |  |  |  |  |
| EMB                                |           |  |  |  |  |  |                             |  |  |  |  |
| S/ M                               |           |  |  |  |  |  |                             |  |  |  |  |
| NER                                |           |  |  |  |  |  |                             |  |  |  |  |
| ART                                |           |  |  |  |  |  |                             |  |  |  |  |
| Р                                  |           |  |  |  |  |  |                             |  |  |  |  |
|                                    |           |  |  |  |  |  |                             |  |  |  |  |
|                                    |           |  |  |  |  |  |                             |  |  |  |  |
|                                    |           |  |  |  |  |  |                             |  |  |  |  |
|                                    | Nat       | ure of bu  | isiness or profession if mo  | re than one husiness or nrofe  | ssion indicate the t                                     | three main activities/ nr  | oducts                      |  |  |  |  |
|                                    | Nat       | ure of bu  |  | re than one business or profe  | ssion indicate the t                                     | three main activities/ pr  | oducts                      |  |  |  |  |
| ESS                                |           | ure of bu<br>5.No.   | usiness or profession, if mo<br>Code<br>[Please see instruction<br>No.7(i)]  | re than one business or profe  |  | three main activities/ pr  | oducts                      |  |  |  |  |
| USINESS                            |           | 5.No.  | Code<br>[Please see instruction  | re than one business or profe  |  |  | oducts                      |  |  |  |  |
| <b>DF BUSINESS</b>                 |           |  | Code<br>[Please see instruction  | re than one business or profe  |  |  | oducts                      |  |  |  |  |
| URE OF BUSINESS                    | S         | S.No.<br>(i)   | Code<br>[Please see instruction  | re than one business or profe  |  |  | oducts                      |  |  |  |  |
|                                    | S         | 5.No.  | Code<br>[Please see instruction  | re than one business or profe  |  |  | oducts                      |  |  |  |  |
| $\mathbf{\Xi}$                     | S         | 5.No.<br>(i)<br>(ii)   | Code<br>[Please see instruction  | re than one business or profe  |  |  | oducts                      |  |  |  |  |
| $\mathbf{\Xi}$                     | S         | S.No.<br>(i)   | Code<br>[Please see instruction  | re than one business or profe  |  |  | oducts                      |  |  |  |  |
| $\mathbf{\Xi}$                     | S         | 5.No.<br>(i)<br>(ii)<br>(iii)  | Code<br>[Please see instruction<br>No.7(i)]<br>BALANCE SHE   | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)         | De   | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | S.No.<br>(i)<br>(ii)<br>(iii)<br>BS  | Code<br>[Please see instruction<br>No.7(i)]<br>BALANCE SHE   | ET AS ON 31 <sup>ST</sup> DAY OF N   | De   | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | S.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources   | Code<br>[Please see instruction<br>No.7(i)]<br>BALANCE SHE<br>accounts are mainta<br>of Funds<br>tners' / members' fund  | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)         | De   | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | 5.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources (<br>1 Part<br>a  | Code<br>[Please see instruction<br>No.7(i)]<br>BALANCE SHE<br>accounts are mainta<br>of Funds<br>tners' / members' fund<br>Partners' / members' cap  | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)         | De   | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | 5.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources (<br>1 Part<br>a  | Code<br>[Please see instruction<br>No.7(i)]<br>BALANCE SHE<br>accounts are mainta<br>of Funds<br>tners' / members' fund<br>Partners' / members' cap<br>Reserves and Surplus  | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)<br>ital | Des  | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | 5.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources (<br>1 Part<br>a  | Code         [Please see instruction No.7(i)]         BALANCE SHE         accounts are maintal         of Funds         tners' / members' fund         Partners' / members' fund         Reserves and Surplus         i         Revaluation Reserves   | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)<br>ital | Des<br>MARCH, 2014 (fi<br>bi                             | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | 5.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources (<br>1 Part<br>a  | Code<br>[Please see instruction<br>No.7(i)]<br>BALANCE SHE<br>accounts are mainta<br>of Funds<br>tners' / members' fund<br>Partners' / members' cap<br>Reserves and Surplus<br>i Revaluation Reserve<br>ii Capital Reserve   | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)<br>ital | Des<br>MARCH, 2014 (fi<br>bi<br>bi                       | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | 5.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources (<br>1 Part<br>a  | Code<br>[Please see instruction<br>No.7(i)]<br>BALANCE SHE<br>accounts are maintant<br>of Funds<br>tners' / members' fund<br>Partners' / members' fund<br>Partners' / members' cap<br>Reserves and Surplus<br>i Revaluation Reserve<br>ii Capital Reserve<br>iii Statutory Reserve   | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)<br>ital | Des<br>MARCH, 2014 (fi<br>bi                             | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | 5.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources (<br>1 Part<br>a  | Code<br>[Please see instruction<br>No.7(i)]         BALANCE SHE<br>accounts are mainta         of Funds         tners' / members' fund         Partners' / members' fund         Partners' / members' cap         Reserves and Surplus         i       Revaluation Reserve         ii       Capital Reserve         iii       Statutory Reserve         iv       Any other Reserve | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)<br>ital | Des<br>MARCH, 2014 (fi<br>bi<br>bi<br>bii                | scription  |                             |  |  |  |  |
| NATURE                             | S<br>t A- | 5.No.<br>(i)<br>(ii)<br>(iii)<br>BS<br>Sources (<br>1 Part<br>a  | Code<br>[Please see instruction<br>No.7(i)]         BALANCE SHE<br>accounts are mainta         of Funds         tners' / members' fund         Partners' / members' fund         Partners' / members' cap         Reserves and Surplus         i       Revaluation Reserve         ii       Capital Reserve         iii       Statutory Reserve         iv       Any other Reserve | ET AS ON 31 <sup>ST</sup> DAY OF N<br>ined, otherwise fill item C)<br>ital | Des<br>MARCH, 2014 (fi<br>bi<br>bii<br>bii<br>bii<br>bii | scription  |                             |  |  |  |  |

Loan funds Secured loans Foreign Currency Loans ai

2

a

i

|                      | I | ı | ı —      |  |  |       |
|----------------------|---|---|----------|--|--|-------|
|                      |   |   | i        | Rupee Loans  |  |       |
|                      |   |   |          | A From Banks   | iiA  | -     |
|                      |   |   |          | B From others  | iiB  | -     |
|                      |   |   |          | C Total ( iiA + iiB)   | iiC  |       |
|                      |   |   | i        |  |  | aiii  |
|                      |   |   | b Ur     | secured loans (including deposits)                             | 1 1  | -     |
|                      |   |   |          |  | bi   | -     |
|                      |   |   | i        | Rupee Loans  |  | -     |
|                      |   |   |          | A From Banks   | iiA  | -     |
|                      |   |   |          | B From persons specified in section 40A(2)(b) of the I. T. Act | iiB  |       |
|                      |   |   |          | C From others  | iiC  |       |
|                      |   |   |          | D Total Rupee Loans ( iiA + iiB + iiC)                         | iiD  |       |
|                      |   |   | i        | i Total unsecured loans (bi + iiD)                             | · ·  | biii  |
|                      |   |   | с То     | tal Loan Funds (aiii + biii)                                   |  | 2c    |
|                      |   | 3 | Deferre  | d tax liability  |  | 3     |
|                      |   | 4 | Advano   | es   |  |       |
|                      |   |   |          | om persons specified in section 40A(2)(b) of the I. T.         | i  |       |
|                      |   |   | ii Fr    | om others  | ii   | -     |
|                      |   |   |          | tal Advances (i + ii)  | **   | 4iii  |
|                      |   | 5 | <u> </u> | of funds (1c + 2c + 3 + 4iii )                                 |  | 5     |
|                      | В | - |          | of funds   |  |       |
|                      |   |   | Fixed a  |  |  | -     |
|                      |   |   | a Gr     | oss: Block   | 1a   |       |
|                      |   |   | b De     | preciation   | 1b   |       |
|                      |   |   |          | t Block (a – b)  | 1c   |       |
|                      |   |   | d Ca     | pital work-in-progress   | 1d   |       |
|                      |   |   | e To     | tal (1c + 1d)  |  | 1e    |
|                      |   | 2 | Investn  | ents   |  |       |
|                      |   |   | a Lo     | ng-term investments  | 1 1  |       |
|                      |   |   |          | Investment in property   | i  |       |
|                      |   |   | i        | Equity instruments   |  |       |
| SC                   |   |   |          | A Listed equities  | iiA  |       |
| INI                  |   |   |          | B Unlisted equities  | iiB  |       |
| F F                  |   |   |          | C Total  | iiC  |       |
| NO                   |   |   | i        | i Preference shares  | iii  | -     |
| APPLICATION OF FUNDS |   |   | i        |  | iv   |       |
| ICA                  |   |   | ,        |  | v  |       |
| Πdc                  |   |   |          | i Mutual funds   | vi   |       |
| <b>I</b> I           |   |   |          | i Others   | vii  | aviii |
|                      |   |   | -        | ii Total Long-term investments (i + iiC + iii + iv + v         | $(\mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i})$ |       |
|                      |   |   |          | ort-term investments   |  |       |
|                      |   |   | i        | 1.0  | ;A   |       |
|                      |   |   |          | A Listed equities  | iA<br>;p   |       |
|                      |   |   |          | B     Unlisted equities       C     Total                      | iB<br>iC   |       |
|                      |   |   | i        |  | ii   |       |
|                      |   |   |          | Government or trust securities                                 |  |       |
|                      |   |   |          | Debenture or bonds   | iv   |       |
|                      |   |   |          |  | V V  |       |
|                      |   |   |          | Others   | v<br>vi  |       |
|                      |   | J |          |  |  |       |

|   | c Tota                                  | al inv   | estments (aviii + bvii)  |  |            | <br>2c |   |
|---|---|--|--|--|------------|--------|---|
| С |   |  | s, loans and advances  |  |            |        |   |
|   |   |  | assets   |  |            |        |   |
|   | i                                       | 1  | entories   |  |            |        |   |
|   |   |  | Raw materials  | iA   |            |        |   |
|   |   |  | Work-in-progress   | iB   |            |        |   |
|   |   |  | Finished goods   | iC   |            |        |   |
|   |   |  | Stock-in-trade (in respect of goods acquired   | iD   |            |        |   |
|   |   |  | for trading)   | LID.   |            |        |   |
|   |   | Е  | Stores/consumables including packing material  | iE   |            |        |   |
|   |   | F  | Loose tools  | iF   |            |        |   |
|   |   | G  | Others   | iG   |            |        |   |
|   |   |  | Total (iA + iB + iC + iD + iE + iF + iG)   |  |            | iH     |   |
|   | ii                                      |  | adry Debtors   |  |            |        |   |
|   |   | A  | Outstanding for more than one year   | iiA  |            |        |   |
|   |   | B  | Others   | iiB  | ļ          |        |   |
|   |   | C  | Total Sundry Debtors   |  | L          | iiC    |   |
|   | iii                                     |  | sh and bank balances   |  |            |        |   |
| 1 | ш                                       | -  | Balance with banks   |  | iiiA       |        |   |
|   |   |  |  |  | iiiB       |        |   |
| 1 |   |  | Cash-in-hand   |  | шв<br>iiiC |        |   |
| 1 |   |  | Others   |  | mC         | iiiD   |   |
| 1 |   | _  | Total Cash and cash equivalents (iiiA + iiiB +   | mC)  |            | aiv    |   |
|   | iv                                      |  | ner Current Assets   |  |            | aiv    |   |
| L | v                                       |  | al current assets (iH +iiC + iiiD + aiv)   |  |            | av     |   |
|   |   |  | d advances   |  |            |        |   |
|   |   | A 7  |  | Т  |            |        |   |
|   | i                                       |  | vances recoverable in cash or in kind or for<br>ue to be received  | bi   |            |        |   |
|   |   | valı<br>Dep  | ue to be received<br>posits, loans and advances to corporate and   |  |            |        |   |
|   | ii                                      | valı<br>Dep<br>oth   | ue to be received<br>bosits, loans and advances to corporate and<br>ers  | bii  |            |        |   |
|   | ii<br>iii                               | valı<br>Der<br>oth<br>Bal  | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities   |  |            |        |   |
|   | ii                                      | valu<br>Dep<br>othe<br>Bal<br>Tot  | ane to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)  | bii  |            | biv    | 7 |
|   | ii<br>iii                               | valu<br>Deg<br>othe<br>Bal<br>Tot<br>Loa   | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ms and advances included in biv which is   | bii  |            | biv    | , |
|   | ii<br>iii<br>iv                         | valu<br>Dep<br>othe<br>Bal<br>Tot<br>Loa<br>a  | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>nns and advances included in biv which is<br>for the purpose of business or profession   | bii<br>biii<br>va  |            | biv    | · |
|   | ii<br>iii<br>iv<br>v                    | valu<br>Dep<br>otho<br>Bal<br>Tot<br>Loa<br>a<br>b   | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession  | bii<br>biii  |            |        |   |
|   | ii<br>iii<br>iv<br>v                    | valu<br>Deg<br>otho<br>Bal<br>Tot<br>Loa<br>a<br>b   | te to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>uns and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)  | bii<br>biii<br>va  |            | biv    |   |
|   | ii<br>iii<br>iv<br>v                    | valu<br>Dep<br>othe<br>Bal<br>Tot<br>Loa<br>a<br>b<br>al (av   | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>liabilities and provisions  | bii<br>biii<br>va  |            |        |   |
|   | ii<br>iii<br>iv<br>v                    | valu<br>Dep<br>othe<br>Bal<br>Tot<br>Loa<br>a<br>b<br>al (av   | te to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>uns and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)  | bii<br>biii<br>va  |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Deg<br>othe<br>Bal<br>Tot<br>Loa<br>a<br>b<br>al (av<br>rent 1<br>Cu   | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>liabilities and provisions  | bii<br>biii<br>va  |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Deg<br>othe<br>Bal<br>Tot<br>Loa<br>a<br>b<br>al (av<br>rent 1<br>Cu   | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>uns and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>liabilities and provisions<br>rrent liabilities   | bii<br>biii<br>va  |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Deg<br>othe<br>Bal<br>Tot<br>Loa<br>a<br>b<br>al (av<br>rent 1<br>Cu   | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>(+ biv)<br>liabilities and provisions<br>crent liabilities<br>Sundry Creditors  | va<br>vb   |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Deg<br>othe<br>Bal<br>Tot<br>Loa<br>a<br>b<br>al (av<br>rent 1<br>Cu   | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>liabilities and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year   | va<br>vb<br>vb   |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Dep<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>al (av<br>rent )<br>Cu   | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ms and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>rent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others   | va<br>vb<br>vb   |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Der<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>l (av<br>rent 1<br>Cun<br>A<br>B   | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>liabilities and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)  | bii     biii     biii     va     vb  |            |        |   |
| - | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Depoth<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>al (av<br>rent<br>C<br>u<br>A<br>B<br>C                                     | ne to be received<br>posits, loans and advances to corporate and<br>ers<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>not for the purpose of business or profession<br>rent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)<br>Liability for leased assets   | va<br>vb<br>vb<br>vb<br>vb<br>vb   |            |        |   |
| - | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Dep<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>l (av<br>rent l<br>Cuu<br>A<br>B<br>C<br>D                                     | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>Habilities and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)<br>Liability for leased assets<br>Interest Accrued and due on borrowings  | va<br>vb<br>vb<br>vb<br>vb<br>vb   |            |        |   |
| - | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Dep<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>loa<br>(av<br>rent<br>C<br>C<br>B<br>C<br>D<br>E                               | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>Habilities and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)<br>Liability for leased assets<br>Interest Accrued and due on borrowings<br>Interest accrued but not due on borrowings<br>Income received in advance  | va<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Dep<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>l<br>(av<br>rent l<br>Cu<br>Cu<br>A<br>B<br>C<br>C<br>D<br>E<br>F              | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>liabilities and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)<br>Liability for leased assets<br>Interest Accrued and due on borrowings<br>Interest accrued but not due on borrowings<br>Income received in advance<br>Other payables   | va<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb |            |        |   |
|   | ii<br>iii<br>iv<br>v<br>c Tota<br>d Cur | valu<br>Der<br>oth<br>Bal<br>Tot<br>Loaa<br>a<br>b<br>b<br>loaa<br>C<br>C<br>B<br>C<br>B<br>C<br>D<br>E<br>F<br>G                        | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>not for the purpose of business or profession<br>rent liabilities<br>and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)<br>Liability for leased assets<br>Interest Accrued and due on borrowings<br>Interest accrued but not due on borrowings<br>Income received in advance<br>Other payables<br>Total (A3 + iB + iC + iD + iE + iF) | va<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb |            | 3c     |   |
|   | c Tota<br>d Curr                        | valu<br>Dep<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>l<br>(av<br>rent<br>C<br>u<br>A<br>B<br>C<br>D<br>B<br>C<br>F<br>G<br>G<br>Pro | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>+ biv)<br>liabilities and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)<br>Liability for leased assets<br>Interest Accrued and due on borrowings<br>Interest accrued but not due on borrowings<br>Income received in advance<br>Other payables<br>Total (A3 + iB + iC + iD + iE + iF)  | va<br>biii<br>va<br>vb<br>vb<br>1<br>2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF       |            | 3c     |   |
|   | c Tota<br>d Curr                        | valu<br>Der<br>oth<br>Bal<br>Tot<br>Loa<br>a<br>b<br>b<br>l (av<br>rent<br>Cun<br>A<br>B<br>C<br>D<br>E<br>F<br>G<br>G<br>Pro            | ance with Revenue Authorities<br>ance with Revenue Authorities<br>al (bi + bii + biii)<br>ans and advances included in biv which is<br>for the purpose of business or profession<br>not for the purpose of business or profession<br>not for the purpose of business or profession<br>rent liabilities<br>and provisions<br>rrent liabilities<br>Sundry Creditors<br>1 Outstanding for more than one year<br>2 Others<br>3 Total (1 + 2)<br>Liability for leased assets<br>Interest Accrued and due on borrowings<br>Interest accrued but not due on borrowings<br>Income received in advance<br>Other payables<br>Total (A3 + iB + iC + iD + iE + iF) | va<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb<br>vb |            | 3c     |   |

\_\_\_\_\_

-----

|            |  |  | I                  | Other Provisions iiD                              |    |      |  |
|------------|--|--|--------------------|---|----|------|--|
|            |  |  | I                  | Total (iiA + iiB-+ iiC + iiD)                     |    | ijЕ  |  |
|            |  |  | iii T              | tal (iE + iiE)                                    |    | diii |  |
|            |  | e  | Net cur            | rent assets (3c – diii)                           |    | 3e   |  |
|            | 4  | а  | Miscell            | neous expenditure not written off or adjusted 4a  |    |      |  |
|            |  | b  | Deferre            | d tax asset 4b                                    |    |      |  |
|            |  | c  | Debit b<br>balance | alance in Profit and loss account/ accumulated 4c |    |      |  |
|            |  | d  | Total (4           | $\mathbf{a} + 4\mathbf{b} + 4\mathbf{c}$ )        |    | 4d   |  |
|            | 5  | Total, application of funds (1e + 2c + 3e +4d) |                    |   |    |      |  |
| CASE       | In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 <sup>st</sup> day of March, 2014, in respect of business or profession |  |                    |   |    |      |  |
|            | 1  | Am   | ount of t          | otal sundry debtors                               | C1 |      |  |
| COU        | 2 Amount of total sundry creditors   |  |                    |   | C2 |      |  |
| NO ACCOUNT | 3  | Am   | ount of            | otal stock-in-trade                               | C3 |      |  |
| NO         | 4  | Am   | ount of 1          | he cash balance                                   | C4 |      |  |

## Part A-P& L

CREDITS TO PROFIT AND LOSS ACCOUNT

**Profit and Loss Account for the financial year 2013-14** (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

| A       Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)         i       Sale of services       i         ii       Sale of services       ii         iii       Other operating revenues (specify nature and mount)       iiii         iii       Other operating revenues (specify nature and mount)       iiii         iii       Other operating revenues (specify nature and mount)       iiii         iii       Other operating revenues (specify nature and mount)       iiii         iii       Other operating revenues (specify nature and mount)       iiii         iii       Other income (sees received or receivable in respect of goods and services sold or supplied       iii         iii       Vart Sales tax       iii       iii         iii       Vart Sales tax       iii <td< th=""><th>1</th><th>Reve</th><th>enue from operations</th><th></th></td<>   | 1 | Reve | enue from operations  |                                   |     |
|---|---|------|---|-----------------------------------|-----|
| ii       Sale of services       ii         iii       Other operating revenues (specify nature and mount)         iiii       iiia         iii       b         iiii       iiia         b       iiiib         c       Total (iia + iiib)         iiii       iiic         vi       Total (ii = iiib)         iiii       iiic         vi       Total (ii = iib)         iiii       iiii         iiii       Service tax         iii       Inion Excise dutes         iii       Vart/Sales tax         iii       Vart/Sales tax         iii       Vart/Sales tax         vi       Total (i + ii + iii + iv)         C       Total Revenue from operations (Aiv + Bv)         2       Other income         ii       Commission         ii       Commission         iii       iii         iii       Dividend income         iv       Interest income         vi       Profit on sale of fixed assets       v         vi       Profit on sale of other investment       vi         vi       Profit on a account of currency fluctuation       vii   |   | Α    | Sales/ Gross receipts of business (net of returns and refu                                      | nds and duty or tax, if any)      |     |
| iii       Other operating revenues (specify nature and anount)       iiia         a       iiia       iiia         b       iiib       iiic         c       Total (iii + iii)       iiic         vi       Total (i + ii + iiic)       Aiv         B       Duties, taxes and cess received or receivable in respect of goods and services sold or septiced       Aiv         i       I'inion Excise duties       i       i         iii       Service tax       ii       iii         iii       Vartice tax       ii       iii         iv       Any other duty, tax and cess       iv       v         v       Total (i + ii + iii + iv)       Bv       Bv         c       Total (venue from operations (Aiv + Bv)       IC       IC         2       Other income       iii       iii         i       Rent       i       iii         ii       C       Total (respective chargeable vi       vi         v       Pofit on sale of fixed assets       v       vi         vi       Profit on sale of other investment       vi       vi         vi       Profit on sale of other investment       vi       vi         vi       Profit on sale of other inves  |   |      | i Sale of goods   | i                                 |     |
| in product)       in product)         in product produc   |   |      | ii Sale of services   | ii                                |     |
| $\begin{tabular}{ c c c c c } \hline begin{tabular}{ c c c c c } \hline begin{tabular}{ c c c c c c } \hline begin{tabular}{ c c c c c c } \hline begin{tabular}{ c c c c c c c } \hline begin{tabular}{ c c c c c c c c c c c c c c c c c c c$   |   |      |   |                                   |     |
| i       c       Total (iii a + iiib)       iiic       Aiv         vi       Total (i + ii + iiic)       Aiv       Aiv         B       Duties, taxes and cess received or receivable in respect of goods and services sold or supplied       i       i         i       Union Excise duties       i       i       iii         ii       Service tax       ii       iii         ii       Vart/Sales tax       iii       iii         v       Total (i + ii + iii + iv)       Bv       IC         C       Total (i + ii + iii + iv)       Bv       IC         2       Other income       ii       iii         ii       Commission       ii       iii         iii       Dividend income       iii       iii         iii       Dividend income       iii       iii         v       Profit on sale of fixed assets       v       v         v       Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vi       vi         viii       Profit on sale of other investment       vi       iii         viii       Profit on sale of other investment       vi       vi  |   |      | а   | iiia                              |     |
| vi       Total (i + ii + iiic)       Aiv         B       Duties, taxes and cess received or receivable in respect of goods and services sold or supplied       i         i       Union Excise duties       i       i         ii       Service tax       ii       iii         ii       Vart/Sales tax       iii       iii         iv       Any other duty, tax and cess       iv       v         v       Total (i + ii + iii + iv)       Bv       IC         2       Other income       Ii       Ii         ii       Commission       ii       Iii         iii       Dividend income       iii       Iii         iii       Dividend income       iii       Iii         v       Profit on sale of fixed assets       v       V         v       Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)       vii         viii       Profit on sale of other investment       viii       Viii         viii       Profit on sale of other investment       viii       Iii         viii       Profit on sale of other investment       viii       Iii         viii       Profit on sale of other investment       viii       Iii         x  |   |      | b   | iiib                              |     |
| B       Duties, taxes and cess received or receivable in respect of goods and services sold or supplied         i       i       Union Excise duties       i         ii       Service tax       ii       iii         iii       Vart Sales tax       iii       iii         v       Total (i + ii + iii) + iv)       Bv       Bv         c       Total (i + ii + iii) + iv)       Bv       IC         c       Total (i + ii + iii) + iv)       IC       IC         c       Total Revenue from operations (Aiv + Bv)       IC       IC         c       Total Revenue from operations (Aiv + Bv)       IC       IC         c       Other income       ii       iii       IC         ii       Commission       ii       IC       IC         iii       Dividend income       iii       iii       IC         v       Profit on sale of fixed assets       v       v       Varties Transaction Tax (STT)         vi       Profit on sale of investment being securities chargeable vi       vi       vi       vi         vi       Profit on sale of other investment       vi       vi       vi       vi         vi       Profit on sale of other investment       vi       vi       vi  |   |      | c Total (iiia + iiib)   | iiic                              |     |
| $ \begin{vmatrix} \mathbf{b} & \text{supplied} \\ \hline \mathbf{k} & \mathbf{k} & \mathbf{k} \\ \hline \mathbf{k} \\ \hline \mathbf{k} & \mathbf{k} \\ \hline \mathbf{k} \\ \hline \mathbf{k} & \mathbf{k} \\ \hline \mathbf{k} \\$ |   |      |   |                                   |     |
| $ \begin{array}{ c c c c c c } \hline ii & Service tax & ii & $   |   |      | supplied  | ect of goods and services sold or | •   |
| iii       VAT/ Sales tax       iii       iii         iv       Any other duty, tax and cess       iv       iv         v       Total (i + ii + iii + iv)       Bv       IC         C       Total Revenue from operations (Aiv + Bv)       IC       IC         2       Other income       i       i       IC         ii       Rent       i       I       III         iii       Dividend income       iii       III       III         iii       Dividend income       iii       III       III         iv       Interest income       iv       V       Interest income         v       Profit on sale of fixed assets       v       Interest income       Vi         vi       Profit on sale of investment being securities chargeable vi       vi       Vi       Interest income         vii       Profit on sale of other investment       vii       Vii       Viii       Interest income         viii       Profit on sale of other investment       vii       vii       Interest income       viii         viii       Profit on sale of other investment       vii       viii       Interest income       Interest income         x       Any other income (specify nature and amount)   |   |      | i Union Excise duties   | i                                 | _   |
| iv       Any other duty, tax and cess       iv       IV         v       Total (i + ii + iii + iv)       Bv         C       Total Revenue from operations (Aiv + Bv)       IC         2       Other income       i       IC         ii       Rent       i       II         ii       Commission       ii       II         iii       Dividend income       iii       II         iii       Dividend income       iii       II         iv       Interest income       iv       IV         v       Profit on sale of fixed assets       v       IV         vi       Profit on sale of investment being securities chargeable vi       vi       Vi         vi       Profit on sale of other investment       vii       Vi         vii       Profit on sale of other investment       vii       Vii         viii       Profit on account of currency fluctuation       viii       Viii         ix       Any other income (specify nature and amount)       IX       IX         x       Any other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)       Zxi   |   |      | ii Service tax  | ii                                |     |
| v     Total (i + ii + iii + iv)     Bv       C     Total Revenue from operations (Aiv + Bv)     1C       2     Other income     i       i     Rent     i       ii     Commission     ii       iii     Dividend income     iii       iv     Interest income     iv       v     Profit on sale of fixed assets     v       vi     Profit on sale of investment being securities chargeable vi     vi       vi     Profit on sale of other investment     vii       viii     Profit on sale of other investment     viii       viii     Profit on sale of investment     viii       viii     Profit on account of currency fluctuation     viii       viii     Profit on account of currency fluctuation     viii       viii     Profit on account of currency fluctuation     viii       x     Any other income (specify nature and amount)     xa       a     xa     xa       b     xb     xc       xi     Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)     2xi   |   |      | iii VAT/ Sales tax  | iii                               |     |
| C       Total Revenue from operations (Aiv + Bv)       1C         2       Other income       i         ii       Rent       i         iii       Commission       iii         iii       Dividend income       iii         iv       Interest income       iv         v       Profit on sale of fixed assets       v         vi       Profit on sale of investment being securities chargeable vi       vi         vi       Profit on sale of other investment       vii         viii       Profit on sale of other investment       viii         viiii       Profit on account of currency fluctuation       viiii         ix       Any other income (specify nature and amount)       xa         a       xa       xa         b       xb       xc         xi       Total of other income (i + ii + iii + iv + v + vi + vii + viii + viii + ix + xc)       2xi  |   |      | iv Any other duty, tax and cess   | iv                                |     |
| 2       Other income         i       Rent         ii       Commission         iii       Dividend income         iii       Dividend income         iv       Interest income         v       Profit on sale of fixed assets         v       Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)         vi       Profit on sale of other investment         viii       Profit on account of currency fluctuation         viii       Profit on account of currency fluctuation         ix       Agricultural income         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 + viii + viii + ix + xc)       2xi   |   |      | v Total (i + ii + iii + iv)   |                                   | Bv  |
| i       Rent       i         ii       Commission       ii         iii       Dividend income       iii         iii       Dividend income       iii         iv       Interest income       iv         v       Profit on sale of fixed assets       v         vi       Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vii         vii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)       xa         a       xa       xa         b       xb       xc         xi       Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)       Zxi  |   | С    | Total Revenue from operations (Aiv + Bv)  |                                   | 1C  |
| ii       Commission       ii         iii       Dividend income       iii         iv       Interest income       iv         iv       Interest income       iv         v       Profit on sale of fixed assets       v         vi       Profit on sale of investment being securities chargeable<br>to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vii         viii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)       Image: Control (xa + xb)         ki       Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)       2xi   | 2 | Othe | er income   |                                   |     |
| iii       Dividend income       iii       iii         iv       Interest income       iv       iv         v       Profit on sale of fixed assets       v       v         vi       Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vii         vii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)   |   | i    | Rent  | i                                 |     |
| iv       Interest income       iv       iv         v       Profit on sale of fixed assets       v         vi       Profit on sale of investment being securities chargeable<br>to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vii         viii       Profit on sale of other investment       vii         viii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)   |   | ii   | Commission  | ii                                |     |
| v       Profit on sale of fixed assets       v         vi       Profit on sale of investment being securities chargeable<br>to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vii         vii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)   |   | iii  | Dividend income   | iii                               |     |
| vi       Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vii         viii       Profit on sale of other investment       vii         viii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)  |   | iv   | Interest income   | iv                                |     |
| vii       to Securities Transaction Tax (STT)       vi         vii       Profit on sale of other investment       vii         viii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)  |   |      |   |                                   |     |
| viii       Profit on account of currency fluctuation       viii         ix       Agricultural income       ix         x       Any other income (specify nature and amount)  |   | vi   | Profit on sale of investment being securities chargeable<br>to Securities Transaction Tax (STT) | vi                                |     |
| ix       Agricultural income       ix         x       Any other income (specify nature and amount)         a       xa         b       xb         c       Total (xa + xb)       xc         xi       Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)       2xi  |   | vii  | Profit on sale of other investment  | vii                               |     |
| x     Any other income (specify nature and amount)       a     xa       b     xb       c     Total (xa + xb)       xi     Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)   |   | viii | Profit on account of currency fluctuation   | viii                              |     |
| a         xa           b         xb           c         Total (xa + xb)           xi         Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)  |   | ix   | Agricultural income   | ix                                |     |
| b     xb       c     Total (xa + xb)     xc       xi     Total of other income (i + ii + iii + iv + v + vi + vii + ix + xc)     2xi   |   | x    | Any other income (specify nature and amount)  |                                   |     |
| c     Total (xa + xb)     xc       xi     Total of other income (i + ii + iii + iv + v + vi + vii + ix + xc)     2xi  |   |      | a   | xa                                |     |
| xi     Total of other income (i + ii + iii + iv + v + vi + vii + ix + xc)     2xi   |   |      | b   | xb                                |     |
| $\begin{array}{c} \mathbf{x} \\ $   |   |      | c Total (xa + xb)   | xc                                |     |
| 3 Closing Stock   |   | xi   | Total of other income (i + ii + iii + iv + v + vi + vii + viii +                                | + <b>i</b> x + <b>xc</b> )        | 2xi |
|   | 3 | Clos | ing Stock   |                                   |     |

| Г   |   | i Raw material                         | ,  | 3i                                      |                               |       |  |
|-----|---|--|--|---|-------------------------------|-------|--|
|     |   | ii Work-in-progress                    |  | 311<br>311                              |                               | -     |  |
|     |   | iii Finished goods                     |  | 511<br>Siii                             |                               | -     |  |
|     |   | Total (3i + 3ii + 3iii)                | 3  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                               | 3iv   |  |
| -   | 4   | Total of credits to profit and lo      | $\log \operatorname{account} (1C + 2vi + 3iv)$             |   |                               | 4     |  |
|     |   | Opening Stock                          | ss account (1C + 2xi + 5iv)                                |   |                               | -     |  |
| -   | 3   |  |  | 5i                                      |                               | -     |  |
|     |   |  |  | 51<br>511                               |                               | -     |  |
|     |   | ii Work-in-progress                    |  |   |                               | -     |  |
|     |   | iii Finished goods                     | 3  | iii                                     |                               | 5iv   |  |
| -   | (   | iv Total (5i + 5ii + 5iii)             | <b>J</b>   |   |                               | 6     |  |
| _   |   | Purchases (net of refunds and          |  |   |                               |       |  |
| -   | 7   |  | ble, in respect of goods and servi                         | ces<br>7i                               | purchased                     | -     |  |
|     |   | i Custom duty                          |  |   |                               | -     |  |
|     |   | ii Counter veiling duty                |  | 7ii<br>                                 |                               | -     |  |
|     |   | iii Special additional duty            |  | 7iii<br>7:                              |                               | -     |  |
|     |   | iv Union excise duty                   |  | 7iv<br>7-:                              |                               |       |  |
|     |   | v Service tax                          |  | 7v                                      |                               |       |  |
|     |   | vi VAT/ Sales tax                      |  | 7vi                                     |                               | -     |  |
|     |   | vii Any other tax, paid or pay         |  | vii                                     |                               | 7viii |  |
| -   | 0   | viii Total (7i + 7ii + 7iii + 7iv      | $+7\mathbf{v}+7\mathbf{v}\mathbf{i}+7\mathbf{v}\mathbf{i}$ |   |                               |       |  |
| -   |   | Freight                                |  |   |                               | 8     |  |
| -   |   | Consumption of stores and spa          | ire parts  |   |                               | 9     |  |
|     |   | Power and fuel                         | 10   |   |                               |       |  |
| 5 – |   | Rents                                  | 11   |   |                               |       |  |
|     |   | Repairs to building                    | 12   |   |                               |       |  |
| < – |   | Repairs to machinery                   | 13   |   |                               |       |  |
|     | 14  | Compensation to employees              |  | 1.41                                    |                               | -     |  |
|     |   | i Salaries and wages                   |  | 14i                                     |                               | -     |  |
|     |   | ii Bonus                               |  | 14ii                                    |                               | -     |  |
|     |   | iii Reimbursement of medica            | -  | <b>4iii</b>                             |                               | -     |  |
|     |   | iv Leave encashment                    |  | l4iv                                    |                               | -     |  |
|     |   | v Leave travel benefits                |  | 14v                                     |                               | -     |  |
|     |   | vi Contribution to approved            | -  | l4vi                                    |                               | -     |  |
| •   |   | vii Contribution to recognise          | -  | 4vii                                    |                               | _     |  |
|     |   | viii Contribution to recognise         |  | 4viii                                   |                               | _     |  |
|     |   | ix Contribution to any other           |  | l4ix                                    |                               | -     |  |
|     |   | x expenditure has been incu            | loyees in respect of which an<br>urred                     | 14x                                     |                               |       |  |
|     |   | vi Total compensation to em            | ployees (14i + 14ii + 14iii + 14ii                         | <b>v</b> + 1                            | 14v + 14vi + 14vii + 14viii + | 14xi  |  |
|     |   | 14ix + 14x)<br>Whether any compensatio | on, included in 14xi, paid to                              |   |                               |       |  |
|     |   | xii non-residents                      | 2,   | xiia                                    | Yes / No                      |       |  |
|     |   | If Yes, amount paid to nor             | n-residents x  | xiib                                    |                               |       |  |
|     | 15  | Insurance                              |  |   |                               |       |  |
|     |   | i Medical Insurance                    | 1  | l5i                                     |                               |       |  |
|     |   | ii Life Insurance                      | 1  | 5ii                                     |                               |       |  |
|     |   | iii Keyman's Insurance                 |  | 5iii                                    |                               |       |  |
|     |   | IV I                                   | g factory, office, car, goods, 1                           | 5iv                                     |                               |       |  |
|     |   | etc.<br>v Total expenditure on insu    | rance (15i + 15ii + 15iii + 15iv)                          |   |                               | 15v   |  |
|     | v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)<br>16 Workmen and staff welfare expenses |  |  |   |                               | 16    |  |
| -   |   | Entertainment                          | r***   |   |                               | 10    |  |
| -   |   | Hospitality                            |  |   |                               | 18    |  |
|     |   | p                                      |  |   |                               | 1-3   |  |

DEBITS TO PROFIT AND LOSS ACCOUNT

| 19 | Conference   | 19            |        |                                  |              |  |
|----|--|---------------|--------|----------------------------------|--------------|--|
| 20 | Sales promotion including publicity (other than adv  | vertiseme     | nt)    |                                  | 20           |  |
| 21 | Advertisement  |               | ,      |                                  | 21           |  |
| 22 | Commission   |               |        |                                  |              |  |
|    | Paid outside India, or paid in India to a non-res  | sident        |        |                                  | -            |  |
|    | <sup>1</sup> other than a company or a foreign company   |               | i      |                                  |              |  |
|    | ii To others   |               | ii     |                                  |              |  |
|    | iii Total (i + ii)   |               |        |                                  | <b>22iii</b> |  |
| 23 | Royalty  |               |        |                                  |              |  |
|    | Paid outside India, or paid in India to a non-res  | sident        | i      |                                  |              |  |
|    | <sup>1</sup> other than a company or a foreign company<br>ii To others                                       |               | ii     |                                  | -            |  |
|    |  |               | ш      |                                  | 22           |  |
|    | iii Total (i + ii)   |               |        |                                  | 23iii        |  |
| 24 | Professional / Consultancy fees / Fee for technical s<br>. Paid outside India, or paid in India to a non-res |               |        |                                  | -            |  |
|    | i other than a company or a foreign company  | sident        | 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           |  |
|    | Foreign travelling expenses  |               |        |                                  | 27           |  |
| 28 | Conveyance expenses  |               |        |                                  | 28           |  |
| -  | Telephone expenses   |               |        |                                  | 29           |  |
| 30 | Guest House expenses   |               |        |                                  | 30           |  |
|    | _  |               |        |                                  | 31           |  |
|    | Club expenses  |               |        |                                  | -            |  |
|    | Festival celebration expenses  |               |        |                                  | 32           |  |
|    | Scholarship  |               |        |                                  | 33           |  |
| 34 | Gift   |               |        |                                  | 34           |  |
|    | Donation   |               |        |                                  | 35           |  |
| 36 | Rates and taxes, paid or payable to Government or  | any local     | body   | y (excluding taxes on income)    | _            |  |
|    | i Union excise duty  |               | 36i    |                                  |              |  |
|    | ii Service tax   |               | 36ii   |                                  |              |  |
|    | iii VAT/ Sales tax   |               | 36iii  |                                  |              |  |
|    | 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 + 36   | 6ii + 36iii + | - 36iv | v + 36v)                         | 36vi         |  |
| 37 | Audit fee  |               |        |                                  | 37           |  |
| 38 | Other expenses (specify nature and amount)   |               |        |                                  |              |  |
|    | i  |               | i      |                                  |              |  |
|    | ii   |               | ii     |                                  |              |  |
|    | iii Total (i + ii)   |               |        |                                  | <b>38iii</b> |  |
| 39 | Bad debts (specify PAN of the person, if available, for wh   | om Bad De     | bt for | amount of Rs. 1 lakh or more is  |              |  |
|    | claimed and amount)  |               |        |                                  | -            |  |
|    | i 39i  | -             |        |                                  | -            |  |
|    | ii 39ii  |               |        |                                  | -            |  |
|    |  | i             |        |                                  | _            |  |
|    | iv Others (more than Rs. 1 lakh) where<br>PAN is not available 39iv  |               |        |                                  |              |  |
|    | v Others (amounts less than Rs. 1 lakh) 39v  |               |        |                                  |              |  |
|    | vi Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)  | 39vi          |        |                                  |              |  |
| 40 | Provision for bad and doubtful debts   | 40            |        |                                  |              |  |
|    | Other provisions   |               |        |                                  | 41           |  |
| -  | Profit before interest, depreciation and taxes [4 – (  | 5iv + 6 + 7   | viii + | - 8 to 13 + 14xi + 15v + 16 to 2 | 1            |  |
| 42 | + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii +   |               |        |                                  | 42           |  |

|  | 43 | Inter            | est  |    |  |              |  |
|--|----|------------------|--|----|--|--------------|--|
|  |    |                  | Paid outside India, or paid in India to a non-resident<br>other than a company or a foreign company                  | i  |  |              |  |
|  |    | ii               | To others  | ii |  |              |  |
|  |    | iii              | Total (i + ii)   |    |  | <b>43iii</b> |  |
|  | 44 | Depr             | eciation and amoritisation   |    |  | 44           |  |
|  | 45 | Profi            | t before taxes (42 – 43iii – 44)   | 45 |  |              |  |
| K<br>S                                   | 46 | Provi            | ision for current tax  |    |  | 46           |  |
| TA)<br>ION                               | 47 | Provi            | ision for Deferred Tax and deferred liability  | 47 |  |              |  |
| PROVISIONS FOR TAX<br>AND APPROPRIATIONS | 48 | Profi            | t after tax (45 - 46 - 47)   | 48 |  |              |  |
| NS F<br>OPR                              | 49 | Balar            | nce brought forward from previous year   | 49 |  |              |  |
| SIO<br>PPR                               | 50 | Amo              | unt available for appropriation (48 + 49)  | 50 |  |              |  |
| OVI<br>D Al                              | 51 | Tran             | sferred to reserves and surplus  |    |  | 51           |  |
| PRO<br>AND                               | 52 | Balar            | nce carried to balance sheet in partner's account (50 –51  | 52 |  |              |  |
| Т  | 53 | In a c<br>the fo | case where regular books of account of business or profe<br>ollowing information for previous year 2013-14 in respec |    |  |              |  |
| E  |    | a                | Gross receipts   |    |  | 53a          |  |
| ACCOUNT<br>CASE                          |    | b                | Gross profit   |    |  | 53b          |  |
| NO A                                     |    | с                | Expenses   |    |  | 53c          |  |
| Z  |    | d                | Net profit   |    |  | 53d          |  |

Part A- OI

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

| 1 | Met | thod of accounting employed in the previous year $(Tick)$  |       | mercantile                | L c      | ash |  |  |  |
|---|-----|--|-------|---------------------------|----------|-----|--|--|--|
| 2 |     | nere any change in method of accounting (Tick)   |       | Yes                       | <u>п</u> | No  |  |  |  |
| 3 |     | ect on the profit because of deviation, if any, in the method of   |       | · ·                       | 3        |     |  |  |  |
|   | -   | vious year from accounting standards prescribed under sect   |       | 5A                        |          |     |  |  |  |
| 4 | Met | ethod of valuation of closing stock employed in the previous year  |       |                           |          |     |  |  |  |
|   | a   | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)   |       |                           |          |     |  |  |  |
|   | b   | Finished goods (if at cost or market rates whichever is less   | arket | t rate write 3)           |          |     |  |  |  |
|   | c   |  |       |                           |          |     |  |  |  |
|   | d   | Effect on the profit or loss because of deviation, if any, from prescribed under section 145A  | n the | nethod of valuation       | 4d       |     |  |  |  |
| 5 | Amo | ounts not credited to the profit and loss account, being -   |       |                           |          |     |  |  |  |
|   | a   | the items falling within the scope of section 28   | 5a    |                           |          |     |  |  |  |
|   | b   | the proforma credits, drawbacks, refund of duty of<br>customs or excise or service tax, or refund of sales tax or<br>value added tax, where such credits, drawbacks or<br>refunds are admitted as due by the authorities concerned | 5b    |                           |          |     |  |  |  |
|   | c   | escalation claims accepted during the previous year  | 5c    |                           |          |     |  |  |  |
|   | d   | any other item of income   | 5d    |                           |          |     |  |  |  |
|   | e   | capital receipt, if any  | 5e    |                           |          |     |  |  |  |
|   | f   | Total of amounts not credited to profit and loss account (5  |       |                           | 5f       |     |  |  |  |
| 6 |     | ounts debited to the profit and loss account, to the extent dis<br>on-fulfilment of condition specified in relevant clauses-   | allow | able under section 36 due |          |     |  |  |  |
|   | a   | Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$   | 6a    |                           |          |     |  |  |  |
|   | b   | <b>Premium paid for insurance on the health of employees</b> [36(1)( <i>ib</i> )]  | 6b    |                           |          |     |  |  |  |
|   | c   | Any sum paid to an employee as bonus or commission for<br>services rendered, where such sum was otherwise payable<br>to him as profits or dividend $[36(1)(ii)]$   | 6c    |                           |          |     |  |  |  |
|   | d   | Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  | 6d    |                           |          |     |  |  |  |
|   | e   | Amount of discount on a zero-coupon bond [36(1)(iiia)]   | 6e    |                           |          |     |  |  |  |
|   | f   | <b>Amount of contributions to a recognised provident fund</b> [36(1)(iv)]  |       |                           |          |     |  |  |  |
|   | g   | <b>Amount of contributions to an approved superannuation</b><br><b>fund</b> [36(1)(iv)]  | 6g    |                           |          |     |  |  |  |

**OTHER INFORMATION** 

٦

| h section 80CCD $[36(1)(iva)]$ 6h  |  |
|--|--|
|  |  |
| i Amount of contributions to an approved gratuity fund 6i  |  |
| j 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<br>employees to the extent not credited to the employees     6k   |  |
| account on or before the due date $[36(1)(va)]$  |  |
| 1     Amount of bad and doubtful debts [36(1)(vii)]     61   |  |
| m     Provision for bad and doubtful debts [36(1)(viia)]     6m  |  |
| n Amount transferred to any special reserve [36(1)(viii)] 6n   |  |
| o     Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]     60   |  |
| Amount of securities transaction paid in respect of  |  |
| <ul> <li>p transaction in securities if such income is not included in business income [36(1)(xv)]</li> </ul>  |  |
| q     Any other disallowance     6q  |  |
| r     Total amount disallowable under section 36 (total of 6a to 6q)     6r  |  |
| s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  |  |
| i deployed in India i  |  |
| ii deployed outside India ii   |  |
| iii Total iii  |  |
| 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  |  |
| a Expenditure of capital nature [37(1)]7a  |  |
| bExpenditure of personal nature [37(1)]7b  |  |
| c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] 7c   |  |
| Expenditure on advertisement in any souvenir, brochure,  |  |
| d tract, pamphlet or the like, published by a political party 7d [37(2B)]  |  |
| e Expenditure by way of penalty or fine for violation of any<br>law for the time being in force 7e   |  |
| f Any other penalty or fine 7f   |  |
| g Expenditure incurred for any purpose which is an offence 7g or which is prohibited by law  |  |
| h Amount of any liability of a contingent nature 7h  |  |
| i Any other amount not allowable under section 37 7i   |  |
| j Total amount disallowable under section 37 (total of 7a to 7i) 7j  |  |
| 8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40   |  |
|  |  |
| Amount disallowable under section 40 (a)(i), on  |  |
| a account of non-compliance with the provisions of Aa  |  |
| a account of non-compliance with the provisions of Aa<br>Chapter XVII-B  |  |
| a account of non-compliance with the provisions of Aa  |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       Ab         Chapter XVII-B       Ab   |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on       Ab   |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c       account of non-compliance with the provisions of<br>Ac       Ac   |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       Ab         Chapter XVII-B       Ab         Amount disallowable under section 40(a)(ii) on<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c account of non-compliance with the provisions of<br>Chapter XVII-B       Ac         d       Amount of tax or rate levied or assessed on the basis of<br>Ad       Ad  |  |
| a       account of non-compliance with the provisions of Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on b       Account of non-compliance with the provisions of Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on c       Amount disallowable under section 40(a)(iii) on c       Account of non-compliance with the provisions of Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on c       Account of non-compliance with the provisions of Chapter XVII-B       Account of non-compliance with the provisions of Chapter XVII-B         d       Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]       Ad  |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       Ab         Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c account of non-compliance with the provisions of<br>Chapter XVII-B       Ac         d       Amount of tax or rate levied or assessed on the basis of<br>profits [40(a)(ii)]       Ad         e       Amount paid as wealth tax [40(a)(iia)]       Ae         f       Amount paid by way of royalty, license fee, service fee<br>Af       Af   |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c account of non-compliance with the provisions of<br>Chapter XVII-B       Ac         d       Amount of tax or rate levied or assessed on the basis of<br>profits [40(a)(ii)]       Ad         e       Amount paid as wealth tax [40(a)(iia)]       Ae         f       Amount paid by way of royalty, license fee, service fee<br>etc. as per section 40(a)(iib)       Af  |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       Account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c       Account of non-compliance with the provisions of<br>Chapter XVII-B       Acc         d       Amount of tax or rate levied or assessed on the basis of<br>profits [40(a)(ii)]       Ad         e       Amount paid as wealth tax [40(a)(iia)]       Ae         f       Amount paid by way of royalty, license fee, service fee<br>etc. as per section 40(a)(iib)       Af  |  |
| a       account of non-compliance with the provisions of Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on c account of non-compliance with the provisions of Chapter XVII-B       Ac         d       Amount of non-compliance with the provisions of Chapter XVII-B       Ac         d       Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]       Ad         e       Amount paid as wealth tax [40(a)(iia)]       Ae         f       Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]       Ag   |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       Account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Chapter XVII-B       Amount disallowable under section 40(a)(iii) on<br>c account of non-compliance with the provisions of<br>Chapter XVII-B       Ac         d       Amount of non-compliance with the provisions of<br>Chapter XVII-B       Ac         d       Amount of non-compliance with the provisions of<br>Chapter XVII-B       Ac         d       Amount of non-compliance with the provisions of<br>Ac or account of non-compliance with the provisions of<br>Chapter XVII-B       Ad         d       Amount of tax or rate levied or assessed on the basis of<br>profits [40(a)(ii)]       Ad         e       Amount paid as wealth tax [40(a)(iia)]       Ae         f       Amount paid by way of royalty, license fee, service fee<br>etc. as per section 40(a)(iib)       Ag         g       Amount of interest, salary, bonus, commission or<br>remuneration paid to any partner or member [40(b)]       Ag         h       Any other disallowance       Ah       Ah         i       Total amount disallowable under section 40(total of Aa to Ah)       8Ai         g       Any amount disallowed under section 40 in any preceding previous year but allowable       SR |  |
| a       account of non-compliance with the provisions of<br>Chapter XVII-B       Aa         Amount disallowable under section 40(a)(ia) on<br>b       Account of non-compliance with the provisions of<br>Chapter XVII-B       Ab         Amount disallowable under section 40(a)(iii) on<br>c       Account of non-compliance with the provisions of<br>Chapter XVII-B       Acc         Amount of non-compliance with the provisions of<br>Chapter XVII-B       Acc         d       Amount of tax or rate levied or assessed on the basis of<br>profits [40(a)(ii)]       Ad         e       Amount paid as wealth tax [40(a)(iia)]       Ac         f       Amount paid by way of royalty, license fee, service fee<br>etc. as per section 40(a)(iib)       Af         g       Amount of interest, salary, bonus, commission or<br>remuneration paid to any partner or member [40(b)]       Ag         h       Any other disallowable under section 40(total of Aa to Ah)       8Ai   |  |

|    |     | Amount paid otherwise than by account payee cheque or  |        |                           |     |  |  |
|----|-----|--|--------|---------------------------|-----|--|--|
|    | b   | account payee bank draft under section 40A(3) – 100% disallowable  | 9b     |                           |     |  |  |
|    | с   | Provision for payment of gratuity [40A(7)]   | 9c     |                           |     |  |  |
|    |     | any sum paid by the assessee as an employer for setting up<br>or as contribution to any fund, trust, company, AOP, or<br>BOI or society or any other institution $[40A(9)]$    | 9d     |                           |     |  |  |
|    | e   | Any other disallowance   | 9e     |                           |     |  |  |
|    | f   | Total amount disallowable under section 40A  |        |                           | 9f  |  |  |
|    | •   | amount disallowed under section 43B in any preceding prev<br>previous year   | vious  | year but allowable during |     |  |  |
|    | a   | Any sum in the nature of tax, duty, cess or fee under any<br>law   | 10a    |                           |     |  |  |
|    | b   | fund for the welfare of employees  | 10b    |                           |     |  |  |
|    | c   | Any sum payable to an employee as bonus or commission for services rendered  | 10c    |                           |     |  |  |
|    | d   | Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation | 10d    |                           |     |  |  |
|    | e   | Any sum payable as interest on any loan or borrowing<br>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   | 0f)    |                           | 10g |  |  |
|    |     | amount debited to profit and loss account of the previous ye<br>on 43B   | ear bu | ıt disallowable under     |     |  |  |
|    | a   | Any sum in the nature of tax, duty, cess or fee under any<br>law   | 11a    |                           |     |  |  |
|    | b   | Any sum payable by way of contribution to any provident<br>fund or superannuation fund or gratuity fund or any other<br>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<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation | 11d    |                           |     |  |  |
|    | e   | Any sum payable as interest on any loan or borrowing<br>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 | Amo | ount of credit outstanding in the accounts in respect of   |        |                           |     |  |  |
|    |     | Union Excise Duty  | 12a    |                           |     |  |  |
|    | b   | Service tax  | 12b    |                           |     |  |  |
|    | с   | VAT/sales tax  | 12c    |                           |     |  |  |
|    | d   | Any other tax  | 12d    |                           |     |  |  |
|    | e   | Total amount outstanding (total of 12a to 12d)   |        |                           | 12e |  |  |
| 13 | Amo | ounts deemed to be profits and gains under section 33AB or 3   | 33AB   | A or 33AC                 | 13  |  |  |
| 14 | Any | amount of profit chargeable to tax under section 41  |        |                           | 14  |  |  |
|    |     |  |        |                           |     |  |  |

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

| (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  |  |
|     | 4      | Closing stock                       | 4  |  |
|     | 5      | Shortage/ excess, if any            | 5  |  |
| (b) | In the | case of a manufacturing concern     |  |  |
|     | 6      | Raw materials                       |  |  |
|     |        | a Opening stock                     | 6a   |  |
|     |        | 1<br>2<br>3<br>4<br>5<br>(b) In the | 3       Sales during the previous year         4       Closing stock         5       Shortage/ excess, if any         (b)       In the case of a manufacturing concern         6       Raw materials | 1       Opening stock       1         2       Purchase during the previous year       2         3       Sales during the previous year       3         4       Closing stock       4         5       Shortage/ excess, if any       5         (b)       In the case of a manufacturing concern       5         6       Raw materials       7 |

|   | b Purchases during the previous year             | 6b |
|---|--|----|
|   | c Consumption during the previous year           | бс |
|   | d Sales during the previous year                 | 6d |
|   | e Closing stock                                  | бе |
|   | f Yield finished products                        | 6f |
|   | g Percentage of yield                            | 6g |
|   | h Shortage/ excess, if any                       | 6h |
| 7 | Finished products/ By-products                   |    |
|   | a opening stock                                  | 7a |
|   | <b>b</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 |

| Par          | t B | - TI |         | Computation of total income  |     |  |
|--------------|-----|------|---------|--|-----|--|
|              | 1   | Inco | me fi   | <b>com house property</b> (4c of Schedule-HP) (enter nil if loss)  | 1   |  |
|              | 2   | Prof | ïts ar  | nd gains from business or profession   |     |  |
|              |     | i    | busi    | its and gains from business other than speculative     2i       ness and specified business (A36 of Schedule-BP)     2i       r nil if loss)     2i                |     |  |
|              |     | ii   | Prof    | its and gains from speculative business (B40 of Schedule 2ii<br>(enter nil if loss and carry this figure to Schedule CFL)  |     |  |
|              |     | iii  | Prof    | its and gains from specified business (C46 of Schedule<br>(enter nil if loss and carry this figure to Schedule CFL)  |     |  |
|              |     | iv   |         |  | 2iv |  |
|              | 3   | Cap  | ital g  | ains   |     |  |
|              |     | a    | Shor    | t term   |     |  |
|              |     |      | 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 schedule CG)       aiii   |     |  |
|              |     |      | iv      | Total Short-term (ai + aii + aiii)   3aiv  |     |  |
|              |     | b    | Long    | -term  |     |  |
| ME           |     |      | i       | Long-term chargeable @ 10% (7v of item E of schedule CG) bi  |     |  |
| NCO          |     |      | ii      | Long-term chargeable @ 20% (7vi of item E of schedule CG) bii  |     |  |
| TOTAL INCOME |     |      | iii     | Total Long-term (bi + bii) (enter nil if loss)biii   |     |  |
| ΔTO          |     | c    | Tota    | l capital gains (3aiv + 3biii) (enter nil if loss)   | 3c  |  |
| F            | 4   | Inco | -       | rom other sources  |     |  |
|              |     | а    | hors    | a sources other than from owning and maintaining race       4a         es and income chargeable to tax at special rate (1i of         dule OS) (enter nil if loss) |     |  |
|              |     | b    | Inco    | me chargeable to tax at special rate ( <i>1fiii of Schedule OS</i> ) 4b  |     |  |
|              |     | c    |         | owning and maintaining race horses (3c of Schedule4c(enter nil if loss)  |     |  |
|              |     | d    | Tota    | l(4a + 4b + 4c)  | 4d  |  |
|              | 5   | Tota | ıl (1 + | -2iv + 3c + 4d)  | 5   |  |
|              | 6   | Loss | es of   | current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)  | 6   |  |
|              | 7   | Bala | nce a   | <b>fter set off current year losses (5 – 6)</b> (total of column 5 of schedule $CYLA + 4b$ )   | 7   |  |
|              | 8   | Bro  | ught    | forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)   | 8   |  |
|              | 9   | Gro  | ss To   | tal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)  | 9   |  |
|              | 10  | Inco | me c    | hargeable to tax at special rate under section 111A, 112 etc. included in 9  | 10  |  |

11 Deduction u/s 10A or 10AA (e of Schedule 10A + e of Schedule 10AA)

a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]

12 Deductions under Chapter VI-A

11

12a

|    | ьP      | Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]                          | 12b |  |
|----|---------|---|-----|--|
|    | с Т     | <b>Total (12a + 12b)</b> [limited upto (9-10)]  | 12c |  |
| 13 | Total i | income (9 – 11-12c)   | 13  |  |
| 14 | Incom   | e chargeable to tax at special rates (total of (i) of schedule SI)                                | 14  |  |
| 15 | Net ag  | ricultural income/ any other income for rate purpose (4 of Schedule EI)                           | 15  |  |
| 16 | Aggre   | gate income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum amount not chargeable to tax] | 16  |  |
| 17 | Losses  | of current year to be carried forward (total of xi of Schedule CFL)                               | 17  |  |
| 18 | Deeme   | ed total income under section 115JC (3 of Schedule AMT)   | 18  |  |

### Part B - TTI

### Computation of tax liability on total income

|                              | 1  | a                 | Fax payable on deemed total income under section 115  | SJC (   | 4 of S  | chedule .    | AMT)   | )     |      | 1a         |        |     |     |       | <br>  |     |
|------------------------------|----|-------------------|---|---------|---------|--------------|--------|-------|------|------------|--------|-----|-----|-------|-------|-----|
|                              |    | bS                | Surcharge on (a) above (applicable if 3 of schedule AMT   | exce    | eds 1   | crore)       |        |       |      | 1b         |        |     |     |       |       |     |
|                              |    | сI                | Education Cess, including secondary and higher educa  | tion o  | cess of | n 1a+1b :    | above  |       |      | 1c         |        |     |     |       |       |     |
|                              |    | d 1               | Fotal Tax Payable on deemed total income (1a+1b+1c)   |         |         |              |        |       |      | 1d         |        |     |     |       | <br>  |     |
|                              | 2  | Tax p             | payable on total income   |         |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | a                 | Fax at normal rates on 16 of Part B-TI  | 2a      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | Ь                 | Tax at special rates (total of col. (ii) of Schedule-SI)  | 2b      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    |                   | <b>Rebate on agricultural income</b> [applicable if (13-14) of<br>Part B-TI exceeds maximum amount not chargeable to tax]   | 2c      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | d                 | Fax Payable on total income (2a+2b -2c))  |         |         |              |        |       |      | 2d         |        |     |     |       | <br>  |     |
| ΥL                           |    | e S               | Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1  | crore   | )       |              |        |       |      | 2e         |        |     |     |       |       |     |
| ABII                         |    | fI                | Education cess, including secondary and higher educat   | ion c   | ess on  | 2d+2e        |        |       |      | 2f         |        |     |     |       | <br>  |     |
| X LL                         |    | g (               | Gross tax liability (2d + 2e + 2f)  |         |         |              |        |       |      | 2g         |        |     |     |       | <br>  |     |
| E TA                         | 3  |                   | s tax payable (higher of 1d or 2g)  |         |         |              |        |       |      | 3          |        |     |     |       | <br>  |     |
| COMPUTATION OF TAX LIABILITY | 4  |                   | it under section 115JD of tax paid in earlier years (app<br>lule AMTC)  | licab   | le if 2 | g is more    | e than | 1d) ( | 5 of | 4          |        |     |     |       | <br>  |     |
| TAT                          | 5  | Tax p             | bayable after credit under section 115JD (3 - 4)  |         |         |              |        |       |      | 5          |        |     |     |       | <br>  |     |
| MPU                          | 6  | Tax r             | elief   |         |         |              |        |       |      |            |        |     |     |       |       |     |
| CO                           |    | ag                | Section 90/90A (2 of Schedule TR)   | 6a      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | bg                | Section 91(3 of Schedule TR)  | 6b      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | c ]               | Fotal (6a + 6b)   |         |         |              |        |       |      | 6c         |        |     |     |       | <br>  |     |
|                              | 7  | Net ta            | ax liability (5 – 6c) (enter zero, if negative)   |         |         |              |        |       |      | 7          |        |     |     |       | <br>  |     |
|                              | 8  | Inter             | est payable   |         |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | a I               | For default in furnishing the return (section 234A)   | 8a      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | b I               | For default in payment of advance tax (section 234B)  | 8b      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | С                 | For deferment of advance tax (section 234C)   | 8c      |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | d                 | Fotal Interest Payable (8a+8b+8c)   |         |         |              |        |       |      | 8d         |        |     |     |       |       |     |
|                              | 9  | Aggro             | egate liability (7 + 8d)  |         |         |              |        |       |      | 9          |        |     |     |       |       |     |
|                              | 10 | Taxes             | s Paid  |         |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | a A               | Advance Tax (from Schedule-IT)  | 10a     |         |              |        |       |      |            |        |     |     |       |       |     |
| ŝ                            |    | b                 | <b>FDS</b> (total of column 8 of Schedule-TDS)  | 10b     |         |              |        |       |      |            |        |     |     |       |       |     |
| LAILS                        |    | c ]               | <b>FCS</b> (total of column <b>7</b> of Schedule-TCS)   | 10c     |         |              |        |       |      |            |        |     |     |       |       |     |
|                              |    | d S               | Self-Assessment Tax (from Schedule-IT)  | 10d     |         |              |        |       |      |            |        |     |     |       |       |     |
| NK                           |    | e ]               | Fotal Taxes Paid (10a+10b+10c+10d)  |         |         |              |        |       |      | 10e        |        |     |     |       |       |     |
| BA                           | 11 | Amou              | unt payable (Enter if 9 is greater than 10e, else enter 0)  |         |         |              |        |       |      | 11         |        |     |     |       | <br>  |     |
| <b>UN</b>                    | 12 | Refui             | nd (If 10e is greater than 9) (refund, if any, will be directly crea  | ited in | ito the | bank acc     | ount)  |       |      | 12         |        |     |     |       |       |     |
| TAXES PAID AND BANK DE       | 13 |                   | your bank account number (the number should be 9<br>or more as per Core banking solution of the bank)   |         |         |              |        |       |      |            |        |     |     |       |       |     |
| KES.                         | 14 | IFS C             | Code Type   | of Ac   | coun    | t (tick as a | pplica | ble 🗹 |      | sh ci      | redit. | , 🗆 | Cur | rent. | Savir | ngs |
| (TA)                         | 15 | (i) an<br>(ii) si | ou have,-<br>y asset (including financial interest in any entity) locat<br>gning authority in any account located outside India?<br>cable only in case of a resident] [Ensure Schedule FA is fi | ed ou   | tside   | India or     |        |       |      | <b>D</b> 1 |        |     |     |       | <br>  |     |

| VERIFICA | TION |      |    |
|----------|------|------|----|
| (        | full | name | in |

in block letters),

son/ daughter

of

|                   | ddress of property 1   | Town/ City  | 7          |                             | State                                      |                                    | PI        | IN Coo | de    |   |
|-------------------|--|---|------------|-----------------------------|--|------------------------------------|-----------|--------|-------|---|
|                   |  |   |            |                             |  |                                    |           |        |       |   |
| Is                | s the property co-owned?  Yes  | No (if "YI  | ES" pleas  | e enter following           | details)                                   |                                    |           |        |       |   |
| A                 | ssessee's percentage of share in the property  |   |            |                             |  |                                    |           |        |       |   |
|                   |  |   |            |                             | Descrite                                   | CI.                                |           |        |       |   |
|                   | ame of Co-owner(s)   | PAN of Co   | -owner (s  | ()                          | Percenta                                   | ge Sna                             | re in Pi  | ropert | У     |   |
|                   | I  |   |            |                             |  |                                    |           |        |       |   |
| ]                 | п  |   |            |                             |  |                                    |           |        |       |   |
| (7                | Tick) 🗹 if let out 🗖   | Name of To  | enant      |                             | PAN of T                                   | enant                              | (optiona  | al)    |       |   |
|                   |  |   |            |                             |  | 1                                  | Î I       |        | I     | I |
| _                 |  |   |            |                             |  |                                    |           |        |       |   |
|                   | <b>a</b> Annual letable value or rent received or r<br>the year, lower of the two if let out for part of   |   | igher of t | he two, if let out fo       | r whole of                                 | 1a                                 |           |        |       |   |
| -                 | b The amount of rent which cannot be reali   |   | 1b         |                             |  |                                    |           |        |       |   |
| -                 | c Tax paid to local authorities  | Leu   | 10<br>1c   |                             |  |                                    |           |        |       |   |
|                   | d Total (1b + 1c)  |   | 1d         |                             |  |                                    |           |        |       |   |
|                   | e Annual value (1a – 1d)   |   | Iu         |                             |  | 1e                                 |           |        |       |   |
|                   | f Annual value of the property owned (own  | percentage  | share x    | le)                         |  | 1f                                 |           |        |       |   |
|                   | g 30% of 1f  | i per centuge   | 1g         | ()                          |  |                                    |           |        |       |   |
|                   | h Interest payable on borrowed capital   |   | 1h         |                             |  |                                    |           |        |       |   |
|                   | i Total (1g + 1h)  |   | 111        |                             |  | 1i                                 |           |        |       |   |
| -                 | j Income from house property 1 (1f – 1i)   |   |            |                             |  | 1j                                 |           |        |       |   |
| A                 | ddress of property 2   | Town/ City  | 7          |                             | State                                      | -J                                 | PI        | IN Co  | de    |   |
|                   |  |   |            |                             |  |                                    |           |        |       |   |
| 2                 |  |   | 1          |                             | State                                      |                                    |           |        | 1 1   |   |
| 2                 |  |   |            | e enter following           |  |                                    |           |        |       |   |
| :<br>Is           | s the property co-owned?  Yes  | No (if "YI  |            | e enter following           |  |                                    |           |        |       |   |
| e<br>Is<br>A      | s the property co-owned? 		Yes   | No (if "YI  | ES" pleas  |                             |  |                                    |           |        |       |   |
| e<br>Is<br>A      | s the property co-owned?  Yes  | No (if "YI  | ES" pleas  |                             |  | ge Sha                             | re in Pr  | ropert | y     |   |
| r<br>Is<br>A<br>N | s the property co-owned? 		Yes   | No (if "YI  | ES" pleas  |                             | details)                                   | ge Sha                             | re in Pr  | ropert | y     |   |
| Is<br>A           | s the property co-owned? Yes sesses 's percentage of share in the property lame of Co-owner(s)   | No (if "YI  | ES" pleas  |                             | details)                                   | ge Sha                             | are in Pr | ropert | y     |   |
| Is<br>A<br>N      | s the property co-owned?<br>Seessee's percentage of share in the property<br>Name of Co-owner(s)<br>I<br>II  | No (if "YI  | ES" pleas  |                             | details) Percenta                          |                                    |           |        | y     |   |
| Is<br>A<br>N      | s the property co-owned?<br>Second Yes<br>Second Yes<br>Seco | No (if "YI  | ES" pleas  |                             | details)                                   |                                    |           |        | y     |   |
| Is<br>A<br>N      | s the property co-owned?<br>Seessee's percentage of share in the property<br>Name of Co-owner(s)<br>I<br>II  | No (if "YI  | ES" pleas  |                             | details) Percenta                          |                                    |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>ssessee's percentage of share in the property<br>Tame of Co-owner(s)<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>Cick) ☑ if let out ☐<br>Annual letable value or rent received or r   | No (if "YI<br>PAN of Co<br>Name of To<br>eccivable (h                                     | ES" pleas  | ;)                          | Percenta<br>PAN of T                       |                                    |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>sessessee's percentage of share in the property<br>ame of Co-owner(s)<br>I<br>I<br>I<br>I<br>Fick) ☑ if let out □<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part   | No (if "YI<br>PAN of Co<br>Name of To<br>eccivable (h<br>of the year)                     | ES" pleas  | ;)                          | Percenta<br>PAN of T                       | Senant                             |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>Assessee's percentage of share in the property<br>Hame of Co-owner(s)<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali  | No (if "YI<br>PAN of Co<br>Name of To<br>eccivable (h<br>of the year)                     | ES" pleas  | ;)                          | Percenta<br>PAN of T                       | Senant                             |           |        | y<br> |   |
|                   | s the property co-owned? ☐ Yes ☐<br>Assessee's percentage of share in the property<br>Hame of Co-owner(s)<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b<br>The amount of rent which cannot be reali<br>c Tax paid to local authorities  | No (if "YI<br>PAN of Co<br>Name of To<br>eccivable (h<br>of the year)                     | ES" pleas  | ;)                          | Percenta<br>PAN of T                       | Senant                             |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>ssessee's percentage of share in the property<br>Tame of Co-owner(s)<br>I<br>I<br>I<br>I<br>Fick) ☑ if let out ☐<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali<br>c Tax paid to local authorities<br>d Total (2b + 2c)  | No (if "YI<br>PAN of Co<br>Name of To<br>eccivable (h<br>of the year)                     | ES" pleas  | ;)                          | Percenta<br>PAN of T                       | Yenant<br>2a                       |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>section of Co-owner(s) ☐ Yes ☐<br>ame of Co-owner(s) ☐<br>I ☐<br>II ☐<br>Fick) ☑ if let out ☐<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali<br>c Tax paid to local authorities<br>d Total (2b + 2c)<br>e Annual value (2a - 2d)   | No (if "YI<br>PAN of Co<br>Name of To<br>eceivable (h<br>of the year)<br>zed              | ES" pleas  | s)<br>he two, if let out fo | Percenta<br>PAN of T                       | Yenant     2a     2a     2e        |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>section of Co-owner(s) ☐ Yes ☐<br>ame of Co-owner(s) ☐<br>I ☐<br>II ☐<br>Fick) ☑ if let out ☐<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali<br>c Tax paid to local authorities<br>d Total (2b + 2c)<br>e Annual value (2a - 2d)<br>f Annual value of the property owned (own  | No (if "YI<br>PAN of Co<br>Name of To<br>eceivable (h<br>of the year)<br>zed              | ES" pleas  | s)<br>he two, if let out fo | Percenta<br>PAN of T                       | Yenant<br>2a                       |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>Assessee's percentage of share in the property<br>Hame of Co-owner(s)<br>I<br>I<br>H<br>H<br>Fick) ☑ if let out ☐<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali<br>c Tax paid to local authorities<br>d Total (2b + 2c)<br>e Annual value (2a - 2d)<br>f Annual value of the property owned (own<br>g 30% of 2f   | No (if "YI<br>PAN of Co<br>Name of To<br>eceivable (h<br>of the year)<br>zed              | ES" pleas  | s)<br>he two, if let out fo | Percenta<br>PAN of T                       | Yenant     2a     2a     2e        |           |        | y<br> |   |
|                   | s the property co-owned? ☐ Yes ☐<br>Assessee's percentage of share in the property<br>Hame of Co-owner(s)<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | No (if "YI<br>PAN of Co<br>Name of To<br>eceivable (h<br>of the year)<br>zed              | ES" pleas  | s)<br>he two, if let out fo | Percenta<br>PAN of T                       | Yenant     2a     2a     2e     2f |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>Assessee's percentage of share in the property<br>Hame of Co-owner(s)<br>I<br>I<br>I<br>I<br>I<br>I<br>Fick) ☑ if let out ☐<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali<br>c Tax paid to local authorities<br>d Total (2b + 2c)<br>e Annual value (2a - 2d)<br>f Annual value of the property owned (own<br>g 30% of 2f<br>h Interest payable on borrowed capital<br>i Total (2g + 2h)  | No (if "YI<br>PAN of Co<br>Name of To<br>eceivable (h<br>of the year)<br>zed              | ES" pleas  | s)<br>he two, if let out fo | Percenta<br>PAN of T                       | Penant<br>2a<br>2e<br>2f<br>2i     |           |        | y     |   |
|                   | s the property co-owned? ☐ Yes ☐<br>Assessee's percentage of share in the property<br>Hame of Co-owner(s)<br>I<br>I<br>I<br>I<br>Fick) ☑ if let out ☐<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali<br>c Tax paid to local authorities<br>d Total (2b + 2c)<br>e Annual value (2a - 2d)<br>f Annual value of the property owned (own<br>g 30% of 2f<br>h Interest payable on borrowed capital<br>i Total (2g + 2h)<br>j Income from house property 2 (2f - 2i)  | No (if "YI<br>PAN of Co<br>PAN of Co<br>Name of To<br>eceivable (h<br>of the year)<br>zed | ES" pleas  | s)<br>he two, if let out fo | details)  Percentage PAN of T  pr whole of | Yenant     2a     2a     2e     2f | (option:  | al)    |       |   |
|                   | s the property co-owned? ☐ Yes ☐<br>Assessee's percentage of share in the property<br>Hame of Co-owner(s)<br>I<br>I<br>I<br>I<br>I<br>I<br>Fick) ☑ if let out ☐<br>a Annual letable value or rent received or r<br>the year, lower of the two, if let out for part<br>b The amount of rent which cannot be reali<br>c Tax paid to local authorities<br>d Total (2b + 2c)<br>e Annual value (2a - 2d)<br>f Annual value of the property owned (own<br>g 30% of 2f<br>h Interest payable on borrowed capital<br>i Total (2g + 2h)  | No (if "YI<br>PAN of Co<br>Name of To<br>eceivable (h<br>of the year)<br>zed              | ES" pleas  | s)<br>he two, if let out fo | Percenta<br>PAN of T                       | Penant<br>2a<br>2e<br>2f<br>2i     | (option:  |        |       |   |

I,

| Nan   | ne of Co-owner(s)  | PAN of Co     | own   | er (s)                 | P        | ercen   | age S | Share | in Pı | oper | ty |   |
|-------|--|---------------|-------|------------------------|----------|---------|-------|-------|-------|------|----|---|
| Ι     |  |               |       |                        |          |         |       |       |       |      |    | - |
| II    |  |               |       |                        |          |         |       |       |       |      |    | - |
| (Tick | k) ☑ if let out □  | Name of Te    | enant |                        | P        | AN of   | Tena  | nt (o | ption | al)  |    | - |
|       |  |               |       |                        |          |         |       |       |       |      |    |   |
| a     | Annual letable value or rent received or<br>the year, lower of the two, if let out for par |               | igher | of the two, if let out | t for wh | hole of | 3a    |       |       | 1    |    |   |
| b     | The amount of rent which cannot be rea   | lized         | 3b    |                        |          |         |       |       |       |      |    |   |
| с     | Tax paid to local authorities  |               | 3c    |                        |          |         |       |       |       |      |    |   |
| d     | Total (3b + 3c)  |               | 3d    |                        |          |         |       |       |       |      |    |   |
| e     | Annual value (3a – 3d)   |               |       |                        |          |         | 3e    |       |       |      |    |   |
| f     | Annual value of the property owned (ow   | n percentage  | shar  | e x 3e)                |          |         | 3f    |       |       |      |    |   |
| g     | 30% of 3f  |               | 3g    |                        |          |         |       |       |       |      |    |   |
| h     | Interest payable on borrowed capital   |               | 3h    |                        |          |         |       |       |       |      |    |   |
| i     | Total (3g + 3h)  |               |       |                        |          |         | 3i    |       |       |      |    |   |
| j     | Income from house property 3 (3f – 3i)   |               |       |                        |          |         | 3j    |       |       |      |    |   |
| Inco  | ome under the head "Income from house  | property"     |       |                        |          |         |       |       |       |      |    |   |
| a     | Rent of earlier years realized under sect  | ion 25A/AA    |       |                        |          |         | 4a    |       |       |      |    |   |
| b     | Arrears of rent received during the year   | under section | n 25B | after deducting 30     | )%       |         | 4b    |       |       |      |    |   |
| с     | Total $(1j + 2j + 3j + 4a + 4b)$   |               |       |                        |          |         | 4c    |       |       |      |    |   |

#### Schedule BP

### Computation of income from business or profession

|                                    | - |      | For the second s |        |         |       |
|------------------------------------|---|------|--|--------|---------|-------|
|                                    | A | Fror | m business or profession other than speculative business and speci   | fied b | usiness |       |
|                                    |   | 1    | Profit before tax as per profit and loss account (item 45 of Part A  | ·P&L   | .)      | 1     |
|                                    |   | 2a   | Net profit or loss from speculative business included in 1 (enter –<br>sign in case of loss)   | ve 2   | a       |       |
|                                    |   | 2b   | Net profit or Loss from Specified Business u/s 35AD included in 1<br>(enter –ve sign in case of loss)  | 2      | b       |       |
|                                    |   |      | Income/ receipts credited to profit and loss a House propert   | y 3    | a       |       |
|                                    |   |      | account considered under other heads of b Capital gains  | 3      | b       |       |
|                                    |   |      | income c Other sources   | 3      | ic      |       |
| 7                                  |   |      | Profit or loss included in 1, which is referred to in section<br>44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-0<br>First Schedule of Income-tax Act   | 3/ 4   | 4       |       |
| <b>O</b>                           |   | 5    | Income credited to Profit and Loss account (included in 1) which   | is exe | mpt     |       |
| ESS                                |   |      | a     Share of income from firm(s)     5a  |        |         |       |
| OF                                 |   |      | b         Share of income from AOP/ BOI         5b   |        |         |       |
| INCOME FROM BUSINESS OR PROFESSION |   |      | c Any other exempt income (specify nature and amount)  |        |         |       |
| s                                  |   |      | i ci   |        |         |       |
| NES                                |   |      | ii cii   |        |         |       |
|                                    |   |      | iii Total (ci + cii) 5ciii   |        |         |       |
| IB                                 |   |      | d Total exempt income (5a + 5b + 5ciii)  | 5      | d       |       |
|                                    |   | 6    | Balance (1-2a - 2b - 3a - 3b - 3c - 4-5d)  |        |         | 6     |
| EFR                                |   |      | Expenses debited to profit and loss account  | -0     | a       |       |
| WO                                 |   | 7    | considered under other heads of income   |        | 'b      |       |
| Š                                  |   |      | c Other sources  | -      | 'c      |       |
|                                    |   | 8    | Expenses debited to profit and loss account which relate to exem income  | pt ;   | 8       |       |
|                                    |   | 9    | Total $(7a + 7b + 7c + 8)$   |        | 9       |       |
|                                    |   |      | Junio I i i i i i i i i i i i i i i i i i i  |        |         | 10    |
|                                    |   |      | Depreciation and amoritisation debited to profit and loss account  |        |         | 11    |
|                                    |   | 12   |  |        |         |       |
|                                    |   |      | 32(1)(na) (column 6 of Schedule-DEP)   | 12i    |         |       |
|                                    |   |      | ii Depreciation allowable under section 32(1)(i)<br>(Make your own computation refer Appendix-IA of IT Rules)  | 2ii    |         |       |
|                                    |   |      | iii Total (12i + 12ii)   |        |         | 12iii |
|                                    |   | 13   | Profit or loss after adjustment for depreciation (10 +11 – 12iii)  |        |         | 13    |

| 14       Amounts debited to the profit and loss account, to the extent       14         15       isiallowable under section 37 (f) of PartA-OD)       15         16       Amounts debited to the profit and loss account, to the extent       16         17       Amounts debited to the profit and loss account, to the extent       16         18       Amounts debited to the profit and loss account, to the extent       17         19       Amount debited to profit and loss account to the extent       17         10       Amount debited to profit and loss account to the previous year but disallowable under section 32 of the Micro, Small and       19         19       Decreed income under section 32 of the Micro, Small and       19         20       Decreed income under section 32 of the Micro, Small and       19         21       Decreed income under section 32 to 44DA       21         22       Derned income under section 32 to 44DA       22         23       Any other income not included in profit and loss account/any       24         24       paeriter)       25         25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       26         26       Deduction allowable under section 32 (1) (if) and loss account       7         27       total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       26     <  |    |   |           |         |                    |    |     |  |
|--|----|---|-----------|---------|--------------------|----|-----|--|
| 1       Amounts debited to the profit and loss account, to the extent       15         16       Manuals debited to the profit and loss account, to the extent       16         16       Amounts debited to the profit and loss account, to the extent       16         17       Amounts debited to the profit and loss account, to the extent       16         18       Ara mount debited to profit and loss account to the extent       17         19       Interest disallowable under section 23 of the Micro, Small and       19         10       Interest disallowable under section 23 of the Micro, Small and       19         20       Deemed income under section 340.       20         21       Deemed income under section 32 to 4BDA       21         22       Deemed income under section 32 to 4BDA       22         23       Any other income not included in profit and loss account/any       24         24       Appartner)       25         25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       26         26       Deduction allowable under section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the section 32 to 35 CCC or 35 CCD in the sect  | 14 | -   | extent    | 14      | 1                  |    |     |  |
| 6       Amounts debited to the profit and loss account, to the extent       16         17       Amounts debited to the profit and loss account, to the extent       17         17       Amounts debited to the profit and loss account, to the extent       17         18       Any amount debited to profit and loss account of the previous       18         19       Interest disallowable under section 23 of the Miro, Small and       19         10       Interest disallowable under section 340. (1g of PartA-OI)       18         20       Deemed income under section 347. (Augusta)       21         21       Deemed income under section 347. (Augusta)       21         22       Deemed income under section 347. (Augusta)       21         23       Any other income not included in profit and loss account/any other expense not included in profit and loss account/any other expense not included in profit and loss account/any other expense not allowable under section 32.01/(iii)       26         24       Deduction under section 32.01/(iii)       26       25         25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       25         26       Deduction under section 32.01/(iii)       26         Any other income under section 32.01/(iii)       26       28         27       rise of the amount debited to profit and loss account       27  | 15 | Amounts debited to the profit and loss account, to the  | extent    | 1:      | ;                  |    |     |  |
| 10       Bisallowable under section 40 (BAi of PartA-OI)       10         17       Amounts debited to the profit and loss account, to the extent fisallowable under section 430 (9f of PartA-OI)       17         18       Any amount debited to profit and loss account of the previous is grach tot disallowable under section 320 (1) (10 PartA-OI)       18         19       Interest disallowable under section 320 (1) (10 PartA-OI)       18         20       Deemed income under section 321 of the Nicro, Small and Medium Enterprises Development Act.2006       19         21       Deemed income under section 32AC/33AB/3ABA/       21         22       Deemed income under section 32AC/33AB/3ABA/       21         23       Any other item of addition under section 28 to 44DA       23         Any other income no tincluded in profit and loss account/any other income not included in profit and loss account/any other is section 32(1)(iii)       26         24       Deduction allowable under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account       27         25       Deduction allowable durictible under section 320       28         27       35 ar 35CCC or 35CCD is lower than amount debited to P&L recount, it will go to inclustive there section 320       27         26       Deduction allowable during the previous year(10 gof 29       28         29       paratA-OI)       30       29  |    | -   | extent    | _       |                    |    |     |  |
| 17Isiallowable under section 40A (9f of PartA-OI)1718Any amount debited to profit and loss account of the previous<br>year but disallowable under section 230 (1 the Micro, Small and<br>Medium Enterprises Development Act,20061819Interest disallowable under section 32A (733AB/3ABA/<br>25ABB/5AC(49A(3A)/33AC(72A/80HD)/80-IA2020Deemed income under section 32A (733AB/3ABA/<br>25ABB/5AC(49A(3A)/33AC(72A/80HD)/80-IA2122Deemed income under section 32A (733AB/3ABA/<br>25ABB/5AC(49A(3A)/33AC(72A/80HD)/80-IA2223Any other item of addition under section 28 to 44DA23Any other item of addition under section 30 to 53CC cor<br>scommission, bous and interest from firms in which assesses is<br>a partner)2425Iotal (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24)2526Deduction allowable under section 35 or 35CCC or 35CCD<br>in excess of the amount debited to profit and loss account<br>35 or 35CCC or 35CCD is lower than amount debited to PAL<br>recount, it will go to lem 24)2726Deduction allowable under section 40 in any preceding<br>pervious year but allowable during the previous year(18) of<br>pervious year but allowable as deduction<br>30 beduction under section 35AC3030Deduction under section 35AC3031Any amount disallowed as deduction<br>(30b -<br>(5 Excess amount allowable as deduction<br>(30b -<br>(5 Excess and allowable as deduction<br>(30b -<br>(5 Excess and allowable as deduction<br>(30c -<br>(30b -<br>(5 Ex   | 16 | disallowable under section 40 (8Ai of PartA-OI)         |           | 1       | í                  |    |     |  |
| 18       year but disallowable under section 438 (11g of PartA-OI)       18         19       Interest disallowable under section 23 of the Micro, Small and       19         20       Deemed income under section 41       20         21       Deemed income under section 41       20         22       Deemed income under section 43CA       21         23       Any other item of addition under section 28 to 44DA       23         Any other income on included in profit and loss account/any other icem on allowable (including income from salary, commission, bonus and interest from firms in which assesse is a partner)       24         25       Total (14 + 15 + 15 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       25         26       Deduction allowable under section 32 or 35CCC or 35CCD in excess of the amount debited to profit and loss account       27         35 ar 35CCC or 35CCD is lower than amount debited to P&L recount, it will go to item 24)       28         PartA-OI)       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)       28         30       Deduction andlowable as deduction       30a       30a         4       Amount, f, any, debited to profit and loss account       30a       30         31       Any amount disallowed under section 32(1)(iii)       26       27         33       Soccount,  | 17 | disallowable under section 40A (9f of PartA-OI)         |           |         | ,                  |    |     |  |
| 19       Medium Enterprises Development Act,2006       19         20       Dermed income under section 41       20         21       Dermed income under section 32AC/33AB/33ABA/<br>35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-1A       21         22       Deemed income under section 43CA       22         23       Any other income on included in profit and loss account/any, commission, bonus and interest from firms in which assesses is a partner)       24         25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       25         26       Deduction allowable under section 32(1)(iii)       26         Amount of deduction under section 32(1)(iii)       26         Amount disclowed under section 40 is any preceding 27       27         27       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       27         28       Deduction allowable under section 32(1)(iii)       26         Amount disclowed under section 40 in any preceding 27       27         29       pervious year but allowable during the previous year(16) of 29       29         PartA-OI)       30       29         30       Deduction under section 35AC       30         4       Mount, if any, debited to profit and loss account 30a       30a         5       Orson 35AC       30         7       PartA-  | 18 |   |           | IS 13   | 3                  |    |     |  |
| Image: constraint of the section 32AC/33AB/33ABA/<br>21 $35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-1A$ 2122 $35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-1A$ 2123 Any other item of addition under section 43CA2224 Any other item of addition under section 28 to 44DA23Any other item of addition under section 28 to 44DA2324 Any other item of addition under section 70 the expense not allowable (including income from salary, commission, bonus and interest from firms in which assesse is a partner)2425 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)2626 Deduction allowable under section 32 or 35CCC or 35CCD in excess of the amount debucitle under section 21 in excess of the amount debucitle under section 21 in excess of the amount debucitle under section 272727 tiem A(10) Schedule ESR) (if amount debucitle under section 272828 previous year but allowable during the previous year(18g of PartA-OI)2929 previous year but allowable as deduction30a30 Deduction under section 35AC3131 Any other amount allowable as deduction30b32 Total (26 + 27+28 + 29 + 30c + 31)3333 Income (13 + 25 - 32)3334 Profits and gains of business or profession deemed to be under -11 Section 44AB34iii Section 44BB34iiii Section 44BB34iiii Section 44BB34iiii Section 44BB34iiii Section 44BB34iiii Section 44BBB34ii  | 19 |   | mall an   | d 19    | )                  |    |     |  |
| 11       35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-1A       21         22       Decemed income under section 43CA       22         23       Any other income on included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)       24         25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       25         26       Deduction allowable under section 32(1)(iii)       26         A mount of deduction under section 32(1)(iii)       26         A mount of deduction under section 32(1)(iii)       26         Any other section 350 or 35CCC or 35CCCD in excess of the amount debited to profit and loss account at a mount debited to profit and loss account at a mount disallowed under section 40 in any preceding       27         27       BreatA-OI)       Any amount disallowed under section 43 in any preceding pervious year but allowable during the previous year(10g of PartA-OI)       29         28       PartA-OI       30         30       Deduction under section 35AC       30         a       Amount allowable as deduction 30c       31         31       Any other amount allowable as deduction 30c       31         30       Deduction under section 35AC       32         31       Any other amount allowable as deduction 30c       31         32   | 20 | Deemed income under section 41                          |           | 2       | )                  |    |     |  |
| 22     Deemed income under section 43CA     22       23     Any other item of addition under section 28 to 44DA     23       Any other item of addition under section 28 to 44DA     23       Any other income not included in profit and loss account/any other expense not allowable (including income from salary, a partner)     24       24     Deduction allowable (including income from salary, a partner)     24       25     Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)     25       26     Deduction under section 32(1)(iii)     26       Amount of deduction under section 35 or 35CCC or 35CCD in access of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 27     27       28     pervious year but allowable during the previous year(88 of PartA-OI)     28       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)     29       30     Deduction under section 35AC     30a       a     Amount, if any, debited to profit and loss account 30a     30a       b     Amount allowable a deduction 30b     30c       31     Any other section 35AC     31       32     Total (26 + 27+28 + 29 + 30c + 31)     32       33     Income (13 + 25 - 32)     33       34     Profits and gains of business or profession deemed to be under -     32       i  | 21 |   |           | 2       |                    |    |     |  |
| 23     Any other item of addition under section 28 to 44DA     23       4     Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, hous and interest from firms in which assesse is a partner)     24       25     Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)     25       26     Deduction allowable under section 32(1)(iii)     26       Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account     27       27     Item x(4) of Schedule ESR) (if amount debited to P.RL recount, it will go to item 24)     27       30     Beduction under section 40 in any preceding previous year but allowable during the previous year(10g of PartA-OI)     28       29     previous year but allowable during the previous year(10g of PartA-OI)     30a       21     Deduction under section 35AC     30a       22     Total (26 + 27+28 + 29 + 30c + 31)     30a       31     Amount allowable as deduction 30c     30c       33     Income (13 + 25 - 32)     33       34     Profits and gains of business or profession deemed to be under -     34       4     is Section 444B     34ii       ii Section 44BB     34ii       iv Section 44BB     34ii       iv Section 44BBB     34ii  | 22 |   |           | 2       | 2                  |    | -   |  |
| Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)       24         25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)       25         26       Deduction allowable under section 32(1)(iii)       26         27       amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section allowable under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)       28         28       Any amount disallowed under section 43B in any preceding particious year but allowable during the previous year(10g of PartA-OI)       29         30       Deduction under section 35AC       30a       30a         4       Amount, if any, debited to profit and loss account 30a       30a         5       Any other amount allowable as deduction 30b       30c         31       Any other amount allowable as deduction 31       31         32       Total (26 + 27+28 + 29 + 30c + 31)       31         33       Income (13 + 25 - 32)       33       33         34       Profits and gains of business or profession deemed to be under -       31         4       Section 44AD       34i       34i         1i       Section 44BB   |    |   |           |         |                    |    |     |  |
| 24       other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)       24         25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24)       25         26       Deduction allowable under section 32(1)(iii)       26         27       Amount of deduction under section 33 or 35CCC or 35CCD in excess of the amount debited to profit and loss account it (item x(4) of Schedule ESR) (if amount deductible under section 27 is or 35CCD is lower than amount debited to P&L account, it will go to item 24)       27         28       Previous year but allowable during the previous year(8B of PartA-OI)       28         29       PartA-OI       28         30       Deduction under section 35AC       30a         4       Amount, if any, debited to profit and loss account 30a       30b         5       Any amount allowable as deduction 30b       30c         31       Any other amount allowable as deduction 30c       30c         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       33i         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       33i         35       Nection 44AB       34ii         ii Section 44AB <t< td=""><td></td><td>•</td><td>unt/any</td><td></td><td>,</td><td></td><td>-</td><td></td></t<>  |    | •   | unt/any   |         | ,                  |    | -   |  |
| 25       Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24)       25         26       Deduction allowable under section 32(1)(iii)       26         Amount of deduction under section 35 or 35CCC or 35CCD       27         27       item x(4) of Schedule ESR) (if amount deductible under section 27       27         28       previous year but allowable during the previous year(8B of PartA-OI)       28         29       previous year but allowable during the previous year(10g of PartA-OI)       29         30       Deduction under section 35AC       30a         a       Amount allowable as deduction       30a         b       Amount allowable as deduction       30b         c       Excess amount allowable as deduction       30c         31       Any amount disallowed under section 35AC       31         a       Amount allowable as deduction       30c         33       Income (13 + 25 - 32)       32         34       Profits and gains of business or profession deemed to be under -       33         i       Section 44BB       34ii         ii       Section 44BB       34ii         iii       Section 44BB       34ii         iii       Section 44BB       34ii   | 24 | other expense not allowable (including income from sa   | alary,    | 2       |                    |    |     |  |
| 26       Deduction allowable under section 32(1)(iii)       26         Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account       27         27       item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)       27         Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)       28         Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)       29         30       Deduction under section 35AC       30a         a       Amount, if any, debited to profit and loss account       30a         b       Amount allowable as deduction (30b       30b         c       Excess amount allowable as deduction 30b       30c         31       Any other amount allowable as deduction 31       31         32       Total (26 + 27+28 + 29 + 30c + 31)       32         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       i         i       Section 44AD       34i         iii       Section 44BB       34iii         iv       Section 44BB       34iv         v       S  |    | a partner)  |           |         |                    |    |     |  |
| Amount of deduction under section 35 or 35 CCC or 35 CCD in excess of the amount debited to profit and loss account it excess of the amount debited to profit and loss account if them x(4) of Schedule ESR) (if amount deductible under section 35 or 35 CCC or 35 CCD is tower than amount debited to P &L account, it will go to item 24)       27         Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)       28         Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)       29         30       Deduction under section 35AC       30a         a       Amount, if any, debited to profit and loss account (30a)       30a         b       Amount, any debited to profit and loss account (30b)       30a         c       Excess amount allowable as deduction (30b)       30c         c       Excess amount allowable as deduction (30b)       31         31       Any other amount allowable as deduction (30b)       31         32       Total (26 + 27 + 28 + 29 + 30c + 31)       32         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       i         i       Section 44AD       34ii         iii       Section 44BB       34iii         iii       Section 44BBA       34vi  | 25 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+2  | 4)        | -       |                    |    | 25  |  |
| 27       in excess of the amount debited to profit and loss account<br>item x(4) of Schedule ESR) (if amount deductible under section<br>account, it will go to item 24)       27         28       Any amount disallowed under section 40 in any preceding<br>previous year but allowable during the previous year(8B of<br>PartA-OI)       28         30       Any amount disallowed under section 43B in any preceding<br>previous year but allowable during the previous year(10g of<br>PartA-OI)       29         30       Deduction under section 35AC       30a         4       Amount, if any, debited to profit and loss account<br>(30b - 30a)       30b         5       Excess amount allowable as deduction<br>(30b - 30a)       30a         31       Any other amount allowable as deduction<br>(30b - 30a)       31         32       Total (26 + 27+28 + 29 + 30c + 31)       31         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       34i         ii       Section 44AD       34i         iii       Section 44B       34ii         iv       Section 44BB       34iv         v       Section 44BBA       34v         v       Section 44BBA       34v  | 26 | Deduction allowable under section 32(1)(iii)            |           | 26      |                    |    |     |  |
| 27       (item x(4) of Schedule ESR) (if amount deductible under section account, it will go to item 24)       27         Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI)       28         29       previous year but allowable during the previous year(10g of PartA-OI)       29         30       Deduction under section 35AC       29         4       Amount allowable during the previous year(10g of PartA-OI)       30a         5       Manuel and table during the previous year (10g of PartA-OI)       30a         6       Amount allowable as deduction       30a         6       Amount allowable as deduction       30a         7       C       Excess amount allowable as deduction       30a         7       C       Excess amount allowable as deduction       30c         31       Any other amount allowable as deduction       30c       31         32       Total (26 + 27 + 28 + 29 + 30c + 31)       31       32         33       Icome (13 + 25 - 32)       33       33         34       Profits and gains of business or profession deemed to be under -       34i       34ii         1i       Section 44AD       34i       34ii       34ii         1i       Section 44BB       34ii       34ii  |    |   |           |         |                    |    |     |  |
| $\begin{array}{ c c c c c }\hline 35 \text{ or } 35 \mathbb{CCC or } 35 \mathbb{C}^{25} \mathbb{CCC or } 35 \mathbb{C}^{25} \mathbb{C}^{$  | 77 |   |           | 27      |                    |    |     |  |
| $ \begin{array}{ c c c c } & \begin{array}{ c c c } & \begin{array}{ c } & \end{array}{ c } & \end{array}{ c } & \end{array}{ c } & \end{array}{ c } & \begin{array}{ c } & \end{array}{ c } & \begin{array}{ c } & \begin{array}{ c } & \begin{array}{ c } & \end{array}{ c } & \rule{ c } &  c $ | 21 | 35 or 35CCC or 35CCD is lower than amount debited to    |           | 21      |                    |    |     |  |
| $ \begin{array}{                                    $  |    | Any amount disallowed under section 40 in any prece     | ding      |         |                    |    |     |  |
| Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)       29         30       Deduction under section 35AC       30a         a       Amount, if any, debited to profit and loss account       30a         b       Amount allowable as deduction       30b         c       Excess amount allowable as deduction       30c         31       Any other amount allowable as deduction       30         32       Total (26 + 27+28 + 29 + 30c + 31)       31         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       33         i       Section 44AD       34i         ii       Section 44BB       34iii         iv       Section 44BBA       34v         v       Section 44BBA       34v  | 28 |   | 8B of     | 28      |                    |    |     |  |
| 29       previous year but allowable during the previous year(10g of PartA-OI)       29         30       Deduction under section 35AC         a       Amount, if any, debited to profit and loss account       30a         b       Amount allowable as deduction       30b         c       Excess amount allowable as deduction       30c         31       Any other amount allowable as deduction       31         32       Total (26 + 27 + 28 + 29 + 30c + 31)       32         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       33         i       Section 44AD       34ii         ii       Section 44BB       34iii         iv       Section 44BBA       34vi         v       Section 44BBA       34vi   |    |   | 1.        |         |                    |    | -   |  |
| PartA-OI)       30         30       Deduction under section 35AC         a       Amount, if any, debited to profit and loss account       30a         b       Amount allowable as deduction       30b         c       Excess amount allowable as deduction       30c         31       Any other amount allowable as deduction       31         32       Total (26 + 27 + 28 + 29 + 30c + 31)       32         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       33         i       Section 44AD       34i         ii       Section 44B       34ii         iv       Section 44BBA       34iv         v       Section 44BBB       34iv         v       Section 44BBB       34iv  | 29 |   |           | 29      |                    |    |     |  |
| 30       Deduction under section 35AC         a       Amount, if any, debited to profit and loss account       30a         b       Amount allowable as deduction       30b         c       Excess amount allowable as deduction       30c         31       Any other amount allowable as deduction       31         32       Total (26 + 27+28 + 29 + 30c + 31)       32         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       34i         i       Section 44AD       34i         ii       Section 44AB       34iii         iv       Section 44BB       34iv         v       Section 44BBA       34vi         v       Section 44BBB       34vi   |    |   | 10g 01    |         |                    |    |     |  |
| b       Amount allowable as deduction       30b         c       Excess amount allowable as deduction       30c         31       Any other amount allowable as deduction       31         32       Total (26 + 27 + 28 + 29 + 30c + 31)       31         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       33         i       Section 44AD       34ii         ii       Section 44BB       34iii         iv       Section 44BB       34iv         v       Section 44BBA       34v         vi       Section 44BBB       34vi  | 30 | · · · · · · · · · · · · · · · · · · ·                   |           |         |                    |    | 1   |  |
| cExcess amount allowable as deduction<br>(30b - 30a)30c30c31Any other amount allowable as deduction3132Total (26 + 27 + 28 + 29 + 30c + 31)3133Income (13 + 25 - 32)3334Profits and gains of business or profession deemed to be under some and gains of business or profession deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains of dual deemed to be under some and gains de   |    | a Amount, if any, debited to profit and loss account    | ıt        | 30a     |                    |    |     |  |
|  |    | b Amount allowable as deduction                         |           | 30b     |                    |    |     |  |
| 32       Total (26 + 27 + 28 + 29 + 30c + 31)       32         33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -       34i         i       Section 44AD       34i         ii       Section 44AE       34ii         iii       Section 44B       34iii         iv       Section 44BB       34iv         v       Section 44BBA       34v         vi       Section 44BBB       34vi  |    |   |           | 30c     |                    |    |     |  |
| 33       Income (13 + 25 - 32)       33         34       Profits and gains of business or profession deemed to be under -         i       Section 44AD       34i         ii       Section 44AE       34ii         iii       Section 44B       34ii         iii       Section 44B       34ii         iv       Section 44BB       34iv         v       Section 44BBA       34v         vi       Section 44BBB       34vi   | 31 | Any other amount allowable as deduction                 |           | 31      |                    |    |     |  |
| 34 Profits and gains of business or profession deemed to be under -         i       Section 44AD       34i         ii       Section 44AE       34ii         iii       Section 44B       34ii         iv       Section 44BB       34iv         v       Section 44BBA       34v         vi       Section 44BBB       34vi  | 32 | Total (26 + 27+28 +29 +30c + 31)                        |           |         |                    |    | 32  |  |
| 34 Profits and gains of business or profession deemed to be under -         i       Section 44AD       34i         ii       Section 44AE       34ii         iii       Section 44B       34ii         iv       Section 44BB       34iv         v       Section 44BBA       34v         vi       Section 44BBB       34vi  | 33 | Income (13 + 25 – 32)                                   |           |         |                    |    | 33  |  |
| iSection 44AD34iiiSection 44AE34iiiiiSection 44B34iiiiiiSection 44BB34iivvSection 44BBA34ivvSection 44BBA34vviSection 44BBB34vi  | 34 |   | be unde   | er -    |                    |    |     |  |
| iiSection 44AE34iiiiiSection 44B34iiiivSection 44BB34ivvSection 44BBA34vviSection 44BBB34vi  |    |   |           | -       |                    |    | -   |  |
| iiiSection 44B34iiiivSection 44BB34ivvSection 44BBA34vviSection 44BBB34vi  |    |   | 34ii      |         |                    |    | 1   |  |
| ivSection 44BB34ivvSection 44BBA34vviSection 44BBB34vi   |    |   |           |         |                    |    |     |  |
| vSection 44BBA34vviSection 44BBB34vi   |    |   |           |         |                    |    | -   |  |
| vi Section 44BBB 34vi  |    |   |           |         |                    |    |     |  |
|  |    |   |           |         |                    |    | -   |  |
| vii Section 44D 34vii  |    |   |           |         |                    |    |     |  |
|  |    | vii Section 44D   | 34vii     |         |                    |    |     |  |
| viii     Section 44DA     34viii     (item 4 of Form 3CE)  |    | viii Section 44DA                                       | 34viii    |         | (item 4 of Form 3C | E) |     |  |
| ix First Schedule of Income-tax Act 34ix   |    | ix First Schedule of Income-tax Act                     | 34ix      |         |                    |    |     |  |
| x Total (34i to 34x) 34x   |    | x Total (34i to 34x)                                    |           |         |                    |    | 34x |  |
| $35 \begin{array}{c} \text{Net profit or loss from business or profession other than speculative and specified business (33)} \\ + 34x) \end{array} $  | 35 | + 34x)  | _         |         | -                  |    | 35  |  |
| Net Profit or loss from business or profession other than speculative business and specified         36 business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same         A36   | 36 | business after applying rule 7A, 7B or 8, if applicable |           |         |                    |    | A36 |  |
| figure as in 35) (If loss take the figure to 2i of item E)   | ~  |   |           |         |                    |    |     |  |
|  |    |   | <u></u>   |         |                    |    |     |  |
|  | 25 | Net profit or loss from speculative business as per pro | fit or lo | oss acc | ount               |    | 37  |  |
| Computation of income from speculative business       37         37       Net profit or loss from speculative business as per profit or loss account       37         38       Additions in accordance with section 28 to 44DA       38  |    |   |           |         |                    |    | 1 1 |  |

|   | 39   | Deductions in accordance wit  | h section 28 to 44DA   |                               | 39               |                            |
|---|------|---|--|-------------------------------|------------------|----------------------------|
|   | 40   | Income from speculative busi  | ness (37 + 38 - 39) (if loss, take the figure to 6.                          | xi of schedule CFL)           | B40              |                            |
| С | Con  | nputation of income from spec   | ified business under section 35AD  |                               |                  |                            |
|   | 41   | Net profit or loss from specifi   | ed business as per profit or loss account                                    |                               | 41               |                            |
|   | 42   | Additions in accordance with  | section 28 to 44DA   |                               | 42               |                            |
|   | 43   | <b>Deductions in accordance wit</b><br>32 or 35 on which deduction u/s 35 | <b>h section 28 to 44DA</b> (other than deduction un AD is claimed)          | nder section,- (i) 35AD, (ii) | 43               |                            |
|   | 44   | Profit or loss from specified 1   | ousiness (41 + 42 - 43)  |                               | 44               |                            |
|   | 45   | Deductions in accordance wit  | h section 35AD(1) or 35AD(1A)  |                               | 45               |                            |
|   | 46   | Income from Specified Busin   | ess (44-45) (if loss, take the figure to 7xi of sc                           | hedule CFL)                   | C46              |                            |
| D | Inco | ome chargeable under the head   | l 'Profits and gains from business or prof                                   | ession' (A36+B40+C46)         | D                |                            |
| Е | Intr | a head set off of business loss   |  |                               |                  |                            |
|   | SI.  | Type of Business income   | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off         | Busin<br>set off | ess income remaining after |
|   |      |   | (1)  | (2)                           |                  | (3) = (1) - (2)            |
|   | i    | Loss to be set off (Fill this row<br>only if figure is negative)          | 7  | (A36)                         |                  |                            |
|   |      | Income from speculative<br>business                                       | (B40)  |                               |                  |                            |
|   | 111  | Income from specified<br>business   | (C46)  |                               |                  |                            |
|   |      |   |  |                               |                  |                            |
|   | iv   | Total loss set off (ii + iii)   |  |                               |                  |                            |

#### Schedule DPM

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

|        | 1     Block of assets  |     |      | Pla   | nt and machin | ery |      |       |
|--------|--|-----|------|-------|---------------|-----|------|-------|
|        | 2 Rate (%)   | 15  | 30   | 40    | 50            | 60  | 80   | 100   |
|        |  | (i) | (ii) | (iii) | (iv)          | (v) | (vi) | (vii) |
|        | 3 Written down value on the first day of previous year   |     |      |       |               |     |      |       |
|        | 4 Additions for a period of 180 days or<br>more in the previous year   |     |      |       |               |     |      |       |
|        | 5 Consideration or other realization<br>during the previous year out of 3 or 4   |     |      |       |               |     |      |       |
| CHIN   | 6 Amount on which depreciation at full<br>rate to be allowed (3 + 4 -5) (enter 0, if<br>result is negative)              |     |      |       |               |     |      |       |
| D M/   | 7 Additions for a period of less than 180 days in the previous year  |     |      |       |               |     |      |       |
| NT AN  | 8 Consideration or other realizations<br>during the year out of 7  |     |      |       |               |     |      |       |
| ON PLA | <b>9</b> Amount on which depreciation at half<br>rate to be allowed (7-8) (enter 0, if<br>result in negative)            |     |      |       |               |     |      |       |
| Z I    | 10 Depreciation on 6 at full rate  |     |      |       |               |     |      |       |
|        | Depreciation on 9 at half rate   |     |      |       |               |     |      |       |
| ECI    | 12 Additional depreciation, if any, on 4   |     |      |       |               |     |      |       |
| EPR 1  | 13         Additional depreciation, if any, on 7   |     |      |       |               |     |      |       |
|        | 14 Total depreciation* (10+11+12+13)   |     |      |       |               |     |      |       |
| 1      | 15 Expenditure incurred in connection<br>with transfer of asset/ assets  |     |      |       |               |     |      |       |
|        | <b>16</b> Capital gains/ loss under section 50*<br>(5 + 8 -3-4 -7 -15) (enter negative only if<br>block ceases to exist) |     |      |       |               |     |      |       |
|        | <b>17 Written down value on the last day of</b><br><b>previous year* (6+ 9 -14)</b> (enter 0 if<br>result is negative)   |     |      |       |               |     |      |       |

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

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

#### Schedule DEP

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

|                           | 1 | Plaı  | nt and machinery  |            |                    |    |  |
|---------------------------|---|---|---|------------|--------------------|----|--|
| -                         |   | а   | <b>Block entitled for depreciation</b> @ <b>15 per cent</b><br>( Schedule DPM - 14 i)           | <b>1</b> a |                    |    |  |
|                           |   | b   | <b>Block entitled for depreciation</b> @ <b>30 per cent</b> ( <i>Schedule DPM - 14 ii</i> )     | 1b         |                    |    |  |
|                           |   | с   | <b>Block entitled for depreciation</b> @ <b>40 per cent</b><br>( <i>Schedule DPM - 14 iii</i> ) | 1c         |                    |    |  |
| ETS                       |   | d   | <b>Block entitled for depreciation @ 50 per cent</b><br>( Schedule DPM - 14 iv)                 | 1d         |                    |    |  |
| N ASS                     |   |   | <b>Block entitled for depreciation</b> @ <b>60 per cent</b> ( <i>Schedule DPM - 14 v</i> )      | 1e         |                    |    |  |
| OF DEPRECIATION ON ASSETS |   |   | <b>Block entitled for depreciation @ 80 per cent</b><br>( Schedule DPM – 14 vi)                 | 1f         |                    |    |  |
| CIAT                      |   | g   | <b>Block entitled for depreciation @ 100 per cent</b><br>( Schedule DPM - 14 vii)               | 1g         |                    |    |  |
| PRE                       |   | h   | Total depreciation on plant and machinery ( 1a + 1b +   | lc +       | 1d+ 1e + 1f + 1g ) | 1h |  |
| DE                        | 2 | Bui   | ding  |            |                    |    |  |
| XY OF                     |   |   | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)                                | 2a         |                    |    |  |
| SUMMARY                   |   |   | <b>Block entitled for depreciation</b> @ <b>10 per cent</b> ( <i>Schedule DOA- 14ii</i> )       | 2b         |                    |    |  |
| SUI                       |   |   | Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)                            | 2c         |                    |    |  |
|                           |   | d   | Total depreciation on building (total of 2a + 2b + 2c)  |            |                    | 2d |  |
|                           | 3 | <b>Furniture and fittings</b> (Schedule DOA- 14 iv) |   |            |                    |    |  |
|                           | 4 | Inta  | ngible assets (Schedule DOA- 14 v)  |            |                    | 4  |  |
|                           | 5 | Shij  | os (Schedule DOA- 14 vi)  |            |                    | 5  |  |

6

### Schedule DCG Deemed Capital Gains on sale of depreciable assets

| 1 Plant and machinery   |    |    |
|---|----|----|
| a Block entitled for depreciation @ 15 per cent<br>(Schedule DPM - 16i)                 | 1a |    |
| <ul> <li>Block entitled for depreciation @ 30 per cent (Schedule DPM – 16ii)</li> </ul> |    |    |
| c Block entitled for depreciation @ 40 per cent(Schedule<br>DPM - 16iii)                | 1c |    |
| d Block entitled for depreciation @ 50 per cent<br>(Schedule DPM - 16iv)                | 1d |    |
| • <b>Block entitled for depreciation</b> @ <b>60 per cent</b><br>(Schedule DPM – 16v)   | 1e |    |
| <b>f Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM – 16vi)     | 1f |    |
| g Block entitled for depreciation @ 100 per cent<br>(Schedule DPM – 16vii)              | 1g |    |
| h Total $(1a+1b+1c+1d+1e+1f+1g)$  |    | 1h |
| 2 Building  |    |    |
| a Block entitled for depreciation @ 5 per cent<br>(Schedule DOA- 16i)                   | 2a |    |
| <b>b</b> Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)             | 2b |    |
| c Block entitled for depreciation @ 100 per cent<br>(Schedule DOA- 16iii)               | 2c |    |
| d Total $(2a+2b+2c)$  |    | 2d |
| <b>3</b> Furniture and fittings (Schedule DOA- 16iv)                                    |    | 3  |
| 4 Intangible assets (Schedule DOA- 16v)   |    | 4  |
| 5 Ships (Schedule DOA- 16vi)  |    | 5  |
| 6 Total (1h+2d+3+4+5)   |    | 6  |

#### Schedule ESR

#### Deduction under section 35 or 35CCC or 35CCD

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

### Schedule CG

| Α        | Sho | rt-te                                 | rm C | Capital Gains (STCG) (Items 4 & 5 are not applicable for residents)                                 |      |  |  |  |  |  |
|----------|-----|---------------------------------------|------|---|------|--|--|--|--|--|
|          | 1   | From sale of land or building or both |      |   |      |  |  |  |  |  |
| ns       |     | a                                     | i    | Full value of consideration received/receivable   | ai   |  |  |  |  |  |
| Gai      |     |                                       | ii   | Value of property as per stamp valuation authority  | aii  |  |  |  |  |  |
| apital ( |     |                                       |      | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | aiii |  |  |  |  |  |
| Caj      |     | b                                     | Ded  | uctions under section 48  |      |  |  |  |  |  |
| ш        |     |                                       | i    | Cost of acquisition without indexation  | bi   |  |  |  |  |  |
| t-te     |     |                                       | ii   | Cost of Improvement without indexation  | bii  |  |  |  |  |  |
| Short    |     |                                       | iii  | Expenditure wholly and exclusively in connection with transfer                                      | biii |  |  |  |  |  |
| SI       |     |                                       | iv   | Total (bi + bii + biii)   | biv  |  |  |  |  |  |
|          |     | с                                     | Bala | nce (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 | -     | n slump sale  |           |          |                 |     |  |
|                            |   |       | Full value of consideration   2a  | ı         | (5 0     | of Form 3CEA)   |     |  |
|                            |   | b     | Net worth of the under taking or division 21  | )         | (6(e)    | of Form 3CEA)   |     |  |
|                            |   | с     | Short term capital gains from slump sale (2a-2b)  |           |          |                 | A2c |  |
|                            | 3 | Fron  | n sale of equity share or unit of equity oriented Mutual Fund (MF) or   | n whic    | h ST     | T is paid       |     |  |
|                            |   | 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      |                 |     |  |
|                            |   |       | iii Expenditure wholly and exclusively in connection with transfer  |           | biii     |                 |     |  |
|                            |   |       | iv Total (i + ii + iii)   |           | biv      |                 |     |  |
|                            |   | c     | Balance (3a – biv)  |           | 3c       |                 | _   |  |
|                            |   |       | Loss to be disallowed u/s 94(7) or 94(8)- for example if  |           |          |                 |     |  |
|                            |   | d     | bought/acquired within 3 months prior to record date dividend/income/bonus units are received, then loss arising out of satisfy the set of the | and       | 3d       |                 |     |  |
|                            |   |       | such asset to be ignored (Enter positive value only)  | ale of    |          |                 |     |  |
|                            |   |       | Short-term capital gain on equity share or equity oriented MF (STT)   | naid) (   | (3c +    | 3d)             | A3e |  |
| -                          |   |       | NON-RESIDENT, not being an FII- from sale of shares or debenture  |           |          |                 |     |  |
|                            |   |       | omputed with foreign exchange adjustment under first proviso to sect  |           |          | ian company (to |     |  |
| -                          |   |       | STCG on transactions on which securities transaction tax (STT) is pa  |           | /        |                 | A4a |  |
|                            |   | b     | STCG on transactions on which securities transaction tax (STT) is no  | A4b       |          |                 |     |  |
| -                          | 5 | For 1 | NON-RESIDENTS- from sale of securities (other than those at A3 ab   |           |          |                 |     |  |
| -                          | 5 |       | on 115AD  |           | -        |                 | _   |  |
|                            |   |       | Full value of consideration   | 5a        |          |                 | _   |  |
|                            |   | b     | Deductions under section 48   | 1.        | 1        |                 | _   |  |
|                            |   |       | i Cost of acquisition without indexation  | bi        | _        |                 | -   |  |
|                            |   |       | ii Cost of improvement without indexation   | bii       |          |                 | _   |  |
|                            |   |       | <ul><li>iii Expenditure wholly and exclusively in connection with transfer</li><li>iv Total (i + ii + iii)</li></ul>  | biii      |          |                 | -   |  |
|                            |   | 0     | $\begin{array}{c} 1 \text{ (i + ii + iii)} \\ \text{Balance (5a - biv)} \end{array}$  | biv<br>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  |           |          |                 |     |  |
|                            |   |       | dividend/income/bonus units are received, then loss arising out of  |           |          |                 |     |  |
|                            |   |       | sale of such security to be ignored (Enter positive value only)   |           |          |                 |     |  |
|                            |   | e     | Short-term capital gain on securities (other than those at A3 above) b  | y an I    | FII (S   | 5c +5d)         | A5e |  |
| -                          | 6 |       | n sale of assets other than at A1 or A2 or A3 or A4 or A5 above   |           |          |                 |     |  |
| -                          |   |       | Full value of consideration   | 6a        |          |                 | -   |  |
|                            |   | 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 (i + ii + iii)   | biv       |          |                 |     |  |
|                            |   | с     | Balance (6a – biv)  | 6c        |          |                 |     |  |
|                            |   |       | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)   |           |          |                 |     |  |
|                            |   |       | for example if asset bought/acquired within 3 months prior to record  |           |          |                 |     |  |
|                            |   |       | date and dividend/income/bonus units are received, then loss arising<br>out of sale of such asset to be ignored (Enter positive value only)   |           |          |                 |     |  |
|                            |   |       | Deduction under section 54D/54G/54GA  | 6e        | _        |                 | -   |  |
|                            |   |       |   |           |          |                 | 1.0 |  |
| -                          | - |       | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c   |           |          |                 | A6f |  |
| -                          |   |       | unt deemed to be short term capital gains under sections 54D/54G/5  |           |          |                 | A7  |  |
|                            |   |       | ned short term capital gains on depreciable assets (6 of schedule- DC   |           |          |                 | A8  |  |
| _                          |   |       | l Short-term Capital Gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6f+A  | A7+ A8    | 8)       |                 | A9  |  |
| B                          |   |       | m capital gain (LTCG) (Items 5, 6 & 7 are not applicable for residents)   |           |          |                 | -   |  |
|                            | 1 |       | n sale of land or building or both  |           | 1        |                 | _   |  |
| ital                       |   | a     | i Full value of consideration received/receivable   | ai        |          |                 |     |  |
| Cap                        |   |       | ii Value of property as per stamp valuation authority   | aii       |          |                 |     |  |
| Long-term Capital<br>Gains |   |       | Full value of consideration adopted as per section 50C for the  | aiii      |          |                 |     |  |
| fer<br>G                   |   | b     | <sup>m</sup> purpose of Capital Gains (ai or aii)<br>Deductions under section 48  | 1         | <u> </u> |                 |     |  |
| guo                        |   | U     |   | bi        |          |                 | -   |  |
| Ľ                          |   |       |   |           | -        |                 | -   |  |
|                            |   |       | ii Cost of Improvement with indexation  | bii       | 1        |                 |     |  |

| ļ | [      | iii Expenditure wholly and exclusively in connection with the  | ansfer     | biii          |                   |     |  |
|---|--------|--|------------|---------------|-------------------|-----|--|
|   |        | iv Total (bi + bii + biii)   | ansiel     | biv           |                   |     |  |
|   | C I    | Balance (aiii – biv)   |            | 1c            |                   |     |  |
|   |        | Deduction under section 54D/54EC/54G/54GA (Specify details i   | n item D   |               |                   |     |  |
|   | u      | below)   |            | 1d            |                   |     |  |
| _ |        | Long-term Capital Gains on Immovable property (1c - 1d)  |            |               |                   | B1e |  |
| 2 |        | n slump sale<br>Full value of consideration  | 2a         |               |                   |     |  |
|   |        |  |            | ,             | of Form 3CEA)     | _   |  |
|   |        | Net worth of the under taking or division  | 2b         | (6(6          | e) of Form 3CEA)  |     |  |
|   |        | Balance (2a – 2b)  | 2c         |               |                   | -   |  |
|   |        | Deduction u/s 54EC   | 2d         |               |                   | B2e |  |
| 2 |        | Long term capital gains from slump sale (2c-2d)  | a icensed  | hr Ca         |                   | B2e |  |
| 3 |        | n sale of bonds or debenture (other than capital indexed bond<br>Full value of consideration                                       | s issued   | by Go<br>3a   | vernment)         |     |  |
|   |        | Deductions under section 48  |            | 58            |                   |     |  |
|   | b      |  |            | bi            |                   |     |  |
|   |        | i Cost of acquisition without indexation     ii Cost of improvement without indexation   |            | bii           |                   |     |  |
|   |        | iii Expenditure wholly and exclusively in connection with tr   | ansfer     | biii          |                   |     |  |
|   |        | iv Total (bi + bii +biii)  | u1151VI    | biv           |                   |     |  |
|   | с      | Balance (3a – biv)   |            | 3c            |                   |     |  |
|   |        | <b>Deduction under sections 54EC</b> (Specify details in item D below)   |            | 3d            |                   |     |  |
|   |        | LTCG on bonds or debenture (3c – 3d)   |            |               |                   | B3e |  |
| 4 |        | n sale of listed securities or units or zero coupon bonds where  | proviso    | under         | section 112(1) is |     |  |
|   | appli  | icable (taxable @ 10% without indexation benefit)  | •          |               |                   |     |  |
| Ţ | -      | Full value of consideration  |            | 4a            |                   |     |  |
|   | b      | Deductions under section 48  |            | -             |                   |     |  |
|   |        | i Cost of acquisition without indexation   |            | bi            |                   |     |  |
|   |        | ii Cost of improvement without indexation<br>iii Expenditure wholly and exclusively in connection with                             | tuanet     | bii<br>• biii |                   | -   |  |
|   |        | iii Expenditure wholly and exclusively in connection with<br>iv Total (bi + bii +biii)   | transfer   | biv           |                   |     |  |
|   | с      | Balance (4a – biv)   |            | 4c            |                   |     |  |
|   |        | <b>Deduction under sections 54EC</b> (Specify details in item D below)   |            | 4d            |                   |     |  |
|   | -      | Long-term Capital Gains on assets at B4 above (4c – 4d)  |            |               |                   | B4e |  |
| E |        | NON-RESIDENTS- from sale of shares or debenture of India   | n compa    | ny (to        | be computed with  |     |  |
|   | forei  | gn exchange adjustment under first proviso to section 48)  | -          |               | -                 |     |  |
| Ţ | -      | LTCG computed without indexation benefit   |            | 5a            |                   |     |  |
|   |        | <b>Deduction under sections 54EC</b> (Specify details in item D below)   |            | 5b            |                   |     |  |
|   |        | Balance LTCG (5a – 5b)   |            | 5c            |                   |     |  |
|   |        | LTCG on share or debenture, being listed security, included  |            |               |                   | B5d |  |
|   |        | LTCG on share or debenture, being unlisted security, includ  |            | (1)(-)        | (;;);4~f          | B5e |  |
|   |        | NON-RESIDENTS- from sale of, (i) unlisted securities as per<br>115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) secu      |            |               |                   |     |  |
|   | 115A   |  |            |               |                   |     |  |
|   |        | Full value of consideration  |            | 6a            |                   |     |  |
|   | 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 t  | ransfer    | biii          |                   |     |  |
|   |        | iv Total (bi + bii +biii)  |            | biv           |                   |     |  |
|   |        | Balance (6a – biv)   |            | 6c            |                   |     |  |
|   |        | <b>Deduction under sections 54EC</b> (Specify details in item D below)   | DEE-       | 6d            |                   |     |  |
|   |        | Long-term Capital Gains on assets at 6 above in case of NON  | N-KEESI    | DENT          | (6c – 6d)         | B6e |  |
| 7 |        | n sale of assets where B1 to B6 above are not applicable   |            |               | -                 |     |  |
|   |        | Full value of consideration  |            |               | 7a                |     |  |
|   | b      | Deductions under section 48  |            |               | h:                |     |  |
|   |        | i Cost of acquisition with indexation  |            |               | bi                |     |  |
|   |        | ii Cost of improvement with indexation   | <b>4 A</b> |               | bii               |     |  |
|   | i i    | iii Expenditure wholly and exclusively in connection with  | transfer   |               | biii<br>biv       |     |  |
|   |        |  |            |               |                   |     |  |
|   | C      | iv Total (bi + bii +biii)  |            |               |                   |     |  |
|   | c<br>d | IV         I otal (bi + bii + biii)         Balance (7a - biv)         Deduction under section 54D/54EC/54G/54GA (Specify details) | in itom D  | halow         | 7c<br>7d          |     |  |

|       | 8     | An   | nount de    | emed to be I                          | TCG under section   | ns 54D/54H  | EC/54G/  | '54GA                |        |                       |                            | <b>B8</b> |                     |                      |
|-------|-------|--|-------------|---------------------------------------|---|-------------|----------|----------------------|--------|-----------------------|----------------------------|-----------|---------------------|----------------------|
|       | 9     |  |             | t <b>erm capital</b><br>9xi of schedi | gain [B1e +B2e+ B   | 3e +B4e +   | B5d +B   | 5e + B6e +           | - B7e  | + <b>B8</b> ] (In cas | se of loss take            | B9        |                     |                      |
| С     | Inc   |  |             |                                       | ne head "CAPITAI  | GAINS"      | (A9 + B  | <b>9)</b> (take B9   | as nil | , if loss)            |                            | С         |                     |                      |
| D     | -     |  | -           | out deductio                          |   |             | (        |                      |        | , , ,                 |                            |           | 1                   |                      |
|       | 1     | -  |             |                                       | n/s 54B/54D/54EC/54G/54GA give following details                        |             |          |                      |        |                       |                            |           |                     |                      |
|       |       | a  |             |                                       | on under which ded  |             |          | 8                    | 1a     | amount                | of deduction               |           |                     |                      |
|       |       |  | i Cos       | t of new asset                        |   |             |          |                      | ai     |                       | 0                          |           |                     |                      |
|       |       |  | ii Dat      | e of its acquisi                      | tion/construction   |             |          |                      | aii    | dd/i                  | mm/yyyy                    |           |                     |                      |
|       |       | iii Amount deposited in Capital Gains Acc  |             |                                       |   |             | me befor | e due date           | aiii   |                       |                            |           |                     |                      |
|       |       | <b>b</b> Section under which ded.  |             |                                       |   |             |          |                      | 1b     | amount                | of deduction               |           |                     |                      |
|       |       | i       Cost of new asset         ii       Date of its acquisition/construction         iii       Amount deposited in Capital Gains Ac   |             |                                       |   |             |          | bi                   |        | J                     |                            |           |                     |                      |
|       |       |  |             |                                       | ition/construction  |             |          |                      | bii    | dd/1                  | nm/yyyy                    |           |                     |                      |
|       |       |  |             |                                       |   | counts Sche | me befor | e due date           | biii   |                       |                            |           |                     |                      |
|       |       | c Total deduction claimed (1a + 1b)  |             |                                       |   |             |          |                      | 1c     |                       |                            |           |                     |                      |
| Е     | Set   |  |             |                                       | al losses with curre  | ent vear ca | pital ga | ins                  |        |                       |                            |           |                     |                      |
|       |       |  |             |                                       | Gain of current   | -           |          | al loss set          | off    | Long term             | capital loss set           | off       | Cumpont             | oon's comital        |
|       |       |  |             |                                       | year (Fill this   | Short ter   | in capit | ai 1055 Set          | UII    | Long term             | capital 1055 Set           |           |                     | aining after         |
|       | SL    | Sl. Type of Capital Gain<br>Loss to be set off (Fill<br>this row if figure<br>computed is negative).   |             | pital Gain                            | column only if<br>computed figure is<br>positive)                       | 15%         | 30%      | applica<br>rate      |        | 10%                   | 20%                        |           | set off             | 2-3-4-5-6)           |
|       |       |  |             |                                       | 1   | 2           | 3        | 4                    |        | 5                     | 6                          |           |                     | 7                    |
|       | i     |  |             | gure                                  |   | (A3e+A4a)   | A5e      | (A1e+A2c<br>+A6f +A7 |        | (B4e+B5d +<br>B6e)    | (B1e+B2e+B3<br>B5e+ B7e+B8 |           |                     |                      |
|       | ii    |  |             | 15%                                   | (A3e+A4a)   |             |          |                      |        |                       |                            |           |                     |                      |
|       | iii   | Sh   | ort term    | 30%                                   | A5e   |             |          |                      |        |                       |                            | -         |                     |                      |
|       | iv    | _ca  | pital<br>in | applicable<br>rate                    |   |             |          |                      |        |                       |                            |           |                     |                      |
|       | v     |  | ng term     |                                       | (B4e+B5d+B6e)   |             |          |                      |        |                       |                            |           |                     |                      |
|       | vi    |  | pital<br>in | 20%                                   | (B1e+B2e+B3e+<br>B5e+B7e+B8)  |             |          |                      |        |                       |                            |           |                     |                      |
|       | vii   | i To   | tal loss s  | set off (ii + ii                      | $\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i}$ |             |          |                      |        |                       |                            |           |                     |                      |
| L     | vii   | i Lo   | ss remai    | ining after se                        | et off (i – vii)  |             |          |                      |        |                       |                            |           |                     |                      |
| F     | Inf   | orm  | ation ab    | out accrual/                          | receipt of capital g  | ain         |          |                      |        |                       |                            |           |                     |                      |
|       |       |  |             | pital gain / D                        |   |             |          |                      |        | Upto 15/9<br>(i)      | 16/9 to 15/12<br>(ii)      | 16/1      | 12 to 15/3<br>(iii) | 16/3 to 31/3<br>(iv) |
|       | 1     |  |             |                                       | s taxable at the rat  |             |          |                      |        |                       |                            |           |                     |                      |
|       |       |  |             |                                       | <sup>f</sup> schedule BFLA, if ar<br>s taxable at the rat               |             |          |                      |        |                       |                            |           |                     |                      |
|       | 2     | 2 Short-term capital gains taxable at the rate of 30%<br>Enter value from item 5vi of schedule BFLA, if any.   |             |                                       |   |             |          |                      |        |                       |                            |           |                     |                      |
|       | 3     | 3 Short-term capital gains taxable at applicable rates   |             |                                       |   |             |          |                      |        |                       |                            |           |                     |                      |
|       | 4     | <ul> <li>Enter value from item 5vii of schedule BFLA, if any.</li> <li>Long- term capital gains taxable at the rate of 10%</li> <li>Enter value from item 5viii of schedule BFLA, if any.</li> </ul> |             |                                       |   |             |          |                      |        |                       |                            |           |                     |                      |
|       | -     |  |             |                                       | s taxable at the rat  |             |          |                      |        |                       |                            |           |                     |                      |
|       | 5     |  |             |                                       | f schedule BFLA, if a   |             |          |                      |        |                       |                            |           |                     |                      |
| Sched | ule ( | OS   |             | Income fro                            | om other sources  |             | _        |                      |        |                       |                            | _         |                     |                      |
|       | 1 I   | nco  | me          |                                       |   |             |          |                      |        |                       |                            |           |                     |                      |
|       |       |  |             | ls, Gross                             |   |             |          | 1a                   |        |                       |                            |           |                     |                      |
|       |       | b Interest, Gross 1b   |             |                                       |   |             |          |                      |        |                       |                            |           |                     |                      |

| CES      |
|----------|
| SOUR     |
| HERS     |
| ELO<br>1 |
|          |

| Inco | me   |  |       |  |  |  |
|------|------|--|-------|--|--|--|
| а    | Divi | dends, Gross   | 1a    |  |  |  |
| b    | Inte | rest, Gross  | 1b    |  |  |  |
| с    | Ren  | tal income from machinery, plants, buildings, etc., Gross              | 1c    |  |  |  |
| d    |      | ers, Gross (excluding income from owning race<br>es)Mention the source |       |  |  |  |
|      |      | Income by way of winnings from lotteries, crossword puzzles etc.       | 1di   |  |  |  |
|      | ii   |  | 1dii  |  |  |  |
|      | iii  |  | 1diii |  |  |  |
|      | iv   | Total (1di + 1dii+ 1diii)  | 1div  |  |  |  |
| e    | Tota | 1e   |       |  |  |  |
| f    | Inco | XII/XIIA) (to be taken to schedule SI)                                 |       |  |  |  |
|      |      |  |       |  |  |  |

|      |  | i            | 1fi   |        |                         |                                     |       |  |
|------|--|--------------|---|--------|-------------------------|-------------------------------------|-------|--|
|      |  | ii           | Any other income under chapter XII/XII-A  | 1fii   |                         |                                     |       |  |
|      |  | iii          | Income included in '1e' chargeable to tax at speci  | ial ra | nte (1fi +1             | fii)                                | 1fiii |  |
|      | g  | Gro          | oss amount chargeable to tax at normal applicable   | 1g     |                         |                                     |       |  |
|      | h  | Ded          | luctions under section 57   |        |                         |                                     |       |  |
|      |  | i            | Expenses / Deductions   |        | hi                      |                                     |       |  |
|      |  | ii           | Depreciation  |        | hii                     |                                     |       |  |
|      |  | iii          | Total   |        | hiii                    |                                     |       |  |
|      | i  | Inco<br>spec | ome from other sources (other than from owning r cial rate) $(1g - hiii)$ ( <i>If negative take the figure to 4 i c</i> | ace l  | norses and<br>hedule CY | amount chargeable to tax at (A)     | 1i    |  |
| · /. |  |              | from other sources (other than from owning and n gative)  | naint  | aining ra               | ce horses) (1fiii + 1i) (enterli as | 2     |  |
| 3    | Inco   | ome f        | from the activity of owning race horses   |        |                         |                                     |       |  |
|      | a  | Rec          | reipts  | 3a     |                         |                                     |       |  |
|      | b  | Ded          | luctions under section 57 in relation to (4)  | 3b     |                         |                                     |       |  |
|      | c  | Bala         | <b>ance</b> $(3a - 3b)$ (if negative take the figure to 10xi of S   | 3c     |                         |                                     |       |  |
| 4    | <b>4</b> Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative) |              |   |        |                         |                                     |       |  |

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

| Sl.No | Head/ Source of Income  | Income of current year<br>(Fill this column only if<br>income is zero or<br>positive) |                      | Business Loss<br>(other than<br>speculation or<br>specified business<br>loss) of the current<br>year set off | Other sources loss<br>(other than loss from<br>race horses and amount<br>chargeable to special<br>rate of tax) of the<br>current year set off | Current<br>year's<br>Income<br>remaining<br>after set off |
|-------|---|---|----------------------|--|---|---|
|       |   | 1   | 2                    | 3  | 4   | 5=1-2-3-4   |
| i     | Loss to be set off $\longrightarrow$  |   | (4c of Schedule –HP) | (2v of item E of<br>Schedule BP)   | (1i of Schedule-OS)   |   |
| ii    | House property  | (4c of Schedule HP)   |                      |  |   |   |
| iii   | Business (excluding speculation<br>income and income from specified<br>business)                            | (A36 of Schedule BP)  |                      |  |   |   |
| iv    | Speculation income  | (3ii of item E of Sch. BP)  |                      |  |   |   |
| v     | Specified business income u/s 35AD  | (3iii of item E of Sch. BP)   |                      |  |   |   |
| vi    | Short-term capital gain taxable @ 15%   | (7ii of item E of schedule<br>CG)   |                      |  |   |   |
| vii   | Short-term capital gain taxable @ 30%   | (7iii of item E of schedule<br>CG)  |                      |  |   |   |
| viii  | Short-term capital gain taxable at applicable rates   | (7iv of item E of schedule<br>CG)   |                      |  |   |   |
| ix    | Long term capital gain taxable @ 10%  | (7v of item E of schedule<br>CG)  |                      |  |   |   |
| x     | Long term capital gain taxable @ 20%  | (7vi of item E of schedule<br>CG)   |                      |  |   |   |
| xi    | Other sources (excluding profit from<br>owning race horses and amount<br>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

|         | SI.<br>No. | Head/ Source of Income   | Income after set off, if<br>any, of current year's<br>losses as per 5 of<br>Schedule CYLA) | Brought forward loss set<br>off  | Brought forward<br>depreciation set<br>off | Brought forward<br>allowance under<br>section 35(4) set off | Current year's<br>income<br>remaining after<br>set off |
|---------|------------|--|--|--|--|---|--|
| ENT     |            |  | 1  | 2  | 3  | 4   | 5  |
| TME     | i          | House property   | (5ii of schedule CYLA)   | (B/f house property loss)  |  |   |  |
| ADJUSTM | ii         | Business (excluding speculation<br>income and income from specified<br>business) | (5iii of schedule CYLA)  | (B/f business loss, other<br>than speculation or<br>specified business loss) |  |   |  |
|         | iii        | Speculation Income   | (5iv of schedule CYLA)   | (B/f normal business or speculation loss)                                    |  |   |  |
| BK      | iv         | Specified Business Income  | (5v of schedule CYLA)  | (B/f normal business or specified business loss)                             |  |   |  |

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

Schedule CFL

#### Details of Losses to be carried forward to future years

|                       | SI.<br>No. | Assessment Year                                | Date of<br>Filing<br>(DD/MM/<br>YYYY) | House property<br>loss     | Loss from<br>business other<br>than loss from<br>speculative<br>business and<br>specified<br>business | Loss from<br>speculative<br>business | Loss from<br>specified<br>business | Short-term<br>capital loss                          | Long-term<br>Capital loss                      | Loss from<br>owning and<br>maintaining<br>race horses |
|-----------------------|------------|--|---------------------------------------|----------------------------|---|--------------------------------------|------------------------------------|---|--|---|
|                       | 1          | 2  | 3                                     | 4                          | 5   | 6                                    | 7                                  | 8   | 9  | 10  |
| ſ                     | i          | 2006-07  |                                       |                            |   |                                      |                                    |   |  |   |
| OSS                   | ii         | 2007-08  |                                       |                            |   |                                      |                                    |   |  |   |
| ΕΓ                    | iii        | 2008-09  |                                       |                            |   |                                      |                                    |   |  |   |
| D O                   | iv         | 2009-10  |                                       |                            |   |                                      |                                    |   |  |   |
| CARRY FORWARD OF LOSS | v          | 2010-11  |                                       |                            |   |                                      |                                    |   |  |   |
| OR                    | vi         | 2011-12  |                                       |                            |   |                                      |                                    |   |  |   |
| 8Y F                  | vii        | 2012-13  |                                       |                            |   |                                      |                                    |   |  |   |
| ARF                   | viii       | 2013-14  |                                       |                            |   |                                      |                                    |   |  |   |
| С                     | ix         | Total of earlier year<br>losses b/f            |                                       |                            |   |                                      |                                    |   |  |   |
|                       | x          | Adjustment of above<br>losses in Schedule BFLA |                                       | (2i of schedule<br>BFLA)   | (2ii of schedule<br>BFLA)   | (2iii of<br>schedule<br>BFLA)        | (2iv of<br>schedule<br>BFLA)       |   |  | (2xi of schedule<br>BFLA)                             |
|                       | xi         | 2014-15 (Current year<br>losses)               |                                       | (2xiv of schedule<br>CYLA) | (3xiv of schedule<br>CYLA)  | (B40 of<br>schedule BP,<br>if -ve)   | (C46 of<br>schedule<br>BP, if –ve) | (2viii+3viii+4viii)<br>of item E of<br>schedule CG) | ((5viii+6viii)<br>of item E of<br>schedule CG) | (3c of schedule<br>OS, if –ve)                        |
|                       | xii        | Total loss Carried<br>forward to future years  |                                       |                            |   |                                      |                                    |   |  |   |

Schedule UD

### Unabsorbed depreciation and allowance under section 35(4)

| Sl No | Assessment Year            |  | Depreciation  |   | Allowa  | nce under section 35   | (4)   |
|-------|----------------------------|--|---|---|---|--|---|
|       |                            | Amount of brought<br>forward<br>unabsorbed<br>depreciation | Amount of<br>depreciation set-off<br>against the current<br>year income | Balance<br>carried<br>forward to the<br>next year | Amount of<br>brought forward<br>unabsorbed<br>allowance | Amount of<br>allowance set-off<br>against the current<br>year income | Balance<br>Carried<br>forward to<br>the next year |
| (1)   | (2)                        | (3)  | (4)   | (5)   | (6)   | (7)  | (8)   |
|       | Current Assessment<br>Year |  |   |   |   |  |   |
| ii    |                            |  |   |   |   |  |   |
| iii   |                            |  |   |   |   |  |   |
| iv    |                            |  |   |   |   |  |   |
| v     |                            |  |   |   |   |  |   |
| vi    |                            |  |   |   |   |  |   |
| vii   | Total                      |  | (3xii of BFLA)  |   |   | (4xii of BFLA)   |   |

| Sche            | dule | 10A               | Deduction under section 10A                                 |    |  |   |  |
|-----------------|------|-------------------|---|----|--|---|--|
|                 | Ded  | uction in respect | of units located in Special Economic Zone                   |    |  |   |  |
| 10A             | SI   | Undertakin        | Assessment year in which unit begins to manufacture/produce | SI | Amount of deduction                                      |   |  |
| DEDUCTION U/S 1 | a    | Undertaking No    | .1  | a  | (item 17 of Annexure A of Form<br>56F for Undertaking 1) |   |  |
|                 | b    | Undertaking No    | 0.2   | b  | (item 17 of Annexure A of Form<br>56F for Undertaking 2) |   |  |
|                 | c    | Undertaking No    |   | c  | (item 17 of Annexure A of Form<br>56F for Undertaking 3) |   |  |
| DI              | d    | Undertaking No    | .4  | d  | (item 17 of Annexure A of Form<br>56F for Undertaking 4) |   |  |
|                 | e    | Total deduction   | under section 10A (a+b+c+d)                                 |    |  | e |  |

### Schedule 10AA Deduction under section 10AA

| Ded | uctions in respect of un   | nits located in Special Economic Zone |   |  |  |
|-----|--|---------------------------------------|---|--|--|
| SI  | IUndertakingAssessment year in which unit begins to<br>manufacture/produce/provide servicesSIAmount of deduction |                                       |   |  |  |
| a   | Undertaking No.1   |                                       | a | (item 17 of Annexure A of Form<br>56F for Undertaking 1) |  |
| b   | Undertaking No.2   |                                       | b | (item 17 of Annexure A of Form<br>56F for Undertaking 2) |  |
| c   | Undertaking No.3   |                                       | с | (item 17 of Annexure A of Form<br>56F for Undertaking 3) |  |
| d   | Undertaking No.4   |                                       | d | (item 17 of Annexure A of Form<br>56F for Undertaking 4) |  |
| e   | Total deduction under  | section 10AA $(a + b + c + d)$        |   |  |  |

### Schedule 80G

### Details of donations entitled for deduction under section 80G

|                      | A | Don<br>qual | ations entitled for 100% deduction without<br>ifying limit |              |                    |                             |
|----------------------|---|-------------|--|--------------|--------------------|-----------------------------|
|                      |   | Nam         | ne and address of donee                                    | PAN of Donee | Amount of donation | Eligible Amount of donation |
|                      |   | i           |  |              |                    |                             |
|                      |   | ii          |  |              |                    |                             |
|                      |   | iii         |  |              |                    |                             |
|                      |   | iv          |  |              |                    |                             |
|                      |   | v           |  |              |                    |                             |
|                      |   |             | Total  |              |                    |                             |
| DETAILS OF DONATIONS | В | Don<br>qual | ations entitled for 50% deduction without ifying limit     |              |                    |                             |
|                      |   | Nam         | e and address of donee                                     | PAN of Donee | Amount of donation | Eligible Amount of donation |
|                      |   | i           |  |              |                    |                             |
|                      |   | ii          |  |              |                    |                             |
|                      |   | iii         |  |              |                    |                             |
| S 0                  |   | iv          |  |              |                    |                             |
| LAII                 |   | v           |  |              |                    |                             |
| DEJ                  |   |             | Total  |              |                    |                             |
|                      | С | Don<br>qual | ations entitled for 100% deduction subject to ifying limit |              |                    |                             |
|                      |   | Nam         | e and address of donee                                     | PAN of Donee | Amount of donation | Eligible Amount of donation |
|                      |   | i           |  |              |                    |                             |
|                      |   | ii          |  |              |                    |                             |
|                      |   | iii         |  |              |                    |                             |
|                      |   | iv          |  |              |                    |                             |
|                      |   | v           |  |              |                    |                             |
|                      |   |             | Total  |              |                    |                             |
|                      |   |             | ations entitled for 50% deduction subject to ifying limit  |              |                    |                             |

|   | Name and address of donee |                                     | PAN of Donee | Amount of donation | Eligible Amount of donation |
|---|---------------------------|-------------------------------------|--------------|--------------------|-----------------------------|
|   | i                         |                                     |              |                    |                             |
|   | ii                        |                                     |              |                    |                             |
|   | iii                       |                                     |              |                    |                             |
|   | iv                        |                                     |              |                    |                             |
|   | v                         |                                     |              |                    |                             |
|   | vi                        | Total                               |              |                    |                             |
| Е | Tota                      | l donations (Avi + Bvi + Cvi + Dvi) |              |                    |                             |

### Schedule 80-IA

\_

### Deductions under section 80-IA

|   | Deduction in respect of profits of an undertaking<br>referred to in section 80-IA(4)(ii) [Telecommunication   | a1 | Undertaking no. 1 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
|---|---|----|-------------------|---|--|--|--|--|
| а | services]   | a2 | Undertaking no. 2 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
|   | <b>Deduction in respect of profits of an undertaking</b><br><b>referred to in section 80-IA(4)(iii)</b> [Industrial park and<br>SEZs]                               |    | Undertaking no. 1 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
| В |   |    | Undertaking no. 2 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
| c | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]   | c1 | Undertaking no. 1 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
| C |   | c2 | Undertaking no. 2 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
|   | <b>Deduction in respect of profits of an undertaking</b><br>referred to in section 80-IA(4)(v) [Revival of power  | d1 | Undertaking no. 1 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
| d | generating plant] and deduction in respect of profits of an<br>undertaking referred to in section 80-IA(4)(vi) [Cross-<br>country natural gas distribution network] | d2 | Undertaking no. 2 | (item 30 of Form 10CCB of the<br>undertaking) |  |  |  |  |
| e | e Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2)  |    |                   |   |  |  |  |  |

#### Schedule 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<br>undertaking)     |
|---|--|----|-------------------|--|
| a | Jammu & Kashmir [Section 80-IB(4)]   | a2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
| _ | Deduction in respect of industrial undertaking located in  | b1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking)     |
| b | industrially backward states specified in Eighth Schedule<br>[Section 80-IB(4)]                      | b2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
|   | Deduction in respect of industrial undertaking located in  | c1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking)     |
| c | industrially backward districts [Section 80-IB(5)]   | c2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
|   | Deduction in the case of multiplex theatre [Section 80-  | d1 | Undertaking no. 1 | (10(v) of Form 10CCBA of<br>the undertaking) |
| d | [B(7A)]  |    | Undertaking no. 2 | (10(v) of Form 10CCBA of<br>the undertaking) |
|   | Deduction in the case of convention centre [Section 80-  | e1 | Undertaking no. 1 | (10(v) of Form 10CCBB of<br>the undertaking) |
|   | IB(7B)]  | e2 | Undertaking no. 2 | (10(v) of Form 10CCBB of<br>the undertaking) |
|   | Deduction in the case of undertaking which begins  | f1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking)     |
| f | commercial production or refining of mineral oil [Section -<br>80-IB(9)]                             | f2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
|   | Deduction in the case of an undertaking developing and   | g1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking)     |
| g | building housing projects [Section 80-IB(10)]  | g2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
|   | Deduction in the case of an undertaking operating a cold   | h1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking)     |
| h | chain facility [Section 80-IB(11)]   | h2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
|   | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, | i1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking)     |
| i | vegetables, meat, meat products, poultry, marine or dairy<br>products [Section 80-IB(11A)]           | i2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
|   | Deduction in the case of an undertaking engaged in   | j1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking)     |
| j | integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]      | j2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking)     |
|   | Deduction in the case of an undertaking engaged in   | k1 | Undertaking no. 1 | (11(v)  of  From 10CCBC)                     |

| k operating and maintain<br>IB(11B)] | ning a rural hospital [Section 80-   | k2 | Undertaking no. 2 | (11(v) of From 10CCBC) |   |
|--------------------------------------|--|----|-------------------|------------------------|---|
|                                      | of an undertaking engaged in   | 11 | Undertaking no. 1 | (11(d) of From 10CCBD) |   |
|                                      | operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C) | 12 | Undertaking no. 2 | (11(d) of From 10CCBD) |   |
| <sup>m</sup> Total deduction under   | section 80-IB (Total of a1 to l2)  |    |                   |                        | m |

### Schedule 80-IC or 80-IE Deductions u

#### 80-IE Deductions under section 80-IC or 80-IE

| 9 | Dod  | uction in rospo | ct of un | dertaking located in | n Sikkim                              | a1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking) |
|---|------|-----------------|----------|----------------------|---------------------------------------|----|-------------------|--|
| a | Deu  | uction in respe | ct of un | uer taking locateu h |                                       | a2 | Undertaking no. 2 | (30 of Form 10CCB of th<br>undertaking)  |
| h | Dod  | uction in rospo | ot of un | dartaking lagatad iy | n Himachal Pradesh                    | b1 | Undertaking no. 1 | (30 of Form 10CCB of th<br>undertaking)  |
| U | Deu  | uction in respe | ct of un | uei taking locateu h |                                       | b2 | Undertaking no. 2 | (30 of Form 10CCB of th<br>undertaking)  |
|   | D. 1 | <i>.</i>        |          | 1                    |                                       | c1 | Undertaking no. 1 | (30 of Form 10CCB of th<br>undertaking)  |
| c | Dea  | uction in respe | ct of un | dertaking located in | n Uttaranchai                         | c1 | Undertaking no. 2 | (30 of Form 10CCB of th<br>undertaking)  |
| d | Ded  | uction in respe | ct of un | dertaking located i  | n North-East                          |    |                   |  |
|   | Ja   |                 | da1      | Undertaking no. 1    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | da   | Assam           | da2      | Undertaking no. 2    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   |      | Arunachal       | db1      | Undertaking no. 1    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | db   | Pradesh         | db2      | Undertaking no. 2    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | dc   | Moninun         | dc1      | Undertaking no. 1    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | uc   | Manipur         | dc2      | Undertaking no. 2    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | dd   | Mizoram         | dd1      | Undertaking no. 1    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | uu   | WIIZOFAIII      | dd2      | Undertaking no. 2    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | do   | Meghalaya       | de1      | Undertaking no. 1    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | ue   | wiegnalaya      | de2      | Undertaking no. 2    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | đf   | Nagaland        | df1      | Undertaking no. 1    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | ui   | Nagalallu       | df2      | Undertaking no. 2    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | dg   | Tripura         | dg1      | Undertaking no. 1    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | ug   | IIIpura         | dg2      | Undertaking no. 2    | (30 of Form 10CCB of the undertaking) |    |                   |  |
|   | dh   | Total deduction | on for u | ndertakings located  | in North-east (total of da1 to dg2)   | dh |                   |  |
| e | Tota | deduction un    | der sect | ion 80-IC or 80-IE   | (a + d + c + db)                      | e  |                   |  |

#### Schedule VI-A

### Deductions under Chapter VI-A

|            | 1 | Par | t B- Deduc   | ction in respect of certain payme | nts |              |                              |   |  |
|------------|---|-----|--------------|-----------------------------------|-----|--------------|------------------------------|---|--|
|            |   | a   | 80G          |                                   | b   | 80GGC        |                              |   |  |
|            |   | Tot | al Deducti   | on under Part B (a + b)           |     |              |                              | 1 |  |
| ONS        | 2 | Par | t C- Dedu    | ction in respect of certain incom | es  |              |                              |   |  |
| DEDUCTIONS |   | c   | 80-IA        | (f of Schedule 80-IA)             | d   | 80-IAB       |                              |   |  |
|            |   | e   | 80-IB        | (m of Schedule 80-IB)             | f   | 80-IC/ 80-IE | (e of Schedule 80-IC/ 80-IE) |   |  |
| TOTAL      |   | g   | 80-ID        | (item 10(e) of Form 10CCBBA)      | h   | 80JJA        |                              |   |  |
| L          |   | i   | 80LA         | (9 of Annexure to Form 10CCF)     | j   | 80P          |                              |   |  |
|            |   | Tot | al Deducti   | on under Part C (total of c to j) |     |              |                              | 2 |  |
|            | 3 | Tot | al deduction | ons under Chapter VI-A (1 + 2)    |     |              |                              | 3 |  |

### Schedule AMT

#### Computation of Alternate Minimum Tax payable under section 115JC

| 1 | Total Income as per item 13 of PART-B-TI   | 1 |
|---|--|---|
| 2 | Adjustment as per section 115JC(2)   |   |
|   | a Deduction Claimed under any section included in<br>Chapter VI-A under the heading "C.—Deductions in<br>respect of certain incomes"2a |   |

|   | b            | Deduction Claimed u/s 10AA  | <b>2b</b> |                                     |   |  |
|---|--------------|---|-----------|-------------------------------------|---|--|
|   | С            | Total Adjustment (2a+ 2b)   | 2c        |                                     |   |  |
| 3 | Adju         | isted Total Income under section 115JC(1) (1+2c)  |           |                                     | 3 |  |
| 4 | Tax<br>appli | payable under section 115JC [18.5% of (3)] (In the case of cable if 3 is greater than Rs. 20 lakhs) | f Ind     | ividual, HUF, AOP, BOI, AJP this is | 4 |  |

| 1 | Tax u         | under section 115JC in ass                              | essment year     | 2014-15 (1d of Part-I      | B-TTI)                        | 1         |                |                       |
|---|---------------|---|------------------|----------------------------|-------------------------------|-----------|----------------|-----------------------|
| 2 | Tax u         | under other provisions of t                             | the Act in asse  | ssment year 2014-15        | (2g of Part-B-TTI)            | 2         |                |                       |
| 3 | Amou<br>enter | unt of tax against which cr<br>0]                       | redit is availal | ole [enter (2 – 1) if 2 is | s greater than 1, otherwi     | se 3      |                |                       |
| 4 |               | ation of AMT credit Avai<br>unnot exceed the sum of AMT |                  |                            | g the current year is subject | to maximu | um of amount m | entioned in 3 above   |
|   | S.No          | Assessment Year (AY)                                    |                  | AMT Credit                 | ;                             | -         | redit Utilised | Balance AMT           |
|   |               | (A)   |                  |                            |                               |           | the Current    | Credit                |
|   |               |   |                  |                            |                               | Asses     | sment Year     | <b>Carried Forwar</b> |
|   |               |   | ~                |                            |                               |           | (C)            | (D) = (B3) - (C)      |
|   |               |   | Gross            | Set-off in earlier         | Balance brought               |           |                |                       |
|   |               |   | <b>(B1)</b>      | assessment years           | forward to the current        |           |                |                       |
|   |               |   |                  | <b>(B2)</b>                | assessment year               |           |                |                       |
|   |               |   |                  |                            | (B3) = (B1) - (B2)            |           |                |                       |
|   | i             | 2012-13   |                  |                            |                               |           |                |                       |
|   | ii            | 2013-14   |                  |                            |                               |           |                |                       |
|   | iii           | Current AY (enter 1 -<br>2, if 1>2 else enter 0)        |                  |                            |                               |           |                |                       |
|   | iv            | Total   |                  |                            |                               |           |                |                       |
| 5 | Amou          | unt of tax credit under sec                             | tion 115JD ut    | ilised during the year     | [total of item no 4 (C)]      | 5         |                |                       |
|   |               | unt of AMT liability availa                             |                  |                            |                               | )] 6      |                |                       |

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

|         | Sl<br>No | Section/Description  | Q | Special rate (%) | Income<br>(i)                    | Tax thereon<br>(ii) |
|---------|----------|--|---|------------------|----------------------------------|---------------------|
|         | 1        | 111A (STCG on shares/equity oriented MF on which STT paid)                       |   | 15               | (5v of schedule BFLA)            |                     |
|         | 2        | 115AD (STCG for FIIs on securities where STT not paid)                           |   | 30               | (5vi of schedule BFLA)           |                     |
|         | 3        | 112 proviso (LTCG on listed securities/ units without indexation)                |   | 10               | (part of 5viii of schedule BFLA) |                     |
|         | 4        | 112(1)(c)(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) |                     |
| RATE    | 6        | 115AC (LTCG for non-resident on bonds/GDR)                                       |   | 10               | (part of 5viii of schedule BFLA) |                     |
| 1       | 7        | 115AD (LTCG for FII on securities)   |   | 10               | (part of 5viii of schedule BFLA) |                     |
| IAI     | 8        | 112 (LTCG on others)   |   | 20               | (5ix of schedule BFLA)           |                     |
| SPECIAI | 9        | 115AC (Income of a non-resident from bonds or GDR purchased in foreign currency) |   | 10               | (part of 1fii of schedule OS)    |                     |
|         | 10       | 115BB (Winnings from lotteries, puzzles, races, games etc.)                      |   | 30               | (1fi of schedule OS)             |                     |
|         | 11       | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)                       |   | 30               | (part of 1fii of schedule OS)    |                     |
|         | 12       | 115A(b) (Income of a non-resident from Royalty)                                  |   | 25               | (part of 1fii of schedule OS)    |                     |
|         | 13       |  |   |                  |                                  |                     |
|         | 14       |  |   |                  |                                  |                     |
|         |          |  |   | Total            |                                  |                     |

Schedule EI

Schedule SI

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

|      | 1 | Inte | rest incom   | e      |        |        |       |        |       |        |       |        |       |        |                     | 1 |  |
|------|---|------|--------------|--------|--------|--------|-------|--------|-------|--------|-------|--------|-------|--------|---------------------|---|--|
| ME   | 2 | Divi | dend incor   | ne     |        |        |       |        |       |        |       |        |       |        |                     | 2 |  |
| NCO. | 3 | Lon  | g-term cap   | ital g | gains  | on w   | vhich | Sec    | uriti | es Ti  | ransa | oction | n Tax | x is p | aid                 | 3 |  |
| T IN | 4 | Net  | Agricultur   | al in  | come   | e (oth | er th | ian ii | ncon  | ne to  | be e  | xcluo  | ded u | inder  | r rule 7A, 7B or 8) | 4 |  |
| EMP  | 5 | Sha  | re in the in | come   | e of A | OP     | (Men  | tion I | PAN d | of the | AOP   | and    | amou  | nt)    |                     |   |  |
| EXI  |   | i    | PAN          |        |        |        |       |        |       |        |       |        |       | 5i     |                     |   |  |
|      |   | ii   | PAN          |        |        |        |       |        |       |        |       |        |       | 5ii    |                     |   |  |

| I |   | iii  | Total (5i + 5ii)   | 5iii |  |
|---|---|------|--------------------|------|--|
|   | 6 | Othe | rs                 | 6    |  |
|   | 7 | Tota | l (1+2+3+4+5iii+6) | 7    |  |

|   | SI<br>No |  | BSR | Code |  | Γ | Date of Deposit (DD/MM/YYYY) |  |  |  |  |  | Se | rial Nun | nber | of Cha | llan |  | Amo | unt (H | <b>₹</b> s) |  |  |
|---|----------|--|-----|------|--|---|------------------------------|--|--|--|--|--|----|----------|------|--------|------|--|-----|--------|-------------|--|--|
|   | i        |  |     |      |  |   |                              |  |  |  |  |  |    |          |      |        |      |  |     |        |             |  |  |
|   | ii       |  |     |      |  |   |                              |  |  |  |  |  |    |          |      |        |      |  |     |        |             |  |  |
| j | ii       |  |     |      |  |   |                              |  |  |  |  |  |    |          |      |        |      |  |     |        |             |  |  |

#### Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)]

| SI<br>N |                          | Name of the<br>Deductor | Unique TDS<br>Certificate | Unclaimed TDS<br>forward (     | 0             | TDS of the current fin. |   | (6) or (7) being   |
|---------|--------------------------|-------------------------|---------------------------|--------------------------------|---------------|-------------------------|---|--------------------|
|         | (TAN) of the<br>Deductor |                         | Number                    | Fin. Year in<br>which deducted | Amount<br>b/f | year                    | corresponding income is being<br>offered for tax this year) | carried<br>forward |
| (       | l) (2)                   | (3)                     | (4)                       | (5)                            | (6)           | (7)                     | (8)   | (9)                |
|         | i                        |                         |                           |                                |               |                         |   |                    |
| i       | i                        |                         |                           |                                |               |                         |   |                    |

| SI<br>No | Tax Deduction and Tax<br>Collection Account Number | Name of the Collector | Unclaimed TCS<br>forward (      | 0             | TCS of the current fin. |   | (5) or (6) being   |
|----------|--|-----------------------|---------------------------------|---------------|-------------------------|---|--------------------|
|          | of the Collector                                   |                       | Fin. Year in<br>which collected | Amount<br>b/f | year                    | corresponding income is being<br>offered for tax this year) | carried<br>forward |
| (1)      | (2)  | (3)                   | (4)                             | (5)           | (6)                     | (7)   | (8)                |
| i        |  |                       |                                 |               |                         |   |                    |
| ii       |  |                       |                                 |               |                         |   |                    |

| Sch                       | edul | e FSI |                                      | Det | ails of Income fron       | n outside India and t                                      | ax relief                 |   |   |   |
|---------------------------|------|-------|--------------------------------------|-----|---------------------------|--|---------------------------|---|---|---|
| TAX RELIEF                |      | Code  | Taxpayer<br>Identification<br>Number | SI. | Head of income            | Income from<br>outside India<br>(included in PART<br>B-TI) | Tax paid<br>outside India | Tax payable on<br>such income<br>under normal<br>provisions in<br>India | Tax relief<br>available in<br>India<br>(e)= (c) or (d)<br>whichever is<br>lower | Relevant article<br>of DTAA if<br>relief claimed<br>u/s 90 or 90A |
| T T                       |      |       |                                      |     | (a)                       | <b>(b</b> )  | ( <b>c</b> )              | ( <b>d</b> )  | <b>(e)</b>  | ( <b>f</b> )  |
| AND                       | 1    |       |                                      | i   | House Property            |  |                           |   |   |   |
| INDIA                     |      |       |                                      | 11  | Business or<br>Profession |  |                           |   |   |   |
| DE ]                      |      |       |                                      | iii | Capital Gains             |  |                           |   |   |   |
| ISTU                      |      |       |                                      | iv  | Other sources             |  |                           |   |   |   |
| M O                       |      |       |                                      |     | Total                     |  |                           |   |   |   |
| FRO                       | 2    |       |                                      | i   | House Property            |  |                           |   |   |   |
| INCOME FROM OUTSIDE INDIA |      |       |                                      | 11  | Business or<br>Profession |  |                           |   |   |   |
| INC                       |      |       |                                      | iii | Capital Gains             |  |                           |   |   |   |
|                           |      |       |                                      | iv  | Other sources             |  |                           |   |   |   |

|    |   |  | Total |  |  |  |  |  |  |
|----|---|--|-------|--|--|--|--|--|--|
| NO | <b>NOTE</b> Please refer to the instructions for filling out this schedule. |  |       |  |  |  |  |  |  |

| Sche                | edul | e TR De   | tails Summary of tax 1               | relief claimed fo                    | r taxes paid outside | e India  |      |  |  |
|---------------------|------|---|--------------------------------------|--------------------------------------|----------------------|--|------|--|--|
|                     | 1    | Details of Tax relie  | f claimed                            |                                      |                      |  |      |  |  |
| INDIA               |      | Country Code  | Taxpayer<br>Identification<br>Number | ion (total of (c) of Schedule FSI in |                      | Total tax relief available<br>(total of (e) of Schedule FSI in<br>respect of each country) |      | Section under which<br>relief claimed<br>(specify 90, 90A or 91) |  |
|                     |      | (a)   | <b>(b)</b>                           |                                      | (c)                  | ( <b>d</b> )   |      | (e)  |  |
| IDE                 |      |   |                                      |                                      |                      |  |      |  |  |
| <b>TAID OUTSIDE</b> |      |   |                                      |                                      |                      |  |      |  |  |
|                     |      |   |                                      |                                      |                      |  |      |  |  |
|                     |      |   |                                      |                                      |                      |  |      |  |  |
| TAX                 |      | Total   |                                      |                                      |                      |  |      |  |  |
| FOR                 | 2    | <b>Total Tax relief ava</b><br>of 1(d))                               | 2                                    |                                      |                      |  |      |  |  |
| ELIEI               | 3    | <b>Total Tax relief ava</b> of 1(d))                                  | 3                                    |                                      |                      |  |      |  |  |
| TAX RELIEF FOR      | 4    | Whether any tax parefunded/credited l                                 | 4                                    | Yes/No                               |                      |  |      |  |  |
|                     |      | a Amount of tax refunded b Assessment year in which tax relief allowe |                                      |                                      |                      |  | d in | India  |  |
|                     | NO   |   |                                      |                                      |                      |  |      |  |  |

**NOTE** Please refer to the instructions for filling out this schedule.

#### Schedule FA Details of Foreign Assets Α **Details of Foreign Bank Accounts** Peak Balance During the Year SI **Country Name Country Code** Name and Address of the Name mentioned in Account Number No Bank the account (in rupees) (1) (2)(3) (4) (5) (6) (7) (i) (ii) DETAILS OF FOREIGN ASSETS Details of Financial Interest in any Entity B Sl No **Country Name** Country Code Nature of entity Name and Address Total Investment (at cost) (in of the Entity (1) (2)(3) rupees) (4) (5) (i) (ii) Details of Immovable Property С SI **Country Name** Address of the Property Total Investment (at cost) (in rupees) **Country Code** No (2) (3) (4) (5) (1) (i) (ii) D Details of any other Asset in the nature of investment Nature of Asset SI **Country Name Country Code** Total Investment (at cost) (in rupees) No (2) (3) (4) (5) (1) (i) ii) Е Details of account(s) in which you have signing authority and which has not been included in A to D above. SI Name of the Institution in which the Address of the Institution Name of the account Account Number Peak Balance/Investment during No account is held (3) holder (5) the year (in rupees) (2) (4) (6) (1)

| (i)  |  |              |                         |                  |                |                            |
|------|--|--------------|-------------------------|------------------|----------------|----------------------------|
| (ii) |  |              |                         |                  |                |                            |
| F    | Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor |              |                         |                  |                |                            |
| Sl   | Country Name   | Country Code | Name and address of the | Name and address | Name and addre | ess of Name and address of |
| No   | (2)  | (3)          | trust                   | of trustees      | Settlor        | Beneficiaries              |
| (1)  |  |              | (4)                     | (5)              | (6)            | (7)                        |
| (i)  |  |              |                         |                  |                |                            |
| (ii) |  |              |                         |                  |                |                            |