

[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions) Assessment Year



Part A-GEN GENERAL PAN Name HDFC REALTY LIMITED AAACH8626E **Corporate Identity Number (CIN)** Is there any change in the name? If yes, please furnish the old name issued by MCA U74140MH2000PLC124897 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ **NFORMATION** YYYY) PERSONAL RAMON HOUSE 14/03/2000 **Road/Street/Post Office** Area/locality **Type Of Company** H T PAREKH MARG 169, BACKBAY RECLAMATION Domestic Company Town/City/District **Income Tax Ward/Circle** State Country Pin code MUMBAI MAHARASHT 91 400020 DC/ACIT CIR 1(1)-1 MUMBAI RA (STD code)-Phone No Mobile No. 1 Mobile No. 2 (22)-61766034 9967432404 **Email Address-1** taxaccounts@hdfc.com accounts@hdfcrealty.com Email Address-2 Return filed under Section [Please see instruction number-7] 11 Whether original or revised return? 0 If revised/defective/modified, then enter Date of Filing of Original Return(DD/ **Receipt No** MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a FILING STATUS fresh return Sec139(9)) 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 enter date of advance pricing agreement RES **Residential Status** In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a No jurisdiction notified u/s 94A of the Act? Whether this return is being filed by a representative assessee? No (1) Name of the representative Address of the representative (2) Permanent Account Number (PAN) of the representative $\overline{(3)}$ Whether liable to maintain accounts as per section 44AA? No ิล Whether liable for audit under section 44AB? Yes b If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes с information **ORMATION** Date of furnishing of the audit report (DD/MM/YYYY) 27/11/2014 (i) Z F BILLIMORIA (ii) Name of the auditor signing the tax audit report AUDI (iii) Membership no. of the auditor 042791 (iv) Name of the auditor (proprietorship/ firm) DELOITTE HASKINS AND SELLS (v) Permanent Account Number (PAN) of the proprietorship/ firm AABFD7919A 25/11/2014 (vi) Date of audit report. If liable to furnish other audit report, mention the date of furnishing of the audit report? d **Audited Section** Date of Audit (DD/MM/YYYY) SI. No. HOLDING STATUS Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any A other) B If subsidiary company, mention the details of the Holding Company

Sl.No	company			Company	f Holding		7	State	Pincode	Percentage of Shares held
C Sl.No	company	PAN	ails of t		ary compa f Holding		7	State	Pincode	Percentage of Shares held
D Sl.No	Business Organisation Business Type	ons Company 1	Name	PAN		Add	lress	City	State	Pincode
E	Particulars of Mana previous year				y and Prine					
Sl.No	. Name	Designation	PAN		Residenti Address	al	City	State I	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	MR M RAMABHADR AN	DIR	AABP	R4433K	FLAT NO BLDG NO MHB COI Y BAND RECLAM N BANDI WEST)	17 LON RA ATIO	MUMBAI	MAHARASH TRA	400050	00473399
2	MR SUNIL SHALIGR AM	DIR	ADAP	S0580Q	5 ANUPA LDG 777 AK ROAD TN DAD EAST)	TIL EX	MUMBAI	MAHARASH TRA	400014	01583151
3	MR NARESH NADK ARANI	DIR	AAGP	N4430M	GODREJ I ISTA, 6TH OOR, M. H UT ROAD VAJI PAR ADAR (W	I FL 3. RA , SHI K, D	MUMBAI	MAHARASH TRA	400024	00448178
4	MR MANOJ NAIR	DIR	No	N0182E	D - 3107, 3 FLOOR, A K TOWER OT NO. 63 PAREL	31ST SHO , PL /74,	MEN	MAHARASH TRA	400012	06361596
F	Particulars of person previous year		eficial	1000	hares hold					
Sl.No	. Name	PAN		Address		City		State	Pincode	of Shares held
1	HOUSING DEVELOPI NT FINANCE CORPO TION LIMITED		E	RAMON H . PAREKH 9 BACKBA MATION, 0 ATE	MARG, 16 Y RECLA	MU	MBAI	MAHARASHT A	R 40	00020 100%

	Natu	e of o	comp	any				
SI	1			a public sector company as defined in section 2(36A) of the Income-	·tax Act	No		
	2			a company owned by the Reserve Bank of India		No		
Z	3			a company in which not less than forty percent of the shares are he		No		
YA				ether) by the Government or the Reserve Bank of India or a corpor	ation owned by that			
Z		Banl						
E	4			a banking company as defined in clause (c) of section 5 of the Bank	ing Regulation	No		
ð	_	Act,						
Ŭ	5			a scheduled Bank being a bank included in the Second Schedule to	the Reserve Bank of	No		
ō s	(a Act		A	No		
ES S	0			a company registered with Insurance Regulatory and Development ed under sub-section (1) of section 3 of the Insurance Regulatory ar	-	INO		
BN				Act, 1999)	lu Development			
NATURE O BUSINESS	7			a company being a non-banking Financial Institution		No		
	re of l			r profession, if more than one business or profession indicate the th	ree main activities/ pro	duct	ts	
	No.				escription			
1		0402	2	HDFC REALTY LTD.				
Part	A-BS	BA	LAN	CE SHEET AS ON 31ST DAY OF MARCH, 2014				
I				iabilities				
L	1	•		lder's fund				
		Α		re capital				
			i	Authorised	i 10000	00000		
			ii	Issued, Subscribed and fully Paid up A	ii 7750	00700		
			iii	Subscribed but not fully paid A	iii	0		
			iv	Total (Aii + Aiii)			Aiv	77500700
		B	Res	erves and Surplus				
			i	Capital Reserve B		0		
			ii	Capital Redemption Reserve B		0		
			iii	A STATE OF	iii	0		
			iv	r r	iv	0		
			v	Revaluation Reserve B		0		
			vi		vi	0		
			vii	Other reserve (specify nature and amount)cTotal (viia + viib)B	vii	0		
)7741		
			VIII	be shown as -ve figure)	VIII 2410	,,,+1		
			xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance	e to be shown as -ve fig	ure)	Bix	24107741
ê X	2	С		ney received against share warrants		,	1C	0
EQUITY AND Liari lities		D		al Shareholder's fund (Aiv + Bix + 1C)			1D	101608441
LT T	2	Sha	re aj	oplication money pending allotment				
		i	Pen	ding for less than one year i		0		
- Q I		ii		ding for more than one year ii		0		
		iii		al (i + ii)			2	0
	3	Noi		rent liabilities				
		Α	Lor	g-term borrowings				
			i	Bonds/ debentures				
				a Foreign currency ia		0		
				b Rupee it)	0	•	0
			ii	c Total (ia + ib) Term loans			ic	0
			11		0	0		
				a Foreign currency iii b Rupee loans iii	a	0		
				1. From Banks b	1	0		
				2. From others b		0		
				3. Total (b1 + b2)		0		
				c Total Term loans (iia + b3)	-		iic	0
			iii	Deferred payment liabilities			iii	0
			iv	Deposits from related parties (see instructions)			iv	0
			v	Other deposits			v	0
			vi	Loans and advances from related parties (see instructions)			vi	0

	1		::	Other loans and advances	::	0
					vii	0
				Long term maturities of finance lease obligations	viii	0
				Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	0
		B	1	erred tax liabilities (net)	3B	0
		С	Oth	er long-term liabilities		
			i	Trade payables i	0	
			ii	Others ii	0	
			iii	Total Other long-term liabilities (i + ii)	3 C	0
		D		g-term provisions		
			i		4453	
			ii	Others ii	0	
				Total (i + ii)	3D	1894453
		T				1894453
		E		al Non-current liabilities (3A + 3B + 3C + 3D)	3 E	1894453
	4			liabilities		
		Α		rt-term borrowings		
			i	Loans repayable on demand		
				a From Banks ia	0	
				b From Non-Banking Finance Companies ib	0	
				c From other financial institutions ic	0	
				d From others id	0	
				e Total Loans repayable on demand (ia + ib + ic + id)	ie	0
			ii	Deposits from related parties (see instructions)	ii	0
						0
				Loans and advances from related parties (see instructions)	iii	0
				Other loans and advances	iv	0
				Other deposits	v	0
			vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4 A	0
		B	Tra	de payables		
			i	Outstanding for more than 1 year i	0	
			ii	Others ii 2142	1469	
			iii	Total Trade payables (i + ii)	4B	21421469
		С		er current liabilities		
		-	1	Current maturities of long-term debt i	0	
				Current maturities of finance lease obligations ii	0	
				Interest accrued but not due on borrowings iii	0	
					0	
				Interest accrued and due on borrowings iv	0	
				Income received in advance v	0	
				Unpaid dividends vi	0	
			vii	Application money received for allotment of securities and due vii	0	
				for refund and interest accrued		
			viii	Unpaid matured deposits and interest accrued thereon viii	0	
			ix	Unpaid matured debentures and interest accrued thereon ix	0	
			x		4014	
			xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4 C	3204014
		D		rt-term provisions		
		-	i		6660	
			-		4020	
					+020	
				Provision for Wealth-tax iii	0	
				Proposed Dividend iv	0	
				Tax on dividend v	0	
			vi	Other vi	0	
			vii	Total Short-term provisions (i + ii +iii + iv + v + vi)	4D	6520680
		Е	Tota	al Current liabilities (4A + 4B + 4C + 4D)	4 E	31146163
	Tota	l Ea	1	and liabilities $(1D + 2 + 3E + 4E)$	I	134649057
II	ASS	-			I	1
	1			rent assets		
	-	A		ed assets		
		n	1 1 1 1 1 1			
			1	Tangible assets	0805	
					0805	
					0199	
				c Impairment losses ic	0	

		d Net block (ia - ib - ic)	id	1620606		
}	ii	Intangible assets				
, ł	È '	a Gross block	iia	21111101		
, I	'	b Amortization	iib	20752236		
ļ	1	c Impairment losses	iic	0		
ļ	1	d Net block (iia - iib - iic)	iid	358865		
ţ	iii	Capital work-in-progress	iii	0		
		Intangible assets under development	iv	0		
ŀ	v	Total Fixed assets (id + iid + iii + iv)			Av	1979471
B	Nor	n-current investments				
	i	Investment in property	i	0		
		Investments in Equity instruments				
ţ		a Listed equities	iia	0		
ļ	1	b Unlisted equities	iib	0		
ļ	1	c Total (iia + iib)	iic	0		
ţ	iii	Investments in Preference shares	iii	0		
ŀ		Investments in Government or trust securities	iv	0		
-		Investments in Debenture or bonds	V	0		
		Investments in Mutual funds	vi	0		
ŀ			vii	0		
		Others Investments	viii	0		
ŀ	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + v		-	Bix	0
		ferred tax assets (Net)	<u> </u>		C	341875
		ng-term loans and advances			U III	
	i	Capital advances	i	0		
		Security deposits	ii	0		
		Loans and advances to related parties (see instructions)	iii	0		
-		Other Loans and advances	iv	10632557		
ŀ		Total Long-term loans and advances (i + ii + iii + iv)	1	10032337	Dv	10632557
		Long-term loans and advances (1 + 11 + 11 + 10)	'M		Dv	10032337
ļ		a for the purpose of business or profession	via	0		
ļ	'	b not for the purpose of business or profession	via			
	1		100			
		c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as				
		per section 2(22)(e) of I.T. Act				
E	Otł	her non-current assets	1			
	i	Long-term trade receivables	43			
ł	<u> </u>		ia	0		
ļ	'	a Secured, considered good b Unsecured, considered good	ib	0		
, I	1	c Doubtful	ic	0		
, I	1	d Total Other non-current assets (ia + ib + ic)	id			
ļ	ii	Others	ii	0		
		Total (id + ii)	ш		Eiii	0
		Non-current assets included in Eiii which is due from	iv	0	L'III	
		shareholder, being the beneficial owner of share, or from any	IV	U		
		concern or on behalf/ benefit of such shareholder as per section				
		concern of on benan/ benefit of such shareholder as per section $2(22)(e)$ of I.T. Act	·			
F	Tot	tal Non-current assets $(Av + Bix + C + Dv + Eiii)$			1F	12953903
		t assets			IF	12933703
		rrent investments				
ļ	i	Investment in Equity instruments	·	0		
ļ	'	a Listed equities	ia	0		
ļ	1	b Unlisted equities	ib	U		
ļ	<u> </u>	c Total (ia + ib)	ic	0		
		Investment in Preference shares	ii	0		
Ļ	-	Investment in government or trust securities	iii	0		
ļ		Investment in debentures or bonds	iv	0		
, J		Investment in Mutual funds	v	0		
, J		Investment in partnership firms	vi	0		
, I	vii	Other investment	vii	0		
1						

		tal Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
В	Invento	ries				
	i Ra	w materials	i	0		
	ii Wo	ork-in-progress	ii	0		
	iii Fin	ished goods	iii	0		
	iv Sto	ock-in-trade (in respect of goods acquired for trading)	iv	0		
	v Sto	ores and spares	v	0		
	vi Lo	ose tools	vi	0		
	vii Otl	hers	vii	0		
	viii To	tal Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	0
С		receivables				
	i Ou	tstanding for more than 6 months	i	21931311		
	ii Otl	hers	ii	91574439		
	iii Tot	tal Trade receivables (i + ii + iii)			Ciii	113505750
D	Cash ar	nd cash equivalents				
	i Ba	lances with Banks	i	4059284		
	ii Ch	eques, drafts in hand	ii	0		
		sh in hand	iii	0		
	iv Otl	hers	iv	0		
	v Tot	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	4059284
Е		erm loans and advances				
	i Lo	ans and advances to related parties (see instructions)	i	2194080		
		hers	ii	1936040		
	iii Tot	tal Short-term loans and advances (i + ii)	ı		Eiii	4130120
		ort-term loans and advances included in Eiii which is				
	a	for the purpose of business or profession	iva	4130120		
	b	not for the purpose of business or profession	ivb	0		
		given to a shareholder, being the beneficial owner of share,	ivc	0		
	c	given to a shareholder, being the beneficial owner of share,				
	C	or to any concern or on behalf/ benefit of such shareholder	1.0			
	C					
F		or to any concern or on behalf/ benefit of such shareholder			F	0
F G	Other c	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		A	F 2G	0 121695154
G 'otal As	Other c Total C ssets (1F Profit a	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets furrent assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to		a case where regular boo	2G II	134649057
G 'otal As & L	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal ii Sal	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services	52 in a		2G II	134649057
G otal As & L Rev	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal ii Sal iii Ott	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount)	52 in a or tax, i ii	<i>if any)</i> 0 278191254	2G II	134649057
G otal As & L Rev	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal ii Sal iii Otl	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets current assets current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) [Total	52 in a or tax, i ii iii	if any) 0	2G II	134649057
G otal As & L Rev	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal ii Sal iii Sal iii Oth a iv Int	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets furrent assets furrent assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company)	52 in a or tax, i ii iii iii	<i>if any)</i> 0 278191254	2G II	134649057
G otal As & L Rev	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal ii Sal iii Ottl iii Ottl iii V Int v Ottl	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets current assets current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company) her financial services (in case of finance company	52 in a or tax, i ii iii	<i>if any)</i> 0 278191254	2 G II ks of ac	134649057 ccounts are
G Cotal As & L Rev A	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal iii Sal iii Ottl iii Ottl iii V Int v Ottl vi Tot	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v)	52 in a 52 in a ii ii iii v v	<i>if any)</i> 0 278191254 0 0 0	2G II	134649057
G 'otal As & L Rev	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal iii Sal iii Sal iiii Oth a iv Int v Oth vi Tot Duties,	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act surrent assets current assets current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) [Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v) taxes and cess, received or receivable, in respect of goods and	52 in a or tax, i iii iiia iiv v	<i>if any)</i> 0 278191254 0 0 0	2 G II ks of ac	134649057 ccounts are
G otal As & L Rev A	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal iii Sal iii Sal iii Oth iii V Int v Oth vi Tot Duties, i Un	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act surrent assets current assets current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v) taxes and cess, received or receivable, in respect of goods and ion Excise duties	52 in a 52 in a iii iii iiia iiv v	<i>if any)</i> 0 278191254 0 0 0	2 G II ks of ac	134649057 ccounts are
G Fotal As & L Rev A	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal iii Sal iii Sal iii Ott a iv Int v Ott vi Tot Duties, i Un ii Ser	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act surrent assets current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v) taxes and cess, received or receivable, in respect of goods and ion Excise duties rvice tax	52 in a 52 in a iii iii iii iii iv v I servia iii	<i>if any)</i> 0 278191254 0 0 0	2 G II ks of ac	134649057 ccounts are
G otal As & L Rev A	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal iii Sal iii Sal iii Ott a iv Int v Ott vi Tot Duties, i Un ii Ser iiii VA	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act surrent assets Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v) taxes and cess, received or receivable, in respect of goods and ion Excise duties evice tax T/ Sales tax	52 in a 52 in a ii ii iii iii v v	<i>if any)</i> 0 278191254 0 0 0	2 G II ks of ac	134649057 ccounts are
G otal As & L Rev A	Other c Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal iii Sal iii Otl iii Otl iii Otl iii Otl vi Tot Duties, i Un ii Ser iiii VA iv An	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v) taxes and cess, received or receivable, in respect of goods and ion Excise duties rvice tax T/ Sales tax y other duty, tax and cess	52 in a 52 in a iii iii iii iii iv v I servia iii	<i>if any)</i> 0 278191254 0 0 0	2G II ks of ac	134649057 ccounts are
G otal As & L Rev A B	Other of Total C ssets (1F Profit a maintain venue fro Sales/ C i Sal iii Sal iii Sal iii Otl a iv Int v Otl vi Tot Duties, i Un iii Ser iiii VA iv An v Tot	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act surrent assets Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) [Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v) taxes and cess, received or receivable, in respect of goods and ion Excise duties rvice tax T/ Sales tax y other duty, tax and cess tal (i + ii + iii + iv)	52 in a 52 in a ii ii iii iii v v	<i>if any)</i> 0 278191254 0 0 0	2G II ks of ad Avi Bv	134649057 ccounts are 278191254 0
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G otal As & L Rev A B B C	Other cTotal Cssets (1FProfit amaintainvenue froSales/ CiSales/ CiiSales/ CiiiVOttDuties,iUniiSeriiiVTotal Rher incom	or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act current assets furrent assets (Aviii + Bviii + Ciii + Dv + Eiii + F) + 2G) and Loss Account for the financial year 2013-14 (fill items 1 to ned, otherwise fill item 53) om operations Gross receipts of business (net of returns and refunds and duty of e of products/goods e of services her operating revenues (specify nature and amount) Total erest (in case of finance company) her financial services (in case of finance company tal (i + ii + iiia + iv + v) taxes and cess, received or receivable, in respect of goods and ion Excise duties rvice tax T/ Sales tax y other duty, tax and cess tal (i + ii + iii + iv) evenue from operations (Avi + Bv) ne	52 in a 52 in a ii ii iii iii iii iii iii iii	<i>if any</i>) 0 278191254 0 0 0 0 ces sold or supplied 0 0 0 0	2G II ks of ad Avi Bv	134649057 ccounts are 278191254 0
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vii	Commission	1 711	(]	
			(
-			(
-		1/3			
	a Total	xa	()	
xi				2xi	498791
i	Raw material	3i	()	
ii	Work-in-progress	311	(
	Finished goods	3iii	()	
				3iv	0
Tot	al of credits to profit and loss account (1C + 2xi + 3iv)			4	278690045
Ope	ening Stock				
i	Raw material	5i	(D	
ii	Work-in-progress	5ii	(D	
iii		5 iii	()	
iv	, , ,			5iv	0
				6	0
i	Custom duty	7i	()	
			()	
		7iii	(
iv		7iv	()	
	2702 /516/09/02/2014 MAX		()	
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	71.7 10.10.10.9	<u>X</u>			0
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lon	inpensation to employees				
i	Seleries and wages	14:	112/0//27	7	
i ii	Salaries and wages	14i 14ii	113494437	4	
i ii iii	Bonus	14ii	1513551	-	
iii	Bonus Reimbursement of medical expenses	14ii 14iii		-	
iii iv	Bonus Reimbursement of medical expenses Leave encashment	14ii 14iii 14iv	1513551 3373943	- - - -	
iii iv v	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits	14ii 14iii 14iv 14v	1513551 3373943 0 2078042	- - - -	
iii iv v vi	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund	14ii 14iii 14iv 14v 14v	1513551 3373943 (2078042 (- - - - - - - -	
iii iv v vi vi	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund	14ii 14iii 14iv 14v 14vi 14vi	1513551 3373943 (2078042 (4983657	7	
iii iv v vi vii vii	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund	14ii 14iii 14iv 14v 14vi 14vi 14vii	1513551 3373943 (0 2078042 (0 4983657 i 400983		
iii iv v vi vii viii ix	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii	1513551 3373943 (2078042 (4983657		
iii iv v vi vii vii	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure	14ii 14iii 14iv 14v 14vi 14vi 14vii	1513551 3373943 (0 2078042 (0 4983657 i 400983		
iii iv v vi vii viii ix	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14ix 14ix	1513551 3373943 (0 2078042 (0 4983657 i 400983 634963 (0		126479576
iii iv v vi vii viii ix x	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14ix 14ix	1513551 3373943 (0 2078042 (0 4983657 i 400983 634963 (0		126479576
iii iv v vi vii viii ix x xi	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14v)	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14ix 14ix	1513551 3373943 (0 2078042 (0 4983657 i 400983 634963 (0	14xi	126479576
iii iv v vi vii viii ix x xi	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v	14ii 14iii 14iv 14v 14vi 14vii 14vii 14ix 14ix 14x vi + 14	1513551 3373943 (0 2078042 (0 4983657 i 400983 634963 (0 4vii + 14viii + 14ix +	14xi	126479576
iii iv v vi vii viii ix x x xi xii	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14x) Whether any compensation, included in 14xi, paid to non-resident	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14ix 14x vi + 14 xiia	1513551 3373943 (0 2078042 (0 4983657 i 400983 634963 (0 4vii + 14viii + 14ix +	14xi	126479576
iii iv v vi vii viii ix x x xi xii	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14ix 14x vi + 14 xiia	1513551 3373943 (0 2078042 (0 4983657 i 400983 634963 (0 4vii + 14viii + 14ix +	14xi	126479576
iii iv vi vii viii ix x xi xii Insu	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance	14ii 14iii 14iv 14v 14vi 14vi 14vi 14vi	1513551 3373943 (2078042 (4983657 i 400983 634963 (4vii + 14viii + 14ix + No	14xi	126479576
iii iv vi vii ix x xii Inst i	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14v) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance	14ii 14iii 14iv 14v 14vi 14vi 14vi 14vi	1513551 3373943 (2078042 (4983657 i 400983 634963 (4vii + 14viii + 14ix + No	14xi	126479576
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iii iv vi vii ix x xi xii iii iii	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14vii 14ix 14x 14x vi + 14 xiia xiib 15i 15ii 15iii	1513551 3373943 (0 2078042 (1 4983657 i 400983 634963 (1 4vii + 14viii + 14ix + No (1 4vii + 14viii + 14ix +	14xi	126479576
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iii iv vi viii ix x xi xii iii iii iii i	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15ii) rkmen and staff welfare expenses certainment spitality	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14vii 14ix 14x 14x vi + 14 xiia xiib 15i 15ii 15iii	1513551 3373943 (0 2078042 (1 4983657 i 400983 634963 (1 4vii + 14viii + 14ix + No (1 4vii + 14viii + 14ix +	14xi 15v 16	641096
iii iv vi viii ix x xi xii iii iii iii i	Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses	14ii 14iii 14iv 14v 14vi 14vii 14vii 14vii 14vii 14ix 14x 14x vi + 14 xiia xiib 15i 15ii 15iii	1513551 3373943 (0 2078042 (1 4983657 i 400983 634963 (1 4vii + 14viii + 14ix + No (1 4vii + 14viii + 14ix +	14xi 15v 16	641096
	viiii ix x xi Cloo i iii iiii Tot Op i iiii iiii iiii iiii iiii iiii iii	x Any other income (specify nature and amount) a Total xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa) Closing Stock i i Raw material ii Work-in-progress iiii Finished goods Total of credits to profit and loss account (1C + 2xi + 3iv) Opening Stock i i Raw material ii Work-in-progress iiii Finished goods Total of credits to profit and loss account (1C + 2xi + 3iv) Opening Stock i i Raw material iii Work-in-progress iiii Finished goods iv Total (5i + 5ii + 5iii) Purchases (net of refunds and duty or tax, if any) Duties and taxes, paid or payable, in respect of goods and services purcha i Custom duty ii Special additional duty viv Union excise duty v Service tax	viiiProfit on account of currency fluctuationviiiixAgriculture incomeixxAny other income (specify nature and amount)xaaTotalxaxiTotal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)Closing StockiiRaw material3iiiWork-in-progress3iiiiiFinished goods3iiiTotal of credits to profit and loss account (1C + 2xi + 3iv)Opening StockiRaw material5iiiWork-in-progress5iiiiiFinished goods5iiiiv of credits to profit and loss account (1C + 2xi + 3iv)Opening StockiRaw material5iiiiWork-in-progress5iiiiiFinished goods5iiiiiv of tal (5i + 5ii + 5iii)Furchases (net of refunds and duty or tax, if any)Duties and taxes, paid or payable, in respect of goods and services purchasediCustom duty7iiiiSpecial additional duty7iiiiv Union excise duty7ivvService tax7vviVAT/ Sales tax7viviiAny other tax, paid or payable7viiviiiTotal (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)FreightCustom fuelRepairs to buildingRepairs to plant, machinery or furniture	viii Profit on account of currency fluctuation viii (1) ix Agriculture income (specify nature and amount) ix (2) a Total xa (2) a Total (1) (1) (1) x Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa) (1) (1) Closing Stock 3i (1) (1) (1) vi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa) (1) (1) Closing Stock 3ii (1) (1) (1) vi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa) (1) (1) Closing Stock 3ii (2) (1) (1) iii Finished goods 3ii (2) (2) Opening Stock 5ii (2) (2) (2) ii Raw material 5i (2) (2) (2) iii Work-in-progress 5ii (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) <th>viii Profit on account of currency fluctuation viii 0 ix Agriculture income ix 0 a Total xa 0 ix Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa) 2xi Closing Stock </th>	viii Profit on account of currency fluctuation viii 0 ix Agriculture income ix 0 a Total xa 0 ix Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa) 2xi Closing Stock

21	Ad	vertisement	i.		21	15251816
22	Сог	mmission				
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	17790245		
	iii	Total (i + ii)			22iii	17790245
23	Roy	valty				
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)		<u> </u>	23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services				
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	3369995	-	
	iii	Total (i + ii)			24iii	3369995
25	Ho	tel, boarding and Lodging			25	615364
26		aveling expenses other than on foreign traveling			26	2365711
27		reign traveling expenses			27	2640490
28		nveyance expenses			28	4339107
29		ephone expenses			29	1538594
30		est House expenses			30	0
31		ib expenses			31	0
32		tival celebration expenses			32	0
33		olarship			33	0
34	Gif				34	0
35		nation			35	0
36		tes and taxes, paid or payable to Government or any local body (excl	uding t	axes on income)		
	1	Union excise duty	36i	0	_	
	ii	Service tax	3611	0	_	
	iii	VAT/ Sales tax	3611	0		
	iv	Cess	36iv	0	_	
	v	Any other rate, tax, duty or cess incl STT	36v	19000		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v		1,000	36vi	19000
37		dit fee			37	672000
38		ner expenses(specify nature and amount)	¥	- A	51	072000
50	i	BOOKS - PERIODICALS	i	14389)	
	ii	MISCELLANEOUS EXPENSES	ii	462271	-	
	iii	PRINTING AND STATIONERY	iii	648724		
	iv	OFFICE MAINTENANCE EXPENSES	iv	171555		
	v	Total		111000	38v	1296939
39		d debts written off (specify PAN of the person, if it is available, for w	hom B	ad Debt for amount of	501	12/0/3/
57		1 lakh or more is claimed and amount)	nom Da	au Debt for amount of		
	PA		Amo	unt		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i		<u> </u>	
	i ii	Others (more than KS. 1 lakh) where I Alv is not available Others (amounts less than Rs. 1 lakh)	39ii		1	
	iii	Total Bad Debt	571		39iii	0
40		vision for bad and doubtful debts			40	2246213
40		ner provisions			40	2240213
41		fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 1	2 14			78866395
42	22ii	ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]	13 + 142	xi + 15v + 16 to 21 +	42	/8800393
43	Inte	erest		1	-	
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	146189		
	iii	Total (i + ii)			43iii	146189
44	-	preciation and amortization			44	786652
45		fit before taxes (42 – 43iii – 44)			45	77933554
46	Pro	wision for current tax			46	26700000

	47	Prov	ision for Deferred Tax and deferred liability	4	7	316637
	48		it after tax (45 - 46 - 47)		8	50916917
SP N			nce brought forward from previous year		9	-26809177
SIONS	50		ount available for appropriation (48 + 49)	5	50	24107740
			ropriations			
TAX PROVI AND APPROPRIA			Transfer to reserves and surplus51i	0		
PR A	5		Proposed dividend/ Interim dividend 51ii	0		
X. Ad			Tax on dividend/ Tax on dividend for earlier years51iii	0		
T A P			Any other appropriation 51iv	0		
			Total (51i + 51ii + 51iii + 51iv)		51v	0
			nce carried to balance sheet (50 – 51v)		52	24107740
F	53		case where regular books of account of business or profession are not maintained, furnish the	e		
NO ACCOUNT CASE			wing information for previous year 2013-14 in respect of business or profession		-	0
ACCOI CASE			Gross receipts		3a	0
AC C			Gross profit		i3b i3c	0
0j			Expenses		3c 3d	0
			Net profit	5	3u	V
Part A	- OI		ther Information (optional in a case not liable for audit under section 44AB)			
	1		ethod of accounting employed in the previous year	MER	С	
	2		there any change in method of accounting	No		
	3		fect on the profit because of deviation, if any, in the method of accounting employed in the	3		0
			revious year from accounting standards prescribed under section 145A			
	4		ethod of valuation of closing stock employed in the previous year			1
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at more trate write 2)			1
		h	market rate write 3) Finished goods (if at cost on market rates whichever is loss write 1 if at cost write 2 if at			1
		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)			1
			Is there any change in stock valuation method	No		
		c d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	[0
		u	prescribed under section 145A	4u		Ĭ
	5	Δ1	mounts not credited to the profit and loss account, being -			
	3		the items falling within the scope of section 28	0		
		a b	the proforma credits, drawbacks, refund of duty of customs or 5b	0		
			excise or service tax, or refund of sales tax or value added tax,			
<u> </u>			where such credits, drawbacks or refunds are admitted as due			
NO			by the authorities concerned			
IL		с	escalation claims accepted during the previous year 5c	0		
MA		d	any other item of income 5d	0		
)R		e	capital receipt, if any 5e	0		
IFC		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
I	6	-	mounts debited to the profit and loss account, to the extent disallowable under section 36 due			
ER	•		non-fulfilment of condition specified in relevant clauses-			
OTHER INFORMATIO		a	Premium paid for insurance against risk of damage or 6a	0		
Õ			destruction of stocks or store[36(1)(i)]			
		b	Premium paid for insurance on the health of employees[36(1) 6b	0		
			(<i>ib</i>)]			
		с	Any sum paid to an employee as bonus or commission for 6c	0		
			services rendered, where such sum was otherwise payable to him			
			as profits or dividend[36(1)(ii)]			
		d	Any amount of interest paid in respect of borrowed capital[36(1)] 6d	0		
			(iii)]			
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)]6e	0		
		f	Amount of contributions to a recognised provident fund[36(1) 6f	0		
			(<i>iv</i>)]			
		g	Amount of contributions to an approved superannuation6g	0		
			fund[36(1)(iv)]			
		h	Amount of contributions to a pension scheme referred to in 6h	0		
			section 80CCD[36(1)(iva)]			
		i	Amount of contributions to an approved gratuity fund[36(1)(v)] 6i	0		
		j	Amount of contributions to any other fund 6j	0		

	k	Any	y sum received from employees as contribution to any	6k	1442	2	
			vident fund or superannuation fund or any fund set up				
			ler ESI Act or any other fund for the welfare of employees to				
		1	extent not credited to the employees account on or before the				
		1	date [36(1)(va)]				
	1	Am	ount of bad and doubtful debts[36(1)(vii)]	6l	(D	
	m	Pro	vision for bad and doubtful debts[36(1)(viia)]	6m	2246213	3	
	n	Am	ount transferred to any special reserve[36(1)(viii)]	6n	(D	
	0	Exp	enditure for the purposes of promoting family planning	60	(D	
			ongst employees[36(1)(ix)]				
	р		ount of securities transaction paid in respect of transaction	6p	()	
			ecurities if such income is not included in business				
			ome [36(1)(xv)]	-			
	q		v other disallowance	6q	()	2247655
	r		al amount disallowable under section 36 (total of 6a to 6q)	•		6r	2247655
	S	1	al number of employees employed by the company (mandator	ry in c	ase company has		
			ognized Provident Fund)		405	7	
		i ii	deployed in India deployed outside India	ı ii	497	'	
		iii	Total		497	/	
7	Am		ts debited to the profit and loss account, to the extent disallow				
/	a		benditure of capital nature $[37(1)]$	7a		5	
	a b		penditure of personal nature/37(1)]	7a 7b			
	c		penditure laid out or expended wholly and exclusively NOT	70 7c			
			the purpose of business or profession[$37(1)$]	<i>n</i>			
	d		penditure on advertisement in any souvenir, brochure, tract,	7d	(5	
	-		phlet or the like, published by a political party[37(2B)]	<u> </u>			
	e	-	penditure by way of penalty or fine for violation of any law	7e	1250	5	
			the time being in force;				
	f		v other penalty or fine;	7f	(5	
	g		enditure incurred for any purpose which is an offence or	7g	(D	
		whi	ch is prohibited by law	117 -			
	h	Am	ount of any liability of a contingent nature	7h		Ō	
	i	Any	v other amount not allowable under section 37	7i	18176	5	
	j	Tot	al amount disallowable under section 37(total of 7a to 7g)		X M	7j	19426
8	Α	Am	ounts debited to the profit and loss account, to the extent disa		ble under section 40		
		a	Amount disallowable under section 40 (a)(i), on account of	Aa		D	
			non-compliance with the provisions of Chapter XVII-B				
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		J	
			non-compliance with the provisions of Chapter XVII-B			2	
		c	Amount disallowable under section 40(a)(iii) on account of	Ac			
		4	non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of	4.4		1	
		d	profits[40(a)(ii)]	Ad			
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae		5	
		e f	Amount paid by way of royalty, license fee, service fee etc.	Af		Ď	
		1	as per section 40(a)(iib)	AI			
		g	Amount of interest, salary, bonus, commission or	Ag	(5	
		B	remuneration paid to any partner or member[40(b)]	8			
		h	Any other disallowance	Ah	()	
		i	Total amount disallowable under section 40(total of Aa to A			8Ai	0
	B	Any	amount disallowed under section 40 in any preceding previo		ar but allowable	8B	0
			ing the previous year	·			
9	Am		ts debited to the profit and loss account, to the extent disallow	able u	inder section 40A		
	a	Am	ounts paid to persons specified in section 40A(2)(b)	9a	(D	
	b	Am	ount in excess of twenty thousand rupees paid to a person in	9b	(D	
			ay otherwise than by account payee cheque or account payee				
			k draft under section 40A(3) - 100% disallowable				
	c	Pro	vision for payment of gratuity[40A(7)]	9c	400983	3	

	d	any sum paid by the assessee as an employer for setting up or	9d	()	
		as contribution to any fund, trust, company, AOP, or BOI or				
		society or any other institution[40A(9)]				
	e	Any other disallowance	9e	(D	
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	400983
10	An	y amount disallowed under section 43B in any preceding previous	year	but allowable during		
	the	e previous year	•	-		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a)	Ō	
	b	Any sum payable by way of contribution to any provident fund	10b	(Ō	
		or superannuation fund or gratuity fund or any other fund for				
		the welfare of employees				
	с	Any sum payable to an employee as bonus or commission for	10c	768580	D	
		services rendered				
	d	Any sum payable as interest on any loan or borrowing from any	10d	(D	
		public financial institution or a State financial corporation or a				
		State Industrial investment corporation				
	e	Any sum payable as interest on any loan or borrowing from any	10e	(D	
		scheduled bank				
	f	Any sum payable towards leave encashment	10f	(D	
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	76858
11	An	y amount debited to profit and loss account of the previous year b	ut disa	allowable under		
	sec	ction 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	(D	
	b	Any sum payable by way of contribution to any provident fund	11b	(D	
		or superannuation fund or gratuity fund or any other fund for				
		the welfare of employees				
	c	Any sum payable to an employee as bonus or commission for	11c	(D	
		services rendered	M.			
	d		11d	(D	
		public financial institution or a State financial corporation or a	971 -			
		State Industrial investment corporation	117			
	e	Any sum payable as interest on any loan or borrowing from any	11e		D	
		scheduled bank	1	A		
	f	Any sum payable towards leave encashment	11f)	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	
12	An	nount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a)	
	b	Service tax	12b	135379	7	
	с	VAT/sales tax	12c)	
	d	Any other tax	12d			
	e	Total amount outstanding (total of 12a to 12d)	_		12e	135379
13		nounts deemed to be profits and gains under section 33AB or 33AI	BA or	33AC	13	
14		y amount of profit chargeable to tax under section 41			14	
15		nount of income or expenditure of prior period credited or debited	to the	e profit and loss	15	
	aco	count (net)				

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

(a)	In the c	ase of a trad	ing concern										
Item	Name		Unit	Op	ening stock	Pur	chase	Sales during	the	Closing	stock	Short	age/ excess,
							ing the vious year	previous yea	r			if any	7
1			2	3		4		5		6		7	
(b)	In the c	ase of a man	ufacturing conce	ern - Raw	Materials								
Item	Name	Unit of measure	Opening stock	Purchase during th previous year	ne during th previous	e	during	Closing stock	Fi	eld nished oducts	%age yield		Shortage/ excess, if any
1		2	3	4	5		6	7	8		9		10
(c)	In the c	ase of a man	ufacturing conce	ern - Finis	hed Goods								

Item 1	Item Name		J nit	Opening stock	purchase during			during the	Closing	stock	Shortage/	
					the previous	manufactured	previ	ous year			excess, if any	
					year	during the previous year						
1		2	,	3	4	5	6		7		8	
Part I	8 - TT	Com	putation of tota	al income		<u> </u>			l			
Lartz	1				chedule-HP) (ente	er nil if loss)				1	0	
	2			om business or pr		,						
		i			other than specula		1 2i		79229624	1		
					lule-BP) (enter ni					_		
		ii	0	-	ve business (B40 o	f Schedule-BP)	2ii		()		
		iii	(enter nil if los Profit and gair	· · · · · · · · · · · · · · · · · · ·	business (C46 of S	Schodulo-BP)	2iii		()		
		111	(enter nil if los			Scheune-DI)	2111		· · · ·			
		iv	•	,	oss and carry this	s figure to loss to	Sched	ule CYLA)		2iv	79229624	
	3	Cap	ital gains									
		a	Short term									
					0% (7 <i>ii of item</i> E o	•	3ai		()		
				0	30% (7iii of item E	v ,	3aii		()		
				0	applicable rate (7	iv of item E of	3aiii		(
			Schedule (iv Total Sho	ort-term (3ai + 3ai	ii + 3aiii)	Store.	3aiv		()		
		b		,	0% (7v of item E o	f Schedule CG)	3bi		()		
		~		•	0% (7vi of item E o	the last last last	3bii		(D		
					i) (enter nil if loss)		3biii		(ō		
		c		ains (3aiv + 3biii)	(enter nil if loss)	887 IV	1			3c	0	
ME	4	Inco	me from other s	(LAP)			13					
CO		a			wning race horses	and winning	4a		1120)		
TOTAL INCOME		b	-	tc. (1i of Schedule	e OS) ord puzzles, races.	gamas	4b		(7		
AL		U			chedule OS)		17		(1		
τo		c			Schedule OS) (ent		4c		()		
L		d		+ 4c) (enter nil if		× & []M		. /		4d	1120	
	5		1 (1 + 2iv + 3c + 3		1. 194	n Al				5	79230744	
	6				ainst 5 (total of 2)	and the second se		Care and the second sec	(A)	6	0	
	7 8				$\frac{1}{10000000000000000000000000000000000$		ALC: N D		DET A	7	79230744	
	8 9		0		osses against 7 (to of Schedule BFLA		na 4x1	of Scheau	e Br LA)	9	79230744	
	9 10				ate under section	Manual Real Property in the local section of the lo	cluded	in 9	r	9 10	0	
	11		0		nedule $10A + e \text{ of } S$					11	0	
	12		uctions under C	- 0	J.							
		a	-	pter VI-A [1 of So	chedule VI-A and l	imited upto	12a		()		
		,	(9-10)]		, , , , ,	· • •	101					
		b	Part-C of Cha (9-10-2iii)]	pter VI-A [2 of Sc	chedule VI-A and li	mited upto	12b		(,		
		с		o)[limited upto (9-	10)1					12c	0	
	13		l income (9 – 11		- ~ /]					13	79230740	
	14		•	,	ates (total of (i) of	schedule SI)				14	0	
	15			to tax at normal r						15	79230740	
	16		0	ome(4 of Schedul	,					16	0	
	17				orward (total of x		L)			17	0	
	18		· · · · · · · · · · · · · · · · · · ·		15JB (7 of Schedu	ne MAT)				18	80179767	
Part				x liability on total		11 5 TD (0 . 60				1	14000075	
	1	a b	•		ncome under sect	10n 115JB (8 of S	chedu	le MAT)		1a 1b	14833257 741663	
		b c	Surcharge on		ndary and higher	education cess or	n (1∍⊥1	(h) ahove		10 1c	467248	
		d		yable u/s 115JB (1		caucation (CSS 01	- (1 a +)			1d	16042168	
		Ľ										

ſ	2	Tax	payable on total income			
,		a	Tax at normal rates on 15 of Part B-TI 2	2a 2376922	22	
ļ		b	Tax at special rates (total of col. (ii) of Schedule-SI)2	2b	0	
ļ		d	Tax Payable on Total Income (2a + 2b)	l	2d	23769222
Z		e	Surcharge on 2d		2e	1188461
		f	Education cess, including secondary and higher education cess on (2d+2d	e)	2f	748730
BI		g	Gross tax liability (2d+2e+2f)		2g	25706413
Ϋ́	3	Gros	ss tax payable (higher of 1d and 2g)		3	25706413
COMPUTATION OF TAX LIABILITY	4	MAT		d)(5 of Schedule	4	0
Ē	5		payable after credit under section 115JAA [(3 - 4)]		5	25706413
U I	6		relief Section 90/90A (1B1 of Schedule TR) 6	5a		
<u>o</u>			0			
		b		6b	0	
₹ T (c	Total (6a + 6b)	6c	0	
- L	7		tax liability (5 - 6c)(enter zero if negative)	7	25706413	
MO	8	Inter	rest payable			
Ŭ '		a	8	Sa 3220		
1		b		3b 9801		
1		С	, , ,	Bc 8130)9	
1		d	Total Interest Payable (8a+8b+8c)		8d	211521
	9	Aggr	9	25917934		
	10	Taxe	es Paid			
1		a	ZA D' /C.1A3/495/1239-4 3.A3	10a	0	
1		b	I I I I I I I I I I I I I I I I I I I	10b 2409624	7	
1		С	Deccorrection Contraction	10c	0	
<u>م</u> '		d	PLA TINUITED B.A	10d 182180)0	
		e	Total Taxes Paid (10a+10b+10c + 10d)		10e	25918047
	11		ount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
IN IN	12		und (If 10e is greater than 9) (Refund, if any, will be directly credited into		12	110
TAXES PAID AND BANK DETAILS	13		er your bank account number (mandatory and for direct deposit of refund 0. bank, the number should be 11 digits or more))5012050000943		
AX BAJ	14			HDFC0000501		
E T	15			CUR		
	16		ou have:-	X	16	NO
		(i) an (ii) si	ny asset (including financial interest in any entity) located outside India or igning authority in any account located outside India? licable only in case of a resident] [Ensure Schedule FA is filled up if the answ			

VERIFICATION

I. <u>M RAMABHADRAN</u> son/ daughter of <u>M ANANTHACHARI</u> holding permanent account number <u>AABPR4433K</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-2015. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: MUMBAI Date: 27/11/2014

Schedule HP Details of Income from House Property

	1	Inco	me under the head 'Income from house property'#		
ĺ		A	Rent of earlier years realized under section 25A/AA	A	0
		B	Arrears of rent received during the year under section 25B after deducting 30%	B	0
		С	Total (A + B + Total of (j) for all properties above)	С	0

Schedule	BP	Con	nputation of income from business or profession				
Α	Fron	n bus	iness or profession other than speculative business and speci	fied bu	siness		
	1	Pro	fit before tax as per profit and loss account (item 45 of Part A	A-P&L)	1	77933554
	2a		profit or loss from speculative business included in 1 (enter ·	- 2a	()	
			ign in case of loss)			_	
	2b		profit or Loss from Specified Business u/s 35AD included in nter -ve sign in case of loss)	2b)	
	3	Inco	ome/ receipts credited to profit and loss account considered u	nder o	ther heads of incom	e	
		a	House property	3a	()	
		b	Capital gains	3b	()	
		c	Other sources	3c	1120)	
	4		fit or loss included in 1, which is referred to in section D/44AE/44AF/44B/44BB/44BBA/44BBB/44DA	4	(Ď	
		Cha	pter-XII-G/ First Schedule of Income-tax Act				
	5	Inco	ome credited to Profit and Loss account (included in 1)which	is exer	npt		
		a	Share of income from firm(s)	5a	()	
		b	Share of income from AOP/ BOI	5b	()	
		c	Any other exempt income(specify nature and amount)				
			S.NO Nature Amount				
			Total	5c	()	
		d		5d)	
	6		Total exempt income $(5a + 5b + 5ciii)$ ance $(1-2a - 2b - 3a - 3b - 3c - 4 - 5d)$	50		1	77932434
Z	6			1	1	6	//952434
<u>ē</u>	7		enses debited to profit and loss account considered under ot		1	_	
SS		a	House Property	7a	(1	
Ĩ		b	Capital gains	7b	()	
ō		c	Other sources	7c	()	
R	8	Exp	enses debited to profit and loss account which relate to	8	()	
2		exer	npt income				
0	9	Tot	al (7a + 7b + 7c + 8)	9	(5	
SS	10		usted profit or loss (6+9)	- 07		10	77932434
Ż	11		preciation and amoritisation debited to profit and loss account	it ////		11	786652
S.	12		preciation allowable under Income-tax Act	1777			
FROM BUSINESS OR PROFESSION		i	Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP)	12i	1388946	5	
2		ii	Depreciation allowable under section 32(1)(i) (Make your	12ii)	
			own computation refer Appendix-IA of IT Rules)	121			
ME		iii	Total (12i + 12ii)			12iii	1388946
INCOM	12		fit or loss after adjustment for depreciation $(10 + 11 - 12iii)$	C.W.		12	77330140
2 Z	13				224765		77550140
	14		ounts debited to the profit and loss account, to the extent	14	2247655	>	
			Illowable under section 36 (6r of Part-OI)		10.42	-	
	15		ounts debited to the profit and loss account, to the extent	15	19420	0	
			llowable under section 37 (7j of Part-OI)	-		_	
	16		ounts debited to the profit and loss account, to the extent	16	()	
			Illowable under section 40 (8Ai of Part-OI)				
	17		ounts debited to the profit and loss account, to the extent	17	400983	3	
		disa	llowable under section 40A (9f of Part-OI)				
	18	Any	amount debited to profit and loss account of the previous	18	(5	
		year	r but disallowable under section 43B (11g of Part-OI)				
	19	-	erest disallowable under section 23 of the Micro, Small and	19	()	
			lium Enterprises Development Act,2006				
	20		med income under section 41	20	()	
	21		med income under section 32AC/33AB/33ABA/	21	(5	
	41		BB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
	22		med income under section 43CA	22	()	
				22))	
	23	-	v other item of addition under section 28 to 44DA			_	
	24	-	other income not included in profit and loss account/any	24)	
			er expense not allowable (including income from salary,				
	1		mission, bonus and interest from firms in which assessee is a	L			
			tner)				
	25	Tot	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)			25	2668064

I I	26	Deduction allowable under section	ion 29(1)(;;;)	26 0	Ň	
					_	
	27	Amount of deduction under sect		27 0	1	
	1 '	excess of the amount debited to	-	1		
	1 '	x(4) of Schedule ESR) (if amoun		1		
	1 '	or 35CCC or 35CCD is lower th	an amount debited to P&L	1		
	1 '	account, it will go to item 24)	I	1		
	28	Any amount disallowed under s	section 40 in any preceding	28 0	5	
			ring the previous year(8Bof Part-			
	1 '		Ing the previous year (obor 1 art-	1		
		OI)				
	29	Any amount disallowed under s	• •	29 768580	/	
	1 '	previous year but allowable dur	ring the previous year(10g of	1		
	1 '	Part-OI)	-	1		
	30	Deduction under section 35AC				
	Ĕ	a Amount, if any, debited to	profit and loss account	30a 0	ī	
	1 '				ī	
	1 '			200	-	
	L'	c Excess amount allowable a	· · · · · · · · · · · · · · · · · · ·	30c 0	_	
	31	Any other amount allowable as	deduction	31 0)	
	32	Total (26 + 27 + 28 + 29 + 30c + 32	1)	I	32	768580
	33	Income (13 + 25 - 32)			33	79229624
	34		profession deemed to be under -			
	34	e			5	
	1 '	i Section 44AE		34i 0	-	
	1 '	ii Section 44B		34ii 0)	
	1 '	iii Section 44BB		34iii 0)	
	1 '	iv Section 44BBA	The assa	34iv 0	j	
	1 '	v Section 44BBB	A CONSTRAINT NAME OF A CONSTRAINT OF A CONSTRA	34v 0	_	
	1 '				_	
	1 '	vi Section 44D	2 Charles I Common Anna	34vi 0	-	
	1 1	vii Section 44DA		34vii 0	_	
	1 '	viii Chapter-XII-G (tonnage)		34viii 0	j	
	1 '	ix First Schedule of Income-ta		34ix 0	j	
	1 '	x Total (34i to 34x)		<u></u>	34x	0
	25			the and mosthed buginose		79229624
	35	-	s or profession other than speculat	Ive and specified busiless	35	19229024
	<u> </u>	(33 + 34x)	Ale and Ale	1/1/		
36			ofession other than speculative bu		A36	79229624
			r 8, if applicable (If rule 7A, 7B or	r 8 is not applicable, enter	!	
		e figure as in 35) (If loss take the f			77.1	
B		putation of income from speculat				
	37		ive business as per profit or loss a	ecount	37	0
		-		ccount		
	38	Additions in accordance with se	A DECK AND A THE REAL PROPERTY AND A DECK AN		38	~
	39	Deductions in accordance with s			39	0
	40	-	ess (37 + 38 - 39) (if loss, take the f	figure to 6xi of schedule	B40	0
	1 '	CFL)		A		
С	Com	putation of income from specified	d husiness			
	41		business as per profit or loss acco		41	0
	42	Additions in accordance with se			42	U O
	43		section 28 to 44DA (other than de	duction under section,- (i)	43	0
	1 '	35AD, (ii) 32 or 35 on which dec	duction u/s 35AD is claimed)			
	44	Profit or loss from specified bus	siness (41+42-43)		44	0
	45	Deductions in accordance with s			45	0
	4 6			- 7- of schodulo (FI)	C46	
	I I		s (44 - 45) (if loss, take the figure t			70000(04
D			Profits and gains from business or		D	79229624
	1-	ession' (A36+B40+C46)			<u> </u>	
E	Intra	a head set off business loss of curr	rent year			
	SI	Type of Business income	Income of current year(Fill th	this Business loss	Busir	ness income remaining
	No.		column if figure is zero or positiv			r set off(3)[(3)=(1)-(2)]
	1100	Loss to be set off (Fill this row		0		
	1 /				1	
	L'	only if figure is negative)				
	ii	Income from speculative	1	0 0	ו	0
	1 '	business	1			
	iii	Income from specified business		0 0		0
	iv	Total loss set off (ii + iii)		0		
	v	Loss remaining after set off (i - i	····)	0	-	
	1 V -	LUSS remaining arter set on (1 -)	1V)		1	

ule	Depreciation on Plant and Mac	chinery (Oth	her than asset	s on which	full capital e	expenditure is al	lowable as de	duction u
1	any other section) Block of assets				Plant and m	achinery		
2	Rate (%)	15	30	40	50	60	80	100
-		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	30940	× /	. ,	0	0 893781	× ,	· · ·
C	first day of previous year				-			
4	Additions for a period of 180	3958	3 ()	0	0 1363122	2 ()
-	days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4	() ()	0	0 67140) ()
6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5)(enter 0, if result is negative)	34898	3 (0	0 2189763	(
7	Additions for a period of less than 180 days in the previous year	44675	5 (0	0 221673	(
8	Consideration or other realizations during the year out of 7				0	0 0) ()
9	Amount on which depreciation at halfrate to be allowed (7-8)(enter 0, if result is negative)	44675			0	0 221673	; (
10	Depreciation on 6 at full rate	5235	5 ()	0	0 1313858	3 ()
11	Depreciation on 9 at half rate	3351)	0	0 66502	. ()
12	Additional depreciation, if any, on 4	C	संख्यांव व	it. Are	0	0 0) ()
13	Additional depreciation, if any, on 7		"/१ मले	150	0	0 0)
14	Total depreciation (10+11+12+13)	8586		124	0	0 1380360		
15	Expenditure incurred in connection with transfer of asset/ assets	OME	TAX D	EPAR	0	0 0)
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)				0	0 0) ()
17	Written down value on the last day of previous year* (6+ 9	70987	/ (0	0 1031076	5 ()

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	(D	0	0 0		0
	first day of previous year						
4	Additions for a period of 180	(0	0	0 0		0
	days or more in the previous year						
5	Consideration or other		0	0	0 0		0
	realization during the previous						
	year out of 3 or 4			0			0
6	Amount on which depreciation		D	0	0 0		0
	at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)						
7			0	0	0 0		0
/	Additions for a period of less than 180 days in the previous			0	0 0		0
8	year Consideration or other		0	0	0 0		0
0	realizations during the year			0			U
	out of 7			386			
9	Amount on which depreciation	14	0 0	0	0 0		0
-	at half rate to be allowed (7-8)	KV I		1.1			
	(enter 0, if result is negative)	10		111			
10	Depreciation on 6 at full rate	111 0	0	0	0 0		0
11	Depreciation on 9 at half rate		0	0	0 0		0
12	Additional depreciation, if any,	(0	0	0 0		0
	on 4	AL	14	- <i>ö</i> h			
13	Additional depreciation, if any,			0	0 0		0
	on 7	128	સચ્ચગલ વધારો	1 MA			
14	Total depreciation	6 11	0	05	0 0		0
	(10+11+12+13)	ar w	S mark C	102			
15	Expenditure incurred in	199		0	0 0		0
	connection with transfer of	26-			AL T		
	asset/ assets						
16	Capital gains/ loss under	Ollow -	0	0	0 0		0
	section 50* (5 + 8 - 3 - 4 - 7 - 15)	C716 T1	Y NCP	ANY			
	(enter negative only if block		IN STOP				
	ceases to exist)			0			
17	Written down value on the		D	0	0 0	1	0
	last day of previous year* (6+ 9 -14) (enter 0, if result is						

		mary of depreciation on assets (Other than on assets on w er any other section)	hich ful	l capital expendit	ire is all	owable as dedu	uction
1		t and machinery					
-	a	Block entitled for depreciation @ 15 per cent (Schedule	1a	8	586		
	-	DPM - 14 i)					
	b	Block entitled for depreciation @ 30 per cent (Schedule	1b		0		
		DPM - 14 ii)					
	с	Block entitled for depreciation @ 40 per cent (Schedule	1c		0		
		DPM - 14 iii)					
	d	Block entitled for depreciation @ 50 per cent (Schedule	1d		0		
		DPM - 14 iv)					
	e	Block entitled for depreciation @ 60 per cent (Schedule	1e	1380	360		
		DPM - 14 v)					
	f	Block entitled for depreciation @ 80 per cent (Schedule	1f		0		
		DPM - 14 vi)					
	g	Block entitled for depreciation @ 100 per cent	1g		0		
		(Schedule DPM - 14 vii)					
	h	Total depreciation on plant and machinery (1a + 1b + 1c	2 + 1d+	1e + 1f + 1g)	1h		1.
2	Buil	0					
	a	Block entitled for depreciation @ 5 per cent (Schedule	2a		0		
		DOA- 14i)					
	b		2b		0		
		DOA- 14ii)					
	c	Block entitled for depreciation @ 100 per cent (Schedule	2c		0		
		DOA- 14iii)	111				
	d	Total depreciation on building (total of 2a + 2b + 2c)		N	2d		
3		iture and fittings(Schedule DOA- 14 iv)	1	<u>N</u>	3		
4		ngible assets (Schedule DOA- 14 v)		<u>M</u>	4		
5	Ship	s (Schedule DOA- 14 vi)		1.12	5		
	Tata	1 downooistics (11 + 23 + 2 + 4 + 5)		6.9	(1	1
6	Tota	l depreciation (1h+2d+3+4+5)	(M	6		13
		l depreciation (1h+2d+3+4+5) Deemed Capital Gains on sale of depreciable assets	- A	11	6		13
6	CG			Ŋ	6		13
6 ule D(CG	Deemed Capital Gains on sale of depreciable assets	1a		6		1:
6 ule D(CG Plan	Deemed Capital Gains on sale of depreciable assets t and machinery	1a		6		1:
6 ule D(CG Plan	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule			6 0 0		1:
6 ule D(CG Plan a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		6 0 0		1:
6 ule D(CG Plan a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule	1b	ENI	6 0 0		1:
6 ule D(CG Plan a b	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1b 1c	ENI	6 0 0		1:
6 ule D(CG Plan a b	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule	1b 1c	ENT	6 0 0 0		1:
6 ule D(CG Plan a b c	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii)	1b 1c 1d	ENT	6 0 0 0		1:
6 ule D(CG Plan a b c	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule	1b 1c 1d	ENT	6 0 0 0 0		1
6 ule D(CG Plan a b c d	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1b 1c 1d 1e	ENT	6 0 0 0 0		1:
6 ule D(CG Plan a b c d	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule	1b 1c 1d 1e	ENT	6 0 0 0 0 0		1:
6 ule D(C Plan a b c d e	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v)	1b 1c 1d 1e	ENT	6 0 0 0 0 0		1:
6 ule D(C Plan a b c d e	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent	1b 1c 1d 1e	ENI	6 0 0 0 0 0 0 0		1:
6 ule D(CG Plan a b c d e f	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v)	1b 1c 1d 1e 1f	ENT			1:
6 ule D(CG Plan a b c d e f	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent	1b 1c 1d 1e 1f	ENI			1:
6 ule D(C Plan a b c d e f g	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1b 1c 1d 1e 1f	ENT			1:
6 nle D(1	C Plan a b c d e f g h	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1b 1c 1d 1e 1f	ENI			1:
6 nle D(1	C Plan a b c d e f f g h Build	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ding	1b 1c 1d 1e 1f 1g	ENI			1
6 nle D(1	C Plan a b c d e f f g h Build	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ting Block entitled for depreciation @ 5 per cent (Schedule	1b 1c 1d 1d 1e 1f 1g 2a	E			1:
6 nle D(1	C Plan a b c d e f g h Build a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ding Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)	1b 1c 1d 1d 1e 1f 1g 2a	AENTI A			
6 nle D(1	C Plan a b c d e f g h Build a	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 5 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)	1b 1c 1d 1d 1e 1f 1g 2a 2b				1:
6 nle D(1	C Plan a b c d e f f g h Build a b	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 5 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ting Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)	1b 1c 1d 1d 1e 1f 1g 2a 2b		0 0 0 0 0 0 0 1 h		1:
6 nle D(1	C Plan a b c d e f f g h Build a b	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 5 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b 1c 1d 1d 1e 1f 1g 2a 2b		0 0 0 0 0 0 0 1 h		
6 nle D(1	Plan a b c d e f f g h Build a b c d	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ding Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b 1c 1d 1d 1e 1f 1g 2a 2b		0 0 0 0 0 0 0 1 h 0 0 0 0 2 d		
6 nle D(1 2 3	C Plan a b c d e f f g h Build a b c c d Furr	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ding Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii) Total depreciation on building (total of 2a + 2b + 2c) niture and fittings(Schedule DOA - 16 iv)	1b 1c 1d 1d 1e 1f 1g 2a 2b		0 0 0 0 0 0 0 0 1 h 0 0 0 2 d 3		
6 nle D(1	C Plan a b c d e f f g h Build a b c c d Furr Inta	Deemed Capital Gains on sale of depreciable assets t and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) Total (1a +1b + 1c + 1d + 1e + 1f + 1g) ding Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b 1c 1d 1d 1e 1f 1g 2a 2b		0 0 0 0 0 0 0 1 h 0 0 0 0 2 d		

Schedule I	ESR		duction under section 35 o	r 35CCC or 35CCD			
SI No			penditure of the nature			t of deduction	Amount of deduction in excess of
		ref	erred to in section (1)	profit and loss account (2)	allowab	le (3)	the amount debited to profit and (4) (2)
•		25(a \ 78\	0			loss account (4) = (3) - (2)
i 			1)(i) 1)(ii)	0			
ii iii			1)(ii) 1)(iia)	0			
				0			
iv			1)(iii) 1)(iv)				
v vi			2AA)				
vi			2AA) 2AB)	0			
viii			CCC	0			
ix			CCD	0			0 0
X		Tot		0			0 0
Schedule (70	1	Capital Gains				
		term	-	ns 4 & 5 are not applicable for re	sidants)		
A			sale of land or building or		estuents)	_	
	1 1		i Full value of considerat		ai		0
				er stamp valuation authority			
S				tion adopted as per section 50C			0
CAPITAL GAINS			for the purpose of Capi				
5	-	b 1	Deductions under section 4				
IV.			i Cost of acquisition with		bi		0
		Ĺ	ii Cost of Improvement w	vithout indexation	bii		0
				d exclusively in connection with	n biii		0
			transfer		18		
			iv Total (bi + bii + biii)	TATE Y	biv	1	0
			Balance (aiii - biv)	A84 203.	1c		0
		d]	Deduction under section 54	4D/54G/54GA (Specify details in	n item D	below)	
	S	. No.			Amo	ount	
	1		Sec 54D	સરપ્રથા ગયારે	- 194	§	0
	2		Sec 54G	1 24 15	XU		0
	3		Sec 54GA	No start of	129		0
	1	otal			1d		0
				on Immovable property (1c - 1	d)		A1e 0
	2 F		slump sale		_		
			Full value of consideration	ALC: NOT ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:	2a		
			Net worth of the under tak	The second secon	2b		
	2 L		Short term capital gains fr	om slump sale (2a - 2b)	nd (MF	on which STT	A2c 0
		aid -		it of equity oriented Mutual Fu) on which ST I	15
	4		Full value of consideration		3 a		
			Deductions under section		34		
	_		i Cost of acquisition with		bi		0
			ii Cost of Improvement w		bii		0
			-	d exclusively in connection with			0
			transfer				
		-	iv Total (i + ii + iii)		biv		0
			Balance (3a - 3biv)		<u>3c</u>		0
	_			4(7) or 94(8)- for example if as			0
				months prior to record date an			
				its are received, then loss arisin			
			out of sale of such asset to	be ignored (Enter positive valu	ie		
			only)				
				equity share or equity oriented			
				it of equity oriented Mutual Fu	nd (MF)) on which STT	' is
	p		5AD1biip				
			Full value of consideration		3 a		0
			Deductions under section 4				
			i Cost of acquisition with	nout indexation	bi		0

		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with	biii		ō
		transfer			
		iv Total (i + ii + iii)	biv		0
	c	Balance (3a - 3biv)	3c		0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d		Ō
		bought/acquired within 3 months prior to record date and			
		dividend/income/bonus units are received, then loss arising			
		out of sale of such asset to be ignored (Enter positive value			
		only)			
	e	Short-term capital gain on equity share or equity oriented N	AF (S'	FT paid) (3c + 3d)	A3e 0
4	For 1	NON-RESIDENT, not being an FII- from sale of shares or de	ebentu	res of an Indian	
	com	pany (to be computed with foreign exchange adjustment und	er firs	t proviso to section	
	48)				
	a	STCG on transactions on which securities transaction tax (S		-	A4a 0
	b	STCG on transactions on which securities transaction tax (S		-	A4b 0
5		NON-RESIDENT- from sale of securities (other than those a	t A3 a	bove) by an FII as	
	per s	section 115AD			
	a	Full value of consideration	5 a		0
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with	biii		0
		transfer			
		iv Total (i + ii + iii)	biv		0
	c	Balance (5a - 5biv)	5c		0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d		0
		security bought/acquired within 3 months prior to record	- M		
		date and dividend/income/bonus units are received, then	1.11	i.	
		loss arising out of sale of such security to be ignored (Enter	n	9	
		positive value only)	Kli		
	e	Short-term capital gain on sale of securities by an FII (other	than	those at A2) $(5c +$	A5e 0
(Ener	5d)	4		
6		n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo Full value of consideration	1 1		a
	a	Deductions under section 48	<u>6a</u>		0
	b		h;		0
		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexationiii Expenditure wholly and exclusively in connection with	bii biii		
		transfer	DIII		
		iv Total (i + ii + iii)	hiv		ō
		Balance (6a - 6biv)	biv 6c		
	C d				
	d	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	va		
		months prior to record date and dividend/income/bonus			
		units are received, then loss arising out of sale of such asset			
		to be ignored (Enter positive value only)			
	e	Deduction under section 54D/54G/54GA			
	S. No		Amo	unt	
	5. IN	Sec 54D	Ano	uiit	0
	2	Sec 54G			0
	<u>2</u> 3	Sec 54GA			0
	J Tota		6e		0
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 a		(6c + 6d - 6e)	A6f 0
7	1	Amount deemed to be short term capital gains under secti		,	
,	S. No		Amo		
	1	Sec 54D	1110		0
	2	Sec 54G			
	$\frac{2}{3}$	Sec 54GA			0
	5 Tota				A7 0
8	I ULA	Deemed short term capital gains on depreciable assets (6	of cel	edule-DCC)	A 7 0 A8 0
U	1	Decine short term capital gains on depreciable assets (0	01 301		110

1	g-teri	n ca	pital gain (LTCG) (Items 5, 6 & 7 are not applicable for re	esidents)	
1	From	n sa	le of land or building or both		
ĺ	a	i	Full value of consideration received/receivable	ai	0
		ii	Value of property as per stamp valuation authority	aii	0
1			Full value of consideration adopted as per section 50C	aiii	0
			for the purpose of Capital Gains (ai or aii)		
1	b	De	ductions under section 48		
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of Improvement with indexation	bii	0
ĺ			Expenditure wholly and exclusively in connection with	biii	0
ĺ			transfer	om	
		:	Total (bi + bii + biii)	hi	0
ĺ			, , ,	biv	
ĺ	c		lance (aiii - biv)		0
ĺ	d	_	duction under section 54D/54EC/54G/54GA (Specify deta		
l	S. N	0.	Section	Amount	
ĺ	1		Sec 54D		0
ĺ	2		Sec 54EC		0
ĺ	3		Sec 54G		0
ĺ	4		Sec 54GA		0
ĺ	Tota	ıl		1d	0
ĺ	e	_	ng-term Capital Gains on Immovable property (1c - 1d)		B1e
2	Fro		ump sale		
1	a		Il value of consideration	2a	0
ĺ	b		t worth of the under taking or division	2b	0
ĺ			lance (2a - 2b)	20 2c	
ĺ	c		() () () () () () () () () () () () () (11.11	
	d		duction u/s 54EC(specify details in item D below)	2d	0
L	e		CCG from slump sale (2c - 2d)		B2e
3	From		le of bonds or debenture (other than capital indexed bon		
l	a		ll value of consideration	3a	0
ĺ	b	De	ductions under section 48		
ĺ		i	Cost of acquisition without indexation	bi	0
ĺ		ii	Cost of Improvement without indexation	bii	0
ĺ		iii	Expenditure wholly and exclusively in connection with	biii	0
ĺ	1.1		transfer		
ĺ		iv	Total (bi + bii + biii)	biv	0
ĺ	c		lance (3a - biv)	3c	0
ĺ	d		duction under sections 54EC(specify details in item D	3d	0
ĺ	u		low)	Su	0
					D2
	e 1) T		CCG on bonds or debenture (3c - 3d)	(i) listed committeeit	B3e
4	1) . F	ron	n sale of,	(i) listed securities or units or zero coupon bonds where	
1				proviso under section 112(1)	
1				is applicable (taxable @ 10%	
1				without indexation benefit)	
	a	Fu	ll value of consideration	4a	0
			ductions under section 48		
	h	- De			
	b	De i		hi	0
	b	i	Cost of acquisition without indexation	bi bii	0
	b	i ii	Cost of acquisition without indexation Cost of Improvement without indexation	bii	0 0
	b	i ii	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with		
	b	i ii iii	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer	bii biii	
	b	i ii iii iv	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	bii biii biii biv	000000000000000000000000000000000000000
	b c	i iii iii iv Ba	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (4a - 4biy)	bii biii biv 4c	
		i iii iii iv Ba	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	bii biii biii biv	
	c	i ii iii iv Ba De	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (4a - 4biy)	bii biii biv 4c	
	c	i ii iv Ba be	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (4a - 4biv) duction under sections 54EC (Specify details in item D	bii biii biv 4c	0 0 0 0 0 0 0 84e
5	c d e	i iii iv Ba De be	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (4a - 4biv) duction under sections 54EC (Specify details in item D low) ng-term Capital Gains on assets at B4 above (4c - 4d)	bii biii biv 4c 4d	0 0 0 0 0 0 0 84e
5	c d e For	i iii iv Ba De be NO	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (4a - 4biv) duction under sections 54EC (Specify details in item D low) ng-term Capital Gains on assets at B4 above (4c - 4d) N-RESIDENTS- from sale of shares or debenture of India	bii biii biv 4c 4d ian company (to be	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5	c d e For com	i iii iv Ba De be Lo NO	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (4a - 4biv) duction under sections 54EC (Specify details in item D low) ng-term Capital Gains on assets at B4 above (4c - 4d) N-RESIDENTS- from sale of shares or debenture of Indie ed with foreign exchange adjustment under first proviso	bii biii biv 4c 4d ian company (to be to section 48)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5	c d e For	i iii iii Ba be be NO NO pute	Cost of acquisition without indexation Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) lance (4a - 4biv) duction under sections 54EC (Specify details in item D low) ng-term Capital Gains on assets at B4 above (4c - 4d) N-RESIDENTS- from sale of shares or debenture of India	bii biii biv 4c 4d ian company (to be	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

c	Balance LTCG (5a - 5b)	5 c	()	
d	LTCG on share or debenture, being listed security, include	d in 5c	<u> </u>	B5d	0
e	LTCG on share or debenture, being unlisted security, inclu	ded in	5c	B5e	0
1).	For NON-RESIDENTS- from sale of,		listed securities as per		
		sec. 1	12(1)(c)		
a	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	biii	()	
	transfer				
	iv Total (bi + bii + biii)	biv	(D	
с	Balance (6a - 6biv)	6c	(D	
d	Deduction under sections 54EC (specify details in item D	6d	(D	
	below)				
e	Long-term Capital Gains on assets at 6 above in case of NO	N-RES	SIDENT (6c - 6d)	B6e	0
2).	For NON-RESIDENTS- from sale of,	(ii) un	nits referred in		
		sec.11	15AB		
a	Full value of consideration	6a	()	
b	Deductions under section 48				
	i Cost of acquisition without indexation	bi	()	
	ii Cost of Improvement without indexation	bii	(D	
	iii Expenditure wholly and exclusively in connection with	biii	(D	
	transfer	A			
	iv Total (bi + bii + biii)	biv	(D	
c	Balance (6a - 6biv)	6c	(D	
d	Deduction under sections 54EC (specify details in item D	6d	(D	
	below)	10			
e	Long-term Capital Gains on assets at 6 above in case of NO	N-RES	SIDENT (6c - 6d)	B6e	0
3).	For NON-RESIDENTS- from sale of,	(iii) b	onds or GDR as referred		
		in sec	. 115AC		
a	Full value of consideration	6a	()	
b	Deductions under section 48	XII.			
	i Cost of acquisition without indexation	bi)	
	ii Cost of Improvement without indexation	bii)	
	iii Expenditure wholly and exclusively in connection with	biii)	
	transfer				
	iv Total (bi + bii + biii)	biv	()	
c	Balance (6a - 6biv)	6c	()	
d	Deduction under sections 54EC (specify details in item D	6d	(
	below)				
e	Long-term Capital Gains on assets at 6 above in case of NO			B6e	0
4).	For NON-RESIDENTS- from sale of,		ecurities by FII as		
			ed to in sec. 115AD		
a	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	biii	(
	transfer				
	iv Total (bi + bii + biii)	biv	(
c	Balance (6a - 6biv)	6c	(
d	Deduction under sections 54EC (specify details in item D	6d	(
	below)				
e	Long-term Capital Gains on assets at 6 above in case of NO	N-RES	SIDENT (6c - 6d)	B6e	0
Fre	om sale of assets where B1 to B7 above are not applicable				
a	Full value of consideration	7a	(
b	Deductions under section 48		L		
	i Cost of acquisition without indexation	bi	()	
	ii Cost of Improvement without indexation	bii	(D	
1			L		

				penditure wholly insfer	and exclusively	in connection v	vith biii		0		
				tal (bi + bii + biii)		biv		0		
		c		ce (7a - 7biv)	, 		7c		0		
		d		ction under sectio	ons 54D/54EC/54	G/54GA (Speci	•				
		S. No		ction			Amoun	t			
		1		e 54D					0		
		2		: 54EC					0		
		3		2 54G					0		
		4		: 54GA					0		
		Tota		term Capital Gai	ma on occosta of T	07 abova (7a 7d	7d		0 D7 0		0
	0	e Amo	0	emed to be LTCC					B7e		0
	8	S. No		ction	s under sections	34D/34EC/34 G		4			
		5. N(: 54D			Amoun	l	0		
		2		: 54EC					0		
		3		2 54G					0		
		4		: 54GA					0		
		Tota							B8		0
	9	Tota	long	term capital gain	[B1e +B2e +B3e	e + B4e + B5d + 2	B5e +B6e +B7e	e + B8] (In case	of B9		0
				e figure to 9xi of s							
С	Inco	me ch	argeal	ole under the hea	d "CAPITAL G	AINS'' (A9 + B	9) (take B9 as	nil, if loss)	С		0
D	Info	rmati	on abo	ut deduction claim	med	- 65%	120				
	1	In ca	se of d	eduction u/s 54D	/54EC/54G/54G	A give following	g details				
		S.No	Sec	tion under which	Amount of dedu	iction Cost of	new asset	Date of its acqu	isition/	Amoun	t deposited in
			ded	uction claimed		Y HILL	Q = Q + Q	construction			Gains Accounts e before due date
		Tota	dedu	ction claimed		0					
E	Set-o			t year capital loss	ses with current	vear capital gai	ins				
				in Gain of current	Short term capit			Long term capita	al loss se	t off	Current year's
		-		year (Fill this column only if computed figure i positive)	s	30%	applicable rate	10%	20%		capital gains remaining after set off (7= 1-2-3-4-5-6)
i	Loss	to ha a		1	2	3	4	5	6		7
1			et off							(
	figure	this rov e comp			DMC		OTHE	0	C	(
	figure negat	this rov e comp ive)	v if uted is		META	X DEP	RIME				
ii	figure negat Short	this rov e comp ive)	v if uted is			X DEP					0
ii iii iv	figure negat	this rov e comp ive)	v if uted is 5% 0%	le	0						0
iii	figure negat Short term	this rov e comp ive) al a r	v if uted is 5% 0% pplicab ate	le	0	0	RTME				0
iii iv v	figure negat Short term capita gain Long	this rov e comp ive) al 3 r 1 1 3	v if uted is 5% 0% pplicab ate 0%	le			D D D D	0 0 0			0 0 0 0
iii iv	figure negat Short term capita gain	this rov e comp ive) al a r 1 2	v if uted is 5% 0% pplicab ate	le				0 0 0			0 0 0 0
iii iv v vi	figure negat Short term capita gain Long term capita gain	this row e comp ive) al a r 1 2 al 2 al	v if uted is 5% 0% pplicab ate 0% 0%				D D D D D D D D D D D D D D D D D D D			(
iii iv v vi vi	figure negat Short term capita gain Long term capita gain Total	this row e comp ive) al a al a al 2 al 2 loss so	v if uted is 5% 0% pplicab ate 0% 0% et off (ii	+ iii + iv + v + vi)						(
iii iv v vi vi	figure negat Short term capita gain Long term capita gain Total Loss	this row e comp ive) al a al a loss sc remain	v if uted is 5% 0% pplicab ate 0% 0% ct off (ii ing afte	+ iii + iv + v + vi) r set off (i - vii)			D D D D D D D D D D D D D D D D D D D			(
iii iv v vi vi	figure negat Short term capita gain Long term capita gain Total Loss Info	this rov e comp ive) al a al 1 al 2 al loss se remain	v if uted is 5% 0% pplicab ate 0% 0% 0% et off (ii ing afte on abo	+ iii + iv + v + vi) r set off (i - vii) ut accrual/receip			Image: state of the state o		D		
iii iv v vi vi	figure negat Short term capita gain Long term capita gain Total Loss Info	this rov e comp ive) al a al 1 al 2 al loss se remain	v if uted is 5% 0% pplicab ate 0% 0% 0% et off (ii ing afte on abo	+ iii + iv + v + vi) r set off (i - vii)						((((to	
iii iv v vi vi	figure negat Short term capita gain Long term capita gain Total Loss Infoi Type Short	this rov e comp ive) al a al a loss se remain rmatie e of C	v if uted is 5% 0% pplicab ate 0% 0% 0% et off (ii ing afte on abo apital capital §	+ iii + iv + v + vi) er set off (i - vii) ut accrual/receip gain / Date	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (0 0 (0 0 (0 0 (0 0 (0 0 (0 0 (0 0 (0	2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 16/12	((((((((((((((((
iii iv v vi vii F	figure negat Short term capita gain Long term capita gain Total Loss Infor Type Short value Short	this rove e comp ive) 1 3 al a al a r al 1 2 al a loss se remain rmatie e of C	v if uted is 5% 0% pplicab ate 0% 0% 0% et off (ii ing afte on abo apital capital § tem 5v capital §	+ iii + iv + v + vi) r set off (i - vii) ut accrual/receip gain / Date gains taxable at the ra of schedule BFLA, i gains taxable at the ra	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (0 0 (0 0 (0 0 (0 0 (0 0 (0 0 (0 0 (0	16/6 to 15/09(ii)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 16/12 15/3(iv	(((((((((((((((((((0 0 0 0 0 16/3 to 31/3(v)
iii iv vi vii viii F 1 2	figure negat Short term capita gain Long term capita gain Total Loss Info Type Short value	this rove e comp ive) 1 3 al a al a al a loss sc remain rmatic e of C	v if uted is 5% 0% pplicab ate 0% 0% 0% et off (ii ing afte on abo apital stem 5v capital § tem 5v	+ iii + iv + v + vi) r set off (i - vii) ut accrual/receip gains taxable at the ra of schedule BFLA, i of schedule BFLA,	0 0 0	0 (0) 0 (0)	16/6 to 15/09(ii)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16/12 15/3(in)	(((((((((((((((((((0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
iii iv vi vii vii F 1 2 3	figure negat Short term capita gain Long term capita gain Total Loss Infor Short value Short value	this rov e comp ive) 1 3 al a al a loss se remain rmatic e of C	v if uted is 5% 0% pplicab ate 0% 0% 0% et off (ii ing afte on abo apital § tem 5v capital § tem 5v capital § tem 5v	+ iii + iv + v + vi) r set off (i - vii) ut accrual/receipi gain / Date gains taxable at the ra of schedule BFLA, i gains taxable at the ra of schedule BFLA, gains taxable at appli i of schedule BFLA	0 0 0	0 (0) 0 (0)	16/6 to 15/09(ii) 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16/12 15/3(in) 0 0	(((((((((0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
iii iv vi vii viii F 1 2	figure negat Short term capita gain Long term capita gain Total Loss Infor Short value Short value Short value	this rove e comp ive) 1 3 al a al a r 1 2 al a loss se remain rmatic e of C	v if uted is 5% 0% pplicab ate 0% 0% 0% et off (ii ing afte on abo apital § tem 5v capital § tem 5v capital § tem 5v capital §	+ iii + iv + v + vi) r set off (i - vii) ut accrual/receip gains taxable at the ra of schedule BFLA, i gains taxable at the ra of schedule BFLA, gains taxable at at the ra	0 0 0	0 (0) 0 (0)	16/6 to 15/09(ii)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16/12 15/3(in) 0	(((((((((0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

che	dule	os	Income from	n other sources				
	1	Income		I Unici Sources				
┟	-		vividends, Gross			1a	0	
			nterest, Gross			1b	1120	
			,	om machinery, plants	, buildings,etc., Gross		0	
		1 1		cluding income from o				
			Iention the source					
		i	115BB Winr	nings from lotteries, c	rossword puzzles etc.	1di	0	
		ii	Others - OT	HERS	_	1dii	0	
			Total			1d	0	
		e T	otal (1a + 1b + 1	c + 1d)			1e	1120
		1 1		in '1e' chargable to ta	x at special rate (Cha	pter XII/XIIA)(to be t	taken to	
			chedule SI)					
		i			lotteries, crossword p	ouzzles, races, games,	gambling, 1fi	0
			betting etc (u					
		ii		come under chapter			1fii	0
		iii		uded in '1e' chargeab			1fiii	0
				argeable to tax at nor	mal applicable rates	(1e-1fiii)	1g	1120
			eductions under			· • · ·	0	
		i	Expenses / D			hi L''	0	
		ii iii	-	1		hii hiii	0	
		1 1			from owning roop he	hill prses and amount char		1120
) (1g - hiii)(<i>If negative</i>			geable to 1i	1120
	2					ning race horses) (1fii	i + 1i) 2	1120
1	2		li as nil if negativ		I Owning and manual	ing race norses) (iin		
	3			f owning race horses	VICTOR			
╞	-		leceipts	• • • • • • • • • • • • • • • • • • •		3a	0	
				section 57 in relation	n to (3)	3b	0	
				if negative take the fig	279 U.S. I NUMBER OF LT 23	PTG P1	3 c	0
-	4					er 3c as nil if negative)	4	1120
er		CYLA		199	fter Set off of current		A	U
			Source of			Business Loss(other	Other sources	Current
		Incom		year(Fill this	of the current year	than speculation or	loss (other than	year's Income
			Summer of the local division of the local di	column only if	set off	specified business	loss from race	remaining after
				income is zero or		loss) of the current	horses and amoun	
				positive)		year set off	chargeable to	
				-WIC	TAX DEP!	RI	special rate of tax)	
					IAX UCT		of the current year	•
							set off	
				1	2	3	4	5=1-2-3-4
ļ	i		o be set off)	0)
	ii		e property	C			0	0 0
ļ	iii		ess (excluding	79229624	ł	D) 79229624
			lation income					
			ncome from					
	-		ied business)					~
H	iv	-	lation income	0)		
1	v		fied business	L C)		
			e u/s 35AD -term capital					$\overline{0}$
-		Snoru	-term capitai)		
-	vi				1			1
		gain ta	axable @15%			n		
	vi vii	gain ta Short	axable @15% term capital	C))	0 (0 0
,	vii	gain ta Short gain ta	axable @15% term capital axable @30%					
,		gain ta Short gain ta Short	axable @15% term capital axable @30% term capital	C				0 0
,	vii	gain ta Short gain ta Short gain ta	axable @15% term capital axable @30% term capital axable at					5
,	vii viii	gain ta Short gain ta Short gain ta applic	axable @15% term capital axable @30% term capital axable at calble rates	C				
	vii	gain ta Short gain ta Short gain ta applic Long	axable @15% term capital axable @30% term capital axable at					

X	Long term capital gain taxable @20%	0	0		0	0	0
xi	Other sources112(excluding profit112from owning race112horses and amount112chargeable to special112rate of tax)112	20	0		0		1120
xii	Profit from owning and maintaining race horses	0	0		0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ vi + ix+ x+ xi+ xii)	ii	0		0	0	
xiv	Loss remaining after set-off(i-xiii)		0		0	0	
dule	BFLA	Details of In	come after	Set off of Brou	ight Forward Losses	of ear	lier years
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward	Brought forward allowance under section 35(4) set off	Cur ince	crent year's ome remaining or set off
•		1	2	3	4	5	0
i ii	House property Business (excluding speculation income and income from specified business)	79229624		0 0)	0	79229624
iii	Speculation Income	0)	0 0)	0	0
iv	Specified Business Income	()	0 0)	0	0
v	Short-term capital gain taxable @15%	0), (*)	0 0		0	0
vi	Short-term capital gain taxable @30%	rine the)	0 0		0	0
vii	Short-term capital gain taxable at applicable rates	8	100	0 0	A	0	0
viii	Long term capital gain taxable @10%		11. 11	0 0		0	0
ix	Long term capital gain taxable @20%	0		0 0		0	0
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	TAY)	TMEN		0	1120
xi	Profit from owning and maintaining race horses	(0 0		0	0
xii	Total of brought forward loss set off	•		0 0	·	0	
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)		79230744

edule (CFL	Details of Lo	sses to be car	ried forward to	o future year	s				
Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	business	Loss from speculative business	Loss speci Busir	fied	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6		7	8	9	10
i	2006-07									
ii	2007-08									-
iii	2008-09									-
iv	2009-10									
v	2010-11									
vi	2011-12									
vii	2012-13	26/09/2012		0 0	0		0	922	2	0
viii	2013-14									
ix	Total of earlier			0 0	0)	0	922	2	0
	year losses b/f									
x	Adjustment of			0 0	0		0		0	0
	above losses in			1	Alter-					
	Schedule BFLA				100					
xi	2014-15		111	0 0	0		0		0	0
	(Current year		68		8					
	losses)			1100		11				
xii	Total loss	1	170	0 0	0	111	0	922	2	0
	Carried		///	14 14		16				
	forward to		1112	A \$3.33		- 11				
	future years		1840		53 ·	111	1			
odulo I	D Unabsorbed	Doprosistion	and allowan	co undor costio	n 35(4)	101	1			
SI	Assessment	-		Depreciation	u 33(4)	m		Allowance	inder section	35(4)
No	issessment.		Amount	Amount of	Balance ca	rried	Amo		mount of	Balance
			f brought	depriciation	forward	1.11	of bro		wance set-	Carried
			forward	set-off against	and a state of the		forw		f against	forward to
			nabsorbed	the current			unabs		e current	the next year
			preciation	year income			allow		ar income	J
(1)	(2)		(3)	(4)	(5)		(6		(7)	(8)
i	(-)		(-)	(-)	(-)		(0	,	(-)	(-)
ii	Total									
edule 1			under sectio					<u> </u>		

chedule 10A Deduction under section 10A

Dee	ductions in respect of u	inits located in Special Economic Zone				
Sl	Undertaking	Assessment year in which unit begins to	Sl	Amount of deduction		
		manufacture/produce/provide services				
a	Total deduction unde	r section 10A			a	٦

Schedule 10AA Deduction under section 10AA

	Ded	luctior	ns in respect of un	its located in Sp	ecial Economic 7	Zone						
	Sl	U	Jndertaking	Assessment year in which unit begins to				Amo	ount of deduction	1 /		
		1		manufactur	e/produce/provid	de services		1				
	a Total deduction under section 10AA a											
Sch	edul	e 80G	Details of donation	ons entitled for a	deduction under	section 80G						
	Α	Dona	ations entitled for	or 100% deduction without qualifying limit								
		S.No	Name of Donee	Address	City or	State Code	Pin C	Code	PAN of A	Amount of F		Eligible
					Town or				Donee D	onati	on	Amount of
					District							Donation
		2	Total A		I							

B	Don	ations entitled for	50% deduction	without qualify	ing limit					
		Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
	2	Total B								
С		ations entitled for						1		
		Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
	2	Total C								
D	Don	ations entitled for	50% deduction	subject to quali	ifying limit					
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
	2	Total D			· · · · · · · · · · · · · · · · · · ·	•				
Е	Tota	al eligible amount o	of donations (Av	ri + Bvi + Cvi +	Dvi)					
dul	e 80-I	٨	Deduction u	nder section 80-	TA					
a		ction in respect of				80-TA(A)(j) []	nfrastructura			
a	facili	_	promes or an en	ter prise referre	u to in section	50-1 A(4)(1) [1	ngrastractare			
	1°	J ndertaking No.1			0					
		Undertaking No.2		17	0					
		Undertaking No.3			0	00 71 (1)	<u></u>			
b		ction in respect of	•	dertaking refer	red to in sectio	on 80-IA(4)(ii)			
		communication ser	vices	KV _ 633		11				
		Undertaking No.1	_		0	111				
		Jndertaking No.2	- M		0	28				
		Jndertaking No.3	- X.X		0	- 23				
2	and S		profits of an un	dertaking refer	red to in sectio	n 80-IA(4)(ii	i) [Industrial p	ark		
	1 U	Undertaking No.1	111	0						
	2 U	Undertaking No.2	N.	1 100	0	XU				
	3 U	Jndertaking No.3	11	the second	0	- 370				
d	Dedu	ction in respect of	profits of an un	dertaking refer	red to in sectio	n 80-IA(4)(iv) [Power]	_		
		Undertaking No.1		18 Sec.	0					
		Jndertaking No.2		82	0	2	XP			
		Jndertaking No.3	1 /1/-		0					
e		ction in respect of	profits of an un	dertaking refer	red to in sectio	n 80-IA(4)(v)	Revival of po	ower		
		ating plant and de								
	~	Cross-country natu			Otra					
		Jndertaking No.1	-		0					
		Undertaking No.2			0					
		Undertaking No.3		-	0					
f		deductions under	section 80-TA ($\mathbf{a} + \mathbf{b} + \mathbf{c} + \mathbf{d}$]			e	0	
				,				· ·	0	
ātu	e 80-I			der section 80-		T 7 1 • •~~				
a		ction in respect of	industrial unde	rtaking located	in Jammu and	Kashmir [So	ection 80-IB(4	<u>)]</u>		
		Undertaking No.1			0					
		Undertaking No.2			0					
		Jndertaking No.3			0					
b		ction in respect of		rtaking located	in industrially	backward st	ates specified	in		
	<u> </u>	th Schedule [Section	on 80-IB(4)]							
	1 U	Undertaking No.1			0					
	2 U	Undertaking No.2			0					
	3 U	Undertaking No.3			0					
c		ction in respect of	industrial unde	rtaking located	in industrially	backward di	istricts [Sectio	n		
					0					
		Undertaking No.1								
		Undertaking No.2			0					
		Undertaking No.3			U					
d		ction in the case of	f multiplex thea	tre [Section80-I	B(7A)					
	1 I	Jndertaking No.1			0					

	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
	Deduction in the case of convention centre [Section80-IB(7B)]	
	1 Undertaking No.1	
	3 Undertaking No.3 0	
	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
	Deduction in the case of undertaking which beginscommercial production or refining of min	neral
	oil[Section 80-IB(9)]	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
	Deduction in the case of an undertaking developing and building housing projects [Section 8	80-
	IB (10)]	
	3 Undertaking No.3 0	
	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
	Deduction in the case of an undertaking engaged in processing, preservation and packaging	of
	fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11	A)]
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
	Deduction in the case of an undertaking engaged in integrated business of handling, storage	and
	transportation of foodgrains [Section 80-IB(11A)]	unu
	1 Undertaking No.1	
	2 Undertaking No.2	
	3 Undertaking No.3 0	
		:4-1
	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospil [Section 80 JB(11B)]	ital
	[Section 80-IB(11B)] 1 Undertaking No.1 2 Undertaking No.2 3 Undertaking No.3	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in	any
	area, other than excluded area [Section 80-IB(11C)	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
_		
	Total deductions under section 80-IB (total of a to l)	
	Total deductions under section 80-IB (total of a to l)e 80-IC or 80-IEDeduction under section 80-IC or 80-IE	
ul	Total deductions under section 80-IB (total of a to l)	
ul	Total deductions under section 80-IB (total of a to l)e 80-IC or 80-IEDeduction under section 80-IC or 80-IE	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1	
nl	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 2 Undertaking No.2	
11	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 2 Undertaking No.2 3 Undertaking No.3	
11	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 2 Undertaking No.2 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 Undertaking No.3 0	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 Undertaking No.1 0 2 Undertaking No.1 0 2 Undertaking No.1 0 2 Undertaking No.1 0	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 1 Undertaking No.1 0 2 Undertaking No.1 0 3 Undertaking No.1 0 4 Undertaking No.1 0 5 Undertaking No.1 0 6 3 Undertaking No.3 0	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 1 Undertaking No.1 0 2 Undertaking No.1 0 3 Undertaking No.1 0 4 Undertaking No.1 0 5 Undertaking No.1 0 6 Undertaking No.1 0 7 Undertaking No.3 0 9 Undertaking No.3 0 9 Undertaking No.3 0	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 1 Undertaking No.1 0 2 Undertaking No.1 0 3 Undertaking No.1 0 3 Undertaking No.3 0	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 1 Undertaking No.1 0 2 Undertaking No.1 0 3 Undertaking No.1 0 4 Undertaking No.1 0 5 Undertaking No.1 0 6 Undertaking No.1 0 7 Undertaking No.3 0 9 Undertaking No.3 0 9 Undertaking No.3 0	
ul	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 Undertaking No.1 0 Quidertaking No.2 3 Undertaking No.1 0 Quidertaking No.1 3 Undertaking No.2 0 3 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Uttaranchal 1 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Uttaranchal 1 Undertaking No.1 0 2 Undertaking No.1 0 2 Undertaking No.2 0	
	Total deductions under section 80-IB (total of a to l) e 80-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of industrial undertaking located in Sikkim 1 Undertaking No.1 0 2 Undertaking No.2 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 1 Undertaking No.1 0 2 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Himachal Pradesh 1 Undertaking No.1 0 2 Undertaking No.1 0 3 Undertaking No.3 0 Deduction in respect of industrial undertaking located in Uttaranchal 1 1 Undertaking No.3 0	

0

	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
db	Arunachal Pradesh	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
dc	Manipur	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
dd	Mizoram	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
de	Meghalaya	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
df	Nagaland	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
dg	Tripura	
	1 Undertaking No.1 0	
	2 Undertaking No.2 0	
	3 Undertaking No.3 0	
dh		dh
	al deduction under section 80-IC or 80-IE (a + b + c + dh)	e

Schedule VIA Deductions under Chapter VI-A

	1	Part	B- Deduction in respect o	f certain paymer	its Reaching of the		
\mathbf{S}		a	80G	0 b	80GGB	0	
SNOIL		c	80GGA	0 d	80GGC	0	
Ē		Tota	l Deductions under Part I	B(a+b+c+d)	5 14		0
nc	2	Part	C- Deductions in respect	of certain incom	es		
DEDI		e	80-IA	0 f	80-IAB	0	
Q		g	80-IB	0 h	80-IC/80-IE	0	
AL		i	80-ID	0 j	80JJA	0	
ΤO		k	80JJAA	0	80LA	0	
Ĕ		Tota	l Deductions under Part (C(total of e to l)		2	0
	3	Tota	l Deductions under Chapt	ter VI-A (1+2)		3	0

dule S	I	Income chargeat	ole to tax at special rates (please see in	structions No. 7(ii) for section
		rate of tax)		
Sl No	Section/Description	Special	Income	Tax thereon
		rate (%)	(i)	(ii)
1	1	1	0	
2	5B	12.5	0	
3	DTAA	1	0	
4	1A	15	0	
5	5AD1biip	15	0	
6	21	20	0	
7	22	10	0	
8	21ciii	10	0	
9	5A1ai	20	0	
10	5A1aii	20	0	
11	5A1aiia	5	0	
12	5A1aiiaa	5	0	
13	5A1aiiab	5	0	
14	5A1aiii	20	0	

	15	FA		50			0				0
	16	5A1bA		25			0				0
	17	5A1bB		25			0				0
	18	5AC1al)	10			0				0
	19	5AC1c		10			0				0
	20	5AD1i		20			0				0
	21	5AD1iI)	5			0				0
	22	5ADii		30			0				0
	23	5ADiii		10			0				0
	24	5BB		30			0				0
	25	5BBA		20			0				0
	26	5BBC		30			0				0
	27	5BBE		30			0				0
	28	5AB1a		10			0				0
	29	5BBD		15			0				0
	30	5AB1b		10			0				0
	31						Total				0
Sche	dule E	1	Details of Exempt Inco	me (Income	not to be includ	ed in Total Inc	ome)				
Selie			t income				01110)	1			
ы			nd income					2			
EXEMPT	3	Long-t	erm capital gains on which S	Securities Tr	ansaction Tax i	s paid		3			
CE	4	-	ricultural income (other tha	4							
EXEMPT INCOME	5	Share in the income of AOP (Mention PAN of the AOP and amount)									
		Sl.No.	PAN	Amount	27 Ibi (() 200 L ()						
						111		Total 5			
	6	Others	0	7	NAMES OF	125		6			
	7	Total (1+2+3+4+5+6)		FAILE	168		7			
Sche	dule M	AT	Computation of Minimum A	Alternate Ta	x pavable unde	r section 115JB	6				
	1		ther the Profit and Loss Acc					of Parts II of	•	Yes	
			dule VI to the Companies Ac								
	2	If 1 i	s no, whether profit and loss	account is p	prepared in acco	ordance with th	e provisi	ions of the Ac	t	No	
			rning such company (If yes,			5° NA -		A			
	3		ther, for the Profit and Loss							Yes	
			inting standards and same n							_	
			been adopted for preparing	accounts lai	d before the co	mpany at its an	nual gen	ieral body me	eting	?	
			es, write 'Y', if no write 'N')	(** 1 T		10 CD	1 A D 0	T)	4		50016017
	4		t after tax as shown in the P			er item 48 of Pa	art A-Po	εL)	4		50916917
X	5		tions (if debited in profit and Income Tax paid or payable			he emerat of	50	2701663	7		
LA.		a	deferred tax and the provisi	-		ne amount of	5a	2701003			
Ē		b	Reserve (except reserve und				5b		0		
LΥ		c	Provisions for unascertained		JAC)	-	50 5c	224621	3		
RN			Provisions for losses of subs		anies		50 50	224021	0		
MINIMUM ALTERNATE TAX			Dividend paid or proposed	ium y comp	u1100		5u 5e		0		
L.			Expenditure related to exen	int income u	inder sections 1	0. 11 or 12	5t 5f		0		
V V		1	[exempt income excludes in								
5		g	Depreciation attributable to	-		()]	5g		0		
N		s h	Others (including residual u			ion for	5h		0		
H			diminution in the value of a		PIONS						
N		:	Total additions (5a+5b+5c+		a (5 h)				5i		29262850

income exempt under section 10(38)]

Total additions (5a+5b+5c+5d+5e+5f+5g+5h)

depreciation attributable to revaluation of asset

Amount withdrawn from reserve or provisions if credited to Profit

Income exempt under sections 10, 11 or 12 [exempt income excludes

Amount withdrawn from revaluation reserve and credited to profit

Loss brought forward or unabsorbed depreciation which ever is less

and loss account to the extent it does not exceed the amount of

a

b

с

d

Deductions

and Loss account

6

0

0

0

0

5i

29262850

6a

6b

<u>6c</u>

6d

	e	Profit of sicl		company t	ill net wor	h is equal f	o or exc	ceeds 6e	()	
	e	accumulated		• 11		1 41					
	f	Others (include deferred tax	0	•	sted items	and the am	ount ot	6f	ι)	
	a	Total deduct		,	6 f)					6.0	0
7	g Boo	k profit under	,		,					6g 7	80179767
7 8		payable unde			0,					8	14833257
-						• •				U	14055257
Schedule		Computation					· D TTT	<u></u>		4	16042168
1 2		nder section 1 nder other pr							<u>\</u>	1 2	25706413
$\frac{2}{3}$										<u>2</u> 3	9664245
5	0]	llt VI tax agai		I Cuit 15 ava	llable [ent	1 (2 - 1) 11	2 13 gi ca	1101 than 1, 50		3	200-2-12
H 4		tion of MAT	credit Avai	lable [Sum	of MAT c	edit utilise	d during	g the current	year is subject t	o maximu	n of amount
MAT CREDIT		oned in 3 abov									
8 – – – – – – – – – – – – – – – – – – –		Assessment Y				MAT Credi	-	-	MAT Credit for	Balan	ice MAT
E			. ,	Gross(B	1) Se	t-off	Bala	ince t	the Current Yea	r Credi	it Carried
MA					in	earlier	Brou	ught ((D) [enter 1-2, if	1 Forward	ard (E) [E=B-
					ye	ars(B2)	forw		is greater than 2		
							(B3)	=(B1)-(B2)	otherwise enter (0]	
	1	2006-07			0	iltr-	0	0		0	0
	2	2007-08			0		0	0		0	0
	3	2008-09		00	0		0	0		0	0
	4	2009-10		N	0		0	0		0	0
	5	2010-11		1.1	0	1823	0	0		0	0
	6	2011-12		111	0		0	0		0	0
	7	2012-13		(M	0		0	0		0	0
	8	2013-14		18	0		0	0		0	0
	-	2014-15		111	0		0	0		0	0
_	10	Total		MV.	0	श्व वसाले	0	0		0	0
5		nt of tax cred								5	0
6		nt of MAT lia	ability avail	able for cre	edit in subs	equent asse	essment	years [enter 4	4(D)ix]	6	0
chedule]	DDT	Details of tax	x on distribu	uted profits	of domest	ic companie	es and it	ts payment		P	
chedule]	BBS	Details of tax	a on distribu	uted incom	e of a dome	stic compa	ny on b	uy back of sh	ares, not listed o	n	
		stock exchan	ge	A				1122			
chedule]	m	Details of	f payments	of Advance	e Tax and S	self-Assessi	nent	MIL			
	o BSR			the second se		osit (DD/M		Serial Nu	mber of Challan	Amoun	t (R s)
				Y	YYYY)	5.0° 5.0° 5.0°					
1	05103				0/09/2014			4517			490000
2	05103				0/09/2014			4466			490000
3	05103				0/09/2014			4515			490000
4	05103				0/09/2014			4545			280000
5	05103				6/11/2014			412			71800
OTE		the totals of A	dvance tax	and Self-Ass	sessment ta	t in Sl No. I	0a and 1	10d of Part B-	711		
chedule '							-	-	6 issued by Ded		
SI.N		Deduction	Name				rought	TDS of the	Amount out of	• • • • •	Amount
	Accou		of the	Certificate		. ,		current fin.	being claimed		out of (6)
		ber(TAN) of	Deductor	Number	Fin. Ye		ount b/f	Year	(only if corresp		or (7) being
	the D	eductor			in whic				income is being for tax this yea	-	carried forward
(1)	(2)		(3)	(4)	Collect	ea (6)		(7)	(8)	(r)	10rwaru (9)
(1)		23318B	(5) 360 REAL	(4)	(5)	(0)	0			11850	
1			TORS LLP				C.	, 11050		11050	
								1	1		
2	MUM	A18683A	A A ESTA				C	27400	0	27400	0 0
2	MUM	A18683A	A A ESTA TES PVT. LTD.				(2740	0	27400	0 0

3	JPRA05224C	AASTHA	, 	ر	0	8186	8186	0
3		BUILDHO	i I		1	0100	0100	Ŭ.
		ME DEVE	i I		1 1			
		LOPERS P	, I		1 1			
		RIVATE L	1		1			
			1		1			
<u> </u>		IMITED		ļ!		459106	459126	
4	MUMA37935C	ACME RE	, I		0	458126	458126	0
		ALTIES P	, I		1 1			
		VT.LTD	<u> </u>		1			
5	MUMA13363A	ADHIRAJ	1		0	38925	38925	0
		CONSTRU	I I		1			
		CTION PV	, I		1 1			
		T LTD	, I		1 1			
6	CHEA12042C	ADROIT	I		0	6591	6591	0
ľ		URBAN D	, I		1 1			
		EVELOPE	, I		1 1			
		RS PVT L	, I		1 1			
		TD	, I		1 1			
_	DEL 4 15079E		J	ļ/		12022	42022	
7	DELA15278E	ADVANT	, I		0	42022	42022	0
		IT PARK P	, I		1 1			
		VT. LTD.	I	<u> </u>	<u> </u>			
8	DELA12613G	AGARWA	I		0	30053	30053	0
		L ASSOCI	i I		1 1			
		ATES (PR	i – – – – – – – – – – – – – – – – – – –		1 1			
		OMOTER	, J		Alterna I			
		S) LTD						
9	MUMA37519G	AGILE RE			0	485798	485798	0
9	MUMASISISU				L I	403770	+03770	V I
		AL ESTA			77 🐔	h		
		TE PVT.L			6 🛛 🔍	84.		
		TD.			[]	1/1		
10	DELA13216A	AJAY ENT	X.X	FATLA	0	5117	5117	0
		ERPRISES	6211	191 101	L I	1941 - C		
		PVT LTD	U S	A101/1-111	é. I			
11	CALA12500F	AJNA CO	<u>661</u>		0	23706	23706	0
111	Chenizsoon	MMERCI	ALV.		7	23,00	20,000	Ĭ
		AL PRIVA	841	સરપ્રધાર વધારો	1 1	<i>W</i>		
				↓ !	As SI	07	<u>*</u>	
	- N	TE LIMIT	1 1 1 2 1		Nº M	4		
		ED	12	19 27:01	G. ND			
12	MUMA30823C	ACKRUTI		and the second	0	22012	22012	0
	States and States	JAY CHA			5/			
		NDAN JV				11/10-		
13	MUMA29109D	AKSHAR			0	27294	27294	0
		PROPERT	Olen.	L 1	1 - • 0577			
		IES	CHE T	ľávnť	DANY			
14	PNEA14066D	AKSHAR		HA UU	0	8278	8278	0
14	PINEA14000D	SKYWA			U U	0270	0270	۲ ۷
			(
		RDS CON						
		STRUCTI	, I		1 1			
		ON	·	!	l!			
15	CHEA10137B	AKSHAY	,		0	12219	12219	0
		A PVT LT	, I		1 1			
		D.	, I		1 1			
16	PNEA13787E	ALCON B			0	10027	10027	0
10		UILDERS	, I		۲ ۱	1002.	1002.	Ĭ
17	MUMA34785C	ALFA EN]	ļ!	0	54256	54256	0
17	MUMA34/83C		, I		U U	54230	54256	V
		TERPRIS	1		1			
		ES]	<u> </u>	<u> </u>			
18	DELA24170G	ALICE D	I		0	3858	3858	0
		EVELOPE	, I		1 1			
		RS PVT.L	, I		1 1			
		TD	, I		1 1			
10	MRTA04624E	ALMOND	l		0	162154	162154	0
19	MKIA04024E		, I		U U	102134	102134	U
		INFRABU	, I		1 1			
		ILD PVT	, I		1 1			
		LTD	ıl	!	[]			
20	PNEA10702G	AMIT ENT	, I		0	28298	28298	0
		ERPRISES	, I		1 1			
L				·		11		

21	PNEA16620C	AMIT PUR		<u> </u>	0	38273	38273	0
41	INEA10020C	VANT JOI				50215	502.5	
		NT VENT						
		URE						
22	PNEA11707D	A. M. K. A			0	24760	24760	0
		SSOCIAT						
		E						
23	DELA28423D	ANAND D			0	38596	38596	0
		IVINE DE						
		VELOPER						
		S PVT LT						
		D						
					0	00/00	80,690	0
24	DELA00637A	ANANT R			0	80680	80680	0
		AJ LIMIT						
		ED						
25	MUMA19902B	ANILINE			0	152415	152415	0
		CONSTRU						
		CTION PV						
		T LTD						
26	PNEA05793E	ANKITE			0	19483	19483	0
20	I NEROJI JSE	NTERPRI			0	17405	17403	0
		SES						
27	DELA12057D	ANSAL P			0	48448	48448	0
		ROPERTI						
		ES AND I	1	3	States .			
		NFRASTR	17					
		UCTURE	114	~ M33	100			
		LTD.	K					
28	PNES17594D	ANSHUL	10-		0	4000	4000	0
28	FINEST/J94D		<i>M</i>		0	4000	4000	0
		SIDDHI P	(/1)	101025450	1	1.71		
		ROMOTE		1 1 1 1 H 2 1		NA -		
		RS AND B	61	- ARA ADA		191		
		UILDERS	- Million - Mill	9.60	5,	2.6		
29	MUMA31078F	ANUBHA	121		0	26124	26124	0
<u> </u>		V ANILK	a k			717		
		UMAR AG	198	સંચ્યુમેલ બધારી		M4		
		GARWAL	UV :	1.3	- 145 ST	1/		
20			11 3		19" A	11(22	11(22)	0
30	BBNA02292D	M/S ANU	181	19 संज	G0	11623	11623	0
	1	J BHURA	1963	C 611	124			
	and the second second	WELFARE		C	54	- XX		
		TRUST				1111		
31	DELA27430E	APEX DR	b .		0	9730	9730	0
		EAM HO	UMA.		PART			
		MES PVT		AX DE	DANY			
		LTD		17 A 17				
32	MUMA41426A	ARIHANT			0	5551	5551	0
32	WIOWA41420A				0	5551	5551	0
		ASHIYA						
		NA PVT.L						
		TD.						
33	MUMA36224G	ARIHANT			0	10242	10242	0
		ADOBE L						
		TD						
34	MUMA35513C	ARIHANT			0	5985	5985	0
34	WIOWASSSISC	AKSH RE			0	5705	5785	0
		ALTY LLP						
35	CHEA02051A	ARIHANT			0	8620	8620	0
		FOUNDA						
		TIONS AN						
		D HOUSI						
		NG PVT.L						
		TD						
36	MUMS40806D	ARIHANT			0	15187	15187	0
30	WIUWIS40800D				0	1318/	13187	0
		SUPERST						
		RUCTURE						
		S LTD						
37	MUMA34193F	ARIHANT			0	36518	36518	0
		VATIKA REALTY P						
		REALTY P VT LTD						

38	MUMA31820F	ASCENT			0	388536	388536	0
50		CONSTRU			-			-
		CTION PV						
		T. LTD.						
39	PNEA09664E	ASHIRWA			0	2544	2544	0
37	FINEAU7004L	D ENTERP				2.547	2377	U
		RISES						
40	NIT NA 01027C				0	12420	12420	
40	MUMA21037C	ASHISH E			0	12429	12429	0
		STATES A						
		ND PROP						
		ERTIES P						
L		VT LTD				20505	20505	
41	MUMA30096D	ASHOKA			0	38585	38585	0
		PROPERT						
		IES PRIV						
		ATE LIMI						
		TED						
42	CALA15679G	ASPIRATI			0	5793	5793	0
		ONS INKA						
43	MRTA02804E	ATS ESTA			0	50692	50692	0
		TES PVT						
		LTD						
44	DELA31558C	ATS HOU			0	8652	8652	0
		SING PRI						
		VATE LIM	1	3	100 com			
		ITED	17		100 C			
45	DELA32751F	ATS REA	017	1000	0	24080	24080	0
		L ESTAT	NY .		87 ° 8			
		E BUILDE		1000		<u>.</u>		
		RS PVT L	DA7	S CHARLES STATE	1	29		
		TD	136	11111		11		
46	DELA32750E	ATS REA	11	101 101	0	36500	36500	0
		LTY PVT	N.	1000 March 100	6.	11 K		
		LTD	29	1. Sec. 20. 1	8	011		
47	DELA26244B	ATS TOW		સંસ્થાનેલ ગામને	0	51306	51306	0
		NSHIP PV	123	Stated and a state	1 1. li	m		
		T LTD	181 6	N.	15 A.	1		
48	MUMA32474B	AURA RE	ar.	19 37:27	G0	14222	14222	0
		AL ESTA	196	and the set	alst			
	the second se	TE PVT. L		20	50-	- AX		
		TD				111		
49	AHMA10179B	AVIRAT A	D	· · · · · · · · · · · · · · · · · · ·	0	3701	3701	0
		MIRAJ IN	UNC	Part and second	-ARV			
		FRA PROJ	219	AX DE	PART			
		ECTS		1.11.1.24.24				
50	MUMU05154C	AXIS BAN			0	56180	56180	0
		K LTD			¥			
51	PNEB07296C	B.R. HOU			0	3596	3596	0
		SING						
52	MUMB20701C	BACHRAJ			0	9470	9470	0
		DEVELO						
		PERS						
53	PNEB02239G	BAJAJ AL			0	23958	23958	0
		LIANZE G						
		ENERAL						
		INSURAN						
		CE CO. L						
		TD						
54	PNEA03242B	BAJAJ AL			0	11165	11165	0
		LIANZE L						
		IFE INSUR						
		ANCE CO						
		.LTD						
55	PNEB00001B	BAJAJ FI			0	10325	10325	0
		NANCE L						
		TD						
·					·			

Fr	OUED07060D			1	0	6402	6403	0
56	CHEB07260B	BALAJI R			0	6493	6493	0
		EALESTA TE VENT						
		TE VENT URES PVT						
		LTD						
57	CHEB05903C	BHARAT			0) 42903	42903	0
51		BUILDIN			~		12/02	Ĭ
		G CONST						
		RUCTION						
		(I) PVT L						
		TD						
58	DELB04162E	BASANT			0	398176	398176	0
		PROJECT						
		S LIMITE						
		D						
59	PNEB05376A	BELLFLO			0	45061	45061	0
		WER PRO						
		PERTIES P						
60	CALB04555F	VT. LTD. BENGAL			0) 49526	49526	0
OV	CALD045551	DCL HOU				47520	47 <i>32</i> 0	U
		SING DEV						
		ELOPEME						
		NT CO. L						
		TD.		A	Allow-			
61	CALB03639G	BENGAL	17	10	0	30627	30627	0
		NRI COM	IN	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Dr.			
		PLEX LIM	K.		87 - 2 8	b		
		ITED			<u> </u>	1		
62	CALB05180A	BENGAL	7	1946646	0	500	500	0
		PARK CH		641149		12		
		AMBERS		204 AD3	5			
		HOUSING		320 12	3.	ХL		
		AND DEV ELOPMEN			P	1711		
		T LTD.	Α	સસ્યવેલ વધારો	/	LU		
63	CALB03824C	BENGAL	AL -	N. 1	15 16	236580	236580	0
05	CALD03024C	SHRACHI	11/1	Stre marine	E 1/W	250500		
		HSG. DEV	12	14 4 GU	~ <i>D</i> .//			
	the second se	. LTD	2.	12	2.17 -			
64	DELB07943F	BENGAL		the second s	0	45654	45654	0
		UNITECH				1000		
		UNIVER	Mess		PART	NI I		
		SAL INFR	27 4	AX DE	PAN			
		ASTUCTU		1 12 5 30 3				
		RE PVT L						
		TD BERRY D			0	12009	13908	0
65	DELB08746D	EVELOPE			0	13908	13500	0
		RS AND I						
		NFRASTR						
		UCTURE						
		PVT LTD						
66	NSKB01768E	BHAGUR			0) 7000	7000	0
		KAR AND						
		CO.						
67	CHEB00719F	BHARAT			0	2700	2700	0
		PETROLE						
		UM CORP						
		ORATION						
		LIMITED						
68	DELZ00605D	BHARTIY			0	11591	11591	0
		A CITY D						
		EVELOPE						
		RS PVT L						
69	CALB12431G	TD., BHOLA P			0) 5075	5075	0
09	CALD124510	AIK			0	5075	5075	0
		AIK						

70	MUMB20780E	BHOOMI AND AR KADE AS SOCIATE			0	65348	65348	0
71	JDHB05561D	S BINANI C EMENT L TD.			0	5575	5575	0
72	MUMB16435G	M/S BKS GALAXY REALTO RS PVT L TD			0	12423	12423	0
73	MUMB11714D	BLUE STA R LTD			0	20000	20000	0
74	MUMB11981E	BOMBAY SLUM RE DEVELOP MENT CO RPORATI ON LTD.			0	28200	28200	0
75	DELB10381A	BOP PRIV ATE LIMI TED			0	36084	36084	0
76	BLRB00957F	BRIGADE ENTERPR ISES LIMI TED	Ŵ	3 ABA	0	8810	8810	0
77	BLRB06953C	BRITANN IA INDUS TRIES LI MITED	A) MAR	0	75590	75590	0
78	CMBC05415E	CASA GR ANDE PV T.LTD	M	(40.57	0	4270	4270	0
79	MUME04766G	CCI PROJ ECTS PVT LTD	Sh .	and a second state	55 A	35571	35571	0
80	MUMC10660G	CEAT LIM ITED	29	S della	0	19800	19800	0
81	CHEC05826C	CEE DEE YES INFR ASTRUCT URE DEV ELOPMEN T (P) LTD	OME	AX DE	PAR	3599	3599	0
82	MUMC00339D	CLARIAN T			0	56180	56180	0
83	DELC10993D	CLOUD 9 PROJECT S PVT LT D			0	15975	15975	0
84	PNEC08045C	CONCOR DE DEVE LOPERS			0	21601	21601	0
85	DELB02303A	CONSCIE NT INFRA STRUCTU RE PVT L TD			0	23541	23541	0
86	CMBC04796B	CORDON BLEU PR OPERTIES AND INF RASTRUC TURES PR IVATE LI MITED			0	2217	2217	0

87	DELC11721D	CORE CO			0	89347	89347	0
		NSULTAN						
		CY SERV						
		ICES						
88	PNEC06835D	COROLLA			0	10030	10030	0
		REALTY LTD						
89	PNEC08369E	COSMOS			0	18057	18057	0
07	PINECU0309E	LIFESTY			0	10057	10057	U
		ELS						
90	DELC11678C	COUNTY I			0	12523	12523	0
		NFRASTR						
		UCTURES						
		PVT LTD						
91	BBND00612D	DN HOM			0	32152	32152	0
		ES PVT. L						
00	NEKDODOZAC	TD.			0	29.40	2840	
92	NSKD02974G	DAKSH C ONSTRUC			0	3840	3840	0
		TION						
93	MUML03888D	DAMJI SH			0	96755	96755	0
15		AMJI REA				0,55		
		LTY PVT.						
		LTD						
94	DELD10204F	DC JAIN R	1	3	0	7339	7339	0
		EAL ESTA	- AD					
		TE SERVI	INT.	A BAR	125 5			
		CES PRIV	n	(Q)(\$121)(\$	17 👻	6		
		ATE LIMI TED				36		
95	RTKD04552C	DEEPAK	¥	50000000000000000000000000000000000000	0	52311	52311	0
95	KIKD04332C	GARG		141663	0	52511	52511	0
96	BRDD02550C	DEEPAK			0	56180	56180	0
	DIEDDO2550C	NITRITE L		2.01		50100	50100	Ŭ
		IMITED	X	manifest and		87		
97	MUMD18403A	DEEPAK	1/3	eterial artist	0	74316	74316	0
		RAJENDR	1.11		15 16	1		
	N	A JAIN	a.F.	19 17:20	G. AM			
98	MUMT09879C	DHARME	99	Charles -	0	33739	33739	0
	and the second second	SH CONS			25	K)		
		TRUCTIO N PRIVA				100		
		TE LIMIT	Mar.		1.00	NIL.		
		ED		TA Y DC	DAK Y			
99	CALD07271F	DISPLAY			0	11282	11282	0
		VINIMAY						1
		PVT LTD			L			
100	CHND00943F	DIVINE R			0	0	0	0
		EAL ESTA						
		TE DEVEL						
		OPERS PR						
		IVATE LI						
101	DELD12672C	MITED DIVYANS			0	5600	5600	0
101	DELDI20/2C	H INFRAC			0	5000	5600	
		ON PVT.L						
		TD						
102	BPLD03867D	DIVYESH			0	2534	2534	0
		PROPERTI				2004	2004	
		ES AND B						
		UILDERS						
		PVT. LTD.						
103	DELD00585E	DLF LIMI			0	28442	28442	0
		TED						
104	DELP14136D	DLF SOUT			0	8507	8507	0
		HERN TO						
		WNS PVT						
		LTD						

105	RTKJ01095D	DLF UNIV			0	34450	34450	0
105	KIIW010702	ERSAL LI			-	÷		`
		MITED						
106	BLRD07378A	DNR COR			0	19027	19027	0
100	DLKDUIJIUM	PORATIO				17027	17021	Ŭ.
		N PRIVA						
		TE LIMIT						
		ED						
107	MUMD16170A	DOSTI CO			0	52473	52473	0
107		RPORATI				52475	52475	Ŭ
		ON (VIHA						
		R)						
108	PNED04769C	DREAMS			0	7856	7856	0
100		ESTATE						-
109	PNED07803F	DREAMS			0	13739	13739	0
		RAKA A						
		SSOCIAT						
		ES						
110	MUMD19151G	DWEEPM			0	4365	4365	0
		ALA DEV						
		ELOPERS						
111	BLRD01116D	DYNAMA			0	33708	33708	0
		TIC TECH						
		NOLOGIE						
		S LIMITE	1	3	States .			
		D	10					
112	MUME04751F	ECO PAR	117	63000	0	2296	2296	0
		K DEVLO	N		19 19			
		PERS LLP		ALC: NO		11		
113	CALE02512G	EDEN RE	11	NAMES	0	14189	14189	0
		AL ESTA	1			1.5		
		TE PVT. L	1	284 M		11		
		TD	14	2.20 M	3	All		
114	MUMW00923G	EKTA PA	N.	144.30.50.0	0	17487	17487	0
		RKSVILL	UN I	સચ્ચવ્યાલ ગાય છે.		64		
		E HOME P	111.	h. 1.	As I	17		
115		VT LTD	14	Sh	Nº M			
115	DELE03783D	EMAAR M	21	(भ मला	~ 0	234660	234660	0
		GF LAND LIMITED	111	2-0-0	0.74			
11/	PNEE02833F	ENERRGI			0	9461	9461	0
116	I INEEU2055F	A SKYI D			0	9401	9401	U
		EVELOPE	Olan.		1.000			
		RS	- ME 1	'Av ne	DAKY			
117	PTLE10857A	ENKAY B		<u> </u>	0	13765	13765	0
11		UILDERS			0	15705	13703	0
		AND DEV	-					
		ELOPERS						
118	HYDE02656D	ENVIRO B		<u> </u>	0	57968	57968	0
110		UILT TEC				57,500	57900	0
		HENGINE						
		ERS PVT.						
		LTD						
119	MUME07364A	ERA REA			0	277284	277284	0
		LTORS PR						
		IVATE LI						
		MITED						
120	CHEE04029E	ETA PROP			0	3316	3316	0
		ERTIES A						
		ND INVES						
		TMENTS						
		PRIVATE						
L		LIMITED						
121	BLRI00911B	EXIDE LI			0	5337	5337	0
		FE INSUR						
		ANCE CO						
		MPANY L						
		IMITED						
-			· · · · · · · · · · · · · · · · · · ·					

122	DELF03069D	FACT SOF		1	0	389889	389889	0
122	DELFUSU09D				0	307007	307007	U
		TWARE P						
		RIVATE L						
		IMITED						
123	PNEF00842C	FLAGSHI			0	83444	83444	0
1-0		P INFRAS						
		TRUCTU						
		RE PVT. L						
		TD.						
124	BLRF00404F	FOWLER			0	14542	14542	0
		WESTRUP						
		(INDIA) P						
		RIVATE L						
		IMITED						
125	PNEG05298G	G. K. DEV			0	3664	3664	0
		ELOPERS						
126	PNEG11785E	G K FORT			0	5114	5114	0
		UNE			-			
107	MUMG07812A	GABUIL			0	14023	14023	0
127	MUMG07812A				0	14023	14023	0
		DERS PVT						
		.LTD						
128	MUMG16233A	GEOMAT			0	8120	8120	0
		RIX DEV						
		ELOPERS						
		LLP		1	dites.			
100	N (J. H. J. C. 200)		4	2		2211402	2211402	
129	MUMB16022G	GIGAPLE	- 100		0	2311492	2311492	0
		X ESTATE	117	1000	10 1			
		PRIVATE	- DK	61843143	9. NR			
		LIMITED	11	10000		S		
130	MUMG15243E	GODREJ P	64		0	47982	47982	0
130	1010101524512		(I)		0	47702	47982	0
		REMIUM	1ki -	TA TREE		161		
		BUILDE	68	A83 833		111		
		RS PRIVA	LJA –	2.2	A	A.K		
		TE LIMIT	<u>111</u>	Sec. Sugar	8	im		
		ED	18 K			111		
131	MUMG12367F	GODREJ S	199	सन्द्रमध भाषत	0	9349	9349	0
131	1010125071	EA VIEW	NN :	1.1	1.45 1	// //	2017	0
			111 2	5 m. ~	10 M	£		
		PROPERT	1816	19 4721	14 N 11			
		IES PVT.	1963	Sec. 611	al al			
	Station and Stationards	LTD			511 -	- XX		
132	MUMG11333A	GOKULD		and the second se	0	39953	39953	0
		HAM REA						
		LESTATE	Oter	AX DE				
		DEVELO	×117 F. 1	18 V m*	DAKY			
				IAXER				
		PMENT C						
		OMPANY						
		PRIVATE						
		LIMITED						
133	DELG09838D	GOLDMIN			0	14015	14015	0
155	DELG07030D					14015	14015	0
		E DEVEL						
		OPERS PV						
		T LTD						
134	MUMG11322D	GRACEW			0	52410	52410	0
		ORKS AN						
		D LEISUR						
		E REALT						
		Y LTD						
135	HYDG05316D	GRANDE			0	5056	5056	0
		UR HOM						
		ES PRIVA						
		TE LIMIT						
		ED						
136	DELG13961D	GRANITE			0	22002	22002	0
-		GATE PR						
		OPERTIES						
		PVT LTD						
		PVILID						

137	MUMG05597E	GREEN W			0	43920	43920	0
1.57		ORLD DE			-			-
		PT. STOR						
		ES						
120	MRTG03090D	GUL PRO		1		18933	19022	0
138	MKIGUSUSUD				0	10733	18933	U
		PERTIES P VT LTD						
		1 1				02452	02452	
139	DELG14200E	GULSHA			0	83453	83453	0
		N HOMES						
		AND INF						
		RASTRUC						
		TURE PVT						
		LTD						
140	BLRM07370G	HABITAT			0	32939	32939	0
		PRAGNY						
		A PROPER						
		TIES PVT						
		LTD						
141	CALH03126E	HAPPY HI			0	27900	27900	0
		GHRISES						
		LIMITED						
142	CHED04773G	HARIHAR			0	5630	5630	0
		DEWLLI						
		NGS PVT						
		LTD	1	a.	Sec.			
143	MUMH03189E	HDFC BA	17	1.00	0	70915	70915	0
		NK LIMIT	011	083				
		ED	64	61535143	S N			
144	MUMH06460G	HDFC ER	11	A States	0	450524	450524	0
		GO GENE	017		1	223		
		RAL INSU	06			13.		
		RANCE C	20	191 101		1941		
		OMPANY	1	1000 M 100	6	N.K.		
		LIMITED	193	a star i sa	8	011		
145	MUMH05080F	HDFC ST	3.15	manufact much	0	112360	112360	0
		ANDARD	(12)	원리(의의 신태)		111		
		LIFE INS.	1111	2.3	15 N	11		
		CO. LTD.	- KV - 3	78 mert	\mathcal{L}	F 🔺		
146	MUMH06702D	HEMNT V	120	્ર પૂલા	0	11850	11850	0
	the second se	INAYKAN		2	60 -			
		T PARIKH				1120		
147	PNEH06497B	HIGH SEA	A		0	36106	36106	0
		S PROPER	UMr.		- 401	NIL.		
		TIES PVT	UME	AX DE	DAN'			
		. LTD		UUV 171				
148	BLRH03783D	HINDUST	-		0	76068	76068	0
1.0		AN UNILE						-
		VER LIMI						
		TED						
149	MUMH09324A	HIRANAN			0	88695	88695	0
14/		DANI REA				00075	00093	Ŭ
		LTORS PV						
		T LTD						
150	PNEH06081F	HIREN JU			0	3958	3958	0
150		GRAJ PAR					5556	0
		MAR						
151	PNEH06971G	HI TECH			0	9494	9494	0
151		GROUP				, 9494	5494	U
152	PNEH06962E	HOME A			0	21458	21458	0
154	I NEHOUZE	SSOCIAT				21430	21430	U
		ES						
152	MRTH01201E	HOMES D			0	11400	11400	
153	WIKI HUIZUIE					11400	11400	0
		OMAIN I						
154	MUMU00205E	NC				194000	104000	
154	MUMH00305E	HDFC LT			0	184090	184090	0
		D.						

125	PNEH07560A	HUNT IN		0	2183	2183	0
155	PNEHU/300A			0	2103	2103	U
		DIA MAN					
		AGEMEN					
		T SOLUTI					
		ONS PVT.					
		LTD					
156	MUMI09356E	IBROX R		0	71096	71096	0
1.50	Momore	EAL EST		-			
		ATE DE					
		VELOPME					
		NTS PVT					
		LTD					
157	MUMI03877G	M/S ICICI		0	102709	102709	0
		PRUDENT					
		IAL LIFE					
		INSURAN					
		CE COMP					
		ANY LTD					
158	MUMI10560E	IMPERIU		0	5505	5505	0
150	Memmosool	M BUILD		0	5505	5505	Ŭ
		CON LLP					
150	NUD 4057520				50000	50000	0
159	MUMI05753G	INDUSTR		0	50000	50000	0
		IAL MINE					
		RALS AN					
		D CHEMI	434	Streen .			
		CAL COM	100	1000			
		PANY (P)	111 ~533	101			
		LTD		a N			
160	MUMI03305B	ILANDFS	V Signation	0	8427	8427	0
		FINANCI	1 M	1	/0/		-
		AL SERVI			6.7		
		CES LTD	0月 - 「新知識の		NG		
161	MRTI00691F	INNOVIO		0	67136	67136	0
101	WIK 11000911	NS CONS		0	07130	07130	0
				P I	1711		
		ULTING P	स्वयमेश वयार	/	6.12		
		VT LTD	001	11 . 11	77	<u>.</u>	
162	BLRJ04081A	JAI MEDI	120 181	0	7303	7303	0
	1 N.	CA PVT. L	The to a start	C UN	7		
		TD.	a ser a star	Soll			
163	LKNJ05124A	JAIPRAK		0	50041	50041	0
		ASH ASS			1120		
		OCIATES					
		LTD	Olden .	1.00			
164	NSKJ02055E	JAI KUMA	TAV DI	0	7094	7094	0
104	1010020002	R REAL E		Ů	7051	1071	Ŭ
		STATE PV					
4.55		T LTD.					
165	DELJ09562A	JAVIN CO		0	6050	6050	0
		NSTRUCT					
		ION PRIV					
		ATE LIMI					
		TED					
166	MUMJ16810D	JAWALA		0	159795	159795	0
		REAL EST					
		ATE PRIV					
		ATE LIMI					
		TED					
1/7	NEV 101712E				7050	7050	
167	NSKJ01713F	JAI PADM		0	7250	7250	0
		AVATI BU					
		ILDERS					
168	DELK11551B	KAJ INFR		0	19641	19641	0
		ASTRUCT					
		URE PVT					
		LTD					
169	LKNK06416E	K.G. CON		0	32625	32625	0
		STRUCTI					1
		ONS					
		0110					

170	MUMK11418B	K. RAHEJ A REALT Y PVT LT			0	25970	25970	0
171	MUMK01592D	D KABRA A			0	25963	25963	0
1/1		ND ASSO				23703	23703	0
172	DELK07606E	CIATES KAD HOU			0	272919	272919	0
1/2	DEERO/000E	SING PVT				272717	212)1)	0
		. LTD						
173	CHEK11018A	KAILASA M KRISH			0	2000	2000	0
		NAN						
174	MUMK11371D	KALPATA			0	63894	63894	0
		RU LIMIT						
175	MUMK10281F	ED KALPATA			0	20186	20186	0
113	WICHIKI02011	RU PLUS				20100	20100	Ŭ
		SHARYA						
17(MUMK01166E	NS KALPATA			0	12521	12521	0
176	MUMIKUI100E	RU PROPE				12321	12321	0
		RTIES PV						
		T LTD						
177	MUMK21839G	KANAKIA RESIDEN	A	3	0	89473	89473	0
		TIAL PVT	- 124	~153				
		. LTD.	N		3	5.		
178	MUMK11589E	KAPSTO	1.1	Real lines	0	169951	169951	0
		NE CONS TRUCTIO	(n)			dN		
		NS PVT L	<i>(</i> 24)	101553		NA .		
		TD	<u>1</u> .5	2.2		AL.		
179	PNEK00988B	KEWAL R EAL ESTA	[]].		0	21549	21549	0
		TE AND D	1248	સર્ચ્યમંત્ર વધારી	- /	66		
		EVELOPE	141	24	15 H	1		
	1 N	RS PVT L	112	19 मलो	a D			
180	CHEK12716E	TD KHIVRAJ		2	0	200870	200870	0
100	CHERTZTIOL	CHORDIA				200070	200070	Ŭ
		TRUST	h. 7		-	MEN-		
181	BLRK07015B	KIDS CLI NIC INDI	SWE:	ta v ne		285866	285866	0
		A PVT.LT		AX DE				
		D						
182	MUMK13383G	KIRANHA			0	54021	54021	0
		RSUKHLA LHEMANI						
183	MUMK20112B	KIYANNA			0	39891	39891	0
		PROPERT						
		IES PVT.						
184	MUMK20774F	LTD. KIYANA			0	485622	485622	0
104		VENTURE				105022	103022	Ŭ
		S LLP						
185	PNEK01239A	KOLTE P			0	40941	40941	0
		ATIL DEV ELOPERS						
		LTD.						
186	PNEI04894B	KOLTE P			0	26224	26224	0
		ATIL I VE						
		N TOWNS HIP (PUN						
		E) LTD						
	1			1		l		

187	MUMK21734G	KRIDAY		0	26359	26359	0
10/	MUMIK217540	REALTY P		0	20337	20337	U
		RIVATE L					
		IMITED					
188	PNEK10733C	KRISHAN		0	5379	5379	0
100	I TERIOTOCIC	GEET DE		-			Ĩ
		VELOPER					
		S					
189	CHEK02386G	R.P KRISH		0	10000	10000	0
		NAMACH					
		ARI-PROP					
		RIETOR R					
		AJAM CH					
		EMICALS					
190	MUMK20992G	KRONA R		0	111416	111416	0
		EALTIES					
		PVT.LTD					
191	CHEK10996G	KSM NIR		0	16741	16741	0
		MAN PVT					
		LTD					
192	MUMK01478B	KUKREJA		0	39278	39278	0
		CONSTR					
		UCTION					
102	DI DIZO0711E	CO.			1000	1000	
193	BLRK00711E	KUKREJA DATA SV	120	0	4000	4000	0
		DATA SY STEMS PR	10	- C.S.			
		IVATE LI	KI SAAA	61 6			
		MITED.		77 V			
194	PNEK01529D	KUMAR A	/ <u>California</u>	0	26601	26601	0
194	I NEK01529D	ND POTN		0	20001	20001	0
		IS ASSOC	E E E E E E E E E E E E E E E E E E E		NG		
		IATES			11		
195	PNEK07032E	KUMAR B		0	20117	20117	0
1.0		UILDERS			70		
		CONSOR	सम्प्रमेश गर्मा		19		
		TIUM	the des	15 H	1		
196	PNEK00109E	KUMAR	fort W /	0	36604	36604	0
		CO	NY L'UN	Sol			
197	PNEK01306E	KUMAR P		0	34765	34765	0
		ROPERTI			111		
		ES AND R			1867		
		EAL ESTA	MC TALLER	-ARV			
		TE		PAN'			
198	PNEK09810D	KUNAL S		0	19009	19009	0
		PACES PV					
		T. LTD.					
199	MUML06835D	LANDT IN		0	30928	30928	0
		FRASTRU					
		CTURE FI					
		NANCE C					
200	MUML08630G	O. LTD. L AND T		0	82740	82740	0
200		PAREL P		0	82740	82740	U
		ROJECT L					
		LP.					
201	CMBL03347B	LAKSHM		0	26728	26728	0
201		ANAN PE			20720	20720	0
		RIAKARU					
		PPAN AL					
		AGHAPPA					
		CHETTIY					
		AR					
202	HYDL01343G	LANCO HI		0	26955	26955	0
		LLS TECH				20700	
		NOLOGY					
		PARK PV					
		T. LTD.					
		1					

202		IADCEN		1 	0	37677	37677	0
203	MUML08809D	LARSEN AND TOU			U U	31011	37677	U
		BRO LIMI						
		TED						
204	MUML06668E	LODHA C		-	0	5990	5990	0
407	WIUWILCOUGGE	ROWN BU			-			-
		ILDMART						
		PRIVATE						
		LIMITED						
205	MUML04567D	LODHA D			0	147416	147416	0
-		EVELOPE						
		R PRIVA						
		TE LIMIT						
		ED						
206	MUML06637B	LODHA H			0	21298	21298	0
		EALTHY						
		CONSTRU						
		CTIONS A						
		ND DEVE						
		LOPERS P						
		RIVATE L IMITED						
207				<u> </u>	0	25674	25674	0
207	MUML06486E	LODHA H			U	23074	23074	0
		I RISE BU ILDERS P			44-			
		RIVATE L	A	0	200 L			
		IMITED	- 64	0200				
208	DELL04534F	LOGIX IN	- 69	AND	0	3145	3145	0
200	DELEUTJJTI	FRATECH	10					
		PVT.LTD	M			196		
209	MUMM37912A	MM DEVE	/////////////////////////////////////	E A IPLAN	0	245488	245488	0
		LOPER SH	241	193 864				
		RAMJIVI	18		k			
210	PNEM18780G	FORTUNE	197		0	20224	20224	0
_		ASSOCIA	d K	in the second second	r j	V17		
		TES	1245	સરાયલ બધારી	- /	19	*	
211	MUMM32131B	KARMAA	111	14	0	6888	6888	0
		BUILDE	der .	Va mai	a UN			
		RS	100	See Berry	-Chl			
212	PNEM11855E	GAMI INF			0	12400	12400	0
		OTECH P				111		
		VT. LTD	b					
213	PNEM09662C	M/S. R. K.	UNC	The second	0	5685	5685	0
		LUNKAD	14	AX Dr	- MAY			
		HOUSING						
		CORPOR						
		- mon						
014		ATION	Sec.			22250.1	20220.4	
214	DELM08552F	MAHAGU			0	292594	292594	0
214	DELM08552F	MAHAGU N INDIA P			0	292594	292594	0
		MAHAGU N INDIA P VT LTD						
214 215	DELM08552F DELM16021F	MAHAGU N INDIA P VT LTD MAHAGU			0			0
		MAHAGU N INDIA P VT LTD MAHAGU N REAL E						
		MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV						
215	DELM16021F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD			0	222981	222981	0
		MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND				222981	222981	
215	DELM16021F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND			0	222981	222981	0
215	DELM16021F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND			0	222981	222981	0
215 216	DELM16021F MUMM18898F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD			0	222981 36517	222981 36517	0
215	DELM16021F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND			0	222981 36517	222981 36517	0
215 216	DELM16021F MUMM18898F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA EPC S			0	222981 36517	222981 36517	0
215 216	DELM16021F MUMM18898F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA LTD MAHIND RA EPC S ERVICE P			0	222981 36517	222981 36517	0
215 216	DELM16021F MUMM18898F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA LTD MAHIND RA EPC S ERVICE P RIVATE L			0	222981 36517	222981 36517	0
215 216 217	DELM16021F MUMM18898F MUMM39229B	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA LTD MAHIND RA EPC S ERVICE P RIVATE L IMITED			0	222981 36517 22472	222981 36517 22472	0
215 216	DELM16021F MUMM18898F	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA EPC S ERVICE P RIVATE L IMITED MAHIND			0	222981 36517 22472	222981 36517 22472	0
215 216 217	DELM16021F MUMM18898F MUMM39229B	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA EPC S ERVICE P RIVATE L IMITED MAHIND RA INTEG			0	222981 36517 22472	222981 36517 22472	0
215 216 217	DELM16021F MUMM18898F MUMM39229B	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA EPC S ERVICE P RIVATE L IMITED MAHIND RA INTEG RATED T			0	222981 36517 22472	222981 36517 22472	0
215 216 217	DELM16021F MUMM18898F MUMM39229B	MAHAGU N INDIA P VT LTD MAHAGU N REAL E STATE PV T.LTD MAHIND RA AND MAHIND RA LTD MAHIND RA EPC S ERVICE P RIVATE L IMITED MAHIND RA INTEG			0	222981 36517 22472	222981 36517 22472	0

219	MUMG05756C	MAHIND			0	0	0	0
#1 /		RALIFES						
		PACE DE						
		VELOPER						
		S LIMITE						
		D						
220	ALDM02691D	MANTRA			0	11160	11160	0
		MAJESTI						
		QUE PRO PERTIES						
221	CALM09923E	MANI TIR			0	3638	3638	0
441	CALM07725E	UMALA P				5050	5050	U
		ROJECTS						
		PVT LTD						
222	HYDM06648F	MANJEE			0	6922	6922	0
		RA PROJE						
		TS						
223	BLRM06022C	MANTRI			0	10499	10499	0
		DEVELOP						
		ERS PVT LTD						
224	CHEM13843E	MANTRI			0	58381	58381	0
22 4	CHEM13043E	TECHNOL				50501	10001	U
		OGY CON						
		STELLATI	1	a .	Same			
		ONS PRIV	17					
		ATE LIMI	INT	100000	10-			
		TED	N	618182163	3 N	20101	2 0.404	
225	MUMM24783D	MARATH	K.C.	Electrony and	0	29404	29404	0
		ON REAL TY PRIVA	(11)	100000000				
		TY PRIVA TE LIMIT	WI	i alteri		NA .		
		ED	fł		2			
226	DELM14992F	MART ON	199		0	4922	4922	0
		E REALT	18 K	unarders sauch		111		
		Y PVT LT	122	સરવ્યાલે વધારી	R. 11	m		
		D	14		15 No	/		
227	DELM06007B	MAX INDI	189	19 मलो	G. 0	28090	28090	0
228	MUMM02612B	A LTD MAYFAIR		5		29162	29162	0
220	WICIVIIVI02012D	HOUSING			2	29102	29102	0
		PVT LTD	A			100		
229	MUMM22138E	MAYFAIR	UMr.	-	0	58000	58000	0
		HOUSING	210	AX DE	PAN			
		PVT LTD		101.202				
230	PNEM12279B	MEHATA			0	5378	5378	0
001	DDNN 400427D	REALTY			0	5759	5750	
231	BBNM00437D	MILAN D EVELOPE			0	5758	5758	0
		RS AND B						
		UILDERS						
		PVT LTD						
232	BLRM17494B	MJR BUIL			0	22333	22333	0
		DERS PVT						
		. LTD.						
233	RTKM07290D	MNC PRO			0	17402	17402	0
		PMART P						
224	JPRM05049C	VT LTD MODEST			0	2257	2257	0
234	JEKNIUJU49C	MODEST BUILDE			0	3257	3257	0
		RS LIMIT						
		ED						
235	MUMM42745D	MOHAM			0	4160	4160	0
		MED JUN						
		AID CHO						
		UDHARY						

	DNEN (1 4025C	MOTIONI		Í	0	40.4.4	40.1.1	Q
236	PNEM14825G	MOHAN H			0	4844	4844	0
		ARDASM						
		AL THAR						
225	JPRM04734C	WANI MOUKA D			0	4601	4601	
237	JPKM04/34C	MOJIKA R			0	4601	4601	0
I.		EAL ESTA TE AND D						
		EVELOPE						
		RS PVT. L						
I.		TD.						
238	PNEM13115E	MOUNT V			0	3997	3997	0
230	FINEIVITOTIOE	ERT ESTA				, , , , ,		U I
		TES						
239	MUMN19469C	NAHAR B			0	20937	20937	0
<u> </u>		UILDERS			-]
		LIMITED						
240	PNEN01038C	NAMRAT			0	3130	3130	0
		A PROMO						
		TERS AN						
		D BUILDE						
		RS - M/S.						
241	PNEN05251B	NANDED			0	8417	8417	0
		CITY DEV						
		ELOPMEN						
		T AND CO	1	3	Street,			
		NSTRUCT	10	-77.000				
		ION DEVE	417	AND	125 1			
		LOPMENT	18	6185316	77 🐔	h		
- 19		LTD	1.1	1999	0	1,6502	16502	
242	MUMN18938D	NARESH	111/	100000	0	16593	16593	0
		RAVJIBH	14	TATLES		1.1		
		AI PATEL HUF	fði	484.833	2			
243	RTKN03062D	NATIVE B	WA	230700000	0	64997	64997	0
243	RTKIN03062D	UILDCON	AN.	100.000	0	64997	64997	0
		PVT LTD.	840	સર્ચ્યમેલ યદ્યારો		au -		
244	SRTN01032D	NAVSARI	HK :	5.3	0	15325	15325	0
24-7-7	SKINOIOSEE	OIL PROD	118	Mr. marine	E 11	10020	Λ	
		UCTS PVT	12	1.4 dely	- All			
	The second se	.LTD.	11	5	201			
245	MUMN14624B	NEEL SID		the second s	0	13020	13020	0
		HI DEVEL	h			1.38		
		OPERS	UMC.		- 401			
246	BBNN00787D	NEELACH	C''C	AYN	0	21330	21330	0
		AI INFRA		111 242				
		DEVELO						
		PERS PVT						
		LTD						
247	MUMN10530C	NEEPA R			0	26970	26970	0
		EAL ESTA						
		TES PVT						
		LTD				7.014	7.014	
248	DELN09936D	NEHRU P			0	76214	76214	0
		LACE HO						
		TELS AN D REAL E						
		STATES P VT LTD						
240	DEL NO0229E				0	9727	9727	0
249	DELN09238F	NETAMBI T VALUE			0	9121	9727	0
		FIRST SE						
		RVICES P						
		VT LTD						
250	MUMN19843F	NIKHIL J			0	15726	15726	0
250	MUMIN19845F	AI PRAKA			0	13720	13720	0
		SH CHAU						
1		DHARY						
		DIIARI						

251	DELN10588E	NIRALA INFRATE CH PVT L TD			0	10129	10129	0
252	CALN00838F	NIREKA ENGG AN D CO (P) LTD			0	11601	11601	0
253	MUMN15707G	NISARG N IRMAN D EVELOPE RS			0	31595	31595	0
254	MUMN14236F	NITIN D P ATEL - H UF			0	21985	21985	0
255	DELN07019F	NITIN JA IN			0	46459	46459	0
256	PNEN06552A	NUCON B UILDERS			0			0
257	MUMK07606E	OBEROI R EALTY L TD			0			0
258	CHEO03776D	OM SHAK THY FIRE REALTY P VT LTD		3	0	3043	3043	0
259	DELA28321G	OMAXE I NDIA TR ADE CEN TRE PRIV ATE LIMI TED			0	0	0	0
260	DELO01861G	OMAXE L IMITED	N.	(H	0	10636	10636	0
261	HYDO00783G	OMEGA S HELTERS PRIVATE LIMITED	She i	and a series	55	2895	2895	0
262	MUMO04749D	ORIENT B UILDERS	29	2 den	0	5277	5277	0
263	CHEO00008B	ORIENTA L HOTELS LIMITED	OM		0	33709	33709	0
264	BBNO00140A	ORISSA S TEVEDOR ES LIMIT ED	5	AX DE	0	5562	5562	0
265	CALO03486A	ORNATE I NFRA HO LDING (P) LTD			0	5722	5722	0
266	DELO02821A	ORRIS IN FRASTRU CTURE P VT LTD			0	18049	18049	0
267	BLRO01033E	OYSTERS REAL AS SETS			0	0	0	0
268	CMBP03486A	P N R HO USING PR IVATE LI MITED			0	9472	9472	0
269	DELP19029D	PARTH IN FRABUIL D PVT. L TD.			0	37947	37947	0

r		1		1	1			
270	MRTP03619A	PACIFIC			0	6264	6264	0
		DEVELOP						
		MENT CO						
		RPORATI						
		ON LTD.						
271	PNEP14826A	PADMAV			0	6981	6981	0
211	111211402011	ATI HOM				0,01	0,01	0
		ES						
272	MRTP02253G	PANCHSH			0	178434	178434	0
		EEL BUIL			-			-
		DTECH P						
		VT LTD						
273	BBNP01645A	PANDA IN			0	9326	9326	0
213	BBIG OID BIT	FRATECH				/ ////	7520	0
		LIMITED						
274	DELP16838D	PARAMO			0	45444	45444	0
		UNT HOM			-	_	_	
		ELAND P						
		VT LTD						
275	JPRP04636C	PARAMO			0	42135	42135	0
<u> </u>		UNT INFR				12133	72133	۲ ۱
		ATECH						
276	DELP16138D	PARAMO			0	143929	143929	0
		UNT TOW					113727	9
					-			
		ERS PVT.			States .			
		LTD.	17		100 C			
277	DELP17086G	PARAMO	- 194		0	56204	56204	0
211	DELITIOROG		101		6	50204	50204	0
		UNT VILL	11		77 4	h		
		AS PVT L	11	138678848		8		
		TD	047	5223522	1	100		
270	PNEP15078A	PARANJA	49	5.0 IM 2 E	0	13896	13896	0
278	FINEF 15078A		643	1.11463	0	13090	13890	0
		PE SCHE	ii II	- ARS 2334		111		
		MES YUT	9.36	0.00	6.	1.1		
		HIKA	249. E		8	099		
070	DNED10615D				0	2500	2599	0
279	PNEP12615B	PARMAR	M.D.	સસ્યમેલ યથારે	0	3588	3588	0
		INDUS A	1111	5 K - K 1 - K - K - I - I	1. 11	77		
		SSOCIAT	1111 1	10	19 N	11		
		ES	- 202 - 3	P775 minute	E 11	1		
••••	DUED11027E		1. 2.	14 481		26600	26600	0
280	PNEP11037F	PEGASUS	1964	10 A 11		26688	26688	0
	Stationary Street, St.	PROPERT			51-1			
		IES PVT.		The second s		- A A A		
		LTD.				1000		
						100.40	100.40	
281	MUMT09602F	PENINSU	VINC	Part and second	0	10948	10948	0
		LA LAND		IAX DE	PAK			
		LIMITED		IN SAL				
202	DTKD04070E					11005	1100-	
282	RTKP04072F	PERFETT			0	11236	11236	0
		I VAN ME						
		LLE INDI						
		A PRIVA						
		TE LIMIT						
		ED						
283	PNEP09098F	PHARAN			0	19776	19776	0
		DE SPAC				17,70	1,770	5
		ES						
284	PNEP10766A	PINNACL			0	9188	9188	0
		E CONST						1
		RO AND E						
1	1	COHOME						
		S PVI L		1				
		S PVT. L						
		TD.						
285	MUMM20553B				0	6055	6055	0
285	MUMM20553B	TD. PODDAR			0	6055	6055	0
285	MUMM20553B	TD. PODDAR DEVELOP			0	6055	6055	0
		TD. PODDAR DEVELOP ER LTD						
285 286	MUMM20553B MUMP30883G	TD. PODDAR DEVELOP ER LTD PODDAR			0			0
		TD. PODDAR DEVELOP ER LTD PODDAR						
		TD. PODDAR DEVELOP ER LTD PODDAR HABITAT						
286	MUMP30883G	TD. PODDAR DEVELOP ER LTD PODDAR HABITAT PVT LTD			0	15637	15637	0
		TD. PODDAR DEVELOP ER LTD PODDAR HABITAT				15637	15637	

288	MUMP30484G	POONAM			0	7152	7152	0
		SHANTI						
		DEVELOP						
		ERS						
289	HYDP05318F	PRAJAPA			0	6650	6650	0
		TI DEVEL						
		OPERS						
290	BLRP01504G	PRESTIGE			0	52759	52759	0
		ESTATES						
		PROJECT						
1		S LTD				11000	11000	
291	PNEP08837D	PRISTINE			0	11338	11338	0
		PRIME PR						
		OPERTIES						
		PVT LTD						
292	MUMP20051D	M/S PRID			0	21874	21874	0
		E PURPLE						
		PROPERT						
		IES				5 (010	5 (010	0
293	HYDP04619G	PRIMUS D			0	56819	56819	0
		EVELOPE						
		RS PVT. L						
201		TD				21.64	21.64	0
294	MUMP21238A	PRISM CO			0	3164	3164	0
		NSTRUCT	A	8	1000			
205	DEL D10040C	ION		00000		12207	12297	0
295	DELP18048C	PROVANT	1.57	- ANN 0	0	13287	13287	0
		AGE REA	11		77 🔨			
		L ESTATE PVT. LTD	1.1			3b.		
200	BLRP10271C	PVI. LID PROVIDE	(1)	NO 101 2 10	0	11016	11016	0
296	BLKP102/IC	NT HOUSI	64	TANKAR	0	11016	11016	0
		NT HOUSI NG LTD	if 82	A84.533	1	111		
207	PNEP12521F	PADUMJ			0	63345	63345	0
297	PNEP12521F	EE G-COR	111		0	05545	03345	0
		PDEVLOP	847	સરવ્યોલ બધારી		646		
		ERS	NN :	2.2	1.65 X			
298	DELP11752G	PUMA RE	- 24 - 5	755	6 /6	19777	19777	0
298	DELF11/320	ALTORS P	2.1	ાંગ મુંજી પ	$\sim \Delta D$	19///	19///	0
	1 million 1	RIVATE L		2-2-	an 19 .			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IMITED		A long and	2.5	1.01		
299	MUMP24087A	PURANIK	1		0	22029	22029	0
2))	1010111 24007M	BUILDC	Oltre .			22027	22025	0
		ON PVT L	2016	ľA V ne	DAKY			
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300	PNEP08029A	PURANIK	-		0	8891	8891	0
300	I INEI 00029A	BUILDE			0	0091	8891	0
		RS PRIVA						
		TE LIMIT						
		ED						
301	PNEP08028G	PURANIK			0	16690	16690	0
501	1 NEI 000200	CONSTRU				10070	10070	0
		CTION PV						
		T LTD						
302	BLRP11218E	PURVAN			0	30865	30865	0
302	DERI 11210E	KARA PR				50005	50005	0
		OJECTS L						
		TD						
303	DELP10384D	PURI CON			0	295142	295142	0
303	DELI 10304D	STRUCTI				2)3142	2)3142	0
		ON PVT.						
		LTD.						
304	DELP16426E	PURVAN			0	10860	10860	0
304	DELF10420E	CHAL PR				10800	10800	0
		OJECTS P						
		VT LTD						
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305	PNER11116A	R K LUNK AD HOUS ING COM PANY	0	5257	5257	0
306	PNER10168E	RACHAN A ENTERP RISES	0	29371	29371	0
307	MUMK10993D	RAHEJA UNIVERS AL (PVT) LIMITED	0	76248	76248	0
308	BPLR03842G	RAHUL P REMIUM CONSTRU CTION PR IVATE LI MITED	0	1640	1640	0
309	CALR08611B	RAHUL R ESIDENC Y PVT LT D	0	7046	7046	0
310	DELR06733G	RAJ KUM AR SAHNI	0	25000	25000	0
311	HYDR06475A	RAJAPUS HPA PRO PERTIES P VT. LTD.	0	4973	4973	0
312	DELR17222C	RAJARHA T IT PARK LTD	0	128968	128968	0
313	MRTR02988G	RAJAT PA NDIT	0	28070	28070	0
314	MUMR22057A	RAJENDR A HARIK BISHAND		10694	10694	0
315	DELR05137G	RAJESH P ROJECTS (INDIA) P VT. LTD	Tel 2020	27579	27579	0
316	MUMR24502C	RAJGURU DEVELO PERS PVT . LTD.	DEPARI	27395	27395	0
317	MUMS42823E	RAJSANK ET REAL TY LIMIT ED	0	26454	26454	0
318	ALDR03620B	RAJVANS H ESTAT ES PVT L TD	0	7782	7782	0
319	HYDR01289B	RAMKY E STATES A ND FARM S LTD	0	16982	16982	0
320	DELR14419G	RAMPRA STHA PR OMOTER S AND D EVELOPE RS PRIVA TE LIMIT ED	0	25653	25653	0
321	PNER13317D	RANJEET PROPERT Y DEVEL OPERS (I) PVT. LTD	0	23422	23422	0

S23 MUMR 30667A WNSHIES RATUNAK CORPORA TION 0 19056 19056 324 PNER07782F RATUNAK CORPORA TION 0 112360 112360 325 MUMR 20547C RIDDH S D LIMITE 0 9016 9016 326 CALR07240C RIVERBA KV DEVE 0 91834740 1834740 326 CALR07240C RIVERBA KV DEVE 0 1834740 1834740 327 MUMR01103F RUNWAI CONSTRU CTIONS 0 20944 20944 328 MUMR23998B RUSTOM PE EVER SHINE JO INT VENT URE - VIR AR 0 10189 10189 329 ILKNS11035D S.S. CONS 0 34860 34860 331 DFLS18462D S.S. FROP FRITE 0 6762 6762 332 PNES26744F SAHA INF KATECH 0 46377 46377 332 PNES26744F SAHA INF KATECH 0 46362 16062 334 MUMS602E SAHA INF KATECH 0 46377 46377 <	322	MUMI03883F	RARE TO			0	107683	107683	0
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340	BPLS12596D	SATYAMI		0	114616	114616	0
340	DILOILOID	TRA INFR		~	117010	**	Ĭ
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		ATE LIMI					
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341	RTKS17343E	SCHON R		0	4382	4382	0
		EALTOS P					
		VT LTD					
342	MUMM22760D	SEA PRIN		0	19851	19851	0
-		CESS REA					
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343	MUMS35170C	SECURITI		0	5618	5618	0
575		ES AND E					Ĭ
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344	AHMS17040C	SECURITI		0	5618	5618	0
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345	MUMS57039D	SELENE E		0	11446	11446	0
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		MITED	100	Marrie .			
346	DELS49195G	SEPSET P	199	0	44494	44494	0
540	DELDIVITO	ROPERTI	- 18 B	1000			<u> </u>
		ES PVT. L		6 13			
		TD.			A.		
247	PTLS19457E			0	4045	4045	0
347	PILS1945/E	SHANTI H	A CONTRACTOR OF THE OWNER OF THE	U	4045	4045	V
		OUSING D	TA FREE		12		
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		N LTD	<u>ການເຊັ່ນສະຫຍັງ</u>		(37		
348	MUMS62050C	M/S SHE	CEVE IN SERVI	0	18763	18763	0
		TH AND	de4.	15 M	11		
		CHOPRA	L 1/4 mart	6 11	۲ 🛋 I		
		DEVLOP	<u> </u>	SH			
	Statistics of the second se	ERS		C/7 -			
349	JPRS10403B	SHIV SHA	and the second s	0	103007	103007	0
		KTI REAL			100		
		HOME PV		1200			
		T LTD	STAV DE	102121			
350	MUMS62568C	SHREE A	* 14 4 UT	0	1764	1764	0
330	NIUNIS02306C	DIRAJ LA	State of the local division of the local div	0	1704	1/04	U
		XMI BUIL					
		DERS PVT					
		. LTD					
351	MUMS57675C	SHREE SH		0	59962	59962	0
		AKAMBH					
		ARI DEVE					
		LOPERS P					
		VT.LTD					
352	MUMS53748C	SHREE SH		0	4270	4270	0
		AKUN RE					
		ALTY PV					
		T.LTD					
253	PNES33663A	SHREE SH		0	5472	5472	0
353	PNESSOUSA			U U	3472	J4/2	U
		ASHWAT			(525		
354	AHMS24786G	SHRI SAD		0	6525	6525	0
		AN REAL					
		TORS					
355	BLRS41222G	SHRI SAM		0	2022	2022	0
		RUDHI PR					
		OPERTY					
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356	PNES28860G	SHUBH B			0	10772	10772	0
		UILDERS						
		AND DEV						
		ELOPERS						
357	PNES38908C	SHUBH R			0	1665	1665	0
	G + 7 G 00 00 0 0	EALTORS						
358	CALS09390D	SIDDHA P			0	23062	23062	0
		ROJECTS PVT.LTD						
359	CALS17230D	SIDDHA R			0	10186	10186	0
559	CALSITZSOD	EALESTA				10100	10180	0
		TE DEVEL						
		OPMENT						
		PVT LTD						
360	CALS27996D	SIDDHA S			0	2321	2321	0
		PHERE L						
2(1	CUE921/22C	LP			0	(127	(127	
361	CHES21622G	SIDHART H FOUND			0	6137	6137	0
		ATION A						
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362	MUMS00310C	SIEMENS			0	212360	212360	0
		LTD.						
363	PNES15063G	SIGMA H	- 10		0	10208	10208	0
		OUSING	AD -					
364	BPLS07373C	SILVER R			0	3462	3462	0
		EALTIES AND INFR	7 8			N		
		ASTRUCT				199		
		URE PVT.				11		
		LTD.		141155		199		
365	PTLS17537C	SINGLA B		2.20	0	9240	9240	0
		UILDERS	1		1	1771		
		AND PRO		सन्दर्भन्न अपने		6.16		
		MOTERS			As SI	07		
200	MUMS50791G	LTD SIROYA D	<u> </u>		AN CH	6725	6725	0
366	MUM3507910	EVELOPE	$\mathcal{C}\mathcal{C}$	' मुल्		0723	0723	0
	Sector Sector	RS PVT. L	BD_{-}	<u>-</u>	20 -			
	and the second s	TD				120		
367	MUMS43818F	SKYLINE			0	84187	84187	0
		CONSTR	10		SAC.			
		UCTION	"S IA	XDE	PAN			
		LTD						
368	MUMS66255A	SKYSTAR			0	33844	33844	0
		BUILDC ON PVT.						
		LTD.						
369	BLRS03591A	SOBHA D			0	21116	21116	0
507		EVELOPE						Ŭ
		RS LIMIT						
		ED						
370	PNES21857D	SOHAM E			0	90768	90768	0
		STATES						
371	DELS24995F	SOLID PR			0	11250	11250	0
		OPERTIES						
372	MUMS37377E	P LTD SONU RE			0	30583	30583	0
512	WUW053/3//E	ALTORS P			0	30383	20283	0
		VT. LTD.						
373	CHES26160B	SOUTH IN			0	18648	18648	0
		DIA SHEL						
		TERS PVT						
		LTD						
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374	BBNS04901B	SPACE LE			0	5330	5330	0
0		GEND INF						
		RA PROJE		!				
		CTS PRIV		!				
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275	CHES33345E	TED SPRRG C		ļ'	0	34840	34840	0
375	CHESSSS43E	ONSTRUC		!		04040	Jtotu	U
		TION PVT		!				
		LTD		!				
376	CMBS12570F	SREE DA			0	20475	20475	0
		KSHA PR		!				
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377	BLRS19917C	SRI SUME			0	5910	5910	0
0	DENGISSING	RU HOUS						-
		ING PRIV						
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378	BBNS03131C	SRI VENK		!	0	115565	115565	0
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		PPLIERS P	64	- (C. 19)				
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379	CHES35467F	SSA AND	TM7		0	21067	21067	0
		COMPAN	XX			1.3.		
200	DEL 941075C	Y	/11			101880	101990	
380	DELS41075G	STELLAR CONSTEL	KA .	14	0	101880	101880	0
		LATION P	8 V.	A SALES OF	P 1	111		
		ROJECTS	840	સસ્યવેલ ગયારી	1 _ 0	14		
		PVT LTD	5 AU	263	15 X	11	A	
381	BLRS18680E	STERLIN	12	76 272	6 0	10521	10521	0
	1	G CENTU	N 1960	and the state	14			
202	DATIMETCOOAC	RY			0	21570	21570	0
382	MUMS76894G	SUBHASH S RUNW	And and a second se		U	31579	31579	U
		AL	Olan.			MIL		
383	NSKS04235A	SUCHINT	2467	TAY DE	0	6949	6949	0
		AN DEVE		WV 120				
		LOPERS						
384	MUMS66169F	SUNIL HA	State of Sta		0	14145	14145	0
		RDASMA		!				
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385	DELS49817F	SUPERDI			0	1988	1988	0
305	DELOTOTT	RECT RE		!	ĭ	1700	1700	
		AL ESTA		!				
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		TED		ļ!	ļ	21050	21050	
386	DELS49256E	SURAJ RE		!	0	31050	31050	0
		ALTORS I NDIA (P)		!				
		LTD		!				
387	PTLS16858C	SUSHMA			0	15711	15711	0
307	1 ILDI 0000C	BUILDTE		!	- -	10.11		
		CH LTD.		!				
388		SWAMI S		1	0	7373	7373	0
	MUMS65625A			1				
	MUMS65625A	AMARTH		1	1	I		·
		J.V.						
389	CALS23165C	J.V. SWASTIK			0	34000	34000	0
389		J.V.			0	34000	34000	0

370 CHARDOR L BRALA H OTELSA ND RESO RESIMU TED 31100 31100 31100 391 MUMT10034L TARSHA TED 0 20450 20450 0 392 MUMT10034L TARSHA SPACES P 0 20450 20450 0 393 MUMT10534F TARSHA NT COMP ANY LTD. 0 47849 47849 0 393 MUMT10507F THATA H OUSING A ND LAND DEVEND 0 32298 3228 0 394 CHET01082E N BIMA NOR RNVE 0 285866 285866 0 395 MUMT08231G THEATA H NOR RNVE 0 398176 398176 0 396 DET09818G THEREC NERVER 0 398176 398176 0 397 CALTMEREC NUMT0958G THATH P 0 3284 0 0 398 MUMT0958G THATH P 0 3284 3284 0 399 RER0254C MUMT0958G THATH P 0 3284 3284 0	200	CHNT00207E	M/S TAJ K			0	56180	56180	0
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434	MUMM40271A	MODELL	Chine .		0	175113	175113	0
434	WIUWIWI+027171	A TEXTIL	MF	ta v ne	0	175115	1/5115	Č
		E INDUST		IAA UC				
		RIES LIM						
		ITED						
435	1 AT D 4D 21 70 1 D					15147	15147	0
435	MUMP31781B	PARINEE			0	15147	15147	0
		CONTOU						
		R CONST						
		RUCTION						
		PRIVATE						
		LIMITED						
436	MUMR25021D	RADHEY			0	27353	27353	0
		PROPERT						
		IES PRIV						
		ATE LIMI						
		TED						
437	PNEP16893C	KLICKBR			0	30384	30384	0
		ICK HOUS						
		ING CONS						
		ULTANTS						
		PRIVATE						
		LIMITED						
438	PNER14547B	R D BUIL			0	5310	5310	0
		DERS						
							ļ	

439	BLRA00548C	ASHED P ROPERTI			0	15285	15285	0
		ES AND I						
		NVESTM ENT PRIV						
		ATE LIMI						
		TED						
440	DELV03163G	VATIKA L			0	51587	51587	0
		IMITED				226500	226500	
441	JPRS07945A	SUKH SA GAR ENC			0	236589	236589	0
		LAVE						
442	JPRS07945A	SUKH SA			0	199359	199359	0
		GAR ENC						
		LAVE						
443	DELD09348D	BPTP PAR			0	3163	3163	0
		KLANDS						
		PRIDE LI MITED						
444	MUMN07100C	NIRMAL			0	47183	47183	0
		LIFESTYL			-			-
		ES LTD						
445	MUMN07100C	NIRMAL			0	98353	98353	0
		LIFESTYL						
446	DELB05988D	ES LTD BPTP LTD	6	24-	0	41262	41262	0
440 447	DELB03988D DELB11558B	BCC INFR			0			0
44/	DELDIIJJOD	ASTRUCT	K			309230	309230	0
		URES PVT						
		LTD	M	S40240		128		
448	DELS35901F	SOUTH A	W.		0	71996	71996	0
		SIAN SAL	if ł	A83.533	2			
		ES ORGA NISATION	141			rish 👘		
		PRIVATE	KK -			70		
		LIMITED	171	સર્સ્થયમંત્ર બધારી	1 A. 11	11	A	
449	BLRV09789D	VBHC DE	11/ 1		0	30239	30239	0
		LHI VALU	all a	19 महार	6. A.D			
		E HOMES	19	0	d24 .			
450	PNEV03789C	PVT LTD VIJAKUM			0	7650	7650	0
450	PINEVUSTOR	AR DEVIC	h			1050	1050	0
		HAND NI	UMC		1900	NI I		
		BJIYA		AX DE	PAN			
451	DELA28861A	ANTARA			0	34593	34593	0
		SENIOR						
		LIVING LI MITED						
452	BLRV06298F	VKC DEV			0	21423	21423	0
102		ELOPERS						Ű
453	BBNH00677F	HERITAG			0	4971	4971	0
		E PROPER						
454	DDNIM00252D	TIES			0	5(19	5(1)	0
454	BBNM00253B	METRO B UILDERS			0	5618	5618	0
		ORISSA P						
		RIVATE L						
		IMITED						
455	BLRC09992D	CENTURY			0	8148	8148	0
		JOINT DE						
		VELOPME NTS PRIV						
		ATE LIMI						
		TED						

456	CAL DO0570D			0	21007	21007	0
456	CALR09570B	ROHRA D		0	31007	31007	0
		EVELOPE					
		RS PRIVA					
		TE LIMIT					
		ED					
457	CHEM01231G	MODI GR		0	22473	22473	0
		APH IND					
		IA PRIVA					
		TE LIMIT					
		ED					
450					0126	0126	
458	MUMI03974F	ICICI LO		0	8136	8136	0
		MBARD G					
		ENERAL					
		INSURAN					
		CE COMP					
		ANY LIM					
		ITED					
459	PNED06425G	DREAMS		0	6003	6003	0
		AAKRUTI					
460	PNEM19259C	M/S DEV		0	10088	10088	0
100	11112070	KRUPA E			10000	10000	Ŭ
		NTERPRI					
		SES					
451	DTI D14401D				1002	1002	
461	PTLP14421B	PARADIS		0	1082	1082	0
		E BUILDE	100	S			
		RS PRIVA	AD				
		TE LIMIT		10 1			
		ED	V GISEBI	11 A			
462	DELS35901F	SOUTH A	2012	151970	0	151970	0
		SIAN SAL		gr 1	28		
		ES ORGA			24		
		NISATION	141 161		[M]		
		PRIVATE			11.12		
		LIMITED			6M		
463	MUMK20992G	KRONA R	2012	101084	0	101084	0
403	WICHNIK207720	EALTIES	2012 संस्थमेश संस	101004	U U	101004	0
		PRIVATE	it de	As SI			
		LIMITED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Nº M			
464			2012	72662		72((2	0
464	MUML06668E	LODHA C	2012	73663	0	73663	0
	and the second se	ROWN BU		04			
		ILDMART			11 N N		
		PRIVATE			ALC: Y		
		LIMITED	Mr				
465	MUML06637B	LODHA H	2012	41104	0	41104	0
		EALTHY	A CONTRACTOR				
		CONSTRU					
		CTIONS A	6 - C	1 - No.			
		ND DEVE	_				
		LOPERS P					
		RIVATE L					
		IMITED					
466	DELR14419G	RAMPRA	2012	36055	0	36055	0
400	DEERIT	STHA PR	2012	50055	0	50055	0
		OMOTER					
		S AND D					
		EVELOPE					
		RS PRIVA					
		TE LIMIT					
		ED					
467	DELU03480B	UMANG R	2012	18799	0	18799	0
		EALTECH					
		PRIVATE					
		LIMITED					
468	MUML06789G	LODHA N	2012	31119	0	31119	0
100		OVEL BUI	2012	51117	0	51119	0
		LDFARMS					
		PRIVATE					
		LIMITED					

469	MUMV18002F	VENUS EVELC RS			2012	12067	7	D	12067	7
470	MUMP24087A	PURAN BUILE ON PR TE LIM ED	DC IVA		2012	17695	5 (0	17695	5
471	PNEN01146F	NYATI ILDER VT LTI	S P		2012	2472	2 (0	2472	2
472	PNER11856F	RISHA REALT	BH		2012	1558	3 (C	1558	8
473	PNEP12615B	PARMA INDUS SSOCIA ES	AR S A		2012	838	3 (0	838	8
474	DELN11419C	NETAN IT HON OPTIO PRIVA	ME NS ATE		2012	2500		D	2500	0
475	MUMP23385F	LIMITI SAHAJ AND H ECH C STRUC ONS PI ATE LI	JAN HIT CON CTI RIV	Ŕ	2012	8705	5 (D	8705	5
476	HYDV03756E	TED VASUI VA RE TORS I VATE I ITED	EAL PRI		John (0	2831:	5	28315	5
1			10.0	5.1	Sectore Solutions out	4.2	3 8 3 2			
£	Please enter tota	al of column	(8) of	Schedule-TL	DS1 and colum	n 8 of Schedul	le-TDS2 in 10	b of PartB-	TTI	
		Details	s of Ta	ax Deducted	l at Source(Tl	DS) on Sale of	111		<i>TTI</i> 1/s 194IA (For	
ule TI Sl.No.	DS2 Tax Deduction Account	Details Seller Name of the	s of Ta of Pro U C	ax Deducted operty) [Refo nique TDS certificate	l at Source(TI er Form 26Q) Unclaimed T forward (b/f	DS) on Sale of B] [CS brought)	TCS of the current fin.	Property u Amount being cla	l/s 194IA (For out of (6) or (7) imed this Year	Amount out of (6)
lule TI Sl.No.	DS2 Tax Deduction	Details Seller Name of the	s of Ta of Pro U C	ax Deducted operty) [Refe nique TDS	l at Source(TI er Form 26Q) Unclaimed T forward (b/f	DS) on Sale of B] TCS brought	TCS of the current fin.	Property u Amount being cla (only if co	u/s 194IA (For out of (6) or (7) imed this Year orresponding s being offered	out of (6)
iule TI Sl.No. (1)	DS2 Tax Deduction Account Number(TAN) the Deductor (2)	Details Seller Name of the Deduc (3)	s of Ta of Pro U C ctor N	ax Deducted operty) [Refo Inique TDS Certificate Iumber Iumber	at Source(Tl er Form 26Ql Unclaimed 1 forward (b/f Fin. Year in which Collected (5)	DS) on Sale of B] TCS brought) Amount b/f (6)	TCS of the current fin. Year (7)	Amount being cla (only if cc income is for tax th (8)	a/s 194IA (For out of (6) or (7) imed this Year orresponding s being offered iis year)	out of (6) or (7) being carried
iule TI Sl.No. (1) E	DS2 Tax Deduction Account Number(TAN) the Deductor (2) Please enter tota	Details Seller Name of the Deduc (3) al of column	s of Ta of Pro U: C: tor N (4 u(8) of x	ax Deducted operty) [Refe inique TDS certificate (umber 4) Schedule-TL	at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5) DSI and colum	DS) on Sale of B] CCS brought Amount b/f (6) an 8 of Schedul	TCS of the current fin. Year (7) le-TDS2 in 10	Amount of being cla (only if co income is for tax th (8) b of PartB-	n/s 194IA (For out of (6) or (7) imed this Year orresponding s being offered his year) TTI	out of (6) or (7) being carried forward
iule TI Sl.No. (1) E iule T(Sl.No.	DS2 Tax Deduction Account Number(TAN) the Deductor (2) Please enter tota	Details Seller Name of the Deduc (3) al of column Details Let al of Column Column	s of Ta of Pro U: C: tor N (4 u(8) of x	ax Deducted operty) [Refo inique TDS certificate iumber <i>iumber</i> <i>schedule-TL</i> f Tax Collec the	at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5) DS1 and column eted at Source Unclaimed T forward (b/f Fin. Year in which	DS) on Sale of B] CCS brought) Amount b/f (6) (6) (6) (7CS) [As pe CCS brought	TCS of the current fin. Year (7) <i>le-TDS2 in 10</i> r Form 27D i TCS of the current fin.	Property u Amount of being cla (only if co income is for tax th (8) b of PartB- issued by t Amount of being cla (only if co income is	a/s 194IA (For out of (6) or (7) imed this Year orresponding s being offered his year) <u>7771</u> he Collectors(s)] out of (5) or (6) imed this Year orresponding s being offered	out of (6) or (7) bein carried forward (9) Amount out of (5) or (6) bein carried
iule TI Sl.No. (1) E iule TC Sl.No.	DS2 Tax Deduction Account Number(TAN) the Deductor (2) Please enter tota CS Tax Deduction and Tax Collec Account Numb	Details Seller Name of the Deduc (3) al of column Details Let al of Column Column	s of Ta of Pro C. ctor N (4 <i>u</i> (8) of . tails of me of illector	ax Deducted operty) [Refo inique TDS certificate iumber <i>iumber</i> <i>schedule-TL</i> f Tax Collec the	at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5) DS1 and column cted at Source Unclaimed T forward (b/f Fin. Year	DS) on Sale of B] CCS brought) Amount b/f (6) (6) (6) (7CS) [As pe (7CS) brought)	TCS of the current fin. Year (7) <i>le-TDS2 in 10</i> r Form 27D i TCS of the current fin.	Property u Amount being cla (only if cu income is for tax th (8) b of PartB- issued by t Amount being cla (only if cu	a/s 194IA (For out of (6) or (7) imed this Year orresponding s being offered his year) <u>7771</u> he Collectors(s)] out of (5) or (6) imed this Year orresponding s being offered	out of (6) or (7) bein carried forward (9) Amount out of (5) or (6) bein
iule TI Sl.No. (1) E Sl.No. (1) E	DS2 Tax Deduction Account Number(TAN) the Deductor (2) Please enter tota CS Tax Deduction and Tax Collec Account Numb the Collector (2) Please enter tota	Details Seller Name of the Deduc (3) al of column Column Column Column Column (3)	s of Ta of Pro U: CC C C C C C (4 (4 (4) of . tails of me of illector	ax Deducted operty) [Refo inique TDS certificate (umber 4) Schedule-TL the r Schedule-TL	l at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5) DSI and column cted at Source Unclaimed T forward (b/f Fin. Year in which Collected (4) DS in 10c of Pa	DS) on Sale of B] CCS brought Amount b/f (6) (6) (6) (7CS) [As pe CCS brought (7CS) brought (5) (5) (5) (7TT]	TCS of the current fin. Year (7) <i>le-TDS2 in 10</i> r Form 27D i TCS of the current fin. Year (6)	Property u Amount of being cla (only if cc income is for tax th (8) b of PartB- ssued by t Amount of being cla (only if cc income is for tax th (7)	a/s 194IA (For out of (6) or (7) imed this Year orresponding s being offered his year) <u>7771</u> he Collectors(s)] out of (5) or (6) imed this Year orresponding s being offered	out of (6) or (7) bein carried forward (9) Amount out of (5) or (6) bein carried forward
iule TI Sl.No. (1) E iule TC Sl.No. (1) E iule FS	DS2 Tax Deduction Account Number(TAN) the Deductor (2) Please enter tota CS Tax Deduction and Tax Collec Account Numb the Collector (2) Please enter tota	Details Seller Name of the Deduc (3) al of column Column Column (3) al of column (3) al of column	s of Ta of Pro C. ctor N (4 <i>u</i> (8) of . tails of me of illector	ax Deducted operty) [Refo inique TDS certificate fumber <i>Schedule-TL</i> <i>Schedule-TL</i> <i>Schedule-TL</i> <i>Schedule-TL</i>	l at Source(TI er Form 26QI Unclaimed 1 forward (b/f Fin. Year in which Collected (5) DS1 and colum cted at Source Unclaimed 1 forward (b/f Fin. Year in which Collected (4) DS in 10c of Pa Income from	DS) on Sale of B] CCS brought Amount b/f (6) (6) (6) (7CS) [As pe CCS brought (7CS) [As pe CCS brought (5) art B-TTI outside India	TCS of the current fin. Year (7) <i>le-TDS2 in 10</i> r Form 27D i TCS of the current fin. Year (6) and tax relie	Property u Amount being cla (only if cc income is for tax th (8) b of PartB- issued by t Amount being cla (only if cc income is for tax th (7)	a/s 194IA (For out of (6) or (7) imed this Year orresponding being offered tis year) 7777 he Collectors(s)] out of (5) or (6) imed this Year orresponding being offered tis year)	out of (6) or (7) bein carried forward (9) Amount out of (5) or (6) bein carried forward (8)
iule TI Sl.No. (1) E iule TC Sl.No. (1) E iule FS Sl.No. (DS2 Tax Deduction Account Number(TAN) the Deductor (2) Please enter tota CS Tax Deduction and Tax Collec Account Numb the Collector (2) Please enter tota SI Country Code	Details Seller Name of the Deduc (3) al of column Column Column Column Column (3)	s of Ta of Pro U: C. C. C. C. C. C. C. C. C. C. C. C. C.	ax Deducted operty) [Refo inique TDS certificate (umber 4) Schedule-TL the r Schedule-TL	l at Source(TI er Form 26QI Unclaimed T forward (b/f Fin. Year in which Collected (5) DSI and column cted at Source Unclaimed T forward (b/f Fin. Year in which Collected (4) DS in 10c of Pa	DS) on Sale of B] CCS brought CCS brought (6) (6) (6) (7CS) [As pe (7CS) [As pe (7CS) [As pe (7CS) brought (7) Amount b/f (5) art B-TTI outside India Tax pa outside	TCS of the current fin. Year (7) <i>le-TDS2 in 10.</i> r Form 27D i TCS of the current fin. Year (6) and tax relie id India on s inco nor	Property u Amount of being cla (only if cc income is for tax th (8) b of PartB- ssued by t Amount of being cla (only if cc income is for tax th (7) f spayable such ome under mal visions in	A/s 194IA (For out of (6) or (7) imed this Year orresponding is being offered is year) 7777 he Collectors(s)] out of (5) or (6) imed this Year orresponding is being offered is year) 7777 he Collectors(s)] 1000 (5) or (6) imed this Year orresponding (s being offered is year) 7777 1000 (10	out of (6) or (7) bein carried forward (9) Amount out of (5) or (6) bein carried forward

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

	•	of Tax Relief								
S	.No. Cou	ntry Code	Taxpayer		Total taxes pai		Total tax relief available(total of (e) of Schedule FSI in respect		Tax Relief Claimed under section (specify 90, 90A or 91)	
				ication	India (total of					
				er	Schedule FSI in	-				
					of each country	y) of each of	country			
	(a)		(b)		(c)	(d)		(e)		
Т	otal						0			
	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part 2 of total of 1(d)) 2									
3 T	Fotal Tax relief available in respect of country where DTAA is not applicable (section 91) (Part 3									
	of total of 1(d))									
4 W	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/ 4									
cre	credited by the foreign tax authority during the year? If yes, provide the details below									
4a A	mount of	tax refunded						4a		
4b A	Assessment year in which tax relief allowed in India 4b						4b			
	Please refer to the instructions for filling out this schedule.									
dule F	Δ	Details of F	oreign A	ssets						
A		of Foreign Ba	0						. <u> </u>	
		Code and Na			Address of the	Name mentioned in	n Account Num	her	Peak Balance Durin	
51. 14	Country			Bank Bank the account			JCI	the Year (in rupees)		
B	Details	of Financial I			Dank	the account			ine rear (in rupees)	
SI.				Nature of	Name of the	Address of the Ent	ity		Total Investment (at	
No	Country	Country Code and Name		entity	Entity	Address of the End	of the Entity		cost)(in rupees)	
C	Details	Details of immovable property								
SI.	A A P A REPORTATION ALLS									
No	Country	country Cout and Mallit		runcos of the r toperty					cost)(in rupees)	
D	Details of any other Asset in the nature of investment									
SI.	7 Brid Martin								Total Investment (a	
No	Country	Suntry Coue and Maine Matu							cost)(in rupees)	
E	Details of account(s) in which you have signing authority and which has not been included in A to D above.									
SI.		f the Institution			he Institution	Name of the	Account Numl		Peak Balance/	
No	which the account is held		-	ruuress of the institution		account holder		JCI .	Investment during	
1.10	which th	ie account is i	iciu	<u>C</u> F	्रिंग महारि	account nonaci			the year (in rupees)	
F	Details	of trusts. crea	ted under	r the laws of	a country outsid	le India, in which yo	ou are a trustee.	benefic		
SI. No	Country Code and Name			Name and address of the		Name and address			Name and address o	
				trust						
				trust		of other trustees	Settlor		Beneficiaries	