

INDIAN INCOME TAX RETURN

[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

2	0	1	4	-	1	5
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name HDFC REALTY LIMITED				PAN AAACH8626E	
	Is there any change in the name? If yes, please furnish the old name				Corporate Identity Number (CIN) issued by MCA U74140MH2000PLC124897	
	Flat/Door/Block No RAMON HOUSE		Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 14/03/2000	
	Road/Street/Post Office H T PAREKH MARG		Area/locality 169, BACKBAY RECLAMATION		Type Of Company Domestic Company	
	Town/City/District MUMBAI		State MAHARASHTRA	Country 91	Pin code 400020	Income Tax Ward/Circle DC/ACIT CIR 1(1)-1 MUMBAI
	(STD code)-Phone No (22)-61766034		Mobile No. 1 9967432404		Mobile No. 2	
	Email Address-1		taxaccounts@hdfc.com			
	Email Address-2		accounts@hdfcrealty.com			
FILING STATUS	Return filed under Section [Please see instruction number-7]				11	
	Whether original or revised return?				O	
	If revised/defective/modified, then enter Receipt No			Date of Filing of Original Return(DD/MM/YYYY)		
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a 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					
	Residential Status		RES		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 jurisdiction notified u/s 94A of the Act?				No	
	Whether this return is being filed by a representative assessee?				No	
	(1) Name of the representative					
	(2) Address of the representative					
(3) Permanent Account Number (PAN) of the representative						
AUDIT INFORMATION	a Whether liable to maintain accounts as per section 44AA?					No
	b Whether liable for audit under section 44AB?					Yes
	c If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information					Yes
	(i) Date of furnishing of the audit report (DD/MM/YYYY)					27/11/2014
	(ii) Name of the auditor signing the tax audit report					Z F BILLIMORIA
	(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
	(vi) Date of audit report.					25/11/2014
	d If liable to furnish other audit report, mention the date of furnishing of the audit report?					
Sl. No.		Audited Section			Date of Audit (DD/MM/YYYY)	
HOLDING STATUS						
A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)					2
B	If subsidiary company, mention the details of the Holding Company					

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
C	If holding company, mention the details of the subsidiary companies							
Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held	
D	Business Organisations							
Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode	
E	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year							
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	MR M RAMABHADRAN	DIR	AABPR4433K	FLAT NO 11 BLDG NO 17 MHB COLONY BANDRA RECLAMATION BANDRA (WEST)	MUMBAI	MAHARASHTRA	400050	00473399
2	MR SUNIL SHALIGRAM	DIR	ADAPS0580Q	5 ANUPAM BLDG 777 TILAK ROAD EXTN DADAR (EAST)	MUMBAI	MAHARASHTRA	400014	01583151
3	MR NARESH NADKARANI	DIR	AAGPN4430M	GODREJ LAVISTA, 6TH FLOOR, M. B. RAUT ROAD, SHIVAJI PARK, DADAR (WEST)	MUMBAI	MAHARASHTRA	400024	00448178
4	MR MANOJ NAIR	DIR	AAKPN0182E	D - 3107, 31ST FLOOR, ASHOK TOWER, PLOT NO. 63/74, PAREL	MUMBAI	MAHARASHTRA	400012	06361596
F	Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year							
Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held	
1	HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED	AAACH0997E	RAMON HOUSE, H. T. PAREKH MARG, 169 BACKBAY RECLAMATION, CHURCHGATE	MUMBAI	MAHARASHTRA	400020	100%	

Nature of company		
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

Sl.No.	Code [Please see instruction No.7(i)]	Description
1	0402	HDFC REALTY LTD.

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2014

EQUITY AND LIABILITIES	I Equity and Liabilities									
	1 Shareholder's fund									
	A Share capital									
	i Authorised		Ai	100000000						
	ii Issued, Subscribed and fully Paid up		Aii	77500700						
	iii Subscribed but not fully paid		Aiii	0						
	iv Total (Aii + Aiii)								Aiv	77500700
	B Reserves and Surplus									
	i Capital Reserve		Bi	0						
	ii Capital Redemption Reserve		Bii	0						
	iii Securities Premium Reserve		Biii	0						
	iv Debenture Redemption Reserve		Biv	0						
	v Revaluation Reserve		Bv	0						
	vi Share options outstanding amount		Bvi	0						
	vii Other reserve (specify nature and amount)									
	c Total (vii a + vii b)		Bvii	0						
	viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)		Bviii	24107741						
	xi Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)								Bix	24107741
	C Money received against share warrants								1C	0
	D Total Shareholder's fund (Aiv + Bix + 1C)								1D	101608441
	2 Share application money pending allotment									
	i Pending for less than one year		i	0						
	ii Pending for more than one year		ii	0						
	iii Total (i + ii)								2	0
	3 Non-current liabilities									
	A Long-term borrowings									
	i Bonds/ debentures									
	a Foreign currency		ia	0						
	b Rupee		ib	0						
	c Total (ia + ib)								ic	0
	ii Term loans									
	a Foreign currency		ii a	0						
	b Rupee loans									
1. From Banks		b1	0							
2. From others		b2	0							
3. Total (b1 + b2)		b3	0							
c Total Term loans (ii a + 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	

		vii	Other loans and advances		vii	0
		viii	Long term maturities of finance lease obligations		viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
	B		Deferred tax liabilities (net)		3B	0
	C		Other long-term liabilities			
		i	Trade payables	i		0
		ii	Others	ii		0
		iii	Total Other long-term liabilities (i + ii)		3C	0
	D		Long-term provisions			
		i	Provision for employee benefits	i		1894453
		ii	Others	ii		0
		iii	Total (i + ii)		3D	1894453
	E		Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	1894453
4			Current liabilities			
	A		Short-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
		iii	Loans and advances from related parties (see instructions)		iii	0
		iv	Other loans and advances		iv	0
		v	Other deposits		v	0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
	B		Trade payables			
		i	Outstanding for more than 1 year	i		0
		ii	Others	ii		21421469
		iii	Total Trade payables (i + ii)		4B	21421469
	C		Other current liabilities			
		i	Current maturities of long-term debt	i		0
		ii	Current maturities of finance lease obligations	ii		0
		iii	Interest accrued but not due on borrowings	iii		0
		iv	Interest accrued and due on borrowings	iv		0
		v	Income received in advance	v		0
		vi	Unpaid dividends	vi		0
		vii	Application money received for allotment of securities and due for refund and interest accrued	vii		0
		viii	Unpaid matured deposits and interest accrued thereon	viii		0
		ix	Unpaid matured debentures and interest accrued thereon	ix		0
		x	Other payables	x		3204014
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	3204014
	D		Short-term provisions			
		i	Provision for employee benefit	i		36660
		ii	Provision for Income-tax	ii		6484020
		iii	Provision for Wealth-tax	iii		0
		iv	Proposed Dividend	iv		0
		v	Tax on dividend	v		0
		vi	Other	vi		0
		vii	Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	6520680
	E		Total Current liabilities (4A + 4B + 4C + 4D)		4E	31146163
			Total Equity and liabilities (1D + 2 + 3E + 4E)		I	134649057
II			ASSETS			
	1		Non-current assets			
		A	Fixed assets			
			i Tangible assets			
			a Gross block	ia		2830805
			b Depreciation	ib		1210199
			c Impairment losses	ic		0

	d	Net block (ia - ib - ic)	id	1620606	
ii	Intangible assets				
	a	Gross block	iaa	21111101	
	b	Amortization	iib	20752236	
	c	Impairment losses	iic	0	
	d	Net block (iaa - iib - iic)	iid	358865	
iii	Capital work-in-progress			iii	0
iv	Intangible assets under development			iv	0
v	Total Fixed assets (id + iid + iii + iv)				Av1979471
B	Non-current investments				
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
	a	Listed equities	iaa	0	
	b	Unlisted equities	iib	0	
	c	Total (iaa + iib)	iic	0	
iii	Investments in Preference shares			iii	0
iv	Investments in Government or trust securities			iv	0
v	Investments in Debenture or bonds			v	0
vi	Investments in Mutual funds			vi	0
vii	Investments in Partnership firms			vii	0
viii	Others Investments			viii	0
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)				Bix0
C	Deferred tax assets (Net)				C341875
D	Long-term loans and advances				
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	10632557	
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv10632557
	vi	Long-term loans and advances included in Dv which is			
	a	for the purpose of business or profession	via	0	
	b	not for the purpose of business or profession	vib	0	
	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	vic	0	
E	Other non-current assets				
	i	Long-term trade receivables			
	a	Secured, considered good	ia	0	
	b	Unsecured, considered good	ib	0	
	c	Doubtful	ic	0	
	d	Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)			Eiii0
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)				1F12953903
2	Current assets				
A	Current investments				
	i	Investment in Equity instruments			
	a	Listed equities	ia	0	
	b	Unlisted equities	ib	0	
	c	Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	

	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0	
B	Inventories						
	i	Raw materials	i	0			
	ii	Work-in-progress	ii	0			
	iii	Finished goods	iii	0			
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0			
	v	Stores and spares	v	0			
	vi	Loose tools	vi	0			
	vii	Others	vii	0			
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	0	
C	Trade receivables						
	i	Outstanding for more than 6 months	i	21931311			
	ii	Others	ii	91574439			
	iii	Total Trade receivables (i + ii + iii)			Ciii	113505750	
D	Cash and cash equivalents						
	i	Balances with Banks	i	4059284			
	ii	Cheques, drafts in hand	ii	0			
	iii	Cash in hand	iii	0			
	iv	Others	iv	0			
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	4059284	
E	Short-term loans and advances						
	i	Loans and advances to related parties (see instructions)	i	2194080			
	ii	Others	ii	1936040			
	iii	Total Short-term loans and advances (i + ii)			Eiii	4130120	
	iv	Short-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			
		c given to a 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	ivc	0			
F	Other current assets					F	0
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	121695154
Total Assets (1F + 2G)						II	134649057

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

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		i	Sale of products/goods	i	0			
		ii	Sale of services	ii	278191254			
		iii	Other operating revenues (specify nature and amount)					
		a	Total	iiia	0			
		iv	Interest (in case of finance company)	iv	0			
		v	Other financial services (in case of finance company)	v	0			
		vi	Total (i + ii + iiia + iv + v)			Avi	278191254	
		B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
			i	Union Excise duties	i	0		
			ii	Service tax	ii	0		
			iii	VAT/ Sales tax	iii	0		
			iv	Any other duty, tax and cess	iv	0		
			v	Total (i + ii + iii + iv)		Bv	0	
		C	Total Revenue from operations (Avi + Bv)				1C	278191254
		2	Other income					
			i	Interest income (in case of a company, other than a finance company)	i	498791		
			ii	Dividend income	ii	0		
			iii	Profit on sale of fixed assets	iii	0		
			iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
			v	Profit on sale of other investment	v	0		
			vi	Rent	vi	0		

	vii	Commission	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	x	Any other income (specify nature and amount)				
	a	Total	xa	0		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)	2xi		498791	
3		Closing Stock				
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	0		
	iii	Finished goods	3iii	0		
		Total (3i + 3ii + 3iii)	3iv		0	
4		Total of credits to profit and loss account (1C + 2xi + 3iv)	4		278690045	
5		Opening Stock				
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	0		
	iii	Finished goods	5iii	0		
	iv	Total (5i + 5ii + 5iii)	5iv		0	
6		Purchases (net of refunds and duty or tax, if any)	6		0	
7		Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i	0		
	ii	Counter vailing duty	7ii	0		
	iii	Special additional duty	7iii	0		
	iv	Union excise duty	7iv	0		
	v	Service tax	7v	0		
	vi	VAT/ Sales tax	7vi	0		
	vii	Any other tax, paid or payable	7vii	0		
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii		0	
8		Freight	8		0	
9		Consumption of stores and spare parts	9		0	
10		Power and fuel	10		0	
11		Rents	11		18126111	
12		Repairs to building	12		0	
13		Repairs to plant, machinery or furniture	13		0	
14		Compensation to employees				
	i	Salaries and wages	14i	113494437		
	ii	Bonus	14ii	1513551		
	iii	Reimbursement of medical expenses	14iii	3373943		
	iv	Leave encashment	14iv	0		
	v	Leave travel benefits	14v	2078042		
	vi	Contribution to approved superannuation fund	14vi	0		
	vii	Contribution to recognised provident fund	14vii	4983657		
	viii	Contribution to recognised gratuity fund	14viii	400983		
	ix	Contribution to any other fund	14ix	634963		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi		126479576	
	xii	Whether any compensation, included in 14xi, paid to non-resident	xii a	No		
		If Yes, amount paid to non-residents	xii b	0		
15		Insurance				
	i	Medical Insurance	15i	40399		
	ii	Life Insurance	15ii	0		
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	600697		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v		641096	
16		Workmen and staff welfare expenses	16		2431393	
17		Entertainment	17		0	
18		Hospitality	18		0	
19		Conference	19		0	
20		Sales promotion including publicity (other than advertisement)	20		0	

21	Advertisement				21	15251816
22	Commission					
	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	Royalty					
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			23iii	0
24	Professional / 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	Hotel , boarding and Lodging				25	615364
26	Traveling expenses other than on foreign traveling				26	2365711
27	Foreign traveling expenses				27	2640490
28	Conveyance expenses				28	4339107
29	Telephone expenses				29	1538594
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36iii	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)			36vi	19000
37	Audit fee				37	672000
38	Other expenses(specify nature and amount)					
	i	BOOKS - PERIODICALS	i	14389		
	ii	MISCELLANEOUS EXPENSES	ii	462271		
	iii	PRINTING AND STATIONERY	iii	648724		
	iv	OFFICE MAINTENANCE EXPENSES	iv	171555		
	v	Total			38v	1296939
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	PAN		Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0		
	ii	Others (amounts less than Rs. 1 lakh)	39ii	0		
	iii	Total Bad Debt			39iii	0
40	Provision for bad and doubtful debts				40	2246213
41	Other provisions				41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]				42	78866395
43	Interest					
	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	Depreciation and amortization				44	786652
45	Profit before taxes (42 – 43iii – 44)				45	77933554
46	Provision for current tax				46	26700000

TAX PROVISIONS AND APPROPRIATIONS	47	Provision for Deferred Tax and deferred liability			47	316637
	48	Profit after tax (45 - 46 - 47)			48	50916917
	49	Balance brought forward from previous year			49	-26809177
	50	Amount available for appropriation (48 + 49)			50	24107740
	51	Appropriations				
	i	Transfer to reserves and surplus	51i	0		
	ii	Proposed dividend/ Interim dividend	51ii	0		
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv	Any other appropriation	51iv	0		
	v	Total (51i + 51ii + 51iii + 51iv)			51v	0
	52	Balance carried to balance sheet (50 – 51v)			52	24107740
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2013-14 in respect of business or profession				
	a	Gross receipts			53a	0
	b	Gross profit			53b	0
	c	Expenses			53c	0
	d	Net profit			53d	0

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION

1	Method of accounting employed in the previous year				MERC	
2	Is there any change in method of accounting				No	
3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A				3	0
4	Method of valuation of closing stock employed in the previous year					
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			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	
	c	Is there any change in stock valuation method			No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d			0
5	Amounts not credited to the profit and loss account, being -					
	a	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0		
	c	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	e	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0		
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0		
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0		
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0		
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0		
	h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0		
	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 sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k	1442	
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0	
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	2246213	
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0	
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p	0	
	q	Any other disallowance	6q	0	
	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r 2247655
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i	497	
	ii	deployed outside India	ii	0	
	iii	Total	iii	497	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature[37(1)]	7a	0	
	b	Expenditure of personal nature[37(1)]	7b	0	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7e	1250	
	f	Any other penalty or fine;	7f	0	
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0	
	h	Amount of any liability of a contingent nature	7h	0	
	i	Any other amount not allowable under section 37	7i	18176	
	j	Total amount disallowable under section 37(total of 7a to 7g)			7j 19426
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	0	
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad	0	
	e	Amount paid as wealth tax[40(a)(iia)]	Ae	0	
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af	0	
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag	0	
	h	Any other disallowance	Ah	0	
	i	Total amount disallowable under section 40(total of Aa to Ah)			8Ai 0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B 0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0	
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b	0	
	c	Provision for payment of gratuity[40A(7)]	9c	400983	

	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0	
	e	Any other disallowance	9e		0	
	f	Total amount disallowable under section 40A (total of 9a to 9e)				9f 400983
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		768580	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0	
	f	Any sum payable towards leave encashment	10f		0	
	g	Total amount allowable under section 43B (total of 10a to 10f)				10g 768580
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0	
	f	Any sum payable towards leave encashment	11f		0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)				11g 0
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		0	
	b	Service tax	12b		1353797	
	c	VAT/sales tax	12c		0	
	d	Any other tax	12d		0	
	e	Total amount outstanding (total of 12a to 12d)				12e 1353797
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13 0
14		Any amount of profit chargeable to tax under section 41				14 0
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15 0

Item Name	Unit	Opening stock	purchase during the previous year	quantity manufactured during the previous year	sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)				1	0
	2	Profits and gains from business or profession					
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i	79229624		
		ii	Profit and gains from speculative business (B40 of Schedule-BP) (enter nil if loss)	2ii	0		
		iii	Profit and gains from specified business (C46 of Schedule-BP) (enter nil if loss)	2iii	0		
		iv	Total (2i + 2ii +2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)			2iv	79229624
	3	Capital gains					
		a	Short term				
			i	Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	0	
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	0	
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii	0	
			iv	Total Short-term (3ai + 3aii + 3aiii)		3aiv	0
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0	
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0	
			iii	Total Long Term (3bi+3bii) (enter nil if loss)		3biii	0
		c	Total capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
	4	Income from other sources					
		a	from sources other than from owning race horses and winning from Lottery etc. (1i of Schedule OS)		4a	1120	
		b	winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (1fiii of Schedule OS)		4b	0	
		c	from owning race horses (3c of Schedule OS) (enter nil if loss)		4c	0	
	d	Total (4a + 4b + 4c) (enter nil if loss)			4d	1120	
5	Total (1 + 2iv + 3c + 4d)				5	79230744	
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)				6	0	
7	Balance after set off current year losses (5 - 6)(total of column 5 of schedule CYLA + 4b)				7	79230744	
8	Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)				8	0	
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				9	79230744	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	0	
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]				11	0	
12	Deductions under Chapter VI-A						
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	0		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0		
	c	Total (12a+12b)[limited upto (9-10)]			12c	0	
13	Total income (9 – 11-12c)				13	79230740	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14	0	
15	Income chargeable to tax at normal rates (13 - 14)				15	79230740	
16	Net agricultural income(4 of Schedule EI)				16	0	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17	0	
18	Deemed total income under section 115JB (7 of Schedule MAT)				18	80179767	

Part B - TTI Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	14833257
	b	Surcharge on (a) above	1b	741663
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	467248
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	16042168

COMPUTATION OF TAX LIABILITY	2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	23769222	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
	d	Tax Payable on Total Income (2a + 2b)	2d	23769222	
	e	Surcharge on 2d	2e	1188461	
	f	Education cess, including secondary and higher education cess on (2d+2e)	2f	748730	
	g	Gross tax liability (2d+2e+2f)	2g	25706413	
	3	Gross tax payable (higher of 1d and 2g)	3	25706413	
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d)(5 of Schedule MATC)	4	0	
	5	Tax payable after credit under section 115JAA [(3 - 4)]	5	25706413	
	6	Tax relief			
	a	Section 90/90A (1B1 of Schedule TR)	6a	0	
	b	Section 91(1B2 of Schedule TR)	6b	0	
	c	Total (6a + 6b)	6c	0	
	7	Net tax liability (5 - 6c)(enter zero if negative)	7	25706413	
TAXES PAID AND BANK DETAILS	8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	32202	
	b	For default in payment of advance tax (section 234B)	8b	98010	
	c	For deferment of advance tax (section 234C)	8c	81309	
	d	Total Interest Payable (8a+8b+8c)	8d	211521	
	9	Aggregate liability (7 + 8d)	9	25917934	
	10	Taxes Paid			
	a	Advance Tax (from Schedule-IT)	10a	0	
	b	TDS (Total of Schedule-TDS2)	10b	24096247	
	c	TCS (Total of Schedule-TCS)	10c	0	
	d	Self Assessment Tax (from Schedule-IT)	10d	1821800	
	e	Total Taxes Paid (10a+10b+10c + 10d)	10e	25918047	
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	0	
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	110	
	13	Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)	05012050000943		
	14	IFSC Code	HDFC0000501		
	15	Type of Account	CUR		
	16	Do you have:- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	16	NO	

VERIFICATION

I, **M RAMABHADRAN** son/ daughter of **M ANANTHACHARI** holding permanent account number **AABPR4433K** 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 Income-tax 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 **DIRECTOR** 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	Income under the head 'Income from house property' #			
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	
C	Total (A + B + Total of (j) for all properties above)	C	0	

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A		From business or profession other than speculative business and specified business				
1		Profit before tax as per profit and loss account (item 45 of Part A-P&L)	1		77933554	
2a		Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0		
2b		Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0		
3		Income/ receipts credited to profit and loss account considered under other heads of income				
	a	House property	3a	0		
	b	Capital gains	3b	0		
	c	Other sources	3c	1120		
4		Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	0		
5		Income credited to Profit and Loss account (included in 1)which is exempt				
	a	Share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt income(specify nature and amount)				
		S.NO Nature Amount				
		Total	5c	0		
	d	Total exempt income (5a + 5b + 5ciii)	5d	0		
6		Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)	6		77932434	
7		Expenses debited to profit and loss account considered under other heads of income				
	a	House Property	7a	0		
	b	Capital gains	7b	0		
	c	Other sources	7c	0		
8		Expenses debited to profit and loss account which relate to exempt income	8	0		
9		Total (7a + 7b + 7c + 8)	9	0		
10		Adjusted profit or loss (6+9)	10		77932434	
11		Depreciation and amortisation debited to profit and loss account	11		786652	
12		Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (column 6 of Schedule-DEP)	12i	1388946		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)	12iii		1388946	
13		Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13		77330140	
14		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)	14	2247655		
15		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)	15	19426		
16		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16	0		
17		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	400983		
18		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	0		
19		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0		
20		Deemed income under section 41	20	0		
21		Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0		
22		Deemed income under section 43CA	22	0		
23		Any other item of addition under section 28 to 44DA	23	0		
24		Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0		
25		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25		2668064	

26	Deduction allowable under section 32(1)(iii)		26	0	
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		27	0	
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)		28	0	
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		29	768580	
30	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account	30a	0	
	b	Amount allowable as deduction	30b	0	
	c	Excess amount allowable as deduction (30b - 30a)	30c	0	
31	Any other amount allowable as deduction		31	0	
32	Total (26 + 27 + 28 +29 +30c +31)				32 768580
33	Income (13 + 25 - 32)				33 79229624
34	Profits and gains of business or profession deemed to be under -				
	i	Section 44AE	34i	0	
	ii	Section 44B	34ii	0	
	iii	Section 44BB	34iii	0	
	iv	Section 44BBA	34iv	0	
	v	Section 44BBB	34v	0	
	vi	Section 44D	34vi	0	
	vii	Section 44DA	34vii	0	
	viii	Chapter-XII-G (tonnage)	34viii	0	
	ix	First Schedule of Income-tax Act	34ix	0	
	x	Total (34i to 34x)	34x	0	
35	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)				35 79229624
36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)				A36 79229624
B	Computation of income from speculative business				
37	Net profit or loss from speculative business as per profit or loss account		37	0	
38	Additions in accordance with section 28 to 44DA		38	0	
39	Deductions in accordance with section 28 to 44DA		39	0	
40	Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)		B40	0	
C	Computation of income from specified business				
41	Net profit or loss from specified business as per profit or loss account		41	0	
42	Additions in accordance with section 28 to 44DA		42	0	
43	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		43	0	
44	Profit or loss from specified business (41+42-43)		44	0	
45	Deductions in accordance with section 35AD(1) or 35AD(1A)		45	0	
46	Income from Specified Business (44 - 45) (if loss, take the figure to 7xi of schedule CFL)		C46	0	
D	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46)				D 79229624
E	Intra head set off business loss of current year				
	SI No.	Type of Business income	Income of current year(Fill this column if figure is zero or positive) (1)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
i		Loss to be set off (Fill this row only if figure is negative)		0	
ii		Income from speculative business	0	0	0
iii		Income from specified business	0	0	0
iv		Total loss set off (ii + iii)		0	
v		Loss remaining after set off (i - iv)		0	

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)								
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery						
	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	30940	0	0	0	893781	0	0
	4	Additions for a period of 180 days or more in the previous year	3958	0	0	0	1363122	0	0
	5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	67140	0	0
	6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5)(enter 0, if result is negative)	34898	0	0	0	2189763	0	0
	7	Additions for a period of less than 180 days in the previous year	44675	0	0	0	221673	0	0
	8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
	9	Amount on which depreciation at halfrate to be allowed (7-8)(enter 0, if result is negative)	44675	0	0	0	221673	0	0
	10	Depreciation on 6 at full rate	5235	0	0	0	1313858	0	0
	11	Depreciation on 9 at half rate	3351	0	0	0	66502	0	0
	12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
	13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
	14	Total depreciation (10+11+12+13)	8586	0	0	0	1380360	0	0
	15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	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	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14)	70987	0	0	0	1031076	0	0	

DEPRECIATION ON OTHER

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 first day of previous year	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	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	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	0	0	0	0	0

Schedule ESR	Deduction under section 35 or 35CCC or 35CCD			
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

Schedule CG		Capital Gains			
CAPITAL GAINS	A	Short-term capital gain (STCG) (Items 4 & 5 are not applicable for residents)			
	1	From sale of land or building or both			
	a	i	Full value of consideration received/receivable	ai	0
		ii	Value of property as per stamp valuation authority	aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	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 transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c	Balance (aiii - biv)			1c
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)			
	S. No.	Section		Amount	
	1	Sec 54D		0	
	2	Sec 54G		0	
	3	Sec 54GA		0	
	Total			1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e
					0
	2	From slump sale			
	a	Full value of consideration		2a	0
	b	Net worth of the under taking or division		2b	0
	c	Short term capital gains from slump sale (2a - 2b)			A2c
					0
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - 1A			
	a	Full value of consideration		3a	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 transfer	biii	0
		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 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)		3d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e
					0
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - 5AD1biip			
	a	Full value of consideration		3a	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 transfer	biii	0	
		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 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)	3d	0	
	e		Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)	A3e	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a		STCG on transactions on which securities transaction tax (STT) is paid	A4a	0	
	b		STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0	
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD					
	a		Full value of consideration	5a	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 transfer	biii	0	
		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 security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0	
	e		Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)	A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
	a		Full value of consideration	6a	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 transfer	biii	0	
		iv	Total (i + ii + iii)	biv	0	
	c		Balance (6a - 6biv)	6c	0	
	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 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)	6d	0	
	e		Deduction under section 54D/54G/54GA			
	S. No.		Section		Amount	
	1		Sec 54D		0	
	2		Sec 54G		0	
	3		Sec 54GA		0	
	Total			6e	0	
	f		STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e)	A6f	0	
7	Amount deemed to be short term capital gains under sections 54D/54G/54GA					
	S. No.		Section		Amount	
	1		Sec 54D		0	
	2		Sec 54G		0	
	3		Sec 54GA		0	
	Total					
				A7	0	
8	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)					
				A8	0	

9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A5e+ A6f+A7+A8)					A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 7 are not applicable for residents)						
1	From sale of land or building or both						
a	i	Full value of consideration received/receivable	ai		0		
	ii	Value of property as per stamp valuation authority	aii		0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		0		
b	Deductions under section 48						
	i	Cost of acquisition with indexation	bi		0		
	ii	Cost of Improvement with indexation	bii		0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0		
	iv	Total (bi + bii + biii)	biv		0		
c	Balance (aiii - biv)			1c		0	
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No.	Section	Amount				
	1	Sec 54D			0		
	2	Sec 54EC			0		
	3	Sec 54G			0		
	4	Sec 54GA			0		
	Total			1d		0	
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0	
2	From slump sale						
a	Full value of consideration		2a		0		
b	Net worth of the under taking or division		2b		0		
c	Balance (2a - 2b)		2c		0		
d	Deduction u/s 54EC(specify details in item D below)		2d		0		
e	LTCG from slump sale (2c - 2d)				B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
a	Full value of consideration		3a		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 transfer	biii		0		
	iv	Total (bi + bii + biii)	biv		0		
c	Balance (3a - biv)			3c		0	
d	Deduction under sections 54EC(specify details in item D below)		3d		0		
e	LTCG on bonds or debenture (3c - 3d)				B3e	0	
4	1). From sale of,		(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)				
	a	Full value of consideration	4a		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 transfer	biii		0	
		iv	Total (bi + bii + biii)	biv		0	
	c	Balance (4a - 4biv)			4c		0
	d	Deduction under sections 54EC (Specify details in item D below)		4d		0	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)				B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	LTCG computed without indexation benefit		5a		0	
	b	Deduction under sections 54EC (Specify details in item D below)		5b		0	

	c	Balance LTCG (5a - 5b)	5c		0	
	d	LTCG on share or debenture, being listed security, included in 5c		B5d		0
	e	LTCG on share or debenture, being unlisted security, included in 5c		B5e		0
6	1).	For NON-RESIDENTS- from sale of,	(i) unlisted securities as per sec. 112(1)(c)			
	a	Full value of consideration	6a		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 transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
	c	Balance (6a - 6biv)	6c		0	
	d	Deduction under sections 54EC(specify details in item D below)	6d		0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		B6e		0
6	2).	For NON-RESIDENTS- from sale of,	(ii) units referred in sec.115AB			
	a	Full value of consideration	6a		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 transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
	c	Balance (6a - 6biv)	6c		0	
	d	Deduction under sections 54EC(specify details in item D below)	6d		0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		B6e		0
6	3).	For NON-RESIDENTS- from sale of,	(iii) bonds or GDR as referred in sec. 115AC			
	a	Full value of consideration	6a		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 transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
	c	Balance (6a - 6biv)	6c		0	
	d	Deduction under sections 54EC(specify details in item D below)	6d		0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		B6e		0
6	4).	For NON-RESIDENTS- from sale of,	(iv) securities by FII as referred to in sec. 115AD			
	a	Full value of consideration	6a		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 transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
	c	Balance (6a - 6biv)	6c		0	
	d	Deduction under sections 54EC(specify details in item D below)	6d		0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		B6e		0
7	From sale of assets where B1 to B7 above are not applicable					
	a	Full value of consideration	7a		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 transfer			biii	0				
		iv	Total (bi + bii + biii)			biv	0				
	c	Balance (7a - 7biv)					7c	0			
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)									
		S. No.	Section				Amount				
		1	Sec 54D				0				
		2	Sec 54EC				0				
		3	Sec 54G				0				
		4	Sec 54GA				0				
		Total					7d	0			
	e	Long-term Capital Gains on assets at B7 above (7c-7d)							B7e	0	
8	Amount deemed to be LTCG under sections 54D/54EC/54G/54GA										
		S. No.	Section				Amount				
		1	Sec 54D				0				
		2	Sec 54EC				0				
		3	Sec 54G				0				
		4	Sec 54GA				0				
		Total					B8	0			
9	Total long term capital gain [B1e +B2e +B3e + B4e +B5d + B5e +B6e +B7e + B8] (In case of loss take the figure to 9xi of schedule CFL)							B9	0		
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B9) (take B9 as nil, if loss)							C	0		
D	Information about deduction claimed										
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details									
		S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date				
		Total deduction claimed			0						
E	Set-off of current year capital losses with current year capital gains										
S.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)		
				15%	30%	applicable rate	10%	20%			
			1	2	3	4	5	6	7		
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0				
ii	Short	15%	0		0	0				0	
iii	term	30%	0	0		0				0	
iv	capital	applicable	0	0	0					0	
v	gain	rate									
vi	Long	10%	0	0	0	0		0		0	
	term	20%	0	0	0	0	0			0	
	capital										
	gain										
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0			
viii	Loss remaining after set off (i - vii)			0	0	0	0	0			
F	Information about accrual/receipt of capital gain										
	Type of Capital gain / Date			Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)			
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.			0	0	0	0	0		0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			0	0	0	0	0		0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.			0	0	0	0	0		0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.			0	0	0	0	0		0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.			0	0	0	0	0		0	

Schedule OS		Income from other sources					
1	Income						
	a	Dividends, Gross	1a	0			
	b	Interest, Gross	1b	1120			
	c	Rental income from machinery, plants, buildings,etc., Gross	1c	0			
	d	Others, Gross (excluding income from owning race horses) Mention the source					
	i	115BB Winnings from lotteries, crossword puzzles etc.	1di	0			
	ii	Others - OTHERS	1dii	0			
		Total	1d	0			
	e	Total (1a + 1b + 1c + 1d)			1e	1120	
	f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA)(to be taken to schedule SI)					
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	0			
	ii	Any other income under chapter XII/XII-A	1fii	0			
	iii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii)	1fiii	0			
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)	1g	1120			
	h	Deductions under section 57					
	i	Expenses / Deductions	hi	0			
	ii	Depreciation	hii	0			
	iii	Total	hiii	0			
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii)(If negative take the figure to 4i of schedule CYLA)	1i	1120			
2	Income from other sources (other than from owning and maintaining race horses) (1fiii + 1i) (enter 1i as nil if negative).				2	1120	
3	Income from activity of owning race horses						
	a	Receipts	3a	0			
	b	Deductions under section 57 in relation to (3)	3b	0			
	c	Balance (3a - 3b)(if negative take the figure to 10xi of schedule CFL)	3c	0			
4	Income under the head "Income from other sources" (2 + 3c)(enter 3c as nil if negative)				4	1120	

Schedule CYLA		Details of Income after Set off of current year losses				
Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	79229624	0		0	79229624
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicalble rates	0	0	0	0	0
ix	Long term capital gain taxable @10%	0	0	0	0	0

CURRENT YEAR LOSS ADJUSTMENT

x	Long term capital gain taxable @20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	1120	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+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years						
BROUGHT FORWARD LOSS ADJUSTMENT	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 depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off	
			1	2	3	4	5	
	i	House property	0	0	0	0	0	
	ii	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	0	
	v	Short-term capital gain taxable @15%	0	0	0	0	0	
	vi	Short-term capital gain taxable @30%	0	0	0	0	0	
	vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
	viii	Long term capital gain taxable @10%	0	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)	1120		0	0	1120	
	xi	Profit from owning and maintaining race horses	0	0	0	0	0	
	xii	Total of brought forward loss set off			0	0	0	
	xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)						79230744

Schedule CFL		Details of Losses to be carried forward to future years								
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	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	9222	0
	viii	2013-14								
	ix	Total of earlier year losses b/f			0	0	0	0	9222	0
	x	Adjustment of above losses in Schedule BFLA			0	0	0	0	0	0
	xi	2014-15 (Current year losses)			0	0	0	0	0	0
	xii	Total loss Carried forward to future years			0	0	0	0	9222	0

Schedule UD Unabsorbed Depreciation and allowance under section 35(4)								
Sl No	Assessment Year	Depreciation			Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
i								
ii	Total							

Schedule 10A			Deduction under section 10A			
Deductions in respect of units located in Special Economic Zone						
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services		Sl	Amount of deduction	
a	Total deduction under section 10A					a

Schedule 10AA		Deduction under section 10AA				
Deductions in respect of units located in Special Economic Zone						
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services			Sl	Amount of deduction
a	Total deduction under section 10AA					a

Schedule 80G Details of donations entitled for deduction under section 80G								
A	Donations entitled for 100% deduction without qualifying 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 A						

B	Donations entitled for 50% deduction without qualifying 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 B							
C	Donations entitled for 100% deduction subject to qualifying 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 C							
D	Donations entitled for 50% deduction subject to qualifying 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							
E	Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)								

Schedule 80-IA		Deduction under section 80-IA		
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
f	Total deductions under section 80-IA (a + b + c + d)		e	0

Schedule 80-IB		Deduction under section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
	3	Undertaking No.3	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
	3	Undertaking No.3	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No.1	0
	2	Undertaking No.2	0
	3	Undertaking No.3	0
d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
	1	Undertaking No.1	0

	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
f	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	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
i	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	
j	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(11A)]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
m	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	
n	Total deductions under section 80-IB (total of a to l)			m 0

Schedule 80-IC or 80-IE Deduction under section 80-IC or 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
b	Deduction in respect of industrial undertaking located in Himachal Pradesh			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
c	Deduction in respect of industrial undertaking located in Uttarakhand			
	1	Undertaking No.1	0	
	2	Undertaking No.2	0	
	3	Undertaking No.3	0	
d	Deduction in respect of industrial undertaking located in North-East			
da	Assam			

e		1	Undertaking No.1	0	dh	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	Total of deduction for undertakings located in North-east (Total of da to dg)				dh	0	
	e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)				e	0	

Schedule VIA		Deductions under Chapter VI-A			
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments			
	a	80G	0	b	80GGB
		80GGA	0	d	80GGC
		Total Deductions under Part B(a+b+c+d)			1 0
	2	Part C- Deductions in respect of certain incomes			
	e	80-IA	0	f	80-IAB
		80-IB	0	h	80-IC/80-IE
		80-ID	0	j	80JJA
		80JJAA	0	l	80LA
		Total Deductions under Part C(total of e to l)			2 0
	3	Total Deductions under Chapter VI-A (1+2)			3 0

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

15	FA	50	0	0
16	5A1bA	25	0	0
17	5A1bB	25	0	0
18	5AC1ab	10	0	0
19	5AC1c	10	0	0
20	5AD1i	20	0	0
21	5AD1iP	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

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

EXEMPT INCOME	1	Interest income		1	
	2	Dividend income		2	
	3	Long-term capital gains on which Securities Transaction Tax is paid		3	
	4	Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8)		4	
	5	Share in the income of AOP (Mention PAN of the AOP and amount)			
		Sl.No.	PAN	Amount	
		Total			5
	6	Others		6	
	7	Total (1+2+3+4+5+6)		7	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')				Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')				No	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	50916917
	5	Additions (if debited in profit and loss account)					
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a	27016637			
	b	Reserve (except reserve under section 33AC)	5b	0			
	c	Provisions for unascertained liability	5c	2246213			
	d	Provisions for losses of subsidiary companies	5d	0			
	e	Dividend paid or proposed	5e	0			
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0			
	g	Depreciation attributable to revaluation of assets	5g	0			
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h	0			
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)			5i	29262850	
	6	Deductions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0			
	d	Loss brought forward or unabsorbed depreciation which ever is less	6d	0			

	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e	0	
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f	0	
	g	Total deductions(6a+6b+6c+6d+6e+6f)	6g	0	
7	Book profit under section 115JB (4 + 5i – 6g)			7	80179767
8	Tax payable under section 115JB [18.5% of (7)]			8	14833257

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2014-15 (1d of Part-B-TTI)					1	16042168
	2	Tax under other provisions of the Act in assessment year 2014-15 (2g of Part-B-TTI)					2	25706413
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	9664245
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
		S. No	Assessment Year (A)	MAT Credit			MAT Credit for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance MAT Credit Carried Forward (E) [E=B-C+D]
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)		
		1	2006-07	0	0	0	0	0
		2	2007-08	0	0	0	0	0
		3	2008-09	0	0	0	0	0
		4	2009-10	0	0	0	0	0
		5	2010-11	0	0	0	0	0
		6	2011-12	0	0	0	0	0
		7	2012-13	0	0	0	0	0
		8	2013-14	0	0	0	0	0
		9	2014-15	0	0	0	0	0
		10	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]						5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]						6	0

Schedule DDT Details of tax on distributed profits of domestic companies and its payment

Schedule BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

Schedule IT Details of payments of Advance Tax and Self-Assessment

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510308	30/09/2014	4517	490000
2	0510308	30/09/2014	4466	490000
3	0510308	30/09/2014	4515	490000
4	0510308	30/09/2014	4545	280000
5	0510308	26/11/2014	412	71800

NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI

Schedule TDS1 Details of Tax Deducted at Source from Salary[As per FORM 16 issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	Fin. Year in which Collected	Amount b/f	(7)	(8)	(9)
1	DELR23318B	360 REAL TORS LLP			0	11850	11850	0
2	MUMA18683A	A A ESTATES PVT. LTD.			0	27400	27400	0

3	JPRA05224C	AASTHA BUILDHOMES DEVELOPERS PRIVATE LIMITED			0	8186	8186	0
4	MUMA37935C	ACME REALTIES PVT.LTD			0	458126	458126	0
5	MUMA13363A	ADHIRAJ CONSTRUCTION PVT LTD			0	38925	38925	0
6	CHEA12042C	ADROIT URBAN DEVELOPERS PVT LTD			0	6591	6591	0
7	DELA15278E	ADVANT IT PARK PVT. LTD.			0	42022	42022	0
8	DELA12613G	AGARWAL ASSOCIATES (PROMOTERS) LTD			0	30053	30053	0
9	MUMA37519G	AGILE REAL ESTATE PVT.LTD.			0	485798	485798	0
10	DELA13216A	AJAY ENTERPRISES PVT LTD			0	5117	5117	0
11	CALA12500F	AJNA COMMERCIAL PRIVATE LIMITED			0	23706	23706	0
12	MUMA30823C	ACKRUTIJAY CHANDAN JV			0	22012	22012	0
13	MUMA29109D	AKSHAR PROPERTIES			0	27294	27294	0
14	PNEA14066D	AKSHAR SKYWARDS CONSTRUCTION			0	8278	8278	0
15	CHEA10137B	AKSHAYA PVT LTD.			0	12219	12219	0
16	PNEA13787E	ALCON BUILDERS			0	10027	10027	0
17	MUMA34785C	ALFA ENTERPRISES			0	54256	54256	0
18	DELA24170G	ALICE DEVELOPERS PVT.LTD			0	3858	3858	0
19	MRTA04624E	ALMOND INFRABUILD PVT LTD			0	162154	162154	0
20	PNEA10702G	AMIT ENTERPRISES			0	28298	28298	0

21	PNEA16620C	AMIT PUR VANT JOI NT VENT URE			0	38273	38273	0
22	PNEA11707D	A. M. K. A SSOCIAT E			0	24760	24760	0
23	DELA28423D	ANAND D IVINE DE VELOPER S PVT LT D			0	38596	38596	0
24	DELA00637A	ANANT R AJ LIMIT ED			0	80680	80680	0
25	MUMA19902B	ANILINE CONSTRU CTION PV T LTD			0	152415	152415	0
26	PNEA05793E	ANKIT E NTERPRI SES			0	19483	19483	0
27	DELA12057D	ANSAL P ROPERTI ES AND I NFRASTR UCTURE LTD.			0	48448	48448	0
28	PNES17594D	ANSHUL SIDDHI P ROMOTE RS AND B UILDERS			0	4000	4000	0
29	MUMA31078F	ANUBHA V ANILK UMAR AG GARWAL			0	26124	26124	0
30	BBNA02292D	M/S ANU J BHURA WELFARE TRUST			0	11623	11623	0
31	DELA27430E	APEX DR EAM HO MES PVT LTD			0	9730	9730	0
32	MUMA41426A	ARIHANT ASHIYA NA PVT.L TD.			0	5551	5551	0
33	MUMA36224G	ARIHANT ADOBE L TD			0	10242	10242	0
34	MUMA35513C	ARIHANT AKSH RE ALTY LLP			0	5985	5985	0
35	CHEA02051A	ARIHANT FOUNDA TIONS AN D HOUSI NG PVT.L TD			0	8620	8620	0
36	MUMS40806D	ARIHANT SUPERST RUCTURE S LTD			0	15187	15187	0
37	MUMA34193F	ARIHANT VATIKA REALTY P VT LTD			0	36518	36518	0

38	MUMA31820F	ASCENT CONSTRU CTION PV T. LTD.			0	388536	388536	0
39	PNEA09664E	ASHIRWA D ENTERP RISES			0	2544	2544	0
40	MUMA21037C	ASHISH E STATES A ND PROP ERTIES P VT LTD			0	12429	12429	0
41	MUMA30096D	ASHOKA PROPERT IES PRIV ATE LIM ITED			0	38585	38585	0
42	CALA15679G	ASPIRATI ONS INKA			0	5793	5793	0
43	MRTA02804E	ATS ESTA TES PVT LTD			0	50692	50692	0
44	DELA31558C	ATS HOU SING PRI VATE LIM ITED			0	8652	8652	0
45	DELA32751F	ATS REA L ESTAT E BUILDE RS PVT L TD			0	24080	24080	0
46	DELA32750E	ATS REA LTY PVT LTD			0	36500	36500	0
47	DELA26244B	ATS TOW NSHIP PV T LTD			0	51306	51306	0
48	MUMA32474B	AURA RE AL ESTA TE PVT. L TD			0	14222	14222	0
49	AHMA10179B	AVIRAT A MIRAJ IN FRA PROJ ECTS			0	3701	3701	0
50	MUMU05154C	AXIS BAN K LTD			0	56180	56180	0
51	PNEB07296C	B.R. HOU SING			0	3596	3596	0
52	MUMB20701C	BACHRAJ DEVELO PERS			0	9470	9470	0
53	PNEB02239G	BAJAJ AL LIANZE G ENERAL INSURAN CE CO. L TD			0	23958	23958	0
54	PNEA03242B	BAJAJ AL LIANZE L IFE INSUR ANCE CO .LTD			0	11165	11165	0
55	PNEB00001B	BAJAJ FI NANCE L TD			0	10325	10325	0

56	CHEB07260B	BALAJI R EALESTA TE VENT URES PVT LTD			0	6493	6493	0
57	CHEB05903C	BHARAT BUILDIN G CONST RUCTION (I) PVT L TD			0	42903	42903	0
58	DELB04162E	BASANT PROJECT S LIMITE D			0	398176	398176	0
59	PNEB05376A	BELLFLO WER PRO PERTIES P VT. LTD.			0	45061	45061	0
60	CALB04555F	BENGAL DCL HOU SING DEV ELOPEME NT CO. L TD.			0	49526	49526	0
61	CALB03639G	BENGAL NRI COM PLEX LIM ITED			0	30627	30627	0
62	CALB05180A	BENGAL PARK CH AMBERS HOUSING AND DEV ELOPMEN T LTD.			0	500	500	0
63	CALB03824C	BENGAL SHRACHI HSG. DEV . LTD			0	236580	236580	0
64	DELB07943F	BENGAL UNITECH UNIVER SAL INFR ASTUCTU RE PVT L TD			0	45654	45654	0
65	DELB08746D	BERRY D EVELOPE RS AND I NFRASTR UCTURE PVT LTD			0	13908	13908	0
66	NSKB01768E	BHAGUR KAR AND CO.			0	7000	7000	0
67	CHEB00719F	BHARAT PETROLE UM CORP ORATION LIMITED			0	2700	2700	0
68	DELZ00605D	BHARTIY A CITY D EVELOPE RS PVT L TD.,			0	11591	11591	0
69	CALB12431G	BHOLA P AIK			0	5075	5075	0

70	MUMB20780E	BHOOMI AND AR KADE AS SOCIATE S			0	65348	65348	0
71	JDHB05561D	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 LIM TED			0	36084	36084	0
76	BLRB00957F	BRIGADE ENTERPR ISES LIM TED			0	8810	8810	0
77	BLRB06953C	BRITANN IA INDUS TRIES LI MITED			0	75590	75590	0
78	CMBC05415E	CASA GR ANDE PV T.LTD			0	4270	4270	0
79	MUME04766G	CCI PROJ ECTS PVT LTD			0	35571	35571	0
80	MUMC10660G	CEAT LIM ITED			0	19800	19800	0
81	CHEC05826C	CEE DEE YES INFR ASTRUCT URE DEV ELOPMEN T (P) LTD			0	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 NSULTAN CY SERV ICES			0	89347	89347	0
88	PNEC06835D	COROLLA REALTY LTD			0	10030	10030	0
89	PNEC08369E	COSMOS LIFESTY ELS			0	18057	18057	0
90	DELC11678C	COUNTY I NFRASTR UCTURES PVT LTD			0	12523	12523	0
91	BBND00612D	DN HOM ES PVT. L TD.			0	32152	32152	0
92	NSKD02974G	DAKSH C ONSTRUC TION			0	3840	3840	0
93	MUML03888D	DAMJI SH AMJI REA LTY PVT. LTD			0	96755	96755	0
94	DELD10204F	DC JAIN R EAL ESTA TE SERVI CES PRIV ATE LIM ITED			0	7339	7339	0
95	RTKD04552C	DEEPAK GARG			0	52311	52311	0
96	BRDD02550C	DEEPAK NITRITE L IMITED			0	56180	56180	0
97	MUMD18403A	DEEPAK RAJENDR A JAIN			0	74316	74316	0
98	MUMT09879C	DHARME SH CONS TRUCTIO N PRIVA TE LIMIT ED			0	33739	33739	0
99	CALD07271F	DISPLAY VINIMAY PVT LTD			0	11282	11282	0
100	CHND00943F	DIVINE R EAL ESTA TE DEVEL OPERS PR IVATE LI MITED			0	0	0	0
101	DELD12672C	DIVYANS H INFRAC ON PVT.L TD			0	5600	5600	0
102	BPLD03867D	DIVYESH PROPERTI ES AND B UILDERS PVT. LTD.			0	2534	2534	0
103	DELD00585E	DLF LIM ITED			0	28442	28442	0
104	DELP14136D	DLF SOUT HERN TO WNS PVT LTD			0	8507	8507	0

105	RTKJ01095D	DLF UNIVERSAL LIMITED			0	34450	34450	0
106	BLRD07378A	DNR CORPORATION PRIVATE LIMITED			0	19027	19027	0
107	MUMD16170A	DOSTI CORPORATION (VIHAR)			0	52473	52473	0
108	PNED04769C	DREAMS ESTATE			0	7856	7856	0
109	PNED07803F	DREAMS RAKA ASSOCIATES			0	13739	13739	0
110	MUMD19151G	DWEEPMALA DEVELOPERS			0	4365	4365	0
111	BLRD01116D	DYNAMIC TECHNOLOGIES LIMITED			0	33708	33708	0
112	MUME04751F	ECO PARK DEVELOPERS LLP			0	2296	2296	0
113	CALE02512G	EDEN REAL ESTATE PVT. LTD			0	14189	14189	0
114	MUMW00923G	EKTA PARKSVILLE HOME PVT LTD			0	17487	17487	0
115	DELE03783D	EMAAR MGF LAND LIMITED			0	234660	234660	0
116	PNEE02833F	ENERRGIA SKYID DEVELOPERS			0	9461	9461	0
117	PTLE10857A	ENKAY BUILDERS AND DEVELOPERS			0	13765	13765	0
118	HYDE02656D	ENVIRO BUILT TECH ENGINEERS PVT. LTD			0	57968	57968	0
119	MUME07364A	ERA REALTORS PRIVATE LIMITED			0	277284	277284	0
120	CHEE04029E	ETA PROPERTIES AND INVESTMENTS PRIVATE LIMITED			0	3316	3316	0
121	BLRI00911B	EXIDE LIFE INSURANCE COMPANY LIMITED			0	5337	5337	0

122	DELF03069D	FACT SOFTWARE PRIVATE LIMITED			0	389889	389889	0
123	PNEF00842C	FLAGSHIP INFRASTRUCTURE PVT. LTD.			0	83444	83444	0
124	BLRF00404F	FOWLER WESTRUP (INDIA) PRIVATE LIMITED			0	14542	14542	0
125	PNEG05298G	G. K. DEVELOPERS			0	3664	3664	0
126	PNEG11785E	G K FORTUNE			0	5114	5114	0
127	MUMG07812A	G A BUILDERS PVT. LTD			0	14023	14023	0
128	MUMG16233A	GEOMATRIX DEVELOPERS LLP			0	8120	8120	0
129	MUMB16022G	GIGAPLEX ESTATE PRIVATE LIMITED			0	2311492	2311492	0
130	MUMG15243E	GODREJ PREMIUM BUILDERS PRIVATE LIMITED			0	47982	47982	0
131	MUMG12367F	GODREJ SEA VIEW PROPERTIES PVT. LTD			0	9349	9349	0
132	MUMG11333A	GOKULDHAM REAL ESTATE DEVELOPMENT COMPANY PRIVATE LIMITED			0	39953	39953	0
133	DELG09838D	GOLDMINE DEVELOPERS PVT LTD			0	14015	14015	0
134	MUMG11322D	GRACEWORKS AND LEISURE REALTY LTD			0	52410	52410	0
135	HYDG05316D	GRANDUR HOMES PRIVATE LIMITED			0	5056	5056	0
136	DELG13961D	GRANITE GATE PROPERTIES PVT LTD			0	22002	22002	0

137	MUMG05597E	GREEN WORLD DEPT. STORES			0	43920	43920	0
138	MRTG03090D	GUL PROPERTIES PVT LTD			0	18933	18933	0
139	DELG14200E	GULSHAN HOMES AND INFRASTRUCTURE PVT LTD			0	83453	83453	0
140	BLRM07370G	HABITAT PRAGNYA PROPERTIES PVT LTD			0	32939	32939	0
141	CALH03126E	HAPPY HIGHLIGHTS LIMITED			0	27900	27900	0
142	CHED04773G	HARIHAR DEWLLINGS PVT LTD			0	5630	5630	0
143	MUMH03189E	HDFC BANK LIMITED			0	70915	70915	0
144	MUMH06460G	HDFC ERGON GENERAL INSURANCE COMPANY LIMITED			0	450524	450524	0
145	MUMH05080F	HDFC STANDARD LIFE INS. CO. LTD.			0	112360	112360	0
146	MUMH06702D	HEMNT VINAYKANTH PARIKH			0	11850	11850	0
147	PNEH06497B	HIGH SEAS PROPERTIES PVT. LTD			0	36106	36106	0
148	BLRH03783D	HINDUSTAN UNILEVER LIMITED			0	76068	76068	0
149	MUMH09324A	HIRANANDANI REALTORS PVT LTD			0	88695	88695	0
150	PNEH06081F	HIREN JUGRAJ PARMAR			0	3958	3958	0
151	PNEH06971G	HIT TECH GROUP			0	9494	9494	0
152	PNEH06962E	HOME ASSOCIATES			0	21458	21458	0
153	MRTH01201E	HOMES DOMAIN INC			0	11400	11400	0
154	MUMH00305E	HDFC LTD.			0	184090	184090	0

155	PNEH07560A	HUNT IN DIA MAN AGEMEN T SOLUTI ONS PVT. LTD			0	2183	2183	0
156	MUMI09356E	IBROX R EAL EST ATE DE VELOPME NTS PVT LTD			0	71096	71096	0
157	MUMI03877G	M/S ICICI PRUDENT IAL LIFE INSURAN CE COMP ANY LTD			0	102709	102709	0
158	MUMI10560E	IMPERIU M BUILD CON LLP			0	5505	5505	0
159	MUMI05753G	INDUSTR IAL MINE RALS AN D CHEMI CAL COM PANY (P) LTD			0	50000	50000	0
160	MUMI03305B	ILANDFS FINANCI AL SERVI CES LTD			0	8427	8427	0
161	MRTI00691F	INNOVIO NS CONS ULTING P VT LTD			0	67136	67136	0
162	BLRJ04081A	JAI MEDI CA PVT. L TD.			0	7303	7303	0
163	LKNJ05124A	JAIPRAK ASH ASS OCIATES LTD			0	50041	50041	0
164	NSKJ02055E	JAI KUMA R REAL E STATE PV T LTD.			0	7094	7094	0
165	DELJ09562A	JAVIN CO NSTRUCT ION PRIV ATE LIMI TED			0	6050	6050	0
166	MUMJ16810D	JAWALA REAL EST ATE PRIV ATE LIMI TED			0	159795	159795	0
167	NSKJ01713F	JAI PADM AVATI BU ILDERS			0	7250	7250	0
168	DELK11551B	KAJ INFR ASTRUCT URE PVT LTD			0	19641	19641	0
169	LKNK06416E	K.G. CON STRUCTI ONS			0	32625	32625	0

170	MUMK11418B	K. RAHEJ A REALT Y PVT LT D			0	25970	25970	0
171	MUMK01592D	KABRA A ND ASSO CIATES			0	25963	25963	0
172	DELK07606E	KAD HOU SING PVT . LTD			0	272919	272919	0
173	CHEK11018A	KAILASA M KRISH NAN			0	2000	2000	0
174	MUMK11371D	KALPATA RU LIMIT ED			0	63894	63894	0
175	MUMK10281F	KALPATA RU PLUS SHARYA NS			0	20186	20186	0
176	MUMK01166E	KALPATA RU PROPE RTIES PV T LTD			0	12521	12521	0
177	MUMK21839G	KANAKIA RESIDEN TIAL PVT . LTD.			0	89473	89473	0
178	MUMK11589E	KAPSTO NE CONS TRUCTIO NS PVT L TD			0	169951	169951	0
179	PNEK00988B	KEWAL R EAL ESTA TE AND D EVELOPE RS PVT L TD			0	21549	21549	0
180	CHEK12716E	KHIVRAJ CHORDIA TRUST			0	200870	200870	0
181	BLRK07015B	KIDS CLI NIC INDI A PVT.LT D			0	285866	285866	0
182	MUMK13383G	KIRANHA RSUKHLA LHEMANI			0	54021	54021	0
183	MUMK20112B	KIYANNA PROPERT IES PVT. LTD.			0	39891	39891	0
184	MUMK20774F	KIYANA VENTURE S LLP			0	485622	485622	0
185	PNEK01239A	KOLTE P ATIL DEV ELOOPERS LTD.			0	40941	40941	0
186	PNEI04894B	KOLTE P ATIL I VE N TOWNS HIP (PUN E) LTD			0	26224	26224	0

187	MUMK21734G	KRIDAY REALTY PRIVATE LIMITED			0	26359	26359	0
188	PNEK10733C	KRISHAN GEET DEVELOPERS			0	5379	5379	0
189	CHEK02386G	R.P KRISHNAMACHARI-PROPRIETOR RAJAM CHEMICALS			0	10000	10000	0
190	MUMK20992G	KRONA REALTIES PVT.LTD			0	111416	111416	0
191	CHEK10996G	KSM NIRMAN PVT LTD			0	16741	16741	0
192	MUMK01478B	KUKREJA CONSTRUCTION CO.			0	39278	39278	0
193	BLRK00711E	KUKREJA DATA SYSTEMS PRIVATE LIMITED.			0	4000	4000	0
194	PNEK01529D	KUMAR AND POTNIS ASSOCIATES			0	26601	26601	0
195	PNEK07032E	KUMAR BUILDERS CONSORTIUM			0	20117	20117	0
196	PNEK00109E	KUMAR CO			0	36604	36604	0
197	PNEK01306E	KUMAR PROPERTIES AND REAL ESTATE			0	34765	34765	0
198	PNEK09810D	KUNAL SPACES PVT. LTD.			0	19009	19009	0
199	MUML06835D	LANDT INFRASTRUCTURE FINANCE CO. LTD.			0	30928	30928	0
200	MUML08630G	LAND T PAREL PROJECT LLP.			0	82740	82740	0
201	CMBL03347B	LAKSHMANAN PERIAKARUPPAN ALAGHAPPA CHETTIYAR			0	26728	26728	0
202	HYDL01343G	LANCO HILLS TECHNOLOGY PARK PVT. LTD.			0	26955	26955	0

203	MUML08809D	LARSEN AND TOU BRO LIMITE D			0	37677	37677	0
204	MUML06668E	LODHA CROWN BUILD MART PRIVATE LIMITED			0	5990	5990	0
205	MUML04567D	LODHA DEVELOPE R PRIVATE LIMIT ED			0	147416	147416	0
206	MUML06637B	LODHA HEALTHY CONSTRU CTIONS AND DEVE LOPERS PRIVATE L IMITED			0	21298	21298	0
207	MUML06486E	LODHA HIRISE BU ILDERS PRIVATE L IMITED			0	25674	25674	0
208	DELL04534F	LOGIX INF RATECH PVT.LTD			0	3145	3145	0
209	MUMM37912A	MM DEVE LOPER SH RAMJIVI			0	245488	245488	0
210	PNEM18780G	FORTUNE ASSOCIA TES			0	20224	20224	0
211	MUMM32131B	KARMAA BUILDE RS			0	6888	6888	0
212	PNEM11855E	GAMI INF OTECH P VT. LTD			0	12400	12400	0
213	PNEM09662C	M/S. R. K. LUNKAD HOUSING CORPOR ATION			0	5685	5685	0
214	DELM08552F	MAHAGU N INDIA P VT LTD			0	292594	292594	0
215	DELM16021F	MAHAGU N REAL E STATE PV T.LTD			0	222981	222981	0
216	MUMM18898F	MAHIND RA AND MAHIND RA LTD			0	36517	36517	0
217	MUMM39229B	MAHIND RA EPC S ERVICE P RIVATE L IMITED			0	22472	22472	0
218	CHEM10907B	MAHIND RA INTEG RATED T OWNSHIP LIMITED			0	10854	10854	0

219	MUMG05756C	MAHIND RA LIFES PACE DE VELOPER S LIMITE D			0	0	0	0
220	ALDM02691D	MANTRA MAJESTI QUE PRO PERTIES			0	11160	11160	0
221	CALM09923E	MANI TIR UMALA P ROJECTS PVT LTD			0	3638	3638	0
222	HYDM06648F	MANJEE RA PROJE TS			0	6922	6922	0
223	BLRM06022C	MANTRI DEVELOP ERS PVT LTD			0	10499	10499	0
224	CHEM13843E	MANTRI TECHNOL OGY CON STELLATI ONS PRIV ATE LIM ITED			0	58381	58381	0
225	MUMM24783D	MARATH ON REAL TY PRIVA TE LIMIT ED			0	29404	29404	0
226	DELM14992F	MART ON E REALT Y PVT LT D			0	4922	4922	0
227	DELM06007B	MAX INDI A LTD			0	28090	28090	0
228	MUMM02612B	MAYFAIR HOUSING PVT LTD			0	29162	29162	0
229	MUMM22138E	MAYFAIR HOUSING PVT LTD			0	58000	58000	0
230	PNEM12279B	MEHATA REALTY			0	5378	5378	0
231	BBNM00437D	MILAN D EVELOPE RS AND B UILDERS PVT LTD			0	5758	5758	0
232	BLRM17494B	MJR BUIL DERS PVT . LTD.			0	22333	22333	0
233	RTKM07290D	MNC PRO PMART P VT LTD			0	17402	17402	0
234	JPRM05049C	MODEST BUILDE RS LIMIT ED			0	3257	3257	0
235	MUMM42745D	MOHAM MED JUN AID CHO UDHARY			0	4160	4160	0

236	PNEM14825G	MOHAN H ARDASM AL THAR WANI			0	4844	4844	0
237	JPRM04734C	MOJKA R EAL ESTA TE AND D EVELOPE RS PVT. L TD.			0	4601	4601	0
238	PNEM13115E	MOUNT V ERT ESTA TES			0	3997	3997	0
239	MUMN19469C	NAHAR B UILDERS LIMITED			0	20937	20937	0
240	PNEN01038C	NAMRAT A PROMO TERS AN D BUILDE RS - M/S.			0	3130	3130	0
241	PNEN05251B	NANDED CITY DEV ELOPMEN T AND CO NSTRUCT ION DEVE LOPMENT LTD			0	8417	8417	0
242	MUMN18938D	NARESH RAVJIBH AI PATEL HUF			0	16593	16593	0
243	RTKN03062D	NATIVE B UILDCON PVT LTD.			0	64997	64997	0
244	SRTN01032D	NAVSARI OIL PROD UCTS PVT .LTD.			0	15325	15325	0
245	MUMN14624B	NEEL SID HI DEVEL OPERS			0	13020	13020	0
246	BBNN00787D	NEELACH AI INFRA DEVELO PERS PVT LTD			0	21330	21330	0
247	MUMN10530C	NEEPA R EAL ESTA TES PVT LTD			0	26970	26970	0
248	DELN09936D	NEHRU P LACE HO TELS AN D REAL E STATES P VT LTD			0	76214	76214	0
249	DELN09238F	NETAMBI T VALUE FIRST SE RVICES P VT LTD			0	9727	9727	0
250	MUMN19843F	NIKHIL J AI PRAKA SH CHAU DHARY			0	15726	15726	0

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	13600	13600	0
257	MUMK07606E	OBEROI R EALTY L TD			0	41549	41549	0
258	CHEO03776D	OM SHAK THY FIRE REALTY P VT LTD			0	3043	3043	0
259	DELA28321G	OMAXE I NDIA TR ADE CEN TRE PRIV ATE LIM ITED			0	0	0	0
260	DELO01861G	OMAXE L IMITED			0	10636	10636	0
261	HYDO00783G	OMEGA S HELTERS PRIVATE LIMITED			0	2895	2895	0
262	MUM004749D	ORIENT B UILDERS			0	5277	5277	0
263	CHEO00008B	ORIENTA L HOTELS LIMITED			0	33709	33709	0
264	BBNO00140A	ORISSA S TEVEDOR ES LIMIT ED			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

270	M RTP03619A	PACIFIC DEVELOPMENT CORPORATION LTD.			0	6264	6264	0
271	PNEP14826A	PADMAVATI HOMES			0	6981	6981	0
272	M RTP02253G	PANCHSHHEEL BUILDTECH PVT LTD			0	178434	178434	0
273	BBNP01645A	PANDA INFRA TECH LIMITED			0	9326	9326	0
274	DELP16838D	PARAMOUNT HOMELAND PVT LTD			0	45444	45444	0
275	JPRP04636C	PARAMOUNT INFRA TECH			0	42135	42135	0
276	DELP16138D	PARAMOUNT TOWERS PVT. LTD.			0	143929	143929	0
277	DELP17086G	PARAMOUNT VILLAS PVT LTD			0	56204	56204	0
278	PNEP15078A	PARANJAPE SCHEMES YUTHIKA			0	13896	13896	0
279	PNEP12615B	PARMAR INDUSTRIES ASSOCIATES			0	3588	3588	0
280	PNEP11037F	PEGASUS PROPERTIES PVT. LTD.			0	26688	26688	0
281	MUMT09602F	PENINSULA LAND LIMITED			0	10948	10948	0
282	RTKP04072F	PERFETTI VAN MELLE INDIA PRIVATE LIMITED			0	11236	11236	0
283	PNEP09098F	PHARANDE SPACES			0	19776	19776	0
284	PNEP10766A	PINNACLE CONSTRUCTION AND ECO HOMES PVT. LTD.			0	9188	9188	0
285	MUMM20553B	PODDAR DEVELOPER LTD			0	6055	6055	0
286	MUMP30883G	PODDAR HABITAT PVT LTD			0	15637	15637	0
287	MUMP07230G	PIONEER HOUSING			0	5663	5663	0

288	MUMP30484G	POONAM SHANTI DEVELOPERS			0	7152	7152	0
289	HYDP05318F	PRAJAPATI DEVELOPERS			0	6650	6650	0
290	BLRP01504G	PRESTIGE ESTATES PROJECTS LTD			0	52759	52759	0
291	PNEP08837D	PRISTINE PRIME PROPERTIES PVT LTD			0	11338	11338	0
292	MUMP20051D	M/S PRIDE PURPLE PROPERTIES			0	21874	21874	0
293	HYDP04619G	PRIMUS DEVELOPERS PVT. LTD			0	56819	56819	0
294	MUMP21238A	PRISM CONSTRUCTION			0	3164	3164	0
295	DELP18048C	PROVANTAGE REAL ESTATE PVT. LTD			0	13287	13287	0
296	BLRP10271C	PROVIDENT HOUSING LTD			0	11016	11016	0
297	PNEP12521F	PADUMJEE G-CORP DEVELOPERS			0	63345	63345	0
298	DELP11752G	PUMARALTORS PRIVATE LIMITED			0	19777	19777	0
299	MUMP24087A	PURANIK BUILDCON PVT LTD			0	22029	22029	0
300	PNEP08029A	PURANIK BUILDERS PRIVATE LIMITED			0	8891	8891	0
301	PNEP08028G	PURANIK CONSTRUCTION PVT LTD			0	16690	16690	0
302	BLRP11218E	PURVANKARA PROJECTS LTD			0	30865	30865	0
303	DELP10384D	PURI CONSTRUCTION PVT. LTD.			0	295142	295142	0
304	DELP16426E	PURVANCHAL PROJECTS PVT LTD			0	10860	10860	0

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 RISHAND AS JAIN			0	10694	10694	0
315	DELR05137G	RAJESH P ROJECTS (INDIA) P VT. LTD			0	27579	27579	0
316	MUMR24502C	RAJGURU DEVELO PERS PVT . LTD.			0	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

322	MUMI03883F	RARE TO WNSHIPS PVT LTD			0	107683	107683	0
323	MUMR30667A	RAUNAK CORPORA TION			0	19056	19056	0
324	PNER07782F	RAYMON D LIMITE D			0	112360	112360	0
325	MUMR27547C	RIDDHI S IDDHI DE VELOPER S			0	9016	9016	0
326	CALR07240C	RIVERBA NK DEVE LOPERS P VT LTD			0	1834740	1834740	0
327	MUMR01103E	RUNWAL CONSTRU CTIONS			0	20944	20944	0
328	MUMR24998B	RUSTOM JEE EVER SHINE JO INT VENT URE - VIR AR			0	10189	10189	0
329	LKNS11035D	S.S. CONS ULTANTS			0	34860	34860	0
330	PNES18462D	S.S. PROP ERTIES			0	13899	13899	0
331	DELS49313F	SAHA INF RATECH PVT LTD			0	46377	46377	0
332	PNES26744E	SAI ENTE RPRISES			0	6762	6762	0
333	PNES10602E	SAI HOM ES			0	16062	16062	0
334	MUMS65276B	SHAKSHI HOME TR ADES PV T LTD			0	12369	12369	0
335	CMBS13200F	SAKTHI R EALTY A ND INFRA STRUCTU RE LTD			0	9614	9614	0
336	MUMS40402F	SAMART H DEVEL OPMENT CORPORA TION			0	28652	28652	0
337	HYDB00008B	SANATH NAGAR E NTERPRI SES LIMI TED			0	2601	2601	0
338	DELS32893A	SANROK ENTERPR ISES			0	113203	113203	0
339	DELS33334A	SARE SA AMAG RE ALTY PV T LTD			0	19948	19948	0

340	BPLS12596D	SATYAMI TRA INFR ASTRUCT URE PRIV ATE LIM ITED			0	114616	114616	0
341	RTKS17343E	SCHON R EALTOS P VT LTD			0	4382	4382	0
342	MUMM22760D	SEA PRIN CESS REA LTY			0	19851	19851	0
343	MUMS35170C	SECURITI ES AND E XCHANG E BOARD OF INDIA			0	5618	5618	0
344	AHMS17040C	SECURITI ES AND E XCHANG E BOARD OF INDIA			0	5618	5618	0
345	MUMS57039D	SELENE E STATE LI MITED			0	11446	11446	0
346	DELS49195G	SEPSET P ROPERTI ES PVT. L TD.			0	44494	44494	0
347	PTLS19457E	SHANTI H OUSING D EVELOPM ENT COR PORATIO N LTD			0	4045	4045	0
348	MUMS62050C	M/S SHE TH AND CHOPRA DEVELOP ERS			0	18763	18763	0
349	JPRS10403B	SHIV SHA KTI REAL HOME PV T LTD			0	103007	103007	0
350	MUMS62568C	SHREE A DIRAJ LA XMI BUIL DERS PVT . LTD			0	1764	1764	0
351	MUMS57675C	SHREE SH AKAMBH ARI DEVE LOPERS P VT.LTD			0	59962	59962	0
352	MUMS53748C	SHREE SH AKUN RE ALTY PV T.LTD			0	4270	4270	0
353	PNES33663A	SHREE SH ASHWAT			0	5472	5472	0
354	AHMS24786G	SHRI SAD AN REAL TORS			0	6525	6525	0
355	BLRS41222G	SHRI SAM RUDHI PR OPERTY DEVELOP ERS			0	2022	2022	0

356	PNES28860G	SHUBH BUILDERS AND DEVELOPERS			0	10772	10772	0
357	PNES38908C	SHUBH REALTORS			0	1665	1665	0
358	CALS09390D	SIDDHA PROJECTS PVT.LTD			0	23062	23062	0
359	CALS17230D	SIDDHA REAL ESTATE DEVELOPMENT PVT LTD			0	10186	10186	0
360	CALS27996D	SIDDHA SPHERE LLP			0	2321	2321	0
361	CHES21622G	SIDHARTH FOUNDATION AND HOUSING			0	6137	6137	0
362	MUMS00310C	SIEMENS LTD.			0	212360	212360	0
363	PNES15063G	SIGMA HOUSING			0	10208	10208	0
364	BPLS07373C	SILVER REALTIES AND INFRASTRUCTURE PVT. LTD.			0	3462	3462	0
365	PTLS17537C	SINGLA BUILDERS AND PROMOTERS LTD			0	9240	9240	0
366	MUMS50791G	SIROYA DEVELOPERS PVT. LTD			0	6725	6725	0
367	MUMS43818F	SKYLINE CONSTRUCTION LTD			0	84187	84187	0
368	MUMS66255A	SKYSTAR BUILDCON PVT. LTD.			0	33844	33844	0
369	BLRS03591A	SOBHA DEVELOPERS LIMITED			0	21116	21116	0
370	PNES21857D	SOHAM ESTATES			0	90768	90768	0
371	DELS24995F	SOLID PROPERTIES P LTD			0	11250	11250	0
372	MUMS37377E	SONU REALTORS PVT. LTD.			0	30583	30583	0
373	CHES26160B	SOUTH INDIA SHELTERS PVT LTD			0	18648	18648	0

374	BBNS04901B	SPACE LE GEND INF RA PROJE CTS PRIV ATE LIM ITED			0	5330	5330	0
375	CHES33345E	SPRRG C ONSTRUC TION PVT LTD			0	34840	34840	0
376	CMBS12570F	SREE DA KSHA PR OPERTY DEVELOP ERS (IND IA) PVT L TD			0	20475	20475	0
377	BLRS19917C	SRI SUME RU HOUS ING PRIV ATE LIM ITED			0	5910	5910	0
378	BBNS03131C	SRI VENK ATESHW AR INDUS TRIAL SU PPLIERS P RIVATE L IMITED			0	115565	115565	0
379	CHES35467F	SSA AND COMPAN Y			0	21067	21067	0
380	DELS41075G	STELLAR CONSTEL LATION P ROJECTS PVT LTD			0	101880	101880	0
381	BLRS18680E	STERLIN G CENTU RY			0	10521	10521	0
382	MUMS76894G	SUBHASH S RUNW AL			0	31579	31579	0
383	NSKS04235A	SUCHINT AN DEVE LOPERS			0	6949	6949	0
384	MUMS66169F	SUNIL HA RDASMA L THARW ANI			0	14145	14145	0
385	DELS49817F	SUPERDI RECT RE AL ESTA TES PRIV ATE LIM ITED			0	1988	1988	0
386	DELS49256E	SURAJ RE ALTORS I NDIA (P) LTD			0	31050	31050	0
387	PTLS16858C	SUSHMA BUILDTE CH LTD.			0	15711	15711	0
388	MUMS65625A	SWAMI S AMARTH J.V.			0	7373	7373	0
389	CALS23165C	SWASTIK HEIGHTS PVT. LTD.			0	34000	34000	0

390	CHNT00207E	M/S TAJ KERALA HOTELS AND RESORTS LIMITED			0	56180	56180	0
391	MUMT16034E	TAKSHA SPACES PVT LTD			0	20450	20450	0
392	MUMT05934F	TATA HOUSING DEVELOPMENT COMPANY LTD.			0	47849	47849	0
393	MUMT16707F	THALIA HOUSING AND LAND DEVELOPERS			0	3293	3293	0
394	CHET01082E	ANJUMAN E HIMA YATH E ISLAM			0	285866	285866	0
395	MUMT08231G	THE STOCK EXCHANGE INVESTORS PROTECTION FUND			0	398176	398176	0
396	DELT09813G	THREE C SHELTERS PVT LTD			0	14459	14459	0
397	CALT05285A	TIRATH PROJECTS			0	3284	3284	0
398	MUMT00958G	TOLANI SHIPPING COMPANY LIMITED			0	11236	11236	0
399	BLRT02361C	M/S TRIBHUVAN MOTORS			0	40000	40000	0
400	HYDT03037G	TRIDENT PROPERTIES PVT. LTD.			0	16057	16057	0
401	DELT10166C	T.S. REALTECH PVT LTD			0	33199	33199	0
402	CHET12816G	TULIVE BUILDERS			0	14172	14172	0
403	PNEU06474G	UMA CORPORATION			0	1300	1300	0
404	DELU03480B	UMANG REALTECH PVT LTD			0	23461	23461	0
405	DELU02234B	UNITECH LIMITED			0	14723	14723	0
406	BLRU01456A	UNIVERSAL BUILDERS			0	9312	9312	0
407	MUMM20826B	UNNATHI ESTATES			0	29319	29319	0

408	DELU02767C	UPPAL C HADHA H I- TECH D EVELOPE RS PVT L TD			0	60386	60386	0
409	DELU02112F	UPPAL H OUSING P VT LTD			0	179334	179334	0
410	BBNU00644A	UTKAL B UILDERS LIMITED			0	6870	6870	0
411	BLRV09430B	V R HOLD INGS PRI VATE LIM ITED			0	3150	3150	0
412	MUMV11123A	V R CONS TUCTORS PVT LTD			0	15060	15060	0
413	BLRV03010A	VAKIL H OUSING DEVELOP MENT CO RPORATI ON PVT L TD			0	3694	3694	0
414	DELV12521F	VALUEN T INFRA DEVELOP ERS PVT. LTD			0	16180	16180	0
415	DELV03163G	VATIKA L IMITED			0	32428	32428	0
416	BLRV09791F	VBHC CH ENNAI V ALUE HO MES PRIV ATE LIM ITED			0	5873	5873	0
417	BLRV09787B	VBHC MU MBAI VA LUE HOM ES			0	5477	5477	0
418	MUMV18002F	VENUS D EVELOPE R			0	37258	37258	0
419	PNEV05762B	VIDHI ES TATE			0	12871	12871	0
420	MUMV17198G	VIJAY CIT ISPACE P VT.LTD			0	46691	46691	0
421	PNEV05268E	VIJAY TU KARAM R AUNDAL			0	72959	72959	0
422	MUMV13243G	VINAY U NIQUE CO NSTRUCT ION CO.			0	7391	7391	0
423	LKNV05524B	VIRAJ CO NSTRUCT IONS PVT LTD			0	38530	38530	0
424	PNEV06297E	VIVA VR INDAVA N BUILD ERS			0	14013	14013	0

425	NSKV02838D	VSD HOM ES LIMIT ED LIABI LITY PAR TNERSHI P			0	3227	3227	0
426	LKNV05971A	VTs REA LTY PVT. LTD			0	8954	8954	0
427	MUMV05540D	WADHW A GROUP HOLDIN GS PVT L TD			0	71012	71012	0
428	CHEW03280E	WISDOM HOUSING AND PRO PERTIES P VT LTD			0	1703	1703	0
429	DELR02623F	WTC NOI DA DEVE LOPMEN T COMPA NY PVT L TD			0	10640	10640	0
430	MUMY01156B	YOGI DE VELOPER S CORPO RATION			0	11038	11038	0
431	BBNZ00039E	Z ESTAT ES PRIVA TE LIMIT ED			0	7193	7193	0
432	DELR07868A	RAJ NAN DINI EST ATES PRI VATE LIM ITED			0	12733	12733	0
433	DELR21918B	ROHTAS PROJECT S LIMITE D			0	8877	8877	0
434	MUMM40271A	MODELL A TEXTIL E INDUST RIES LIM ITED			0	175113	175113	0
435	MUMP31781B	PARINEE CONTOU R CONST RUCTION PRIVATE LIMITED			0	15147	15147	0
436	MUMR25021D	RADHEY PROPERT IES PRIV ATE LIM ITED			0	27353	27353	0
437	PNEP16893C	KLICKBR ICK HOUS ING CONS ULTANTS PRIVATE LIMITED			0	30384	30384	0
438	PNER14547B	R D BUIL DERS			0	5310	5310	0

439	BLRA00548C	ASHED P ROPERTI ES AND I NVESTM ENT PRIV ATE LIM ITED			0	15285	15285	0
440	DELV03163G	VATIKA L IMITED			0	51587	51587	0
441	JPRS07945A	SUKH SA GAR ENC LAVE			0	236589	236589	0
442	JPRS07945A	SUKH SA GAR ENC LAVE			0	199359	199359	0
443	DELD09348D	BPTP PAR KLANDS PRIDE LI MITED			0	3163	3163	0
444	MUMN07100C	NIRMAL LIFESTYL ES LTD			0	47183	47183	0
445	MUMN07100C	NIRMAL LIFESTYL ES LTD			0	98353	98353	0
446	DELB05988D	BPTP LTD			0	41262	41262	0
447	DELB11558B	BCC INFR ASTRUCT URES PVT LTD			0	309256	309256	0
448	DELS35901F	SOUTH A SIAN SAL ES ORGA NISATION PRIVATE LIMITED			0	71996	71996	0
449	BLRV09789D	VBHC DE LHI VALU E HOMES PVT LTD			0	30239	30239	0
450	PNEV03789C	VIJAKUM AR DEVIC HAND NI BJIYA			0	7650	7650	0
451	DELA28861A	ANTARA SENIOR LIVING LI MITED			0	34593	34593	0
452	BLRV06298F	VKC DEV ELOOPERS			0	21423	21423	0
453	BBNH00677F	HERITAG E PROPER TIES			0	4971	4971	0
454	BBNM00253B	METRO B UILDERS ORISSA P RIVATE L IMITED			0	5618	5618	0
455	BLRC09992D	CENTURY JOINT DE VELOPME NTS PRIV ATE LIM ITED			0	8148	8148	0

456	CALR09570B	ROHRA D EVELOPE RS PRIVA TE LIMIT ED			0	31007	31007	0
457	CHEM01231G	MODI GR APH IND IA PRIVA TE LIMIT ED			0	22473	22473	0
458	MUMI03974F	ICICI LO MBARD G ENERAL INSURAN CE COMP ANY LIM ITED			0	8136	8136	0
459	PNED06425G	DREAMS AAKRUTI			0	6003	6003	0
460	PNEM19259C	M/S DEV KRUPA E NTERPRI SES			0	10088	10088	0
461	PTLP14421B	PARADIS E BUILDE RS PRIVA TE LIMIT ED			0	1082	1082	0
462	DELS35901F	SOUTH A SIAN SAL ES ORGA NISATION PRIVATE LIMITED	2012		151970	0	151970	0
463	MUMK20992G	KRONA R EALTIES PRIVATE LIMITED	2012		101084	0	101084	0
464	MUML06668E	LODHA C ROWN BU ILDMART PRIVATE LIMITED	2012		73663	0	73663	0
465	MUML06637B	LODHA H EALTHY CONSTRU CTIONS A ND DEVE LOPERS P RIVATE L IMITED	2012		41104	0	41104	0
466	DELR14419G	RAMPR STHA PR OMOTER S AND D EVELOPE RS PRIVA TE LIMIT ED	2012		36055	0	36055	0
467	DELU03480B	UMANG R EALTECH PRIVATE LIMITED	2012		18799	0	18799	0
468	MUML06789G	LODHA N OVEL BUI LDFARMS PRIVATE LIMITED	2012		31119	0	31119	0

469	MUMV18002F	VENUS DEVELOPERS		2012	12067	0	12067	0
470	MUMP24087A	PURANIK BUILDCON PRIVATE LIMITED		2012	17695	0	17695	0
471	PNEN01146F	NYATI BUILDERS PVT LTD		2012	2472	0	2472	0
472	PNER11856F	RISHABH REALTY		2012	1558	0	1558	0
473	PNEP12615B	PARMAR INDUSTRIES		2012	838	0	838	0
474	DELN11419C	NETAMBIT HOME OPTIONS PRIVATE LIMITED		2012	2500	0	2500	0
475	MUMP23385F	SAHAJAN AND HIT ECH CONSTRUCTI ONS PRIVATE LIMITED		2012	8705	0	8705	0
476	HYDV03756E	VASUDEVA REALTORS PRIVATE LIMITED			0	28315	28315	0

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Schedule TDS2		Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]						
Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Schedule TCS		Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]						
	Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI

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

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

1	Summary of Tax Relief Claimed						
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
		(a)	(b)	(c)	(d)	(e)	
	Total				0		
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4	
4a	Amount of tax refunded					4a	
4b	Assessment year in which tax relief allowed in India					4b	
NOTE Please refer to the instructions for filling out this schedule.							

A	Details of Foreign Bank Accounts							
Sl. No	Country Code and Name	Name of the Bank	Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)		
B	Details of Financial Interest in any Entity							
Sl. No	Country Code and Name	Nature of entity	Name of the Entity	Address of the Entity		Total Investment (at cost)(in rupees)		
C	Details of immovable property							
Sl. No	Country Code and Name	Address of the Property				Total Investment (at cost)(in rupees)		
D	Details of any other Asset in the nature of investment							
Sl. No	Country Code and Name	Nature of Asset				Total Investment (at 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.							
Sl. No	Name of the Institution in which the account is held	Address of the Institution		Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)		
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor							
Sl. No	Country Code and Name	Name and address of the trust		Name and address of other trustees	Name and address of Settlor	Name and address of Beneficiaries		
NOTE	<i>Please refer to the instructions for filling out this schedule</i>							