

	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		
	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 44AD	19i		
	ii	Section 44AE	19ii		
	iii	Total (19i to 19ii)	19iii		
	20	Profit or loss before deduction under section 10A/10AA/10B/10BA (18 + 19iii)	20		
	21	Deductions under section-			
	i	10A	21i		
	ii	10AA	21ii		
	iii	10B	21iii		
	iv	10BA	21iv		
	v	Total (21i + 21ii +21iii + 21iv)	21v		
	22	Net profit or loss from business or profession other than speculative business (20 –21v)	22		
	23	Net Profit or loss from business or profession after applying rule 7A or 7B (same as above in 22 except in case of special business, after applying rule 7A or 7B)	A23		
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)	B27		
C	Computation of income from specified business			C	
	28	Net profit or loss from specified business as per profit or loss account (enter nil if loss)	28		
	29	Additions in accordance with section 28 to 44DA	29		
	30	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)	30		
	31	Profit or loss from specified business (28+29-30)	31		
	32	Deductions in accordance with section 35AD	32		
	33	Profit or loss from specified business (31-32) (enter nil if loss)	33		
D	Income chargeable under the head 'Profits and gains' (A23+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		