

ART & ARCHITECTURE

74 – Pallisree , Kolkata – 700092

Ref.No. 4/I.I.Che.Engs./19-20
Dt.12.09.2019

To
The Honorary Secretary,
(Prof. Amitava Bandyopadhyay,
Indian Institute of Chemical Engineers,
Jadavpur University Campus,
Raja Subodh Chandra Mullic Road, Kolkata – 700032.

Ref.AB/I.I.Ch.E/Bldg.019/470 dtd.04.09.20199

Dear Sir.

With due respect I would like to let you know that, it has come to my knowledge that you have paid excess amount against the bills submitted by me.

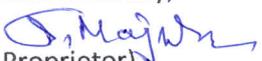
With reference to your demand I have checked the Books of Accounts and it is found that you have paid mostly in excess Rs. ~~2,69,050.00~~ ^{2,76,991/- (Two lakh Seventy Six thousand nine hundred ninety one only)} (two lakh sixty nine thousand fifty only) which our accountant kept as an advance received against work done(work in progress).

However , if you want the amount return, I will return the amount after getting confirmation from your end .

We assure you of our best attention at all times.

Thanking you.

Yours faithfully,


(Proprietor)
For Art & Architecture.

PAD :IIChe.Eng.Dtd.12 Sept.2019

AB
30
12/9/19

ART & ARCHITECTURE

74 – Pallisree , Kolkata – 700092

2574
13/9/19

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We assure you of our best attention at all times.

Thanking you:

Yours faithfully,
(Signature)
(Proprietor)
For Art & Architecture.

*As mentioned in this letter
I, on behalf of IICHE confirming
the refund/return of the amount
of Rs 2,76,991/- (two lakh seventy six
thousand nine hundred ninety one) only
through A/c Payee cheque with a
covering letter mentioning the "refund"
return of excess payment for
maintaining Books of Accounts.*

PAD :IIChe.Eng.Dtd.12 Sept.2019

(Signature)
17/09/2019
Honorary Secretary
Indian Institute of Chemical Engineers

1644
20/7/19

Annexure 4
2nd Admin Com MOM

Dated: 20.07.2019

The Honorary Secretary
IICHE HQ
Kolkata

Sub: Request to condone inappropriate processing of bill of M/s Art & Architecture

Respected Sir,

Kindly refer to your letter No. AB/Admn/2019/287 dated 15.07.2019 on the subject.

You might be aware that when Mr B P Jana was working he used to look after all kind of payments and Mr Jana & me used to mutually check bills before processing and after that the two signatories used to check all bills before putting signature. All payments were handled by Mr Jana. But after the retirement of Mr B P Jana (retired on 31.01.2018) and in absence of any other alternative or support in accounts department, I had to take up the responsibility of all kinds of payments as the bills were piling up.

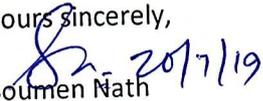
I had to do two persons job, total accounts and income tax matter. I was under tremendous pressure for getting the Accounts duly audited by the Auditor within specified time and to file all kinds of Return within specific time limit. I was over burdened.

A lot of part payments were made and when the final payment was released (on 07.07.2018) to M/s. Art & Architecture the 2nd (revised) work order was already issued (No. WO/Bldg/17-18/02 dated 10.04.2018). As per revised work order the negotiated price was Rs.7,50,000/-. But in totality we had paid Rs.8,41,980/- plus TDS Rs.7,933/-. Therefore, the excess money paid was Rs. 99,913/-. I made a mistake by not retaining 10% retention money as per work order. I was so over-burdened that I processed the bill based on the recommendation of one of my colleague.

Under the above circumstances the mistake was done. I appeal before your kind self to condone the above mistake.

I shall remain thankful and obliged if you kind treat the matter sympathetically.

Yours sincerely,


Soumen Nath

332
31/7/19The Honorary Secretary
IICHE HQ
Kolkata

Dated: 31.07.2019

Respected Sir,

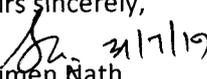
Kindly refer to your letter no. AB/Admin/2019/317 dated 24.07.2019, received by me on 25/7/19. *31/7/19*

Sir, I had replied you through my request letter dated 20.07.2019, the circumstances under which the excess payment was made. I am again giving below the calculation as per Work Order for your kind consideration and condonation.

Sir, you are kindly aware that my financial condition is not good as I have to pay back Home Loan to SBI to the tune of Rs.5,000/- and office to the tune of Rs.5,000/- plus interest per month. Sir my son is studying in Class XII and next year (2020) his final exam will be held. After publication of result I need to get him admitted to college for degree course and other professional courses associated with his stream. My wife is seriously ill (neurological ailment, heart and orthopedic problems) and my mother is also bed ridden due to many ailments associated with age. My younger brother is presently unemployed. I have to look after them. You are also well aware about the expenses involved in education and medication now-a-days.

Sir you are aware of the whole incident. Your kind self is the best judge to decide whether to be condoned or to be hanged.

Yours sincerely,


Soumen Nath
Calculation as per Work Order

Work Order	Details of Work	W.O. Amount	Advance paid on	Amount paid	TDS	Excess paid
Annex-1 20.12.17	Brick work, Plaster work, inside painting	1,70,612	22.12.17	56,617	-	
			12.02.18	49,500	500	
			26.03.18	47,259	477	
			Total:	1,53,376	977	
	Plumbing work (inside & outside of the bldg)	2,15,560	12.03.18	99,000	1,000	
	Wall and Floor Tiles in the Toilets	1,80,000	07.07.18	3,91,604	3,956	
	TOTAL:	5,66,172		6,43,980	5,933	
Annex-1.2 10.04.18	Additional work through repair of 5 toilets	2,00,000	24.04.18	1,98,000	2,000	
	Total as per Revised Work Order	7,66,172		8,41,980	7,933	
	Rounded off:	7,50,000				99,913

As per revised work order total payable has been rounded off to Rs.7,50,000/- and total payment made was Rs.8,49,913 (including TDS). Therefore, excess payment made was Rs.99,913.

ITR 7 - INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections
139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E) or 139(4F)]
(Please see rule 12 of the Income-tax Rules,1962)
(Also see attached instructions for guidance)

Part A-GENERAL**PERSONAL INFORMATION**

Name (as mentioned in deed of creation / establishing / incorporation / formation)	INDIAN INSTITUTE OF CHEMICAL ENGINEERS	PAN	AAAAI126Q
Status	AOP/BOI	Sub Status	Society Registered under Societies Registration Act-1860 or any law corresponding to that Act
Date of Formation/incorporation (DD/MM/YYYY)	13/10/1961	Income Tax Ward/Circle	

ADDRESS :

Flat / Door / Building	INDIAN INSTITUTE OF CHEMICAL ENGINEERS	Name of Premises / Building / Village	2ND FLOOR
Road / Street / Post Office	RAJA SC MULLICK ROAD	Area / Locality	JADAVPUR UNIV CAMPUS
Town / City / District	KOLKATA	State	WEST BENGAL
PIN Code	700032	ZIP Code	
Office Phone Number with STD code	33 - 24146670	Fax Number	
Email Address - 1	soumen.nath@gmail.com	Mobile no.1	91 - 9748567692
Email Address - 2		Mobile no.2	-

Details of the projects / institutions run by you

Sl.No.	Name of the project / institution (see instruction para 11ca)	Address	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Aggregate annual receipts	Date of registration or approval	Section under which registered or approved	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)	Section
1	INDIAN INSTITUTE OF CHEMICAL ENGINEERING	JADAVPUR UNIVERSITY	Research	Scientific Research	0	26/06/2012	12A/12AA-	56624	DDIT	Section 11	

Filing Status			
Return filed [Please see instruction No.-6]		Voluntarily on or before the due date under section 139(1)	
Section		139 (4A)	
Filing Type		Original	
If revised/in response to defective/Modified/Rectification, then enter Receipt No			
Date of Filing original 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 (DD/MM/YYYY), or u/s 92CD enter date of advance pricing agreement			
Residential Status		Resident	
Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]		NO	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		N	
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No	
	Name of the representative		
	Address of the representative		
	Permanent Account Number (PAN) of the representative		
Other Details			
A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-	
		a.i	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?
		a.ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts
		b.i	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?
		b.ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect of that institution	
		Sl.No.	Name of project/Institution
B	i	Whether approval obtained u/s 80G?	
	ii	If yes, then enter Approval No.	
	iii	Date of Approval (DD/MM/YYYY)	

C	i	Is there any change in the objects / activities during the Year on the basis of which approval / registration was granted?	No	
	ii	if yes, please furnish following information:-		
		a	date of such change (DD/MM/YYYY)	
		b	whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A	
		c	whether fresh registration has been granted under section 12AA	
	d	date of such fresh registration (DD/MM/YYYY)		
D	i	Whether a political party as per section 13A?(if yes, please fill schedule LA)	No	
	ii	If yes, then whether registered?	No	
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951		
E	i	Whether an Electoral Trust? (if yes, please fill schedule ET)	No	
	ii	If yes, then enter approval number?		
	iii	Date of Approval (DD/MM/YYYY)		
F	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?	No	
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		
	iv	a	Total amount of foreign contribution received during the year, if any	
		b	Specify the purpose for which the above contribution is received	
G	i	Whether a business trust registered with SEBI?	No	
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		
H	Whether liable to tax at maximum marginal rate under section 164?	No		
I	Is this your first return?	No		

Audit Details										
J	Are you liable for audit under Section 92E ?						No			
If yes, furnish following information-										
	Date of Audit (DD/MM/YYYY)									
	a	Name of the auditor signing the tax audit report								
	b	Membership No. of the auditor								
	c	Name of the auditor (proprietorship / firm)								
	d	Permanent Account Number (PAN) of the proprietorship / firm								
	e	Date of audit report								
	f	Date of furnishing of the audit report (DD/MM/YYYY).								
M2	Are you liable for audit under the Income-tax Act?						Yes			
If yes, furnish following information-										
Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)										
Sl.No.	Section						Date of Audit (DD/MM/YYYY)			
1	12A(1)(b)						25/09/2018			
	a	Name of the auditor signing the tax audit report						NILADRI CHATTOPADHYAY		
	b	Membership No. of the auditor						053249		
	c	Name of the auditor (proprietorship / firm)						N CHATTERJEE ASSOCIATES		
	d	Permanent Account Number (PAN) of the proprietorship / firm						ACAPC1059M		
	e	Date of audit report						25/09/2018		
	f	Date of furnishing of the audit report (DD/MM/YYYY).						25/09/2018		
K	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?						No			
	Sl.No	Act	Section			Date (DD/MM/YYYY)				
L	Particulars of persons who were members in the AOP on 31st day of March, 2018 (to be filled by venture capital fund/investment fund)									
	Sl.No	Name and Address					Percentage of share (if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Id (if eligible for Aadhaar)	Status (see instruction)
		Name	Address	City	State	Country				
PART B - TI										
STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2018										
If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)										
1	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]						1	0		
2	Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC)						2	0		

3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)		3	41414489
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution			
	i	Amount applied during the previous year - Revenue Account (24(A) of Schedule ER)	4i	21595599
	ii	Amount applied during the previous year - Capital Account [Excluding application from Borrowed Funds] (8(A) of Schedule EC)	4ii	1170066
	iii	Amount applied during the previous year - Capital Account (Repayment of Loan)	4iii	0
	iv	Amount applied during the previous year - Utilisation of surplus accumulated during an earlier year [item No. 24(B) of Schedule ER + item No.8(B) of Schedule EC]	4iv	0
	v	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1).	4v	26173298
	a	If (v) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	4va	Yes
	b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4vb	08/10/2018
	vi	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (2 + 3) above]	4vi	0
	vii	Amount in addition to amount referred to in(v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)	4vii	0
	viii	Amount eligible for exemption under section 11(1)(c)	4viii	0
	a	Approval number given by the Board	4viii a	
	b	Date of approval by the Board	4viii b	
	ix	Total [4i +4ii+4iii+4v+4vi+4vii+4viii] (excluding the item 4iv - Utilisation of deemed income of an earlier year)	4ix	48938963
5	Additions			
	i	Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. 15(i) of Schedule ER]	5i	0
	ii	Income chargeable under section 11(1B)	5ii	0
	iii	Income chargeable under section 11(3)	5iii	0
	iv	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
	a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	5iva	0
	b	Other than (a) above	5ivb	0
	v	Income chargeable under section 12(2)	5v	0

	vi	Total [5i+5ii+5iii+5iva+5ivb+5v]	5vi	0
6		Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	6	0
7		Total (2 + 3 - 4ix + 5vi + 6)	7	0
8		Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B)	8	
	a	Exemption under section 10(21)	8a	
	b	Exemption under section 10(22B)	8b	
	c	Exemption under section 10(23A)	8c	
	d	Exemption under section 10(23B)	8d	
9		Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiid), 10(23C)(iiiie), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	9	
	a	Exemption under section 10(23C)(iiiab)	9a	
	b	Exemption under section 10(23C)(iiiac)	9b	
	c	Exemption under section 10(23C)(iiid)	9c	
	d	Exemption under section 10(23C)(iiiie)	9d	
	e	Exemption under section 10(23D)	9e	
	f	Exemption under section 10(23DA)	9f	
	g	Exemption under section 10(23FB)	9g	
	h	Exemption under section 10(24)	9h	
	i	Exemption under section 10(46)	9i	
	j	Exemption under section 10(47)	9j	
10		Amount eligible for exemption under any other clause of section 10, (other than those at 8 and 9)	10	
11		Income chargeable under section 11(3) read with section 10(21)	11	
12		Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (item No. 11 of Schedule LA or item No. 6vii of Schedule ET)	12	0
	a	Income claimed/ exempt under section 13A	12a	
	b	Income claimed/ exempt under section 13B	12b	
13		Income not forming part of item no. 7 and 11 above		
	i	Income from house property [3b of Schedule HP] (enter nil if loss)	13i	0
	ii	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	13ii	0
	iii	Income under the head Capital Gains		
	a	Short term (A5 of schedule CG)	13iiia	0
	b	Long term (B3 of schedule CG) (enter nil if loss)	13iiib	0
	c	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic	0
	iv	Income from other sources [as per item No. 4 of Schedule OS]	13iv	0
	v	Total (13i + 13ii + 13iiic + 13iv)	13v	0
14		Gross income [7+11+13v]	14	0
15		Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)	15	0

16	Gross Total Income (14 - 15)	16	0
17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16	17	0
18	Deduction u/s 10AA	18	
19	Deductions under chapter VIA (limited to 16-17)	19	
20	Total Income [16 - 18 - 19]	20	0
21	Income which is included in 20 and chargeable to tax at special rates (total of col(i) of schedule SI)	21	0
22	Net Agricultural income for rate purpose	22	
23	Aggregate Income (20 - 21 + 22) [applicable if (20-21) exceeds maximum amount not chargeable to tax]	23	0
24	Anonymous donations, included in 23, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	24	0
25	Income chargeable at maximum marginal rates (23-24)	25	

PART B - TTI

Computation of tax liability on total income

1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)	1a	0
	1b	Surcharge on (a) above	1b	0
	1c	Education Cess on (1a+1b) above	1c	0
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on (23 - 24 - 25) of Part B-TI	2a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	c	Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI	2c	0
	d	Tax at maximum marginal rate on 25 of Part B-TI	2d	0
	e	Rebate on agricultural income [applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	0
	f	Tax Payable on Total Income (2a + 2b + 2c + 2d - 2e)	2f	0
3	Surcharge			
	i	25% of 5(ii) of Schedule SI	3i	0
	ii	On [(2f) - (5(ii) of Schedule SI)]	3ii	0
	iii	Total (i + ii)	3iii	0
4	Education cess, including secondary and higher education cess on (2f+3iii)			4
5	Gross tax liability (2f+3iii+4)			5
6	Gross tax payable (higher of 5 and 1d)			6
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)			7
8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]			8
9	Tax relief			
	a	Section 90/90A (2 of Schedule TR)	9a	0

	b	Section 91 (3 of Schedule TR)	9b	0
	c	Total (9a + 9b)	9c	0
10	Net tax liability (8 - 9c)		10	0
11	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	11a	0
	b	Interest for default in payment of advance tax (section 234B)	11b	0
	c	Interest for deferment of advance tax (section 234C)	11c	0
	d	Fee for default in furnishing return of income (section 234F)	11d	0
	e	Total Interest and Fee Payable (11a+11b+11c+11d)	11e	0
12	Aggregate liability (10 + 11e)		12	0
13	Taxes Paid			
	a	Advance Tax (from column 5 of 18A)	13a	0
	b	TDS (total of column 9 of 18B)	13b	1565662
	c	TCS (total of column 7 of 18C)	13c	0
	d	Self-Assessment Tax (from column 5 of 18A)	13d	0
	e	Total Taxes Paid (13a+13b+13c + 13d)	13e	1565662
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)		14	0
15	Refund (If 13e is greater than 12),(refund, if any, will be directly credited into the bank account)		15	1565660
16	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
Sl. No	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	
1	UCBA0000164	UCO Bank	01640100015433	
b) Other Bank account details				
Sl. No	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
17	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			No

VERIFICATION

I, **SUDIP KUMAR DAS** , son/ daughter of **SUDHIR CHANDRA DAS** , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. **2018-19** . I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it. I am holding permanent account number **ADLPD8246P** (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)
 Place **KOLKATA** Date **10/10/2018**

18	TAX PAYMENTS			
A	Details of payments of Advance Tax and Self-Assessment Tax			
Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI			

B TDS : 18B(1) - TDS2. Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]

Sl.No. (1)	Tax Deduction Account Number (TAN) of the Deductor (2)	Name of the Deductor (3)	Unique TDS Certificate Number (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS Credit out of (6) or (7) or (8) being carried forward (11)	
				Fin. Year in which deducted (5)	Amount b/f (6)	Deducted in own hands (7)	Deducted in the hands of any other person as per rule 37BA(2) (if applicable) (8)			Claimed in own hands (9)	Claimed in the hands of any other person as per rule 37BA(2)		
							Income	TDS	PAN of other person		Income		TDS
1	MUMS86155G	STATE BANK OF INDIA				3585				3585			0
2	SRTA02524E	AARTI INDUSTRIES LIMITED				1080				1080			0
3	CALU00206D	UCO BANK JADAVPUR BR.				182185				182185			0
4	MUMS89577F	STATE BANK OF INDIA				3285				3285			0

5	MUMP3 4534D	PUNJA B NAT IONAL BANK CIRC LE MU MBAI CITY			66474			66474				0
6	BRDJ0 0626D	JHAGA DIA I NDUST RIES ASSOC IATIO N			4000			4000				0
7	BLRC0 4826D	CANAR A BAN K IIS C BAN GALOR E			15344			15344				0
8	BRDG0 0702C	GUJAR AT NA RMADA VALL EY FE RTILI ZERS & CHE MICAL S LIM ITED			2770			2770				0
9	CALB0 0256E	BERGE R PAI NTS I NDIA LIMIT ED			900			900				0

10	BBNM0 0442B	M/S S N MO HANTY				600				600				0
11	DELM1 5407A	MMTC - PAM P IND IA PR IVATE LIMI TED				73609 6				73609 6				0
12	MUMS8 9578G	STATE BANK OF I NDIA				29802				29802				0
13	KLPB0 1639B	BANK OF IN DIA				6612				6612				0
14	BBNIO 0099B	INDUS TRIAL PROM OTION AND INVES TMENT CORP ORATI ON OF ORIS SA LI MITED				4000				4000				0
15	CALCO 0051C	COAL INDIA LIMI TED				4000				4000				0
16	JLDC0 1241C	CANAR A BAN K NIT				5388				5388				0

17	PNERO 6282D	RASHT RIYA CHEMI CAL S AND F ERTIL IZERS LIMI TED				2000				2000				0
18	CALHO 3295F	HALDI A ENE RGY L IMITE D				2000				2000				0
19	MUMS8 6170A	STATE BANK OF I NDIA				11769				11769				0
20	CALTO 2229D	TECHN O WAX CHEM PRIVA TE LI MITED				2250				2250				0
21	MUMS8 9579A	STATE BANK OF I NDIA				3622				3622				0
22	BBNS0 5785D	VEDAN TA LI MITED				5000				5000				0
23	HYDN0 0035A	N.M.D.C.LT D.				4000				4000				0
24	BBNU0 0076G	UTKAL ALUM INA I NTERN ATION				500				500				0

		AL LI MITED										
25	BRDL0 0058C	LUPIN LIMI TED			2000			2000				0
26	HYDT0 1767D	TATA PROJE CTS L IMITE D			8475			8475				0
27	CALS1 8627A	SYNDI CATE BANK			229			229				0
28	MUMU0 5151G	AXIS BANK LIMIT ED			30189			30189				0
29	HYDA0 3429G	ANDHR A BAN K -JK C COL LEGE			0			0				0
30	DELI0 9652G	INDIA N OIL CORP ORATI ON LI MITED			23000			23000				0
31	MUMS8 9573B	STATE BANK OF I NDIA			12689 7			12689 7				0
32	MUMS8 6182F	STATE BANK OF I NDIA			22585			22585				0
33	CALCO 3938E	CORPO RATIO			55841			55841				0

		N BAN K											
34	MUMI0 5511C	INDIA N CHE MICAL COUN CIL			10800				10800				0
35	MUMS8 6185B	STATE BANK OF I NDIA			2634				2634				0
36	MUMV2 0725F	VITHA L CAS TOR P OLYOL S PRI VATE LIMIT ED			1000				1000				0
37	DELOO 0056A	ONGC			6500				6500				0
38	MUME0 4608C	EXCEL INDU STRIE S LIM ITED			2000				2000				0
39	BRDO0 0445E	ONGC PETRO ADDI TIONS LIMI TED			8000				8000				0
40	DELHO 5764D	HORIB A IND IA PR IVATE LIMI TED			2000				2000				0

41	DELBO 5955F	BSES RAJDH ANI P OWER LIMIT ED			931			931				0
42	MUMU0 0244G	THYSS ENKRU PP IN DUSTR IAL S OLUTI ONS (INDIA) PRI VATE LIMIT ED			1900			1900				0
43	CALD1 0424B	IVL D HUNSE RI PE TROCH EM IN DUSTR IES P RIVAT E LIM ITED			3000			3000				0
44	BRDC0 1608F	CHEMI CAL D IVISI ON VI LAYAT (A U NIT O F GRA SIMI			180			180				0

		ND LT D)											
45	BLRS1 1322D	SYNDI CATE BANK MIT, MANIP AL			5854			5854					0
46	BBNM0 0556D	MGM M INERA LS LI MITED			600			600					0
47	BBNN0 0046E	NATIO NAL A LUMIN IUM C OMPAN Y LTD .			3000			3000					0
48	MUMR0 0462A	RELIA NCE I NDUST RIES LIMIT ED			58000			58000					0
49	DELCO 7176B	CANAD A BAN K			3444			3444					0
50	CHETO 0927D	TAMIL NADU POWER FINA NCE A ND IN FRAST RUCTU RE DE VELOP MENT			801			801					0

		CORPO RATIO N LIM ITED											
51	CALCO 3880C	CANAR A BAN K-JAD AVPUR			0			0					0
52	BBNIO 0370G	INDIA N FAR MERS FERTI LISER COOP ERATI VE LI MITED			800			800					0
53	MRTN0 0284E	NATIO N THE RMEL POWER CORP N. LT D.			2000			2000					0
54	DELS2 0932C	SRF L IMITE D			1525			1525					0
55	CALB0 5706B	LINDE INDI A LIM ITED			650			650					0
56	MUM00 3021E	OIL & NATU RAL G AS CO RPORA TION LIMIT ED -			600			600					0

		ENGIN EERIN G SER VICES											
57	BBNP0 0423D	PARAD IP PO RT TR UST			800			800					0
58	MUMP1 8436F	PUNJA B NAT IONAL BANK - MA TUNGA BRAN CH			22369			22369					0
59	CALB1 5847G	HALDI A PET ROCHE MICAL S LIM ITED			8000			8000					0
60	MUMS8 6190G	STATE BANK OF I NDIA			8145			8145					0
61	SHLC0 1303B	CANAR A BAN K			207			207					0
62	BBNJ0 0008B	JINDA L STE EL AN D POW ER LI MITED			1000			1000					0
63	PNEY0 2148G	YANTR A HAR VEST			20000			20000					0

		ENERG Y PVT LTD												
64	MRTJ0 0275C	JUBIL ANT L IFE S CIENC ES LI MITED				2360				2360				0
65	HYDHO 0015B	HIL L IMITE D				5000				5000				0
66	DELE0 0048G	ENGIN EERS INDIA LTD.				5084				5084				0
67	BLRM0 0218B	MANGA LORE REFIN ERY A ND ET ROCHE MICAL S LTD , POST KUT HETHO OR,VI A KAT IP				10000				10000				0
TOTAL													1565662	
NOTE	Please enter total of column (9) in 13b of Part B-TTI													

18B(2) TDS2 Details of Tax Deducted at Source (TDS) on Income [As per Form 26QB/26QC furnished issued by Deductor(s)]														
Sl.No. (1)	PAN of the Buyer/ Tenant (2)	Name of the Buyer/ Tenant (3)	Unique TDS Certificate No. (4)	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year (7)			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6),(7) or (8) being carried forward (11)		
				Financial year in which TDS is deducted (5)	Amount b/f (6)	Deducted in own hands (7)	Deducted in the hands any other person as per rule 37BA(2)			Claimed in own hands (9)	Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable)			
							Income	TDS	PAN of other person		Income		TDS	PAN of other person
TOTAL														
NOTE	Please enter total of column (9) in 13b of Part B-TTI													

C Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collector(s)]							
Sl.No. (1)	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7)	Amount out of (5) or (6) being carried forward (8)
			Fin. Year in which collected (4)	Amount b/f (5)			
TOTAL							
NOTE	Please enter total of column 7 in 13c of Part B-TTI						

Schedule I: Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)								
Sl.No.	Year of Accumulation (F.Yr.) (1)	Amount accumulated in the year of accumulation (2)	Purpose of accumulation (3)	Amount applied for charitable/ religious purposes upto the beginning of the previous year (4)	Amount invested or deposited in the modes specified in section 11(5) (5)	Amounts applied for charitable or religious purpose during the previous year (6)	Balance amount available for application (7) = (2) - (4) - (6) (7)	Amount deemed to be income within meaning of sub- section (3) of section 11 (8)
1	2011-12							
2	2012-13							
3	2013-14							
4	2014-15							
5	2015-16							
6	2016-17							
7	2017-18							
TOTAL								

Schedule J: Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21)]								
A	(i) Balance in the corpus fund as on the last day of the previous year					Rs.		
	(ii) Balance in the non-corpus fund as on the last day of the year					Rs.		
B	Details of investment/deposits made under section 11(5)							
	Sl.No. (1)	Mode of investment as per section 11(5) (2)	Date of investment (3)	Date of maturity (4)	Amount of investment (5)	Maturity amount (6)		
	TOTAL							
C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
	Sl.No. (1)	Name and address of the concern (2)	Where the concern is a company (3)	Number of shares held (4)	Class of shares held (5)	Nominal value of the investment (6)	Income from the investment (7)	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (8)
	TOTAL							
D	Other investments as on the last day of the previous year							
	Sl.No. (1)	Name and address of the concern (2)		Whether the concern is a company (3)	Class of shares held (4)	Number of shares held (5)	Nominal value of investment (6)	
	TOTAL							
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided							
	Sl.No. (1)	Name and address of the donor (2)		Value of contribution/donation (3)		Amount out of (3) invested in modes prescribed under section 11(5) (4)	Balance to be treated as income under section 11(3) (5)	
	TOTAL							
Schedule K: Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)								
A	Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive							
	Sl.No.	Name	Address	PAN		Aadhaar Number/ Enrolment Id (if available)		
	1	SUDIP KUMAR DAS	IICHE, JADAVPUR UNIVERSIT Y, KOLKATA	ADLPD8246P				
B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)							
	Sl.No.	Name	Address	PAN		Aadhaar Number/ Enrolment Id (if available)		

1	SUDIP KUMAR DAS	IICHE, JADAVPUR UNIVERSIT Y, KOLKATA	ADLPD8246P		
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)				
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives				
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)

Schedule LA: Political Party

This Schedule is mandatory when Sec 139(4B) is selected in "Return field under section" at Part A General OR If "yes" is selected in pt. "Di" (Whether a political party as per section 13A?) in "Other Details "

1	Whether books of account were maintained?			
2	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (tick as applicable)		
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained?		
3	Whether the accounts have been audited?			
	If yes, furnish the following information:-			
	a	Date of furnishing of the audit report (DD/MM/YYYY)		
	b	Name of the auditor signing the audit report		
	c	Membership No. of the auditor		
	d	Name of the auditor (proprietorship/ firm)		
	e	Proprietorship/firm registration No.		
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
	g	Date of audit report		
4	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?			
5	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?			
6	If yes, then date of submission of the report (DD/MM/YYYY)			
7	Whether the return of income for the previous year as per provisions of section 139(4B) was furnished within the due date under section 139?			

Schedule ET: Electoral Trust

1	Whether books of account were maintained?			
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2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?		
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number eligible political party) was maintained?		
4	Whether the accounts have been audited as per rule 17CA(12)?		
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)		
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?		
6	Details of voluntary contributions received and amounts distributed during the year		
	(i)	Opening balance as on 1st April	
	(ii)	Voluntary contribution received during the year	
	(iii)	Total (i + ii)	
	(iv)	Amount distributed to Political parties	
	(v)	Amount spent on administrative and management functions of the Trust	
	(vi)	Total (iv + v)	
	(vii)	Total amount eligible for exemption under section 13B	
	(viii)	Closing balance as on 31st March (iii - vi)	

Schedule AI

Aggregate of income derived during the previous year excluding Voluntary contributions [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

1	Receipts from main objects	1	11082076
2	Receipts from incidental objects	2	20824071
3	Rent	3	
4	Commission	4	
5	Dividend income	5	
6	Interest income	6	9508342
7	Agriculture income	7	
8	Any other income (specify nature and amount)		
	S.No.	Nature	Amount
	Total (8a+8b+8c+8d)		8 0
9	Total		9 41414489

Schedule ER

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year - Revenue Account [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

		Out of income derived during the previous year (A)	Utilisation of surplus accumulated during earlier years (B)
1	Rents	1	
2	Repairs	2	

3	Compensation to employees	3		
4	Insurance	4		
5	Workmen and staff welfare expenses	5		
6	Entertainment and Hospitality	6		
7	Advertisement	7		
8	Commission	8		
9	Royalty	9		
10	Professional / Consultancy fees / Fee for technical services	10		
11	Conveyance and Traveling expenses other than on foreign travel	11		
12	Foreign travel expenses	12		
13	Scholarship	13	360350	
14	Gift	14		
15	Donation	15	0	
	i	Corpus	i	
	ii	Other than corpus	ii	
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	16		
17	Audit fee	17		
18	Other expenses (Specify nature and amount)			
S.No.	Nature of the income	Amount (Out of income derived during the previous year (A))	Amount (Utilisation of surplus accumulated during earlier years (B))	
1	DONATION	20474003		
	Total Other expenses	18	20474003	0
19	Total	19	20834353	0
20	Bad debts	20		
21	Provisions	21		
22	Interest	22		
23	Depreciation and amortization	23	761246	
24	Total revenue expenses	24	21595599	0

Schedule EC				
Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year–Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)] [[to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]				
			Out of income derived during the previous year (A)	Utilisation of surplus accumulated during earlier years (B)
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)	1		
2	Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed)	2	1170066	
3	Total (1 + 2)	3	1170066	0
4	Net consideration on transfer of capital asset	4		
5	Exemption u/s 11(1A)	5		
6	Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) (4 - 5) (take 6 as nil, if negative)	6	0	0
7	Other capital expenses			
SI No	Nature of the income	Amount (Out of income derived during the previous year (A))	Amount (Utilisation of surplus accumulated during earlier years (B))	
	Total expenses	7	0	0
8	Total capital expenses (3 – 6 + 7)	8	1170066	0

Schedule HP				
Details of Income from House Property (Please refer to instructions)				
1	Income under the head "Income from house property"			
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1 a		
(b)	Total (1i + 2a) (if negative take the figure to 2i of schedule CYLA)	1 b		

Schedule CG				
Capital Gains				
A	Short-term capital gain			
1	From assets (shares/units) where section 111A is applicable (STT paid)			
(a)	Full value of consideration	1a		0
(b)	Deductions under section 48			
(i)	Cost of acquisition	bi		0
(ii)	Cost of Improvement	bii		0
(iii)	Expenditure on transfer	biii		0
(iv)	Total (i + ii + iii)	biv		0

	c	Balance (1a - biv)	1c	0	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d	0	
	e	Short-term capital gain (1c +1d)	A1e	0	
2	From assets where section 111A is not applicable				
(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details	2a		
		i.a	Full value of consideration received/receivable in respect of unquoted shares	2i.a	0
		i.b	Fair market value of unquoted shares determined in the prescribed manner	2i.b	0
		i.c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	2i.c	0
	(ii)	Full value of consideration in respect of assets other than unquoted shares	2ii	0	
	(iii)	Total (ic + ii)	2iii	0	
	(b)	Deductions under section 48			
	(i)	Cost of acquisition	bi	0	
	(ii)	Cost of Improvement	bii	0	
	(iii)	Expenditure on transfer	biii	0	
	(iv)	Total (i + ii + iii)	biv	0	
c	Balance (2a iii - biv)	2c	0		
d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d	0		
e	Short-term capital gain (2c+2d)	A2e	0		
3	Deemed short term capital gain on depreciable assets			A3	0
4	Exemption other than u/s 11(1A), if any (pls. specify section)				
	S. No.	Nature	Amount		
	Total			A4	0
5	Total short term capital gain (A1e + A2e + A3 - A4)			A5	0
B	Long-term capital gain				
1	From asset where proviso under section 112(1) is not applicable				
(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details	1a		
		i.a	Full value of consideration received/receivable in respect of unquoted shares	1a i.a	0
		i.b	Fair market value of unquoted shares determined in the prescribed manner	1a i.b	0
		i.c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	1a i.c	0
	(ii)	Full value of consideration in respect of assets other than unquoted shares	1a ii	0	
	(iii)	Total (ic + ii)	1a iii	0	
	(b)	Deductions under section 48			
	(i)	Cost of acquisition after indexation	bi	0	

	(ii)	Cost of improvement after indexation	bii	0
	(iii)	Expenditure on transfer	biii	0
	(iv)	Total (bi + bii +biii)	biv	0
c	Balance (1aiii – biv)		1c	0
d	Exemption u/s 11(1A)		1d	0
e	Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)		B1e	0
2	From asset where proviso under section 112(1) is applicable (without indexation)			
(a)	Full value of consideration		2a	0
(b)	Deductions under section 48			
	(i)	Cost of acquisition without indexation	bi	0
	(ii)	Cost of improvement without indexation	bii	0
	(iii)	Expenditure on transfer	biii	0
	(iv)	Total (bi + bii +biii)	biv	0
c	Balance (2a - biv)		2c	0
d	Exemption other than u/s 11(1A), if any (pls. specify section)			
	S. No.	Nature	Amount	
	Total		2d	0
e	Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d)		B2e	0
3	Total long term capital gain (B1e + B2e)		B3	0
C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)		C	0

Schedule OS Income from other sources

1	Income			
a	Dividend(Excluding taxable at special Rates), Gross		1a	0
b	Interest(Excluding taxable at special Rates), Gross		1b	0
	i	From Savings bank	1bi	0
	ii	From Term Deposit	1bii	0
	iii	From Income Tax refund	1biii	0
	iv	From others	1biv	0
c	Rental income from machinery, plants, buildings, etc., Gross		1c	0
d	Others, Gross (excluding income from owning race horses)Mention the source			
	Sl. No	Source	Income	
	1	Winnings from lotteries, crossword puzzles etc.	0	
	2	(a) Cash credits u/s 68	0	
	3	(b) Unexplained investments u/s 69	0	
	4	(c) Unexplained money etc. u/s 69A	0	
	5	(d) Undisclosed investments etc. u/s 69B	0	
	6	(e) Unexplained expenditure etc. u/s 69C	0	

	7	(f) Amount borrowed or repaid on hundi u/s 69D		0	
	8	Total (a + b + c + d + e + f)		0	
	9	Aggregate value of sum of money received without consideration		0	
	10	In case immovable property is received without consideration, stamp duty value of property		0	
	11	In case immovable property is received without consideration, stamp duty value of property in excess of such consideration		0	
	12	In case immovable property is received without consideration, fair market value of property		0	
	13	In case immovable property is received without consideration, fair market value of property in excess of such consideration		0	
	14	Total (a+ b + c +d + e)		0	
		Total (1di+1dii+1diii)		0	
e	Total (1a + 1b + 1c + 1dv)			1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)				
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi		
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)	1fii		
	iii	Deemed Income chargeable to tax u/s 115BBE	1fiii		
	iv	Income from patent chargeable u/s 115BBF	1fiv		
	v	Income from the transfer of carbon credits chargeable u/s 115BBG	1fv		
	vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fvi		
	viii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii +1fiv +1fv + 1fvi + 1fvii)	1fviii		
g	Gross amount chargeable to tax at normal applicable rates (1e-1fviii)			1g	0
h	Deductions under section 57(other than those relating to income under 1fi,1fii, 1fiii, 1fiv, 1fv & 1fvi)				
	i	Expenses / Deductions	hi	0	
	ii	Depreciation	hii	0	
	iii	Total	hiii	0	
i	Amounts not deductible u/s 58			1i	0
j	Profits chargeable to tax u/s 59			1j	0
k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – 1hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)			1k	0
2	Income from other sources (other than from owning and maintaining race horses) (1fviii + 1k) (enter 1k as nil, if negative)			2	0
3	Income from the activity of owning race horses				
a	Receipts		3a	0	
b	Deductions under section 57 in relation to (4)		3b	0	
c	Amounts not deductible u/s 58		3c	0	
d	Profits chargeable to tax u/s 59		3d	0	

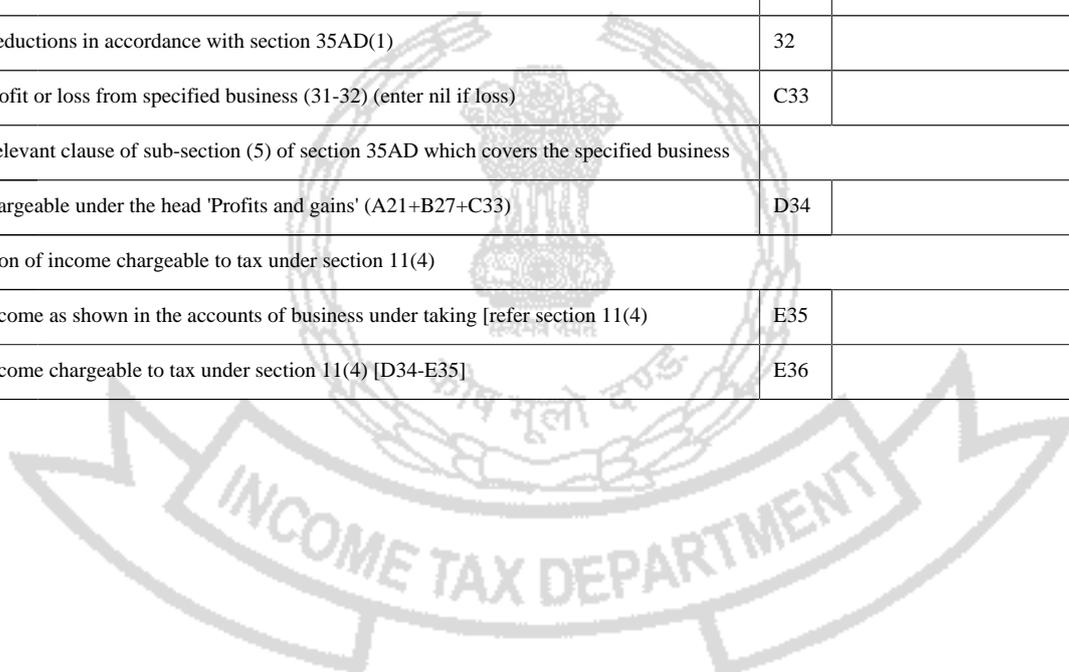
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)			3e	0
4	Income under the head “Income from other sources” (2 + 3e).(take 3e as nil if negative)				4	0
Schedule VC: Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)						
A	Local					
	i	Corpus fund donation			Ai	0
	ii	Other than corpus fund donation			Aii	
		(a)	Grants Received from Government		Aiia	0
		(b)	Grants Received from Companies under Corporate Social Responsibility		Aiib	0
		(c)	Other specific grants		Aiic	0
		(d)	Other Donations		Aiid	0
		(e)	Total		Aiie	
	iii	Voluntary contribution local (Ai + Aiie)			Aiii	0
B	Foreign contribution					
	i	Corpus fund donation			Bi	0
	ii	Other than corpus fund donation			Bii	0
	iii	Foreign contribution (Bi + Bii)			Biii	0
C	Total Contributions (Aiii + Biii)				C	0
D	Anonymous donations, included in C, chargeable u/s 115BBC					
	i	Aggregate of such anonymous donations received			Di	0
	ii	5% of total donations received at C or 1,00,000 whichever is higher			Dii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)			Diii	0
Schedule OA: General						
	Do you have any income under the head business and profession?					No
1	Nature of Business or profession (refer to the instructions)					
	Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname	
2	Number of branches			2		
3	Method of accounting employed in the previous year			3		
4	Is there any change in method of accounting			4		
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			5		
6	Method of valuation of closing stock employed in the previous year					
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			6a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			6b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method			6c	No

d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0
Schedule BP			
Computation of income from business or profession			
A	From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)]		
1	Profit before tax as per profit and loss account	1	
2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	
4	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE	4	
5	Income credited to Profit and Loss account (included in 1) which is exempt		
	a	Share of income from firm(s)	5a
	b	Share of income from AOP/ BOI	5b
	c	Any other exempt income	5c
	d	Total exempt income	5d
6	Balance (1 - 2 - 3 - 4 - 5d)	6	
7	Expenses debited to profit and loss account considered under other heads of income	7	
8	Expenses debited to profit and loss account which relate to exempt income	8	
9	Total (7 + 8)	9	
10	Adjusted profit or loss (6+9)	10	
11	Deemed income under section 33AB/33ABA/35ABB		11
	a	Section 33AB	11a
	b	Section 33ABA	11b
	c	Section 35ABB	11c
12	Any other item or items of addition under section 28 to 44DA		12
13	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 company is a partner)		13
	Sl.No.		
	a	Salary	13a
	b	Bonus	13b
	c	Commission	13c
	d	Interest	13d
	e	Others	13e
14	Total (10+11+12+13)		14
15	Deduction allowable under section 32(1)(iii)		15
16	Any other amount allowable as deduction		16

	17	Total (15 +16)	17	
	18	Income (14 - 17)	18	
	19	Profits and gains of business or profession deemed to be under -		
	i	Section 19i 44AD		
	ii	Section 19ii 44ADA		
	iii	Section 19iii 44AE		
	iv	Total 19iv (19i to 19iii)		
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)	20		
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same	A21		



	figure as in 20)			
B	Computation of income from speculative business			
	24	Net profit or loss from speculative business as per profit or loss account	24	
	25	Additions in accordance with section 28 to 44DA	25	
	26	Deductions in accordance with section 28 to 44DA	26	
	27	Profit or loss from speculative business (24+25-26) (enter nil if loss)	B27	
C	Computation of income from specified business under section 35AD			
	28	Net profit or loss from specified business as per profit or loss account	28	
	29	Additions in accordance with section 28 to 44DA	29	
	30	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	30	
	31	Profit or loss from specified business (28+29-30)	31	
	32	Deductions in accordance with section 35AD(1)	32	
	33	Profit or loss from specified business (31-32) (enter nil if loss)	C33	
	34	Relevant clause of sub-section (5) of section 35AD which covers the specified business		
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)		D34	
E	Computation of income chargeable to tax under section 11(4)			
	35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	



Schedule CYLA						
Details of Income after set-off of current years losses						
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (A21 of Schedule -BP)	Total loss (1k of Schedule -OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted		0	0	0	
i	House property	0		0	0	0
ii	Business (excluding speculation income and income from specified business)	0	0		0	0
iii	Speculation income	0	0		0	0
iv	Specified business income	0	0		0	0
v	Short-term capital gain	0	0	0	0	0
vi	Long term capital gain	0	0	0	0	0
vii	Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0	0	0
viii	Profit from owning and maintaining race horses	0	0	0	0	0
ix	Total loss set-off		0	0	0	
x	Loss remaining after set-off		0	0	0	

Schedule MAT			
Computation of Minimum Alternate Tax payable under section 115JB			
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	1	Yes
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')	2	Yes

3	Profit after tax as shown in the Profit and Loss Account	3	0
4	Additions (if debited in profit and loss account)		
a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	0
b	Reserve (except reserve under section 33AC)	4b	0
c	Provisions for unascertained liability	4c	0
d	Provisions for losses of subsidiary companies	4d	0
e	Dividend paid or proposed	4e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g	0
h	Expenditure in case of foreign company referred to in clause (fb) of Explanation 1 to section 115JB	4h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of Explanation 1 to section 115JB	4i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax under sections 115BBF	4j	0
k	Depreciation attributable to revaluation of assets	4k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4m	0
n	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h +4i+4j+4k+4l+4m)	4n	0
5	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	0
b	Income exempt under sections 10,11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	5f	0
g	Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB	5g	0
h	Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB	5h	0

i	Loss brought forward or unabsorbed depreciation whichever is less	5i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P and L A/c)	5k	0
l	Total deductions (5a+5b+5c+5d+5e + 5f +5g+5h+5i+5j+5k)	5l	0
6	Book profit under section 115JB (3+ 4n – 5l)	6	0
7	Tax payable under section 115JB	7	0

Schedule MATC - Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

S.No	Assessment Year (AY) (A)	MAT Credit (B)			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)= (B2)-(B1)		
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0
vii	2014-15	0	0	0	0	0
viii	2015-16	0	0	0	0	0
ix	2016-17	0	0	0	0	0
x	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
xi	2018-19	0	0	0	0	0
xii	Total	0	0	0	0	0

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]	5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]	6	0

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 25 of PART-B-TI	1	0
2	Adjustment as per section 115JC(2)		

a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.-Deductions in respect of certain incomes"	2a	0
b	Deduction Claimed u/s 10AA	2b	0
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	0
4	Tax payable under section 115JC [18.5% of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B2) – (B1)		
i	2012-13		0	0	0	0
ii	2013-14		0	0	0	0
iii	2014-15		0	0	0	0
iv	2015-16		0	0	0	0
v	2016-17		0	0	0	0
vi	2017-18		0	0	0	0
vii	Current AY(enter 1 -2, if 1>2 else enter 0)			0		0
viii	Total	0	0	0	0	0

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	0

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule SI

Income chargeable to tax at special rates (please see instruction)

Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
--------	---------	------------------	------------	------------------

1	111A - STCG on shares where STT paid	15	0	0
2	112 - LTCG on listed securities/ units without indexation	10	0	0
3	112 - LTCG on others	20	0	0
4	115BB - Winnings from lotteries, puzzles, races, games etc	30	0	0
5	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
6	DTAA - Double Taxation Avoidance Agreement	1	0	0
7	111 - Tax on accumulated balance of recognised PF	1	0	0
8	115BBF (Tax on income from patent)	10	0	0
9	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	10	0	0
10	115BBG (Tax on Transfer of carbon credits)	10	0	0
Total			0	0

Schedule 115TD

Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution	1	0
2	Less: Total liability of trust/institution	2	0
3	Net value of assets (1 – 2)	3	0
4	(i) FMV of assets directly acquired out of income referred to in section 10(1)	(4i)	0
	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	(4ii)	0
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	(4iii)	0
	(iv) Total (4i + 4ii + 4iii)	(4iv)	0
5	Liability in respect of assets at 4 above	5	0
6	Accreted income as per section 115TD [3 – (4 – 5)]	6	0
7	Additional income-tax payable u/s 115TD at maximum marginal rate	7	0
8	Interest payable u/s 115TE	8	0
9	Additional income-tax and interest payable	9	0

10	Tax and interest paid	10	0			
11	Net payable/refundable (9 – 10)	11	0			
12	Date(s) of deposit of tax on accreted income					
	Sl.No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited

Schedule FSI

Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

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

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

1	Details of Tax Relief claimed					
	Sl No.	Country code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
	Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4
	a	Amount of tax refunded				4a
	b	Assessment year in which tax relief allowed in India				4b

Note:Please refer to the instructions for filling out this schedule.

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country Name and code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/Beneficial owner/Beneficiary (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
(1)												Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

C												
Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
Sl.No. (1)	Country Name and code (2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return			
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

D												
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
Sl.No. (1)	Country Name and code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return			
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

E													
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.													
Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return			
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

F																
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.																
Sl.No. (1)	Country Name and code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since held position (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

This form has been digitally signed by **SUDIP KUMAR DAS** having PAN **ADLPD8246P** from IP Address **202.142.71.179** on **10/10/2018** .

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GST Return Aug'19

★ [IICHEQ Kolkata](#) <iichehq@gmail.com>

Wed, Sep 11, 2019 at 5:27 PM

To: Nirupam Banerjee <munida@rediffmail.com>, Nirupam Banerjee <nirupamnassociates_kdh@rediffmail.com>, nbanerjee_05@rediffmail.com

Bcc: Soumen Nath <soumen.nath@gmail.com>

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Dear Saroj,

As discussed, we are attaching the details of GST for the month of Aug'19 in xls format. The scanned copies of INPUT GST Bills are attached herewith for your reference.

Best wishes,

Soumen Nath

2 attachments — [Scan and download all attachments](#)

GST_SUMMARY_Aug'19.xlsx
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