ITR-6

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

| | Nan | GENERAL ne | | | | PAN | | | |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------|------------------|------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| | HDF | FC REALTY LIMITED | | | | AAACH8626E | | | |
| | | here any change in the company's nam | | | | issued by MC. U74140MH2000 | Corporate Identity Number (CIN) ssued by MCA J74140MH2000PLC124897 | | |
| Z | | t/Door/Block No MON HOUSE | Name Of Pre | mises/Buildi | ng/Village | Date of Incorporation (DD/MM/ YYYY) 14/03/2000 | | | |
| PERSONAL INFORMATION | Roa H T | nd/Street/Post Office PAREKH MARG | Area/Locality 169, BACKBATION | | Type Of Company Domestic Company | private compa | npany select 6, and if any select 7 (as defined The Company Act) any | | |
| = | Tov | vn/City/District MBAI | State MAHARASHT | Country INDIA | Pin code 400020 | Income Tax V DC/ACIT CIR 1 | Vard/Circle (1)(2) MUMBAI | | |
| | 1 ' | D code)-Phone No -61766034 | RA Mobile No. 1 9967432404 | | M | Mobile No. 2 | | | |
| | | ail Address-1 | taxaccounts@ho | lfc.com | | | | | |
| | | ail Address-2 | accounts@hdfcr | 9 18 14 15 27 | | | | | |
| | | urn filed under Section [Please see inst. | | | 11 | | | | |
| | | ether original or revised return? | . Herrorr Humber | | Original | | | | |
| | | | | | | | | | |
| | | evised/in response to notice for Defective dified, then enter Receipt No | 1 | यमेश यसि | Date of Filing of Orig | A A | | | |
| | | ice number (Where the original return | filed was Defe | ctive and a n | | assessee to file a | | | |
| 7.0 | fuerly natural Con 120(0)) | | | | | | | | |
| Ę | 1 | | | | | | | | |
| [A] | 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 | | | | | | | | |
| FILING STATUS | | idential Status | RES - Resid | lent | In the case of non-res permanent establishr | | | | |
| LI | Wh | ether any transaction has been made w | ith a person lo | cated in a | No | | 1 | | |
| Œ | juri | sdiction notified u/s 94A of the Act? | | | | | | | |
| | 1 | ether you are an FII / FPI? | No | | If yes, please provide SEBI Regn. No. | | | | |
| | | ether this return is being filed by a rep | resentative asso | essee? | No | | | | |
| | 1 ' ' | Name of the representative | | | | | | | |
| | | Address of the representative | | | | | | | |
| | (3) | Permanent Account Number (PAN) of | | | | | | | |
| | a | Whether liable to maintain accounts a | • | AA? | | | No | | |
| | b | Whether liable for audit under section | | | | | Yes | | |
| | | If (b) is Yes, whether the accounts havinformation | e been audited | by an accou | ntant? If Yes, furnish | the following | Yes | | |
| | (i) | Date of furnishing of the audit report | (DD/MM/YYY | Y) | | | 17/10/2016 | | |
| AUDIT PRMATI | 9 | | | | | | G. K. SUBRAMANIA M | | |
| 5 2 | (iii) Membership no. of the auditor | | | | | | 109839 | | |
| AUDIT NFORMATI | (iv) | Name of the auditor (proprietorship/ f | irm) | | | | DELOITTE HASKINS - SELLS LLP | | |
| _ | (v) | Permanent Account Number (PAN) of | f the proprietor | ship/ firm | | | AACFD4815A | | |
| | | Date of audit report. | | | | | 14/10/2016 | | |
| | d | If liable to furnish other audit report u | | | nention the date of fur | nishing of the | | | |
| | | audit report? (DD/MM/YYYY) (Pleas | | | | | The state of the s | | |

| Sl. No. | | | | | | | | | | | | |
|------------|-----------------------------------------|---------------|------------|-------------------|-----------------------------------------------------------------------------------------------------|----------|-------------|--------------|-----------|-------------|----------------|-------------------------------------------|
| e N | Iention the A | ct, section a | and dat | e of furnishin | g the audit report | t un | der any A | | | | | |
| Sl. No. | Act | | | Section | | | | D | ate of A | Audit (DD | /MM/YYYY) |) |
| NO. | | | | | | | | | | | | |
| HOL | DING STATU | J S | | | | | | | | | | |
| A | | | ite 1 if l | nolding comp | any, write 2 if a sı | ubs | idiary com | pany, w | rite 3 | if both, | 2-Subsidiary C | Company |
| В | write 4 if any | | montio | n the details (| of the Holding Co | mn | anv | | | | | |
| Sl.No. | • | | PAN | ii tiic detaiis (| Address of Holdi | | | | State | | Pincode | Percentage |
| | comp | any | | | Company | | | | | | | of Shares held |
| 1 | HOUSING DE NT FINANCE TION LIMITE | CORPORA | AAACI | H0997E | RAMON HOUSE, I . PAREKH MARG, 9 BACKBAY RECI MATION, CHURCI ATE | 16 LA | MUMBAI | | MAHA A | ARASHTR | 400020 | 100% |
| C | _ | | | ne details of t | he subsidiary com | | nies | | | | | |
| Sl.No | Name of l | _ | PAN | | Address of Holdin Company | ng | City | | State | | Pincode | Percentage of Shares held |
| D | BUSINESS (| ORGANISA | ATION | | <i>6</i> 3 × × | 38 | | | | | | 11010 |
| Sl.No | | | Com | pany Name | PAN | 77 | Address | | City | | State | Pincode |
| E | KEY PERSO | | , D. | | asimia. | | 000 | | | 1 601 1 | | |
| | culars of Man he details of el | | | | etary and Principa The return. | ai o | micer(s) w | no nave | neia t | ne office d | uring the pro | evious year |
| Sl.No | | Designa | | PAN | Residential Address | Cit | ty | State | | Pincode | | dentification DIN) issued n case of |
| 1 | MR VIPUL R OONGTA | DIR | | ADYPR8761Q | 202, 2ND FLOOR , HASMUKH MA NSION, JUNCTIO N OF 14TH ROA D, C.D. MARG, K HAR, (WEST) | 1 | JMBAI | MAHAI TRA | RASH | 4000: | 52 00448143 | |
| 2 | MR SUNIL S HALIGRAM | DIR | | ADAPS0580Q | 5 ANUPAM BLD G 777 TILAK RO AD EXTN DAD | | JMBAI | MAHAI TRA | RASH | 4000 | 14 01583151 | |
| 3 | MR NARESH NADKARANI | | | AAGPN4430 M | AR (EAST GODREJ LA VIS TA, 6TH FLOOR , M. B. RAUT RO AD, SHIVAJI PA RK, DADAR (WE ST) | MU | JMBAI | MAHAI TRA | RASH | 40002 | 24 00448178 | |
| 4 | MR MANOJ NAIR | DIR | | AAKPN0182E | D - 3107, 31ST FL OOR, ASHOK TO WER, PLOT NO. 63/74, PAREL | MU | JMBAI | MAHAI TRA | RASH | 4000 | 12 06361596 | |
| F | SHAREHOL | | | | | | | 4007 | | | | 0.47 |
| | culars of perso ous year. | ons who we | ere bene | etīcial owners | of shares holding | g no | t less than | 10% of | the vo | oting powe | r at any time | of the |
| Sl.No | | ne | PAN | | Address | | City | | State | | Pincode | Percentage of Shares held |
| 1 | HOUSING DE NT FINANCE TION LIMITE | CORPORA | AAACI | H0997E | RAMON HOUSE, I . PAREKH MARG, 9 BACKBAY RECI MATION, CHURCI ATE | 16 LA | MUMBAI | | MAHA A | ARASHTR | 400020 | |

| TY AND | ILITIES |
|--------|----------------|
| 5 | M |

| | | | | SHEET AS ON 31ST DAY OF MARCH, 2016 | | | |
|-----|---------|-------|----------|------------------------------------------------------------------------------------|-------------------------------------------|------|-----------|
| Equ | - | | Liabil | | | | |
| 1 | | | | s fund | | | |
| | A | | are ca | - July 30 July 40 A | | | |
| | | i | | horised | Ai 10000000 | | |
| | | | | ed, Subscribed and fully Paid up | Aii 9750070 | 00 | |
| | | | | scribed but not fully paid | Aiii | 0 | |
| | | iv | | al (Aii + Aiii) | Λ | Aiv | 97500700 |
| | В | _ | | s and Surplus | A. C. | | |
| | | i | | ital Reserve | Bi | 0 | |
| | | ii | _ | ital Redemption Reserve | Bii | 0 | |
| | | iii | | urities Premium Reserve | Biii | 0 | |
| | | iv | | enture Redemption Reserve | Biv | 0 | |
| | | v | | aluation Reserve | Bv | 0 | |
| | | vi | Shar | re options outstanding amount | Bvi | 0 | |
| | | vii | | er reserve (specify nature and amount) | | | |
| | | 100 | c ľ | Total (viia + viib) | Bvii | 0 | |
| | | viii | | plus i.e. Balance in profit and loss account (Debit balance to hown as -ve figure) | Bviii -2001091 | 2 | |
| | | xi | | al (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balar | nos to he shown as we figure |) D: | -20010912 |
| | C | | | eceived against share warrants | ilce to be shown as -ve figure | 1C | -20010712 |
| | C D | | • | areholder's fund (Aiv + Bix + 1C) | | 1D | 77489788 |
| 2 | _ | | עו | 77409700 | | | |
| | | | | ation money pending allotment for less than one year | 1: | | |
| | i ii | | | for more than one year | ii ii | 0 | |
| | iii | | tal (i - | • | 11 | 2 | |
| _ | | | 2 | ' | | | |
| 3 | | n-cui | | | | | |
| | A | Lor | | | | | |
| | | i | | ds/ debentures | | | |
| | | | | Foreign currency | ia | 0 | |
| | | | | Rupee | ib | 0 | |
| | | | | Total (ia + ib) | | ic | |
| | | ii | | m loans | 1 | | |
| | | | | Foreign currency | iia | 0 | |
| | | | b | Rupee loans | | | |
| | | | | 1. From Banks | b1 | 0 | |
| | | | | 2. From others | b2 | 0 | |
| | | | | 3. Total (b1 + b2) | b 3 | O | |
| | | | | Total Term loans (iia + b3) | | iic | |
| | | iii | | erred payment liabilities | | iii | |
| | | iv | _ | osits from related parties (see instructions) | | iv | |
| | | v | Oth | er deposits | | v | (|

| | | 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 |
| | В | Deferred tax liabilities (net) | | • | 3B | 0 |
| | C | Other long-term liabilities | | - | | |
| | | i Trade payables | i | 0 | | |
| | | | ii | 0 | | |
| | | iii Total Other long-term liabilities (i + ii) | | 1 | 3C | 0 |
| | D | Long-term provisions | | | | |
| | | I 3 | i | 1873342 | | |
| | | | ii | 0 | | |
| | | iii Total (i + ii) | | | 3D | 1873342 |
| | E | Total Non-current liabilities $(3A + 3B + 3C + 3D)$ | | | 3E | 1873342 |
| 4 | Cu | rrent liabilities | | | | |
| | A | Short-term borrowings | ľ | | | |
| | | i Loans repayable on demand | | | | |
| | | | ia | 0 | | |
| | | 8 1 | ib | O | | |
| | | | ic | 0 | | |
| | | | id | 0 | | |
| | | e Total Loans repayable on demand (ia + ib + ic + id) | | | ie | 0 |
| | | ii Deposits from related parties (see instructions) | | | ii | 93500000 |
| | | iii Loans and advances from related parties (see instructions) | | | iii | 0 |
| | | iv Other loans and advances | _ | | iv | 0 |
| | | v Other deposits | <u>. </u> | | v | 0 |
| | | vi Total Short-term borrowings (ie + ii + iii + iv + v) | \$ | | 4A | 93500000 |
| | В | Trade payables | 1 | | | |
| | | FOR P TO THE PERSON OF THE PER | i | 0 | | |
| | | 15.5 | ii | 45505274 | | |
| | | iii Total Trade payables (i + ii) | 1 | | 4B | 45505274 |
| | C | Other current liabilities | | | | |
| | | | i | 0 | | |
| | | ii Current maturities of finance lease obligations | ii | 0 | | |
| | | | iii | 365847 | | |
| | | | iv | 0 | | |
| | | v Income received in advance | v | 0 | | |
| | | - The Table 1 of the Control of the | vi | 0 | | |
| | | | vii | 0 | | |
| | | for refund and interest accrued | | | | |
| | | | viii | 0 | | |
| | | ix Unpaid matured debentures and interest accrued thereon | ix | 0 | | |
| | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | X | 8639073 | | |
| | | xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + | - ix + | · x) | 4C | 9004920 |
| | D | Short-term provisions | | | | |
| | | i Provision for employee benefit | i | 1801190 | | |
| | | ii Provision for Income-tax | ii | 0 | | |
| | | iii Provision for Wealth-tax | iii | 0 | | |
| | | | iv | 0 | | |
| | | | v | 0 | | |
| | | vi Other | vi | 0 | | |
| | | vii Total Short-term provisions (i + ii +iii + iv + v + vi) | | | 4D | 1801190 |
| | E | Total Current liabilities (4A + 4B + 4C + 4D) | | + | 4 E | 149811384 |
| To | | quity and liabilities $(1D + 2 + 3E + 4E)$ | | | I | 229174514 |
| | SSETS | <u>. </u> | | | | _ |
| 1 | | n-current assets | | | | |
| - | A | Fixed assets | | | | |
| | | i Tangible assets | | | | |
| | | | ia | 10614068 | | |
| | | H GIODD NICELL | 144 | | | |
| | | | ib | 4100505 | | |

II

| | | c Impairment losses | ic | 0 | | |
|-------------------------|-----|-----------------------------------------------------------------------|------|----------|-------|-----------|
| | | d Net block (ia - ib - ic) | id | 6513563 | - | |
| | ii | Intangible assets | | | | |
| | | a Gross block | iia | 24189567 | | |
| | | b Amortization | iib | 21690112 | į | |
| | | c Impairment losses | iic | 0 | | |
| | | d Net block (iia - iib - iic) | iid | 2499455 | | |
| | iii | Capital work-in-progress | iii | 0 | | |
| | iv | Intangible assets under development | iv | 0 | | |
| | v | Total Fixed assets (id + iid + iii + iv) | | | Av | 9013018 |
| В | Nor | n-current investments | | | | |
| | i | Investment in property | i | 0 | | |
| | ii | Investments in Equity instruments | | | | |
| | | a Listed equities | iia | 0 | | |
| | | b Unlisted equities | iib | 0 | | |
| | | c Total (iia + 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 |) | |
| | | Others Investments | viii | 0 | | |
| | ix | Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi | | | Bix | 0 |
| $\overline{\mathbf{C}}$ | | erred tax assets (Net) | | | C | 0 |
| D | | g-term loans and advances | | | | |
| | i | Capital advances | \i | 0 | | |
| | | Security deposits | ii | 0 | | |
| | | Loans and advances to related parties (see instructions) | iii | 0 | | |
| | | Other Loans and advances | iv | 45460227 | , | |
| | v | Total Long-term loans and advances (i + ii + iii + iv) | W | | Dv | 45460227 |
| | | Long-term loans and advances included in Dv which is | H | | DV | 10 100227 |
| | V1 | 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 | | 0 | | |
| | | to any concern or on behalf/ benefit of such shareholder as | VIC | N 1-7 | | |
| | | | 1.3 | | | |
| E | Oth | per section 2(22)(e) of I.T. Act er non-current assets | | | - | |
| L | i | T 4 4 1 | W. | | - | |
| | 1 | | io | 0 | | |
| | | a Secured, considered good | ia | 0 | | |
| | | b Unsecured, considered good c Doubtful | ib | 0 | | |
| | | | ic | 0 | | |
| | 2. | d Total Other non-current assets (ia + ib + ic) | id | 0 | | |
| | ii | Others | ii | 0 | T7*** | |
| | | Total (id + ii) | 1. | | Eiii | 0 |
| | iv | Non-current assets included in Eiii which is due from | iv | 0 | | |
| | | shareholder, being the beneficial owner of share, or from any | | | | |
| | | concern or on behalf/ benefit of such shareholder as per section | | | | |
| _ | re: | 2(22)(e) of I.T. Act | | | 45 | 54450015 |
| F | | al Non-current assets (Av + Bix + C + Dv + Eiii) | | | 1F | 54473245 |
| | | assets | | | | |
| A | 1. | rent investments | | | | |
| | i | Investment in Equity instruments | 1. | | | |
| | | a Listed equities | ia | 0 | | |
| | | b Unlisted equities | ib | 0 | | |
| | L | c Total (ia + ib) | ic | 0 | | |
| | ii | Investment in Preference shares | ii | 0 | | |
| | | Investment in government or trust securities | iii | 0 | | |
| | | Investment in debentures or bonds | iv | 0 | | |
| | v | Investment in Mutual funds | v | 0 | | |
| | vi | Investment in partnership firms | vi | 0 | | |
| | | | | | J | |

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| | vii | Other investment | vii | 0 | | |
|-------|-------|--------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-------|-----------|
| | viii | Total Current investments (ic + ii + iii + iv + v + vi + vii) | | | Aviii | 0 |
| В | Inv | entories | | | | |
| | 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 | | |
| | | Total Inventories $(i + ii + iii + iv + v + vi + vii)$ | | | Bviii | 0 |
| C | Tra | de receivables | | | | |
| | i | Outstanding for more than 6 months | i | 0 | | |
| | ii | Others | ii | 133473520 | | |
| | iii | Total Trade receivables (i + ii + iii) | | | Ciii | 133473520 |
| D | | h and cash equivalents | | | | |
| | i | Balances with Banks | i | 32063154 | | |
| | 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 | 32063154 |
| E | | ort-term loans and advances | | | | |
| | i | Loans and advances to related parties (see instructions) | i | 137459 | | |
| | ii | Others | ii | 9027136 | | |
| | iii | Total Short-term loans and advances (i + ii) | | | Eiii | 9164595 |
| | iv | Short-term loans and advances included in Eiii which is | <u> </u> | 044450 | | |
| | | a for the purpose of business or profession | iva | 9164595 | | |
| | | b not for the purpose of business or profession | ivb | 0 | | |
| | | given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder | ivc | C | | |
| 17 | 04 | as per section 2(22)(e) of I.T. Act | ij <u> </u> | | T. | |
| F | | ner current assets | | | F | 174701269 |
| G | | al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) | | <u> </u> | 2G | |
| ai As | ssets | (1F + 2G) | | | II | 229174514 |

Part A-P& L

Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

| 1 | Revenue from operations | | | | | | | | |
|---|-------------------------|----------------------------------------------------------|-----------------------------------------------------------------------|---------|-----------|----|-----------|--|--|
| | A | | es/ Gross receipts of business (net of returns and refunds and duty o | or tax, | if any) | | | | |
| | | i | Sale of products/goods | i | 0 |) | | | |
| | | ii | Sale of services | ii | 379539494 | ļ. | | | |
| | | iii Other operating revenues (specify nature and amount) | | | | | | | |
| | | | a Total | iiia | 0 | | | | |
| | | iv | Interest (in case of finance company) | iv | |) | | | |
| | | V | Other financial services (in case of finance company | v | (|) | | | |
| | | vi Total (i + ii + iiia + iv + v) | | | | | 379539494 | | |
| | В | Dut | | | | | | | |
| | | i | Union Excise duties | i | (|) | | | |
| | | ii | Service tax | ii | (|) | | | |
| | | iii | VAT/ Sales tax | iii | (|) | | | |
| | | iv | Any other duty, tax and cess | iv | (|) | | | |
| | | v | Total $(i + ii + iii + iv)$ | | | Bv | 0 | | |
| | C | | tal Revenue from operations (Avi + Bv) | | | 1C | 379539494 | | |
| 2 | Oth | | ncome | | | | | | |
| | i | | erest income (in case of a company, other than a finance | i | (|) | | | |
| | <u></u> | | npany) | | | | | | |
| | ii | | ridend income | ii | (|) | | | |
| | iii | | ofit on sale of fixed assets | iii | (|) | | | |
| | iv | | ofit on sale of investment being securities chargeable to Securities | iv | (|) | | | |
| | | Tra | ansaction Tax (STT) | | | | | | |

| | | 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 CREDITORS WRITEN BACK | xa | 888258 | | | | |
| | | | b DISCOUNT RECEIVED | xb | 23393 | | | | |
| | | | c Total | xc | 911651 | | | | |
| | | xi | Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$ | | | 2xi | 911651 | | |
| | 3 | Clo | sing Stock | | | | | | |
| | | i | Raw material | 3i | 0 | | | | |
| | | ii | Work-in-progress | 3ii | 0 | | | | |
| | | | Finished goods | 3iii | 0 | | | | |
| | | | al (3i + 3ii + 3iii) | | | 3iv | 0 | | |
| | 4 | | al of credits to profit and loss account (1C + 2xi + 3iv) | | | 4 | 380451145 | | |
| | 5 | | ening Stock | T=- | 0 | | | | |
| | | i | Raw material | 5i | 0 | | | | |
| | | ii | Work-in-progress | 5ii | 0 | | | | |
| | | | Finished goods | 5iii | 0 | | 0 | | |
| | - | iv | Total (5i + 5ii + 5iii) | | | 5iv | 0 | | |
| ļ. | | | chases (net of refunds and duty or tax, if any) ies and taxes, paid or payable, in respect of goods and services purch | - Anna | | 6 | U | | |
| • | / | 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 | | | | |
| | | | Any other tax, paid or payable | 7vii | 0 | | | | |
| • | | | Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) | 1/ | | 7viii | 0 | | |
| | 8 | Fre | | / | | 8 | 0 | | |
|) | 9 | Cor | sumption of stores and spare parts | A 1 | | 9 | 0 | | |
| 1 | 10 | Pov | ver and fuel | | The same of | 10 | 0 | | |
| 5 | 11 | Ren | ts | | | 11 | 27942635 | | |
| | 10 | IXCI | | | | | 0 | | |
| | | Rep | airs to building | S.W. 3 | | | | | |
| : I | 13 | Rep Rep | airs to plant, machinery or furniture | | | 12 13 | 0 | | |
| i . | 13 | Rep Rep | airs to plant, machinery or furniture npensation to employees | EN | | | 0 | | |
| | 13 14 | Rep Rep Cor | airs to plant, machinery or furniture npensation to employees Salaries and wages | 14i | 169051413 | 13 | 0 | | |
| | 13 14 | Rep Rep Cor i | airs to plant, machinery or furniture npensation to employees Salaries and wages Bonus | 14ii | 6497563 | 13 | 0 | | |
| W. 11 10 W. | 13 14 | Rep Rep Cor i ii iii | airs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses | 14ii 14iii | 6497563 3174441 | 13 | 0 | | |
| | 13 14 | Rep Cor i ii iii iv | airs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment | 14ii 14iii 14iv | 6497563 3174441 1237688 | 13 | 0 | | |
| ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | 13 14 | Rep Cor i ii iii iv v | rairs to plant, machinery or furniture repensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits | 14ii 14iii 14iv 14v | 6497563 3174441 | 13 | 0 | | |
| | 13 14 | Rep Rep Cor i ii iii iv v | airs to plant, machinery or furniture upensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund | 14ii 14iii 14iv 14v 14v | 6497563 3174441 1237688 11622630 | 13 | 0 | | |
| | 13 14 | Rep Rep Cor i ii iii iv v | airs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund | 14ii 14iii 14iv 14v 14vi 14vi | 6497563 3174441 1237688 11622630 0 6189726 | 13 | 0 | | |
| | 13 14 | Rep Rep Cor i ii iii iv v vi vii viii | airs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund | 14ii 14iii 14iv 14v 14vi 14vii 14vii | 6497563 3174441 1237688 11622630 0 6189726 684455 | 13 | 0 | | |
| | 13 14 | Rep Rep Cor i iii iii iv v vi vii viii ix | airs to plant, machinery or furniture npensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund | 14ii 14iii 14iv 14v 14v 14vi 14vii 14vii 14ix | 6497563 3174441 1237688 11622630 0 6189726 | 13 | 0 | | |
| | 13 14 | Rep Rep Cor i ii iii iv v vi vii viii | airs to plant, machinery or furniture appensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure | 14ii 14iii 14iv 14v 14vi 14vii 14vii | 6497563 3174441 1237688 11622630 0 6189726 684455 | 13 | 0 | | |
| | 13 14 | Rep Rep Cor i iii iii iv v vi viii viii ix | airs to plant, machinery or furniture upensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred | 14ii 14iii 14iv 14v 14vi 14vii 14vii 14ix 14x | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 | 13 | | | |
| | 13 14 | Rep Rep Cor i iii iii iv v vi vii viii ix | airs to plant, machinery or furniture pensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 | 14ii 14iii 14iv 14v 14vi 14vii 14vii 14ix 14x | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 | 13 | 198659709 | | |
| | 13 14 | Rep Rep Cor i iii iiv v vi viii viii ix x | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x) | 14ii 14iii 14iv 14v 14v 14vii 14viii 14ix 14x vi + 14vii + 14viii | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 | 13 | | | |
| | 13 14 | Rep Rep Cor i iii iiv v vi viii viii ix x | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x) Whether any compensation, included in 14xi, paid to non-resident | 14ii 14iii 14iv 14v 14v 14vi 14vii 14viii 14ix 14x vi + 14vii + 14viii | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 | 13 | | | |
| | 13 14 | Rep Rep Cor i iii iii v v vi viii ix x | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents | 14ii 14iii 14iv 14v 14v 14vii 14viii 14ix 14x vi + 14vii + 14viii | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 0 + 14ix + | 13 | | | |
| | 13 14 | Rep Rep Cor i iii iii v v vi viii ix x | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x) Whether any compensation, included in 14xi, paid to non-resident | 14ii 14iii 14iv 14v 14v 14vi 14vii 14viii 14ix 14x vi + 14vii + 14viii | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 0 + 14ix + | 13 | | | |
| | 13 14 | Rep Rep Cor i iii iii v v vi viii viii ix x | airs to plant, machinery or furniture pensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance | 14ii 14iii 14iv 14v 14v 14vi 14vii 14vii 14ix 14x vi + 14vii + 14viii xiia xiib | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 0 + 14ix + | 13 | | | |
| | 13 14 | Rep Rep Cor i iii iii v v vi viii viii x x | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance | 14ii 14iii 14iv 14v 14v 14vi 14vii 14viii 14ix 14x vi + 14vii + 14viii xiia xiib | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 0 + 14ix + | 13 | | | |
| | 13 14 | Rep Rep Cor i ii ii iii v v vi vii viii ix x xi Insu i ii | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. | 14ii 14iii 14iii 14iv 14v 14v 14vi 14vii 14viii 14ix 14x vi + 14vii + 14viii xiia xiib | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 0 + 14ix + | 13 14xi | | | |
| | 13 14 | Rep Rep Cor i ii iii iii v v vi viii ix x xi Insu i iii iii | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance | 14ii 14iii 14ii 14ii 14ii 14v 14v 14vi 14vi | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 0 + 14ix + 0 2522888 0 0 | 13 14xi | | | |
| A TIONALOI CHIGAIG | 13 14 | Rep Rep Cor i iii iii v v vi viii viii ix x xi Inst i iii iii iiv v | airs to plant, machinery or furniture inpensation to employees Salaries and wages Bonus Reimbursement of medical expenses Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. | 14ii 14iii 14ii 14ii 14ii 14v 14v 14vi 14vi | 6497563 3174441 1237688 11622630 0 6189726 684455 201793 0 + 14ix + 0 2522888 0 0 | 14xi | 198659709 | | |

| 17 | Ent | tertainment | | | 17 | 0 |
|----|----------|------------------------------------------------------------------------------------------------|----------------|-----------------------|--------------|---------------|
| 18 | | spitality | | | 18 | 0 |
| 19 | | nference | | | 19 | 0 |
| 20 | | es promotion including publicity (other than advertisement) | | | 20 | 0 |
| 21 | | vertisement | | | 21 | 28630444 |
| 22 | | mmission | | | | |
| | i | Paid outside India, or paid in India to a non-resident other than a | i | 1113197 | | |
| | | company or a foreign company | 1 | 22545607 | | |
| | ii | To others | ii | 22545697 | 22::: | 22659904 |
| 22 | iii | Total (i + ii) | | | 22iii | 23658894 |
| 23 | Roy i | yalty Paid outside India, or paid in India to a non-resident other than a | i | 1 | | |
| | I | company or a foreign company | I | U | | |
| | ii | To others | ii | 0 | | |
| | iii | Total (i + ii) | | | 23iii | 0 |
| 24 | | of sional / Consultancy fees / Fee for technical services | | - | 2011 | |
| - | i | Paid outside India, or paid in India to a non-resident other than a | i | 0 | | |
| | - | company or a foreign company | - | | | |
| | ii | To others | ii | 7902734 | | |
| | iii | Total (i + ii) | | <u> </u> | 24iii | 7902734 |
| 25 | Hot | tel, boarding and Lodging | | | 25 | 1133758 |
| 26 | | aveling expenses other than on foreign traveling | | - | 26 | 6785712 |
| 27 | | reign traveling expenses | | | 27 | 422956 |
| 28 | | nveyance expenses | | | 28 | 140949 |
| 29 | | lephone expenses | | | 29 | 1371949 |
| 30 | | est House expenses | <u> </u> | | 30 | 0 |
| 31 | | ib expenses | 3 | | 31 | 0 |
| 32 | | stival celebration expenses | 1 | | 32 | 0 |
| 33 | | nolarship | ധ | | 33 | U |
| 34 | Gif | ît nation | 4/_ | | 34 | 150000 |
| 35 | | | 35 | 150000 | | |
| 36 | Kat 1 | tes and taxes, paid or payable to Government or any local body (exclu Union excise duty | 36i | (axes on income) | | |
| | ii | Service tax | 36ii | 0 | | |
| | iii | VAT/ Sales tax | 36ii | 0 | | |
| | iv | Cess | 36iv | 0 | | |
| | v | Any other rate, tax, duty or cess incl. STT and CTT | 36v | 440142 | | |
| | vi | Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v) | | | 36vi | 440142 |
| 37 | Auc | dit fee | - | | 37 | 1045200 |
| 38 | Oth | her expenses(specify nature and amount) | - 1 | | | |
| | i | BOOKS AND PERIODICALS | i | 14984 | | |
| | ii | MISCELLANEOUS EXPENSES | ii | 2304980 | | |
| | iii | PRINTING AND STATIONARY | iii | 1007175 | | |
| | iv | OFFICE MAINTENANCE | iv | 4456381 | | |
| | v | Total | | | 38v | 7783520 |
| 39 | | d debts written off (specify PAN of the person, if it is available, for wh | iom B | ad Debt for amount of | | |
| | | 1 lakh or more is claimed and amount) | | | | |
| | PA | | | ount | | |
| | i ii | Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) | 39i 39ii | 40140396 | | |
| | iii | Total Bad Debt (39i + 39ii) | 3911 | 40140390 | 39iii | 40140396 |
| 40 | | ovision for bad and doubtful debts | | - | 39III 40 | 17416626 |
| 40 | | her provisions | | | 41 | 17410020 N |
| 42 | | ofit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 | 3 + 14 | xi + 15v + 16 to 21 + | 42 | 11568809 |
| | | ii + $23iii$ + $24iii$ + 25 to 35 + $36vi$ + 37 + $38v$ + $39iii$ + 40 + 41)] | , <u>1</u> -7. | III I IV IV MI | | 1120000 |
| 43 | | erest | | | | |
| | i | Paid outside India, or paid in India to a non-resident other than a | i | 0 | | |
| | | company or a foreign company | | | | |
| | ii | To others | ii | 4991116 | | |
| | iii | Total (i + ii) | | | 43iii | 4991116 |
| | | | | | | |

6g

Amount of contributions to an approved superannuation

fund[36(1)(iv)]

| | h | Amount of contributions to a pension scheme referred to in | 6h | 0 | | |
|-----|-----------|---------------------------------------------------------------------------------------------------------------------|----------------|------------------|-----------|----------|
| | | section 80CCD[36(1)(iva)] | | | | |
| | i | Amount of contributions to an approved gratuity fund $[36(1)]$ | (v)] 6i | 0 | | |
| | j | Amount of contributions to any other fund | 6 j | 0 | | |
| | k | Any sum received from employees as contribution to any | 6k | 0 | | |
| | | provident fund or superannuation fund or any fund set up | | | | |
| | | under ESI Act or any other fund for the welfare of employee | | | | |
| | | the extent not credited to the employees account on or before | e the | | | |
| | | due date [36(1)(va)] | | | | |
| | 1 | Amount of bad and doubtful debts[36(1)(vii)] | 6l | 0 | | |
| | m | Provision for bad and doubtful debts [36(1)(viia)] | 6m | 17416626 | | |
| | n | Amount transferred to any special reserve[36(1)(viii)] | 6n | 0 | | |
| | 0 | Expenditure for the purposes of promoting family planning | 60 | 0 | | |
| | | amongst employees[$36(1)(ix)$] | | 0 | | |
| | p | Amount of securities transaction paid in respect of transaction | on 6p | Ü | | |
| | | in securities if such income is not included in business | | | | |
| | ~ | income[36(1)(xv)] Any other disallowance | 60 | 0 | | |
| | q | Total amount disallowable under section 36 (total of 6a to 6q | 6q | 0 | 6r | 17416626 |
| | r s | Total number of employees employed by the company (mand | · | a aamnany haa | or | 17410020 |
| | S | recognized Provident Fund) | iatory iii cas | e company nas | | |
| | | i deployed in India | i | 0 | | |
| | | ii deployed outside India | ii | <u>_</u> | | |
| | | iii Total | iii | <u>_</u> | | |
| 7 | Δm | ounts debited to the profit and loss account, to the extent disa | | der section 37 | | |
| , | a | Expenditure of capital nature [37(1)] | 7a | 20600 | | |
| | b b | Expenditure of personal nature[37(1)] | 7b | 0 | | |
| | c | Expenditure laid out or expended wholly and exclusively NO | 10.70 | 0 | | |
| | | for the purpose of business or profession $[37(1)]$ | | _ | | |
| | d | Expenditure on advertisement in any souvenir, brochure, tra | ict, 7d | 0 | | |
| | - | pamphlet or the like, published by a political party $[37(2B)]$ | , | - | | |
| | e | Expenditure by way of penalty or fine for violation of any law | w 7e | 0 | | |
| | | for the time being in force | 4.8 | - A | | |
| | f | Any other penalty or fine | 7f | 0 | | |
| | g | Expenditure incurred for any purpose which is an offence or | 7g | 0 | | |
| | | which is prohibited by law | - 55 | | | |
| | h | Expenditure incurred on corporate social responsibility (CS) | R) 7h | 470839 | | |
| | i | Amount of any liability of a contingent nature | 7i | 0 | | |
| | j | Any other amount not allowable under section 37 | 7j | 0 | | |
| | k | Total amount disallowable under section 37(total of 7a to 7j) | | | 7k | 491439 |
| 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 | t of Aa | 0 | | |
| | | non-compliance with the provisions of Chapter XVII-B | | | | |
| | | b Amount disallowable under section 40(a)(ia) on account | t of Ab | 1522687 | | |
| | | non-compliance with the provisions of Chapter XVII-B | | | | |
| | | c Amount disallowable under section 40(a)(iii) on account | t of Ac | 0 | | |
| | | non-compliance with the provisions of Chapter XVII-B | | | | |
| | | d Amount of tax or rate levied or assessed on the basis of | Ad | 0 | | |
| | | profits[40(a)(ii)] | | 0 | | |
| | | e Amount paid as wealth tax[40(a)(iia)] | Ae | 0 | | |
| | | f Amount paid by way of royalty, license fee, service fee | etc. Af | O | | |
| | | as per section 40(a)(iib) | A = | 0 | | |
| | | g Amount of interest, salary, bonus, commission or | Ag | U | | |
| | | remuneration paid to any partner or member[40(b)] h Any other disallowance | Ah | 0 | | |
| | | | | 0 | | 1522697 |
| | В | i Total amount disallowable under section 40(total of Aa Any amount disallowed under section 40 in any preceding pr | | hut allowable | 8Ai 8B | 1522687 |
| | D | Any amount disallowed under section 40 in any preceding preduring the previous year | out anowable | σD | U | |
| 9 | A | ounts debited to the profit and loss account, to the extent disa | llowablaum | der section 101 | | |
| 7 | AIII a | Amounts paid to persons specified in section $40A(2)(b)$ | 9a | ici Section 40A | | |
| l l | u | Amounto para to persons specifica in section 40A(2)(0) | 7a | 0 | | |

| n Name | | Unit Opening stock Purchase | Sales | during the Closing st | ock | Shortage/ excess, |
|----------|------|----------------------------------------------------------------------------------------------------------------------------|---------|-----------------------|-----|-------------------|
| | case | of a trading concern | ~ - | <u> l :</u> | | l an |
| - | | | uii uri | iei seciion 44AD) | | |
| t A – QD | | Quantitative details (optional in a case not liable for au | ıdit un | der section AAAR) | | |
| | | ount (net) | | - | | |
| 15 | | nount of income or expenditure of prior period credited or debited | to the | profit and loss | 15 | 0 |
| 14 | | y amount of profit chargeable to tax under section 41 | | | 14 | 0 |
| 13 | Am | nounts deemed to be profits and gains under section 33AB or 33AI | BA or | 33AC | 13 | 0 |
| | e | Total amount outstanding (total of 12a to 12d) | | | 12e | 0 |
| | d | Any other tax | 12d | 0 | | |
| | c | VAT/sales tax | 12c | 0 | | |
| | b | Service tax | 12b | 0 | | |
| | a | Union Excise Duty | 12a | 0 | | |
| 12 | | ount of credit outstanding in the accounts in respect of | | | | |
| | g | Total amount disallowable under Section 43B(total of 11a to 11f) | | | 11g | 404773 |
| | f | Any sum payable towards leave encashment | 11f | 404773 | | |
| | | scheduled bank | 10 | 1'> / | | |
| | e | Any sum payable as interest on any loan or borrowing from any | 11e | 0 | | |
| | | State Industrial investment corporation | | | | |
| | | public financial institution or a State financial corporation or a | | . A | | |
| | d | Any sum payable as interest on any loan or borrowing from any | 11d | 0 | | |
| | c | services rendered | 110 | | | |
| | C | Any sum payable to an employee as bonus or commission for | 11c | <u> </u> | | |
| | | the welfare of employees | AUK - | | | |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for | 11b | 0 | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 11a | 0 | | |
| | + | tion 43B:- | 11. | 0 | | |
| 11 | | y amount debited to profit and loss account of the previous year b | ut disa | illowable under | | |
| 11 | g | Total amount allowable under section 43B (total of 10a to 10f) | 4 30 | 11 11 7 | 10g | 108021 |
| | f | Any sum payable towards leave encashment | 10f | 0 | 10 | 100021 |
| | | scheduled bank | 100 | _ | | |
| | e | Any sum payable as interest on any loan or borrowing from any | 10e | 0 | | |
| | ı u | public financial institution or a State financial corporation or a State Industrial investment corporation | 100 | | | |
| | d | services rendered Any sum payable as interest on any loan or borrowing from any | | <u> </u> | | |
| | c | the welfare of employees Any sum payable to an employee as bonus or commission for | 10c | 0 | | |
| | | or superannuation fund or gratuity fund or any other fund for | | | | |
| | b | Any sum payable by way of contribution to any provident fund | 10b | 0 | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 10a | 108021 | | |
| | the | previous year | | | | |
| 10 | An | y amount disallowed under section 43B in any preceding previous | year l | out allowable during | | |
| | f | Total amount disallowable under section 40A (total of 9a to 9e) | 1 | 1 | 9f | 684455 |
| | e | Any other disallowance | 9e | 0 | | |
| | | society or any other institution[40A(9)] | | | | |
| | | as contribution to any fund, trust, company, AOP, or BOI or | | | | |
| | d | any sum paid by the assessee as an employer for setting up or | 9d | 0 | - | |
| | c | Provision for payment of gratuity [40A(7)] | 9c | 684455 | | |
| | | bank draft under section 40A(3) - 100% disallowable | | | | |
| | b | a day otherwise than by account payee cheque or account payee | 90 | 0 | | |
| | h | Amount in excess of twenty thousand rupees paid to a person in | 0h | 0 | | |

| Part A – QD | Quantitative details (optional in a case not liable for audit under section 44AB) | | | | | | | | |
|------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---|---|---|---|--|--|--|
| (a) In the case of a trading | concern | | | | | _ | | | |
| Item Name | Unit | Unit Opening stock Purchase during the previous year Sales during the previous year | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | |
| (b) In the case of a manufa | acturing concern - R | Raw Materials | | | | | | | |

| Item I | Name | T | Unit of | One | ning stock | Purch | hageg | Consumpt | ion | Coles | Closia | ng stock | Viel | ч | Percent | tage | Shortage/ |
|------------|--------|-------------------------------------------------------------------------------------|-------------------|---------|----------------------|----------------------|-------------------|-----------------------------------|-----------------------------------------------|-----------------------------|-----------------|----------|-------|---------------|----------|------|-------------|
| Item | Name | | | Oper | illig stock | durin | | during the | | during | CIUSII | lg stock | | u shed | of yield | | excess, if |
| | | 11 | neasure | | | 1 | _ | _ | | _ | | | | snea ducts | or yieru | | · |
| | | | | | | previo | ous | previous y | ear | | | | Pro | ducis | | | any |
| | | | | | | year | | | | previous | | | | | | | |
| 1 | | - | | 12 | | 1 | | - | | year | 7 | | 0 | | 0 | | 10 |
| 1 | T., 4h | 2 | | 3 | | 4 | * !~ | 5 d products / | / D., | 6 | 7 | | 8 | | 9 | | 10 |
| (c) | | | | MIacu | | | | d products / | | | Col | 1in | 415.0 | Oleaina | 4 - 61- | Char | 41 |
| Item I | Name | | J nit | | Opening s | tock | 1 | hase during | _ | - | II. | | _ | Closing | Stock | | rtage/ |
| | | | | | | | _ | | | nufactured ring the | pre | vious ye | ar | | | exce | ess, if any |
| | | | | | | | year | | 1 | _ | | | | | | | |
| 1 | | 2 | | | 3 | | 4 | | pre 5 | evious year | | | | 7 | | 8 | |
| 1 | | | • | | 3 | | 4 | | 3 | | 6 | | | 1 | | o | |
| - A T | - 401 | - | 4.4 | 04.4. | ••• | | | | | | | | | | | | |
| Part I | | | putation o | | | | | **** | | - o x / | | | | | 14 | | |
| | 1 | | | | | | | e-HP) (enter | nil | if loss) | | _ | | | 1 | | |
| | 2 | | | | om business | | | | | - | | _ | | 22250111 | | | |
| | | i | | | | | | han specula | | | nd 2i | | | 22979111 | | | |
| | | | _ | | | | |) (enter nil ij | | · · | | | | | | | |
| | | ii | | | | | | siness(B42 o | | hedule-BP) | 2ii | | | 0 | | | |
| | | | | | | | | hedule CFL) | | | | | | | | | |
| | | iii | | | | | | ess(C48 of S | | $\overline{dule} BP)$ | 2iii | | | C | | | |
| | | (enter nil if loss and take the figure to schedule CFL) iv Total (2i + 2ii + 2iii) | | | | | | | | | | | | | | | |
| | İ | iv | | + 2ii - | + 2iii) | | 17 | | | and the | | | | | 2iv | | 22979111 |
| | 3 | Cap | ital gains | | | 1 | 177 | A STATE OF | 10 | 160 | la, | | | | | | |
| | | a | Short ter | m | | 1 | <i>f</i> | | | N M | N | | | | | | |
| | | | | | m chargeal | ole @1 | 5% (7) | ii of item E o | of sc | hedule CG) | 3ai | | | C | | | |
| | | | | | | | | 7iii of item E | | | | | | C | | | |
| | | | | | | | | able rate (7i | 9.75 | | 3aii | | | C | | | |
| | | | 1 1 | edule (| - | | "Pr | | H, | <i></i> | | | | | | | |
| | | | | | ort-term (3a | ai + 3a ⁱ | ii + 3aj | iii) | P | - | 3ai | E7 | | C | | | |
| | | b | | | | 1 5 55 | | v of item E oj | f Scl | hadula CG) | 3bi | | | C | | | |
| | | <u> </u> | | _ | | | | v oj tiem E oj vi of item E o | | | 2 14 14 15 | | | - 0 | | | |
| | | | | _ | _ | 9.5. 5.3 | | vi of item E c ter nil if loss | | neaute Co, | 3bi | | | 0 | | | |
| | | | | | ains (3aiv + | | | | <u>, </u> | E 11 | SUL | ш | 1 | V | 2.0 | | 0 |
| 田 | 1 | Tmaa | | | | · SDIII) | (eniei | nu ij toss) | | ment of the | | | | | 3c | | 0 |
|)ME | 4 | | me from o | | | | - ina | I mainte | | how | 40 | -41 | | | | | |
| CC | | a | | | | | | and mainta | | | ses 4a | 11/2 | | | | | |
| Z | | | | | _ | tax aı | specia | al rate (1i of | Scn | edule OS) | MIL | | | | | | |
| \L | | | (enter nil | | | MIN | 15 | · (10 CC | , , | | 41. | | | 0 | | | |
| TOTAL INCO | | b | | _ | | _ | | te (1fiv of So | | | 4b | | | 0 | | | |
| Γ 0 | | c | | _ | | ning r | ace ho | rses (3c of S | chec | dule OS) | 4c | - | | U | | | |
| • | | | (enter nil | v | , | | <u> </u> | | - | | | | | | | | 0 |
| | | d | Total (4a | | | | | | | | _ | | | | 4d | | 0 |
| | 5 | | $\frac{1}{1+2iv}$ | | | | | | | | | | | | 5 | | 22979111 |
| | 6 | | | | | | | 5 (total of 2x | | | | | | | 6 | | 0 |
| | 7 | | | | • | | | - 6) (total of | | | | | , | | 7 | | 22979111 |
| | 8 | | | | | | | 7 (total of 2. | | $\overline{3xii}$ and $4xi$ | i of Sch | hedule B | FLA) | | 8 | | 2637122 |
| | 9 | | | | | | | BFLA + 4b | * | | | | | | 9 | | 20341989 |
| | 10 | Inco | me charge | eable 1 | to tax at sp | ecial r | ate uno | der section 1 | 111/ | A, 112 etc. i | nclude | ed in 9 | | | 10 | | 0 |
| | 11 | | | | | | | $10A + e \ of S$ | | | | | | | 11 | | 0 |
| | 12 | | | | Chapter VI- | | | | | | | | | | | | |
| | | a | | | | | hedule | VI-A and lin | mite | d upto (9-10 |))/ 12 a | ı | | 75000 |) | | |
| | | b | | | | | | VI-A and lin | | | 12b | _ | | C |) | | |
| | | ~ | (9-10-2iii | _ | pici | 20, | 100 | 7 * * * · · · | 1100 | u up. | - | | | | | | |
| | | c | | , - | 2b) [limited | unto (| 0-10)] | | | | | | | | 12c | | 75000 |
| | 13 | | al income (| | | upic . | 7-10/1 | | | | | | | | 13 | | 20266990 |
| | 14 | | | • | | ocial r | ates (to | otal of (i) of | cch | adula SI) | | _ | | | 14 | | 0 |
| | 15 | | | | to tax at spe | | | | SCII | edule Sij | | | | | 15 | | 20266990 |
| | 16 | | | | come (4 of So | | • | .3 - 14) | | | | | | | 16 | | |
| | | | | | | | | 1 / 1 of m | | 0 1 J.J. CI | 77 \ | | | | | | 0 |
| | 17 | | | | | | | d (total of xi | | | (L) | | | | 17 | | 2229116 |
| | 18 | Deer | ned total i | ncom | e under sec | tion 1 | 15JB (| 7 of Schedul | e M | <u>AI)</u> | | | | | 18 | | 3238116 |

| 1 | a Tax Payable on deemed | total Income under section 115JB (8 | of Schedule MAT) | 1a | 59 | | | | | | |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------|--------------|------------------|--|--|--|--|--|--|
| | b Surcharge on (a) above | | | 1b | | | | | | | |
| | c Education cess, includin | ng secondary and higher education ce | ss on (1a+1b) above | 1c | 1 | | | | | | |
| | d Total Tax Payable u/s 1 | • | | 1d | 61 | | | | | | |
| 2 | Tax payable on total income | | | | | | | | | | |
| | a Tax at normal rates on 1 | | ** | 30097 | | | | | | | |
| | _ | al of col. (ii) of Schedule-SI) | 2b | 0 | | | | | | | |
| | d Tax Payable on Total In | icome (2a + 2b) | | 2d | 608 | | | | | | |
| | e Surcharge on 2d | | | 2e | 42 | | | | | | |
| | | ng secondary and higher education ce | ss on (2d+2e) | 2f | 19 | | | | | | |
| | g Gross tax liability (2d+2 | | | 2g | 670 | | | | | | |
| 3 | Gross tax payable (higher of | | | 3 | 670 | | | | | | |
| 4 | Credit under section 115JAA <i>MATC</i>) | of tax paid in earlier years (if 2g is m | nore than 1d) (5 of Schedule | 4 | | | | | | | |
| | | | | | | | | | | | |
| 5 | Tax payable after credit unde | er section 115JAA [(3 - 4)] | | 5 | 670 | | | | | | |
| 6 | Tax relief | | | | | | | | | | |
| | a Section 90/90A (2 of Sch | * | 6a | 0 | | | | | | | |
| | b Section 91 (3 of Schedule | : TR) | 6b | 0 | | | | | | | |
| | c Total (6a + 6b) | | | 6c | | | | | | | |
| 7 | Net tax liability (5 – 6c) (enter | ·zero if negative) | | 7 | 67 | | | | | | |
| 8 | Interest payable | | | | | | | | | | |
| | | g the return (section 234A) | 8a | 0 | | | | | | | |
| | | of advance tax (section 234B) | 8b | 0 | | | | | | | |
| | c For deferment of advance | T Z F Z | 8c | 0.1 | | | | | | | |
| 9 | d Total Interest Payable (8 | <u>3a+8b+8c)</u> | - IV\ | 8d 9 | 67 | | | | | | |
| - | Aggregate liability (7 + 8d) | II CESTERAL | | 9 | 07 | | | | | | |
| 10 | Taxes Paid | E -C15A) | 100 | | | | | | | | |
| | a Advance Tax (from column | | 10a | 25513 | | | | | | | |
| | b TDS (total of column 8 of C TCS (total of column 7 of TCS) | | 10b 2482 10c | .5515 | | | | | | | |
| | | | | 0 | | | | | | | |
| | d Self-Assessment Tax (from e Total Taxes Paid (10a + | | 10d | 10e | 248 | | | | | | |
| 11 | | ter if 9 is greater than 10e, else enter 0 | | 10e 11 | 2 1 0 | | | | | | |
| 12 | | gier if 9 is greater than 10e, else enter 0, 9) (Refund, if any, will be directly credi | | 12 | 181 | | | | | | |
| | | | | | 101 | | | | | | |
| | etails of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) number of savings and current bank accounts held by you at any time during the previous year (excluding | | | | | | | | | | |
| | rovide the details below | accounts near by you at any time dur | ing the previous year teneum | aing aormani | 2 | | | | | | |
| | count in which refund, if any, sh | nall he credited | | | | | | | | | |
| | ode of the bank | Name of the Bank | Account Number (t | the Bank Acc | count Typ | | | | | | |
| | 40 01 0110 041111 | 2 (44.40 92 54.6 = 55 | number should be 9 | | /0421 = J F | | | | | | |
| | | | digits or more as per | I | | | | | | | |
| | | | CBS system of the ba | | | | | | | | |
| HDFC00 | 000501 | HDFC BANK LTD | 05012050000943 | Current | | | | | | | |
| ther Ba | ink account details | | | | | | | | | | |
| | ode of the bank | Name of the Bank | Account Number (t | the Bank Acc | count Typ | | | | | | |
| | | | number should be 9 | | - | | | | | | |
| | | | digits or more as per | r | | | | | | | |
| 1 | | | CBS system of the ba | ank) | | | | | | | |
| | 01821 | State Bank of India | 34775332454 | Current | | | | | | | |
| SBIN00 | | | | 14 | No | | | | | | |
| | at any time during the previou | us year :- | | | | | | | | | |
| Do you (i) hold | | us year :- ury or otherwise, any asset (including t | financial interest in any enti | | | | | | | | |

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

VERIFICATION

I. SUNIL SHALIGRAM son/ daughter of VASANT SHALIGRAM holding permanent account number ADAPS0580Q 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 2016-17. 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: 17/10/2016

| Schedule HP Details of Income from House Property |
|---------------------------------------------------|
|---------------------------------------------------|

| | 1 | Inco | me under the head "Income from house property" | | |
|---|-------|------|----------------------------------------------------------------------------------------------|-----------|-----------------|
| | | a | Rent of earlier years realized under section 25A/AA | 1a | 0 |
| | | b | Arrears of rent received during the year under section 25B after deducting 30% | 1b | 0 |
| | | c | Total (1a + 1b + Total of (j) for all properties above) | 1c | 0 |
| 7 | 1 1 1 | Dlag | so include the income of the specified persons referred to in Schodule SPI while computing t | ha inaama | under this head |

| BP | Computation of income from business or profession | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|------|
| | m business or profession other than speculative business and specified business | | | |
| 1 | Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L) | | 1 | 3860 |
| 2a | Net profit or loss from speculative business included in 1 (enter - 2a | 0 | | |
| | ve sign in case of loss) | | | |
| 2b | Net profit or Loss from Specified Business u/s 35AD included in 2b | 0 | | |
| | 1 (enter -ve sign in case of loss) | | | |
| 3 | Income/ receipts credited to profit and loss account considered under other head | s of income | | |
| | a House property 3a | 0 | | |
| | b Capital gains 3b | 0 | | |
| | c Other sources 3c | 0 | | |
| 4 | Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44BB/44BBA/44BBB/44DA Chapter-XII-G/ First Schedule of Income-tax Act | O | | |
| 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 | | 7 | |
| | Total 5c | 0 | / | |
| | d Total exempt income (5a + 5b + 5ciii) 5d | 0 | | |
| 6 | Balance (1–2a – 2b – 3a - 3b – 3c – 4–5d) | | 6 | 386 |
| 7 | Expenses debited to profit and loss account considered under other heads of inco | me | | |
| | 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 8 | 0 | | |
| | exempt income | | | |
| 9 | Total $(7a + 7b + 7c + 8)$ 9 | 0 | | |
| 10 | Adjusted profit or loss (6+9) | | 10 | 386 |
| 11 | Depreciation and amoritisation debited to profit and loss account | | 11 | 271 |
| 12 | Depreciation allowable under Income-tax Act | | | J |
| | i Depreciation allowable under section 32(1)(ii) and 32(1) 12i | 4160541 | | |
| | (iia) (item 6 of Schedule-DEP) | | | |
| | ii Depreciation allowable under section 32(1)(i) (Make your 12ii | 0 | | |
| | own computation refer Appendix-IA of IT Rules) | | | |
| | iii Total (12i + 12ii) | | 12iii | 416 |
| 13 | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | | 13 | 241 |
| 14 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) | 17416626 | | |
| 15 | Amounts debited to the profit and loss account, to the extent | 491439 | | |
| 15 | disallowable under section 37 (7k of Part-OI) | | | |

| 17 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) | 17 | 684455 | | |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------|----------------|
| 18 | Any amount debited to profit and loss account of the previous | 18 | 404773 | | |
| | year but disallowable under section 43B (11g of Part-OI) | | _ | | |
| 19 | Interest disallowable under section 23 of the Micro, Small and | 19 | 0 | | |
| - | Medium Enterprises Development Act,2006 | • | | | |
| 20 | Deemed income under section 41 | 20 | 0 | | |
| 21 | Deemed income under section 32AC/32AD/33ABA/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 | 24 | 150000 | | |
| | other expense not allowable (including income from salary, | | | | |
| | commission, bonus and interest from firms in which assessee is a | | | | |
| 25 | partner) | | | 25 | 20.660 |
| 25 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) | | | 25 | 20669 |
| 26 | Deduction allowable under section 32(1)(iii) | 26 | 0 | | |
| 27 | Deduction allowable under section 32AD | 27 | 0 | | |
| 28 | Amount allowable as deduction under section 32AC | 28 | 0 | | |
| 29 | Amount of deduction under section 35 or 35CCC or 35CCD in | 29 | 0 | | |
| | 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 | | | | |
| 30 | to item 24) Any amount disallowed under section 40 in any preceding | 30 | 0 | | |
| 30 | | 30 | U | | |
| | previous year but allowable during the previous year (8B of | DW. | | | |
| 31 | PartA-OI) Any amount disallowed under section 43B in any preceding | 31 | 108021 | | |
| 31 | previous year but allowable during the previous year (10g of | 31 | 108021 | | |
| | PartA-OI) | 759 | | | |
| 32 | Deduction under section 35AC | 1/1/ | | | |
| | a Amount, if any, debited to profit and loss account | 32a | 0 | | |
| l | b Amount allowable as deduction | 32b | 0 | | |
| ı | c Excess amount allowable as deduction (31b - 31a) | 32c | 0 | | |
| 33 | Any other amount allowable as deduction | 33 | 0 | | |
| 34 | Total $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$ | | | 34 | 108 |
| 35 | Income (13 + 25 – 34) | - 1 Sec. | | 35 | 22979 |
| 36 | Profits and gains of business or profession deemed to be under - | Mir | | | |
| | i Section 44AE | 36i | 0 | | |
| Ì | ii Section 44B | 36ii | 0 | | |
| | iii Section 44BB | 36iii | 0 | | |
| | C - 4! 44DD 4 | 36iv | | | |
| | iv Section 44BBA | 301V | 0 | | |
| | v Section 44BBB | 36v | 0 | | |
| | v Section 44BBB vi Section 44D | 36v 36vi | 0 | | |
| | v Section 44BBB vi Section 44D vii Section 44DA | 36v 36vi 36vii | 0 0 | | |
| | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) | 36v 36vi 36vii 36viii | 000000000000000000000000000000000000000 | | |
| | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act | 36v 36vi 36vii | 0 0 | | |
| | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) | 36v 36vi 36vii 36viii 36ix | 0 0 0 0 | | |
| 37 | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculate | 36v 36vi 36vii 36viii 36ix | 0 0 0 0 | | 22979 |
| 37 | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) | 36v 36vi 36vii 36viii 36ix | 0 0 0 0 0 specified business | 36x 37 | |
| 37 | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat | 36v 36vi 36vii 36viii 36ix tive and | o o o o o o o o o o o o o o o o o o o | 36x 37 | |
| | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, | 36v 36vi 36vii 36viii 36ix tive and | o o o o o o o o o o o o o o o o o o o | 36x 37 | |
| 38 | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) | 36v 36vi 36vii 36viii 36ix tive and | o o o o o o o o o o o o o o o o o o o | 36x 37 | |
| 38 Com | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business | 36v 36vi 36vii 36viii 36ix tive and tive busi 7B or 8 | o o o o o o o o o o o o o o o o o o o | 36x 37 A38 | 22979 22979 |
| 38 Com 39 | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a | 36v 36vi 36vii 36viii 36ix tive and tive busi 7B or 8 | o o o o o o o o o o o o o o o o o o o | 36x 37 A38 | |
| 38 Com | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA | 36v 36vi 36vii 36viii 36ix tive and tive busi 7B or 8 | o o o o o o o o o o o o o o o o o o o | 36x 37 A38 | |
| 38 Com 39 | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA | 36v 36vi 36vii 36vii 36ix tive and tive busi 7B or 8 | specified business iness and specified is not applicable, | 36x 37 A38 39 40 41 | |
| 38 Com 39 40 | v Section 44BBB vi Section 44DA viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fit | 36v 36vi 36vii 36vii 36ix tive and tive busi 7B or 8 | specified business iness and specified is not applicable, | 36x 37 A38 | |
| 38 Com 39 40 41 42 | v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculat (34 + 35x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA | 36v 36vi 36vii 36vii 36ix tive and tive busi 7B or 8 | specified business iness and specified is not applicable, | 36x 37 A38 39 40 41 | |

| | | 44 | Additions in accordance w | ith se | ection 28 | to 44I |)A | ·- | | | 44 | | | 0 |
|----------------------------|-----------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------|--------|-----------|----------|----------------|--------------|------------|-------------|--------|-------------|--------------|--------------|
| | | 45 | Deductions in accordance | with : | section 2 | 28 to 44 | DA (other the | an deduction | u/s 35AD | (ii) 32 or | 45 | | | 0 |
| | 35 on which deduction u/s 35AD is claimed) 46 Profit or loss from specified business (43 + 44 - 45) | | | | | | | | | | | | | |
| | | 46 | Profit or loss from specified | d bus | siness (4 | 3 + 44 | - 45) | | | | 46 | | | 0 |
| | | 47 | Deductions in accordance | with: | section 3 | 35AD(1 |) or 35AD(1A | A) | | | 47 | | | 0 |
| | | 48 | Income from specified busing | | | | | | | FL) | C48 | | | 0 |
|) | Inco | me ch | argeable under the head 'Pr | ofits | and gai | ns' fro | m business or | rprofession | D | | 22979 | | | |
| | (A37 | | 2 + C48) | | | | | | | | 111 | 1 | | |
| | E | | head set off of business loss | | urrent y | ear | | | | | | | | |
| | | SI | Type of Business incom | e | Inco | ome of | current year | (Fill this | | ess loss | Busi | ness inco | me remair | ning |
| | | No. | | | column | only if | figure is zero | or positive) | set | off(2) | afte | r set off(3 | 3)[(3)=(1)-(| (2)] |
| | | i | Loss to be set off (Fill this i | row | | | | | | (|) | | | |
| | | | only if figure is negative) | | | | | | | | | | | |
| NOTE Schedule DPM 1 2 3 4 | | ii | Income from speculative | | | | | 0 | | (|) | | | 0 |
| | | | business | | | | | | | | | | | |
| | | iii | Income from specified busing | iness | | | | 0 | | (|) | | | 0 |
| | | iv | Total loss set off (ii + iii) | | | | | | | (|) | | | |
| | | v | Loss remaining after set of | f (i - | iv) | | | | | (|) | | | |
| O | N D | Pleas | se include the income of the sp | ecifi | ed perso | ns refei | red to in Sch | edule SPI wh | ile compui | ing the inc | оте иг | nder this l | head | |
| | Л | an | preciation on Plant and Mac y other section) ock of assets | chine | ery (Oth | er than | assets on wh | No. | ital expen | | llowab | le as ded | uction und | ler |
| | 2 | Ra | te (%) | 15 | | 30 | 40 | 50 | 60 | | 80 | | 100 | |
| | | | | (i) | 77 | (ii) | (iii) | (iv) | (v |) | (vi) | | (vii) | |
| | 3 | | ritten down value on the st day of previous year | M | 103211 | ą. | 0 | 0 | 0 | 3640469 |) | 0 | | 0 |
| | 4 | Ad | ditions for a period of 180 ys or more in the previous | | 407505 | | O | 0 | 0 | 1909989 | | 0 | | 0 |
| RY | 5 | | nsideration or other Alization during the | 14 | 0 | - E | 0 | 0 | 0 | (| | 0 | | 0 |

| 1 | Block of assets | 1 | 75 | -more | Plant a | and machi | nery | | |
|----|-----------------------------------------------------------------------------------------------------|------|------|-------|---------|-----------|---------|------|-------|
| 2 | Rate (%) | 15 | 30 | 40 | 50 | 6 | 0 | 80 | 100 |
| | | (i) | (ii) | (iii) | (iv) | (1 | v) | (vi) | (vii) |
| 3 | Written down value on the first day of previous year | 1032 | 11 | 0 | 0 | 0 | 3640469 | 0 | |
| 4 | Additions for a period of 180 days or more in the previous year | 4075 | 05 | 0 | 0 | 0 | 1909989 | 0 | |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | W | 0 | 0 | 5 0 M | 0 | 0 | 0 | |
| 6 | Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative) | 5107 | 16 | 0 | 0 | 0 | 5550458 | 0 | |
| 7 | Additions for a period of less than 180 days in the previous year | 4055 | 93 | DEP | 0 | 0 | 2392145 | 0 | |
| 8 | Consideration or other realizations during the year out of 7 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 9 | Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative) | 4055 | 93 | O | 0 | 0 | 2392145 | 0 | |
| 10 | Depreciation on 6 at full rate | 766 | 07 | 0 | 0 | 0 | 3330275 | 0 | |
| 11 | Depreciation on 9 at half rate | 304 | 19 | 0 | 0 | 0 | 717644 | 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) | 1070 | 26 | 0 | 0 | 0 | 4047919 | 0 | |
| 15 | Expenditure incurred in connection with transfer of asset/ assets | | 0 | 0 | 0 | 0 | 0 | 0 | |

| 16 | Capital gains/ loss under | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
|----|--------------------------------------------|--------|---|---|---|---------|---|---|--|
| | section 50 (5 + 8 -3-4 -7 -15) | | | | | | | | |
| | (enter negative only if block | | | | | | | | |
| | ceases to exist) | | | | | | | | |
| 17 | Written down value on the last | 809283 | 0 | 0 | 0 | 3894684 | 0 | 0 | |
| | day of previous year* (6+ 9 - | | | | | | | | |
| | 14) (enter 0 if result is negative) | | | | | | | | |

Schedule DOA

DEPRECIATION ON OTHER

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

| 4 | | _ | | | | | | | |
|--------|---|------------------------------------------|----------|---------------------|-------------|-------|--------|-------|---|
| 1 | | Block of assets | Building | | | | assets | Ships | |
| 2 | 2 | Rate (%) | 5 | 10 | 100 | 10 | 25 | 20 | |
| İ | | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | П |
| 3 | 3 | Written down value on the | 0 | 0 | (| 0 | | 0 | 0 |
| | | first day of previous year | | | | | | | |
| 4 | | Additions for a period of 180 | 0 | 0 | (| 50625 | | 0 | 0 |
| | | days or more in the previous | | | | | | | |
| L | | year | | | | | | | |
| 5 | | Consideration or other | 0 | 0 | (| 0 | | 0 | 0 |
| | | realization during the previous | | | | | | | |
| Ļ | | year out of 3 or 4 | | 100 | | 50<25 | | | _ |
| 6 | | Amount on which depreciation | 110 | | | 50625 | | 0 | 0 |
| | | at full rate to be allowed (3 + 4 | 107 1 | | 40.0 | | | | |
| Ļ | , | -5)(enter 0, if result is negative) | 1 11 | | | 10662 | | 0 | |
| 7 | | Additions for a period of less | 0 | 0 | | 10662 | | 0 | 0 |
| | | than 180 days in the previous year | W | Alte | 100 | | | | |
| 8 | | Consideration or other | 0 | 0 | (| 0 | | 0 | 0 |
| | | realizations during the year | fS 1 | | 027 | | | | |
| L | | out of 7 | LX. | machine only | 1/1/ | | | | |
| 9 | | Amount on which depreciation | 0 | ceverally service 0 | 2 M | 10662 | | 0 | 0 |
| | | at half rate to be allowed (7-8) | 11/1 33 | h. Las | 19 / July - | | | | |
| L | | (enter 0, if result is negative) | | A MELL OF | 19/11 | 5050 | | | |
| | | Depreciation on 6 at full rate | 0 | 0 | 0 | | | 0 | 0 |
| | | Depreciation on 9 at half rate | 0 | 0 | (| | | 0 | 0 |
| 1 | | Additional depreciation, if any, | 0 | 0 | | 0 | | 0 | 0 |
| L | | on 4 | | 0 | - 13.1 Mar |) 0 | | 0 | _ |
| J | | Additional depreciation, if any, | U | | All | , | | 0 | 0 |
| 1 | | on 7 | 0 | | (| 5506 | | 0 | |
| 1 | 4 | Total depreciation | -0 | | | 5596 | | U | U |
| 1 | | (10+11+12+13) Expenditure incurred in | 0 | 0 | (|) 0 | | 0 | _ |
| 1 | | connection with transfer of | U | U | |) | | U | U |
| | | asset/ assets | | | | | | | |
| 1 | | Capital gains/ loss under | 0 | 0 | (|) 0 | | 0 | 0 |
| ' | | section 50* (5 + 8 -3-4 -7 -15) | | 0 | | | | 9 | U |
| | | (enter negative only if block | | | | | | | |
| | | ceases to exist) | | | | | | | |
| 1 | | Written down value on the | 0 | 0 | (| 55691 | | 0 | 0 |
| 1 | | last day of previous year* | | 0 | | 33091 | | | U |
| | | (6+9-14) (enter 0, if result is | | | | | | | |
| | | negative) | | | | | | | |
| \bot | | negative) | | | | | | | |

| Sched | lule | | nmary of depreciation on assets (Other than on assets on w | hich ful | l capital expenditure | is allov | wable as deduction |
|-----------------------------------|------|------|-------------------------------------------------------------------------------------|----------|-----------------------|----------|--------------------|
| DEP | 1 | | er any other section) | | | | |
| | 1 | _ | nt and machinery | 4 | 107026 | | |
| | | a | Block entitled for depreciation @ 15 per cent (Schedule | 1a | 107026 | | |
| | | , | DPM - 14 i) | 11 | | | |
| | | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) | 1b | U | | |
| SL3 | | С | Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) | 1c | 0 | | |
| ASSE | | d | Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) | 1d | 0 | | |
| NO N | | e | Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v) | 1e | 4047919 | | |
| SUMMARY OF DEPRECIATION ON ASSETS | | f | Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi) | 1f | 0 | | |
| RECI | | g | Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) | 1g | 0 | | |
| E | | h | Total depreciation on plant and machinery ($1a + 1b + 1$ | c + 1d + | le + lf + lg) | 1h | 4154945 |
| O, | 2 | Buil | ding | | | | |
| Y OF | | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i) | 2a | 0 | | |
| IMAR | | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) | 2b | 0 | | |
| SUN | | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii) | 2c | 0 | | |
| | | d | Total depreciation on building (total of $2a + 2b + 2c$) | 111 | h. | 2d | 0 |
| | 3 | Fur | niture and fittings (Schedule DOA- 14 iv) | - // | // | 3 | 5596 |
| | 4 | Inta | ingible assets (Schedule DOA- 14 v) | 4 | 0 | | |
| | 5 | | os (Schedule DOA- 14 vi) | | | 5 | 0 |
| | 6 | Tota | al depreciation $(1h + 2d + 3 + 4 + 5)$ | - // | 777 | 6 | 4160541 |
| | | | Come provent | - // |]/ | | |

| 1 | Pla | nt and machinery | 114 | . / | |
|---|------|--------------------------------------------------------------------------------------|-----|-----|--|
| | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) | 1a | 0 | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) | 1b | 0 | |
| | c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) | 1c | 0 | |
| | d | Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) | 1d | 0 | |
| | e | Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) | 1e | 0 | |
| | f | Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) | 1f | 0 | |
| | g | Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) | 1g | 0 | |
| | h | Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$ | 1h | | |
| 2 | Bui | lding | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) | 2a | 0 | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) | 2b | 0 | |
| | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) | 2c | 0 | |
| | d | Total depreciation on building (total of $2a + 2b + 2c$) | , | 2d | |
| 3 | Fur | rniture and fittings (Schedule DOA- 16 iv) | 3 | | |
| 4 | Inta | angible assets (Schedule DOA- 16 v) | | 4 | |
| 5 | Shi | ps (Schedule DOA- 16 vi) | _ | 5 | |
| 6 | Tot | al(1h+2d+3+4+5) | | 6 | |

| S | C | li | Ţ |
|---|---|----|---|
| | | | |
| | | | |
| | | | |
| | 4 | | |
| (| _ |) | |

Schedule ESR Deduction under section 35 or 35CCC or 35CCD

| SI N | 0 | | E | xpenditure of the nature | Amount, if any, debited to | Amount | of deduction | Amount of deduction in excess of |
|---------------|------|-------|--------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|----------------------------------|
| | | | | ferred to in section (1) | profit and loss account (2) | allowabl | | the amount debited to profit and |
| | | | | | | | | loss account $(4) = (3) - (2)$ |
| i | | | 35 | (1)(i) | 0 | | (| 0 |
| ii | | | 35 | (1)(ii) | 0 | | (| 0 |
| iii | | | | (1)(iia) | 0 | | (| 0 |
| iv | | | | (1)(iii) | 0 | | (| 0 |
| V | | | | (1)(iv) | 0 | | (| 0 |
| vi | | | | (2AA) | 0 | | (| 0 |
| vii | | | | (2AB) | 0 | | (| 0 |
| viii | | | | CCC | 0 | | (| |
| ix | | | | CCD | 0 | | (| , |
| X | | | 10 | otal | 0 | | (|) 0 |
| | | O. O. | | | | | | |
| Sche | dule | | | Capital Gains | | | _ | |
| | A | | | | s 4, 5 & 8 are not applicable for | r resident. | s) | |
| | | 1 | 1 | n sale of land or building or | | | 1 | |
| | | | a | i Full value of considerat | | ai | | 0 |
| S | | | | | r stamp valuation authority | aii | | |
| CAPITAL GAINS | | | | | ion adopted as per section 500 | aiii | | 0 |
| GA | | | - | for the purpose of Capi | ACCUSE AND ADDRESS OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROP | -45 | | |
| T | | | b | Deductions under section 4 | PROPERTY AND A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR | 11/1 | | |
| TA | | | | i Cost of acquisition with | | bi | | 0 |
| \PI | | | | ii Cost of Improvement w | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | bii | | |
| CA | | | | 7 1971 | l exclusively in connection with | h biii | 1 | O |
| | | | | transfer | ARGERIA | - 11 |] | |
| | | | | iv Total (bi + bii + biii) | | biv | l) | 0 |
| | | | c | Balance (aiii - biv) | | 1c | <i>y</i> | 0 |
| | | | d | 5.53 | 4D/54G/54GA (Specify details i | | | |
| | | | S. No | L 100 | N 0N 15 | Amo | unt | |
| | | | 1 | Sec 54D | A Trant G | UD- | A / | 0 |
| | | | 2 | Sec 54G | 1600 P. L. | 241 | | 0 |
| | | | 3 | Sec 54GA | 7 | | | 0 |
| | | | Tota | | | 1d | : 11. | 0 |
| | | | e | | on Immovable property (1c - 1 | ld) | | A1e 0 |
| | | 2 | + | n slump sale | WE TAY DEPA | | | |
| | | | a | Full value of consideration | | 2a | | 0 |
| | | | b | Net worth of the under tak | | 2b | | 0 |
| | | | c | Short term capital gains fr | | 1 (3.57) | 1.1. COM | A2c 0 |
| | | 3 | | | t of equity oriented Mutual Fu | ind (MF) | on which STT | is |
| | | | - | - (i) 111A [for others] | | | 1 | |
| | | | a | Full value of consideration | | 3a | | 0 |
| | | | b | Deductions under section 4 | | | 1 | |
| | | | | i Cost of acquisition with | | bi | | |
| | | | | ii Cost of Improvement w | | bii | | 0 |
| | | | | | l exclusively in connection wit | h biii | | 0 |
| | | | | transfer | | | | |
| 1 | | | | iv Total (i + ii + iii) | | biv | | |
| | | | c | Balance (3a - 3biv) | 4(5) 0.4(0) 0 1.10 | 3c | | 0 |
| | | | d | | 4(7) or 94(8)- for example if as | I | | U |
| | | | | | nonths prior to record date an | | | |
| | | | | | its are received, then loss arisi | _ | | |
| | | | | | be ignored (Enter positive valu | ue | | |
| | | | | only) | aquity ahaya ay aggiter aggit | A ME (Cr | PT mo!4) (2 2 | (4) A20 |
| | | 2 | e E | | equity share or equity oriente | | | |
| | | 3 | 1 | | t of equity oriented Mutual Fu | ına (MF) | on which STT | IS |
| | | | +- | | oreign Institutional Investors] | | 1 | 0 |
| | | | a | Full value of consideration | | 3a | | 0 |

| | b | Deductions under section 48 | | | |
|-----|-------------|---------------------------------------------------------------------|----------|----------------------|----------------|
| Ī | | i Cost of acquisition without indexation | bi | | 0 |
| | | ii Cost of Improvement without indexation | bii | | 0 |
| | | iii Expenditure wholly and exclusively in connection with | biii | | 0 |
| | | transfer | | | |
| | | iv Total (i + ii + iii) | biv | | 0 |
| Ī | c | Balance (3a - 3biv) | 3c | | 0 |
| Ī | d | Loss to be disallowed u/s 94(7) or 94(8)- for example if asset | 3d | | $\overline{0}$ |
| | | 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) | | | |
| Ì | e | Short-term capital gain on equity share or equity oriented M | IF (S | TT paid) (3c + 3d) | A3e |
| | For I | NON-RESIDENT, not being an FII- from sale of shares or de | bentu | res of an Indian | |
| - 1 | comj 48) | pany (to be computed with foreign exchange adjustment unde | er firs | t proviso to section | |
| | a | STCG on transactions on which securities transaction tax (S | TT) i | s paid | A4a |
| Ī | b | STCG on transactions on which securities transaction tax (S | TT) i | s not paid | A4b |
| | For I | NON-RESIDENT- from sale of securities (other than those at | A3 a | bove) by an FII as | |
| | - | section 115AD | | | |
| | | Full value of consideration | 5a | | 0 |
| İ | b | Deductions under section 48 | | | |
| Ī | | 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 | | O |
| | | iv Total (i + ii + iii) | biv | | 0 |
| ŀ | c | Balance (5a - 5biv) | 5c | 1 | 0 |
| ŀ | | Loss to be disallowed u/s 94(7) or 94(8)- for example if | 5d | | 0 |
| | u | security bought/acquired within 3 months prior to record | 7 | h | |
| | | date and dividend/income/bonus units are received, then | - 1/1 | / | |
| | | loss arising out of sale of such security to be ignored (Enter | /WH | | |
| | | positive value only) | | A | |
| | e | Short-term capital gain on sale of securities by an FII (other | than | those at A2) (5c + | A5e |
| 4 | Eman | 5d) | <u> </u> | | 7/ |
| 4 | | n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo | | | |
| ŀ | a | Full value of consideration | 6a | | 0 |
| | b | Deductions under section 48 | | | ما |
| | | 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 | | U |
| | | 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) | 6d | | 0 |
| | | 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) | | | |
| | e | Deemed short term capital gains on depreciable assets (6 of | 6e | | 0 |
| | | schedule- DCG) | | | |
| | | Deduction under section 54D/54G/54GA | | | |
| | S. No | | Amo | unt | |
| | 1 | Sec 54D | | | 0 |
| | 2 | Sec 54G | | | 0 |
| Ī | 3 | Sec 54GA | | | 0 |
| - 1 | Tota | <u></u> | 6f | | 0 |
| ŀ | | STCG on assets other than at A1 or A2 or A3 or A4 or A5 al | | | |

| | that | year? If yes, then provide the detail | is below | | | |
|------|--------|---------------------------------------------------------|-----------------------------|-----------|------------------------------------------------------|---------|
| | | Previous year Section under | New asset acquired/con | structed | Amount not used | |
| | No | in which asset which deduction | Year in which Amoun | | | |
| | | transferred claimed that year | asset acquired/ out of | Capital | remain unutilized | |
| | | | constructed Gains | account | in Capital Gains | |
| | | | | | account (X) | |
| b | | unt deemed to be short term capita at 'a' | l gains u/s 54D/54G/54G. | A, other | C | j |
| | Tota | l Amount deemed to be short-term | | | | A7 |
| 8 | | NON-RESIDENTS- STCG include | ed in A1 - A7 but not cha | rgeable | to tax in India as | |
| SI. | _ | OTAA Country Article Whether | Item No. A1 to A | 7 | Amount of STCG | |
| No | N | ame, Code of DTAA Tax Residency Cerificate obtained ? | above in which inclu | uded | Amount of 5.2.5.2 | |
| | | Total amount of STCG not charges | | | | A8 |
| 9 | 1 | l Short-term Capital Gain (A1e + A | | | $\overline{\mathbf{6g} + \mathbf{A7} - \mathbf{A8})$ | A9 |
| Long | | n capital gain (LTCG) (Items 5, 6 & | 9 are not applicable for re | esidents) | | |
| 1 | | n sale of land or building or both | a & | | | |
| | a | i Full value of consideration rece | Z | ai | 0 |) |
| | | ii Value of property as per stamp | | aii | 0 |) |
| | | iii Full value of consideration ado | | aiii | |) |
| | | for the purpose of Capital Gain | ıs (ai or aii) | Sill | | |
| | b | Deductions under section 48 | YIMIY | 1111 | | |
| | | i Cost of acquisition with indexat | | bi | 0 |) |
| | | ii Cost of Improvement with inde | | bii | U |) |
| | | iii Expenditure wholly and exclusi transfer | ively in connection with | biii | |) |
| | l | iv Total (bi + bii + biii) | - But | biv | | j |
| | c | Balance (aiii - biv) | 937 | 1c | | j |
| | d | Deduction under section 54D/54E (| Z/54G/54GA (Specify deta | | | |
| | S. No | | 30-0-02 | Amour | nt | |
| | 1 | Sec 54D | "Albert City of | 1 | 0 |) |
| | 2 | Sec 54EC | | - 2/14 | 0 |) |
| | 3 | Sec 54G | TAN BEDAR | 1 140. | U |) |
| | 4 | Sec 54GA | IAX DETEN | | 0 | |
| | Tota | | | 1d | U |) |
| | e | Long-term Capital Gains on Immo | ovable property (1c - 1a) | - | | B1e |
| 2 | | n slump sale Full value of consideration | | | | |
| | a | | 12-2-2 | 2a | |) - |
| | b | Net worth of the under taking or d Balance (2a - 2b) | AVISION | 2b 2c | |) |
| | c d | Deduction u/s 54EC | | 2d | |) - |
| | e e | Long term capital gains from slum | on sole (2c - 2d) | | | B2e |
| 3 | _ | n sale of bonds or debenture (other | | nde iesne | d hv Covernment) | D2C |
| J | a | Full value of consideration | uian capitan macate | 3a | (() | j |
| | b | Deductions under section 48 | | | | |
| | - | i Cost of acquisition without inde | exation | bi | C |) |
| | | ii Cost of Improvement without in | | bii | |) |
| | | iii Expenditure wholly and exclusi | | biii | | <u></u> |
| | | transfer | ively in commercial | | | |
| | | iv Total (bi + bii + biii) | | biv | |) |
| | c | Balance (3a - biv) | | 3c | |) |
| | d | Deduction under sections 54EC (sp | pecify details in item D | 3d | | |
| | 100 | Deduction and a program of the man | ecijy aciano in iii | Ju | | |

| 4 | 1) E | Ivom calo of | (i) listed securities or units | |
|---|--------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------|
| 4 | 1). 1 | From sale of, | or zero coupon bonds where | |
| | | | proviso under section 112(1) | |
| | | | is applicable | |
| | a | Full value of consideration | 4a | 0 |
| | b | Deductions under section 48 | | |
| | | i Cost of acquisition without indexation | bi | |
| | | ii Cost of Improvement without indexation | bii | |
| | | iii Expenditure wholly and exclusively in connection with | biii | 0 |
| | | 1 1 2 | DIII | |
| | | transfer | 1. | |
| | | iv Total (bi + bii + biii) | biv | 0 |
| | С | Balance (4a - 4biv) | 4c | 0 |
| | d | Deduction under sections 54EC (Specify details in item D | 4d | O |
| | | below | | |
| | 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 Indi | ian company (to be | |
| | com | puted 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 | 5b | 0 |
| | | below) | | |
| | c | LTCG on share or debenture (5a - 5b) | 5c | 0 |
| 6 | - | For NON-RESIDENTS- from sale of, | (i) unlisted securities as per | |
| U | 1,0 1 | OF THOSE REDURNING HOME ON | 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 |
| | | | biii | 0 |
| | | iii Expenditure wholly and exclusively in connection with | DIII | O |
| | | transfer | | |
| | | iv Total (bi + bii + biii) | biv | 0 |
| | С | Balance (6a - 6biv) | 6c | 0 |
| | d | Deduction under sections 54EC (specify details in item D | 6d | O |
| | | below) | -V // | |
| | e | Long-term Capital Gains on assets at 6 above in case of NO | ON-RESIDENT (6c - 6d) | B6e 0 |
| 6 | 2). F | For NON-RESIDENTS- from sale of, | (ii) units referred in | |
| | 1 | | sec.115AB | |
| | a | Full value of consideration | 6a | 0 |
| | b | Deductions under section 48 | "ARCI" | |
| | | i Cost of acquisition without indexation | bi | 0 |
| | | ii Cost of Improvement without indexation | bii | 0 |
| | | iii Expenditure wholly and exclusively in connection with | biii | 0 |
| | | transfer | | |
| | | iv Total (bi + bii + biii) | biv | 0 |
| | c | Balance (6a - 6biv) | 6c | 0 |
| | d | Deduction under sections 54EC (specify details in item D | 6d | 0 |
| | | below) | | |
| | e | Long-term Capital Gains on assets at 6 above in case of NO | N-RESIDENT (6c - 6d) | B6e 0 |
| 6 | | For NON-RESIDENTS- from sale of, | (iii) bonds or GDR as referre | |
| U | 3). 1 | VI I VI REDIDENTED HVIII BUIL VI | 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 | biii | 0 |
| | | transfer | NIII | |
| | 1 | | 1 | |
| | | | biv | U |
| | | iv Total (bi + bii + biii) | | |
| | c | Balance (6a - 6biv) | 6c | 0 |
| | c d | Balance (6a - 6biv) Deduction under sections 54EC(specify details in item D | | 0 |
| | | Balance (6a - 6biv) Deduction under sections 54EC(specify details in item D below) | 6c 6d | 0 |
| | d e | Balance (6a - 6biv) Deduction under sections 54EC(specify details in item D below) Long-term Capital Gains on assets at 6 above in case of NO | 6c 6d DN-RESIDENT (6c - 6d) | B6e 0 |
| 6 | d e | Balance (6a - 6biv) Deduction under sections 54EC(specify details in item D below) | 6c 6d | B6e 0 |

referred to in sec. 115AD

| | | | consideration | | 6a | | 0 | |
|----------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------|----------------|---------------------------------------------------------------|
| | b | | ınder section 48 | | | | | |
| | 1 [| | equisition without inc | | bi | |) | |
| | | | nprovement without | | bii | |) | |
| | | | ure wholly and exclu | sively in connection | on with biii | |) | |
| | | transfer | | | | | | |
| | | iv Total (bi | <u> </u> | | biv | (|) | |
| | | Balance (6a - | · · · · · · · · · · · · · · · · · · · | | 6c | (|) | |
| | | | nder sections 54EC(s | pecify details in ite | em D 6d | |) | |
| | | below) | | | | | | |
| | | | Capital Gains on asse | | | SIDENT (6c - 6d) | B6e | |
| 7 | | | s where B1 to B7 abo | ove are not applica | able | | | |
| | | | consideration | | 7a | |) | |
| | b | | ınder section 48 | | | | | |
| | I I | | equisition with index | | bi | (|) | |
| | I I | I | nprovement with ind | | bii | (|) | |
| | | | ure wholly and exclu | sively in connecti | on with biii | |) | |
| | | transfer | | | | | | |
| | | iv Total (bi | <u>'</u> | | biv | (|) | |
| | | Balance (7a - | | | 7c | (|) | |
| | | | nder sections 54D/54 | EC/54G/54GA (S | | | | |
| | S. No | | | 40 3 | Amo | ount | | |
| | 1 | Sec 54D | | 0000 | TIT I | |) | |
| | 2 | Sec 54EC | | | 11/1/ | - |) | |
| | 3 | Sec 54G | | | . //// | |) | |
| | 4 | Sec 54GA | (|) | | | | |
| | Total | | AU | FARTER | 7d | (|) | |
| | | | Capital Gains on asse | | e-7d) | 1 | B7e | |
| 8 | | | o be long-term capita | Standing Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t | - 25 | h | | |
| a | year | shown below | unt of unutilized cap was deposited in the then provide the deta | Capital Gains Ac | | ring the previous e within due date for | | |
| | | Previous year | | Laboration . | ired/construct | ed Amount not used | | |
| | | in which asse | | N T DN 2991 1 - | | ed for new asset or | | |
| | 1 | transferred | claimed that year | asset acquired/ | out of Capita | al remain unutilized | l | |
| | | | 1/1/2 | constructed | Gains accoun | | | |
| | | | Char | | | account (X) | | |
| | Amo | unt deemed to | o be long-term capita | al gains, other tha | n at 'a' | | Ō | |
| b | | | | | 1.5 | | B8 | |
| b | | amount deer | ned to be long-term | capital gains (A) - | + b) | | 120 | |
| b | Total FOR | NON-RESID | ENTS- LTCG inclu | | | argeable to tax in | 20 | |
| 9 | Total FOR India | NON-RESID | DENTS- LTCG inclu A | ded in items B1 to | B8 but not ch | | | |
| 9 SI. | Total FOR India | NON-RESID as per DTAA Country | ENTS- LTCG inclu | ded in items B1 to Whether Tax | B8 but not ch Item B1 to | Amount of LTCG | | |
| 9 | Total FOR India | NON-RESID | DENTS- LTCG inclu A | ded in items B1 to Whether Tax Residency | Item B1 to B8 above in | Amount of LTCG | | |
| 9 SI. | Total FOR India | NON-RESID as per DTAA Country | DENTS- LTCG inclu A | Whether Tax Residency Cerificate | B8 but not ch Item B1 to | Amount of LTCG | | |
| 9 SI. | Total FOR India | NON-RESID as per DTA Country ame, Code | DENTS- LTCG inclu A Article of DTAA | Whether Tax Residency Cerificate obtained? | Item B1 to B8 above in which include | Amount of LTCG | | |
| 9 SI. No | Total FOR India | NON-RESID as per DTAA Country ame, Code Total amount | Article of DTAA of LTCG not charg | Whether Tax Residency Cerificate obtained? | Item B1 to B8 above in which include | Amount of LTCG | B9 | |
| 9 SI. | Total FOR India | NON-RESIDE AS PER DTAA Country ame, Code Total amount | Article of DTAA Article of LTCG not charg pital gain [B1e + B2 | Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B | Item B1 to B8 above in which include | Amount of LTCG | | |
| 9 SI. No | Total FOR India N Total of los | NON-RESIDE as per DTAPE Country ame, Code Total amount long term cape stake the figure | Article of DTAA Article of DTAA of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (| Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B | Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e | Amount of LTCG ed A e + B8 - B9] (In case | B9 B10 | |
| 9 SI. No 10 | Total FOR India N Total of los me ch | NON-RESIDATE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PE | Article of DTAA Article of DTAA of LTCG not charge to 9xi of schedule (er the head "CAPIT") | Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B | Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e | Amount of LTCG ed A e + B8 - B9] (In case | B9 | |
| 9 SI. No 10 Inco | Total FOR India N Total of los me ch | NON-RESIDATE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PER DTAPE AS PE | Article of DTAA Article of DTAA of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (| Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B | Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e | Amount of LTCG ed A e + B8 - B9] (In case | B9 B10 | |
| 9 SI. No 10 Inco | Total Of los me ch | NON-RESIDATE AS PER D'ALA Country ame, Code Total amount long term cate stake the figurargeable und on about dedu | Article of DTAA Article of DTAA of LTCG not charge to 9xi of schedule (er the head "CAPIT") | Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B CFL | Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi | Amount of LTCG ed A e + B8 - B9] (In case | B9 B10 | |
| 9 SI. No 10 Inco | Total Of los me ch | NON-RESIDATE AS PER D'ALA Country ame, Code Total amount long term cate stake the figurargeable und on about dedu | Article of DTAA Article of DTAA of LTCG not charge pital gain [B1e + B2 re to 9xi of schedule of the head "CAPIT action claimed on u/s 54D/54EC/54C er which Amount | Whether Tax Residency Cerificate obtained? eable to tax in Ind e + B3e + B4e + B CFL) AL GAINS'' (A9 | Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi | Amount of LTCG ed A e + B8 - B9] (In case | B9 B10 C | Amount deposited i Capital Gains Acco Scheme before due |

under DTAA)

| S.No | Type of C | apital Gain | Gain of current | Short term capita | l loss set off | | Long term capita | l loss set off | Current year's |
|----------|---------------|--------------|-------------------------|-------------------|----------------|-----------------|------------------|----------------|-----------------|
| | 1 | | year (Fill this | 15% | 30% | applicable rate | 10% | 20% | capital gains |
| | 1 | ļ | column only if | | | | | ! | remaining after |
| | | ļ | computed figure is | 1 | | | | ! | set off (7= |
| | | ļ | positive) | | | | | | 1-2-3-4-5-6) |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| i | Loss to be | | | 0 | C | 0 | 0 | 0 | |
| | (Fill this re | | | <i>!</i> | | | | ! | |
| | figure con | nputed is | | | | | | | |
| | negative) | · | | <u> </u> | | | | | |
| ii | Short | 15% | 0 | | C |) 0 |) | | 0 |
| iii | term | 30% | 0 | 0' | | 0 |) | | 0 |
| iv | capital | applicable | · O | 0' | C |) | | | 0 |
| | gain | rate | | <u> </u> | | | | | |
| V | Long | 10% | 0 | 0 | 0 | 0 | | O | 0 |
| vi | term | 20% | 0 | 0' | C |) O | 0 |) | O |
| | capital | | ! | 1 | | | | | |
| <u> </u> | gain | 66 (;; | <u> </u> | | | | | | |
| vii | | | + iii + iv + v + vi | 0 | 0 | 0 | ~ | 0 | |
| viii | | | set off (i - vii) | | | 0 |) 0 | <u>U</u> | |
| F | | | t accrual/receipt | of capital gain | 1 | | | 1 | |
| | Type of | Capital ga | ain / Date | ! | Upto 15/6(i) | 16/6 to | 16/9 to | 16/12 to | 16/3 to 31/3(v) |
| | | | | | | 15/09(ii) | 15/12(iii) | 15/3(iv) | |
| 1 | | | ins taxable at the rate | | C | 0 | 0 | 0 | 0 |
| | | | of schedule BFLA, if | | 200 | | | | |
| 2 | | | ins taxable at the rate | | Comment of | 0 | 0 | 0 | 0 |
| | | | of schedule BFLA, if | | | 18.10 | | | |
| 3 | | | ins taxable at applica | | C | 0 | 0 | 0 | 0 |
| | | | of schedule BFLA, i | 222 | | NO. | | | |
| 4 | | | ains taxable at the rat | | C | 0 | 0 | 0 | 0 |
| | | | of schedule BFLA, | | | ING. | | | |
| 5 | _ | | ains taxable at the rat | 127 | C | 0 | 0 | 0 | 0 |
| | value fron | n item 5ix c | of schedule BFLA, if | any. | | /397 | | | |

Schedule OS Income from other sources

| b Interes c Renta d Other Menti 1 2 c Total f Incom ii Sl No. c Total iv | rs, Gross (excludition the source 115BB Winnings Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income | ing income fr s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of | e to tax at the rate s | ate (to be tan sword puzzlo specified un | es, races, games, gambl der Chapter XII/XII-A nder DTAA | | | | | | |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------|-------------|--|--|--|--|
| c Renta d Other Menti 1 2 0 i e Total f Incom ii ii Sl 0 No. 0 Total iv 1 | al income from more, Gross (excludition the source 115BB Winnings Others - OTHER Total 1 (1a + 1b + 1c + 1 me included in '16 Income by way obetting etc (u/s 1 Any other income FOR NON-RES) Country name, | ing income fr s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of | ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to | ate (to be tan sword puzzlo specified un | 1d1 1d2 1d ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA | ing, 1fi | | | | | |
| d Other Menti 1 | rs, Gross (excludition the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1) Any other incom FOR NON-RESI Country name, | ing income fr s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of | ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to | ate (to be tan sword puzzlo specified un | 1d1 1d2 1d ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA | ing, 1fi | | | | | |
| e Total f Incom iii Sl o No. o | tion the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1 Any other incom FOR NON-RESI Country name, | s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of | e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to | ate (to be talk sword puzzle specified un be taxed un | ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A | ing, 1fi | | | | | |
| e Total f Incom iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income FOR NON-RESI Country name, | RS Id) e' chargeabl of winnings f 15BB) ne chargeabl IDENTS- In Article of | e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to | ate (to be tan sword puzzle specified un b be taxed un | ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A | ing, 1fi | | | | | |
| e Total f Incom i iii iii iii Sl (No. o | Total I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name, | ld) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of | rom lotteries, cross e to tax at the rate s come chargeable to | sword puzzlospecified un be taxed un | ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A | ing, 1fi | | | | | |
| e Total f Incom i iii iii iii Sl (No. o | I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RES) Country name, | e' chargeabl of winnings f 15BB) the chargeabl IDENTS- In Article of | rom lotteries, cross e to tax at the rate s come chargeable to | sword puzzlospecified un be taxed un | ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A nder DTAA | ing, 1fi | | | | | |
| f Incom i i ii iii Sl o No. o Total iv | me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name, | e' chargeabl of winnings f 15BB) the chargeabl IDENTS- In Article of | rom lotteries, cross e to tax at the rate s come chargeable to | sword puzzlospecified un be taxed un | es, races, games, gambl der Chapter XII/XII-A nder DTAA | ing, 1fi | | | | | |
| i i i i i i i i i i i i i i i i i i i | Income by way of betting etc (u/s 1 Any other incom FOR NON-REST Country name, | of winnings f 15BB) he chargeable IDENTS- In Article of | rom lotteries, cross e to tax at the rate s come chargeable to | sword puzzlospecified un be taxed un | es, races, games, gambl der Chapter XII/XII-A nder DTAA | | | | | | |
| ii ii ii ii ii ii ii ii ii ii ii ii ii | betting etc (u/s 1 Any other incom FOR NON-RESI Country name, | 15BB) ne chargeable IDENTS- In Article of | e to tax at the rate s | specified un be taxed u | nder Chapter XII/XII-A | | | | | | |
| iii Sl O No. O Total | FOR NON-REST | IDENTS- In Article of | come chargeable to | be taxed u | nder DTAA | 1fii | | | | | |
| Sl No. o | Country name, | Article of | | | | | | | | | |
| No. o | | | Rate of tax under | XX/la a4la am | 8 | | | | | | |
| Total iv 1 | code | T | | wnether | Corresponding section | of the Ac | t Amount of | | | | |
| iv] | | DTAA | DTAA | TRC obtained? | which prescribes rate | | income | | | | |
| - | l amount of incon | | C | | | | | | | | |
| | Income included | | C | | | | | | | | |
| g Gross | s amount chargea | able to tax at | normal applicable | rates (1e-1 | fiv) | 1g | 1 | | | | |
| | ictions under sect | tion 57 (other | than those relating | to income u | nder 1fi, 1fii and 1fiii for | | | | | | |
| reside | Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents) | | | | | | | | | | |
| i | Expenses / Dedu | ctions | | | hi | 0 | | | | | |
| ii 1 | | | | | | 0 | | | | | |
| iii | Total | | | | hiii | 0 | | | | | |
| i Incon | me from other co | urces (other | than from owning | race horses | and amount chargeable | e to 1i | | | | | |

| 2 | Inco | ome from other sources (other than from owning and maintaining r | ace h | orses) (1fiv + 1i) | 2 | 0 |
|---|------|------------------------------------------------------------------------|--------|--------------------|---|---|
| | (ent | er 1i as nil, if negative) | | | | |
| 3 | Inco | ome from the activity of owning race horses | | | | |
| | a | Receipts | (| Ō | | |
| | b | Deductions under section 57 in relation to (4) | (| Ō | | |
| | c | Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFI | | 3c | 0 | |
| 4 | Inco | ome under the head "Income from other sources" (2 + 3c).((take 3c d | as nil | if negative) | 4 | 0 |

| Sl.No | CYLA Head/ Source of | Income of current | fter Set off of current House property loss | | Other sources | Current |
|----------|--------------------------------------|--------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------|
| | Income | year(Fill this column only if income is zero or positive) | of the current year set off | than speculation or specified business loss) of the current year set off | loss (other than loss from race horses and amount chargeable to | year's Income remaining after |
| | | | | | special rate of tax) of the current year set off | |
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| <u>i</u> | Loss to be set off | | 0 | | | |
| ii | House property | U | | (| 1 | 222 |
| iii | Business (excluding | 22979111 | 0 | | 0 | 2297911 |
| | speculation income | | <i>3</i> 8 | | | İ |
| | and income from | 100 | COURSE TO | | | |
| | specified business) | | | | 0 | |
| iv | Speculation income | 0 | 0 | | 0 | |
| V | Specified business | // V | 0 | | U | |
| • | income u/s 35AD | WW C | | | | |
| vi | Short-term capital gain taxable @15% | 0 | A24.03 | 111 | 0 | |
| vii | Short term capital gain taxable @30% | 0 | 0 | (| 0 | |
| viii | Short term capital | 0 | 0 | . /// | 0 | |
| | gain taxable at | 17.57 | 537 V. | 5 / W. | A | İ |
| | applicablle rates | 11 M | ्रिश सहार प | 40 🔺 | /1 | |
| ix | Long term capital gain taxable @10% | 0 | | | 0 | |
| X | Long term capital gain taxable @20% | 0 | 0 | | 0 | |
| xi | Other sources (excluding profit | 0 | 0 | C | | |
| | from owning race | | | | | İ |
| | horses and amount | | | | | İ |
| | chargeable to special | | | _ | | İ |
| | rate of tax) | | | | | İ |
| xii | Profit from owning | 0 | 0 | (| 0 | |
| | and maintaining race | | | | | İ |
| | horses | | | | | İ |
| xiii | Total loss set off (ii+ ii | i+ iv+ v+ vi+ vii+ viii | 0 | (| 0 | |
| | + ix+ x+ xi+ xii) | | | | | |
| xiv | Loss remaining after s | set-off(i-xiii) | 0 | (| 0 | |

| SI No. | | 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 | 1 | 2 | 3 | 4 | 5 |
| i ii | House property Business (excluding speculation income and income from specified business) | 22979111 | 2637122 | 0 | 0 | 2034198 |
| iii | Speculation Income | 0 | 0 | 0 | 0 | |
| iv | Specified Business Income | 0 | 0 | 0 | 0 | |
| v | Short-term capital gain taxable @15% | 0 | 0 | 0 | 0 | |
| vi | Short-term capital gain taxable @30% | 0 | 0 | 0 | 0 | |
| vii | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | |
| viii | Long term capital gain taxable @10% | 0 | 0 | 0 | 0 | |
| ix | Long term capital gain taxable @20% | 0 | 0 | 0 | 0 | |
| X | Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) | | | 0 | 0 | |
| xi | Profit from owning and maintaining race horses | 0 | 0 | 0 | 0 | |
| xii | Total of brought forward loss set off | 976-07 | 2637122 | 1.5 | 0 | |

| Sche | dule C | EFL | Details of Lo | sses to be carı | ried forward t | o future year | s | | | |
|---------------|--------|-----------------------------------------------------|-----------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------|----------------------------|---------------------------|-------------------------------------------------------|
| | 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 |
| S | i | 2008-09 | | | | | | | | |
| 3 | ii | 2009-10 | | - | | | | | | |
| <u> </u> | iii | 2010-11 | | | | | | | | |
| <u> </u> | | 2011-12 | | | | | | | | |
| X | v | 2012-13 | 26/09/2012 | 0 | C | (| 0 | 9222 | C | 0 |
| ₹ | vi | 2013-14 | | | | | | | | |
| š | | 2014-15 | 00/00/00/0 | | 2 - 2 - 2 - 2 | | | | | |
| 4 | | 2015-16 | 30/09/2015 | 0 | | | _ | 1 | 1 | _ |
| CANNI FORWAND | ix | Total of earlier year losses b/f | | 0 | 2037122 | | 0 | 9222 | C | 0 |
| \frac{1}{2} | X | Adjustment of above losses in Schedule BFLA | | 0 | 2637122 | | 0 | C | C | 0 |
| | xi | 2016-17 (Current year losses) | | 0 | C | (| 0 | C | C | 0 |
| | xii | Total loss Carried forward to future years | | 0 | C | (| 0 | 9222 | C | 0 |

| Sl | | acacamant Vaa | | Donnadatia | n | | A 11.a | nce under sectio | n 35(4) |
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| No | A | Assessment Year | Amount of brought forward unabsorbed depreciation | Amount of depriciation set-off again the current year income | Balance n forw st the ne | e carried ard to ext 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 | | | | | | | |
| | IODO | T-664 | . C | - 4! D!l | | ı | •4 | | |
| aure | ICDS | NO | of Income Comput | ICDS | | is on pron | IL [| Amo | ount . |
| | | i) | | (ii) | , | | | (ii | |
| | | | nting Policies | (H) | | | | (II | |
| | | | tion of Inventories | | | | | | |
| | | | ruction Contracts | | | | | | |
| | | | ue Recognition | | | | | | |
| | | | ble Fixed Assets | | | | | | |
| | | 0 | ges in Foreign Exch | ange Pates | | | | | |
| | | , | ges in Foreign Exch rnment Grants | ange Nates | | | | | |
| | | III Gover | | 43. | draw. | | | | |
| | | | | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | 40.30 | | | | |
| | | | wing Costs | abilities and O | ontings-4 | A agota | | | |
| | | | sions, Contingent Li Net effect (I+II+III- | | | | | | |
| SI | | ndertaking | 1 5 5 1 | year in which | ınit | SI A | Amount of dedu | ction | |
| a dule Dedu Sl a dule A | Total de 10AA uctions Ur Total de 80G I | deduction under s In the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the seco | Assessment begins to ma section 10A seduction under sect ts located in Special Assessment year manufacture/pre | year in which mufacture/production 10AA I Economic Zo in which unit loduce/provide ction under sethout qualifyin City or Town or | ne pegins to services | | Amount of dedu | a | Eligible Amount of |
| a dule Dedu SI a dule | Total de 10AA uctions Un Total de 80G I Donat S.No.2 | deduction under s by Design respect of unindertaking deduction under s Details of donation tions entitled for Name of Donee | Assessment begins to ma section 10A section under sect ts located in Special Assessment year manufacture/presection 10AA section 10AA section for dedu 100% deduction with Address | year in which mufacture/produce lection under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section under section unde | ne pegins to services etion 80G g limit State Code | SI A | Amount of dedu | a ction a Amount of | |
| a dule Dedu SI a dule A | Total de 10AA uctions Ur Total de 80G I Donat S.No. | deduction under s In particular services of units of donation tions entitled for services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of the services of | Assessment begins to ma section 10A section under sect ts located in Special Assessment year manufacture/presection 10AA section 10AA section with Address | year in which mufacture/produce I Economic Zo in which unit I oduce/provide I ction under section under section qualifyin I city or I cown or District I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I cout qualifying I | ne pegins to services etion 80G g limit State Code | SI A | Amount of deduction of the PAN of Donee | Amount of Donation | Amount of Donation |
| a dule Dedu SI a dule A | Total de 10AA uctions Ur Total de 80G I Donat S.No. | deduction under s by Design respect of unindertaking deduction under s Details of donation tions entitled for Name of Donee | Assessment begins to ma section 10A section under sect ts located in Special Assessment year manufacture/presection 10AA section 10AA section for dedu 100% deduction with Address | year in which mufacture/production 10AA l Economic Zo in which unit loduce/provide ction under section qualifyin City or Strown or District | ne pegins to services etion 80G g limit State Code | SI A | Amount of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deductio | a ction a Amount of | Amount of |
| a dule Dedu SI a dule A | Total d Total d Total d Solutions Un Total d Solutions Un Total d Solutions Solutions Total d Solutions Solutions Total d Solutions | deduction under some process in respect of unindertaking deduction under some process described for Name of Donee for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the some process described for the so | Assessment begins to ma section 10A section under sect ts located in Special Assessment year manufacture/presection 10AA section 10AA section with Address | year in which mufacture/procession 10AA I Economic Zo in which unit loduce/provide ction under section under section qualifyin City or Town or District City or Town or District | ne pegins to services etion 80G g limit State Code | SI A | Amount of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deductio | Amount of Donation Amount of Donation | Amount of Donation Eligible Amount of Donation |
| a dule Dedu SI a dule A | Total d 10AA uctions Ur Total d 80G I Donat S.No. | deduction under some process of donation and process of donation and process of donation and process of donation and process of donation and process of donation and process of donation and process of donation and process of donation and process of donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and donation and dona | Assessment begins to ma section 10A reduction under sect ts located in Special Assessment year manufacture/presection 10AA ns entitled for dedu 100% deduction with Address 50% deduction with Address | year in which mufacture/procession 10AA I Economic Zo in which unit loduce/provide ction under section under section qualifyin City or Town or District City or Town or District | ne pegins to services etion 80G g limit State Code | Pin Cod | Amount of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deduction of deductio | Amount of Donation Amount of Donation | Amount of Donation Eligible Amount of Donation |
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of |

| | 2 Total D | | | |
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| E | Total eligible amount of donations $(A + B + C + D)$ | 1: | 50000 | 7500 |
| edul | e 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 | | | |
| b | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) | | | |
| | [Telecommunication services] | | | |
| | 1 Undertaking No.1 0 | | | |
| c | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park | | | |
| | and SEZs] | _ | | |
| a | 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] | _ | | |
| d | 1 Undertaking No.1 | _ | | |
| | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power power | r | | |
| e | 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 | - | | |
| f | Total deductions under section 80-IA $(a + b + c + d + e)$ | e | | |
| od mi | | | | |
| | e 80-IB Deduction under section 80-IB Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] | | | |
| a | 1 Undertaking No.1 | _ | | |
| b | Deduction in respect of industrial undertaking located in industrially backward states specified in | - | | |
| ט | Eighth Schedule [Section 80-IB(4)] | | | |
| | 1 Undertaking No.1 | - | | |
| | Deduction in respect of industrial undertaking located in industrially backward districts [Section | - | | |
| | 80-IB(5)] | | | |
| | 1 Undertaking No.1 | | | |
| d | Deduction in the case of multiplex theatre [Section80-IB(7A)] | | | |
| _ | 1 Undertaking No.1 | | | |
| e | Deduction in the case of convention centre [Section80-IB(7B)] | | | |
| | 1 Undertaking No.1 0 | | | |
| f | Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] | | | |
| | 1 Undertaking No.1 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 | | | |
| h | Deduction in the case of an undertaking developing and building housing projects [Section 80- | | | |
| | IB(10)] | | | |
| | 1 Undertaking No.1 0 | | | |
| i | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | | | |
| | 1 Undertaking No.1 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. | 1 Undertaking No.1 0 Deduction in the case of an undertaking engaged in integrated business of handling, storage and | _ | | |
| k | transportation of foodgrains [Section 80-IB(11A)] | | | |
| | 1 Undertaking No.1 | _ | | |
| _ | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital | | | |
| • | [Section 80-IB(11B)] | | | |
| | 1 Undertaking No.1 | | | |
| 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 | | | |
| | 9 | n | | |
| n | Total deductions under section 80-IB (total of a to m) | | | |
| | | | | |
| edul | e 80-IC or 80-IE Deduction under section 80-IC or 80-IE | | | |
| | | - | | |

| | 1 | Undertaking No.1 | 0 | | |
|---|-----|------------------------------|------------------------------------------------------|----|---|
| c | Dec | luction in respect of indust | rial undertaking located in Uttaranchal | | |
| | 1 | Undertaking No.1 | 0 | | |
| d | Dec | luction in respect of indust | | | |
| | da | Assam | | | |
| | | 1 Undertaking No.1 | | | |
| | db | Arunachal Pradesh | | | |
| | | 1 Undertaking No.1 | | | |
| | dc | Manipur | | | |
| | | 1 Undertaking No.1 | 0 | | |
| | dd | Mizoram | | | |
| | | 1 Undertaking No.1 | 0 | | |
| | de | Meghalaya | | | |
| | | 1 Undertaking No.1 | 0 | | |
| | df | Nagaland | | | |
| | | 1 Undertaking No.1 | | | |
| | dg | Tripura | | | |
| | | 1 Undertaking No.1 | 0 | | |
| | dh | | dertakings located in North-east (Total of da to dg) | dh | |
| e | Tot | al deduction under section | 80-IC or 80-IE $(a + b + c + dh)$ | e | 0 |

| Schedu | ule ` | VIA Deductions un | nder Chapter VI-A | | | | | | | |
|---------------|-------|----------------------------|----------------------------------------|--------------------------------------------------|---|---------|-----------------|-------|---|--|
| 1 | | Part B- Deduction in | respect of certain payme | nts | | | | | | |
| Š | | a 80G | 75000 b | 80GGB | 0 | | | | | |
| 8 | | | | | | c 80GGA | // / 0 d | 80GGC | 0 | |
| Ĕ | | Total Deductions un | $\frac{1}{\text{der Part B}(a+b+c+d)}$ | Z136756137 \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | 1 | 75000 | | | | |
| $\frac{5}{2}$ | | Part C- Deductions | | | | | | | | |
| <u> </u> | | e 80-IA | 0 f | 80-IAB | 0 | | | | | |
| <u> </u> | | g 80-IB | 0 h | 80-IC/80-IE | 0 | | | | | |
| AL | | i 80-ID | 0 j | 80JJA | 0 | | | | | |
|)T. | | k 80JJAA | 0 1 | 80LA | 0 | | | | | |
| Γ | | Total Deductions un | 2 | 0 | | | | | | |
| 3 | | Total Doductions un | der Chanter VI-A (1+2) | . /6: 3/ 1/ | 3 | 75000 | | | | |

Schedule SI

Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)

| | rate of tax) | | | | | | | | |
|-------|---------------------|----------|--------|-------------|--|--|--|--|--|
| Sl No | Section/Description | Special | Income | Tax thereon | | | | | |
| | 11/00 | rate (%) | (i) | (ii) | | | | | |
| 1 | 1 | 10-1 | 0 | 0 | | | | | |
| 2 | DTAAOS | 75 1 | 0 | 0 | | | | | |
| 3 | 5B | 12.5 | 0 | 0 | | | | | |
| 4 | 1A | 15 | 0 | 0 | | | | | |
| 5 | 21 | 20 | 0 | 0 | | | | | |
| 6 | 22 | 10 | 0 | 0 | | | | | |
| 7 | 21ciii | 10 | 0 | 0 | | | | | |
| 8 | 5BB | 30 | 0 | 0 | | | | | |
| 9 | 5ADii | 30 | 0 | 0 | | | | | |
| 10 | 5AD1biip | 15 | 0 | 0 | | | | | |
| 11 | 5A1ai | 20 | 0 | 0 | | | | | |
| 12 | 5A1aii | 20 | 0 | 0 | | | | | |
| 13 | 5A1aiia | 5 | 0 | 0 | | | | | |
| 14 | 5A1aiiaa | 5 | 0 | 0 | | | | | |
| 15 | 5A1aiiab | 5 | 0 | 0 | | | | | |
| 16 | 5A1aiiac | 5 | 0 | 0 | | | | | |
| 17 | 5A1aiii | 20 | 0 | 0 | | | | | |
| 18 | FA | 50 | 0 | 0 | | | | | |
| 19 | 5A1bA | 10 | 0 | 0 | | | | | |
| 20 | 5A1bB | 10 | 0 | 0 | | | | | |
| 21 | 5AC1ab | 10 | 0 | 0 | | | | | |
| 22 | 5AC1c | 10 | 0 | 0 | | | | | |
| 23 | 5AD1i | 20 | 0 | 0 | | | | | |
| | | I. | ļ. | | | | | | |

| edule l | Details of Exempt Incom | e (Income not to be i | ncluded in Total Income) | |
|---------|-------------------------|-----------------------|--------------------------|---|
| | ı | | | |
| 32 | | | Total | 0 |
| 31 | 5AB1b | 10 | 0 | 0 |
| 30 | 5BBD | 15 | 0 | 0 |
| 29 | 5AB1a | 10 | 0 | 0 |
| 28 | 5BBE | 30 | 0 | 0 |
| 27 | 5BBC | 30 | 0 | 0 |
| 26 | 5BBA | 20 | 0 | 0 |
| 25 | 5ADiii | 10 | 0 | 0 |
| 24 | 5AD1iP | 5 | 0 | 0 |

| Sch | edule I | EI . | | | |
|--------|---------|-------------|-----------------------------------------------------------------------------|-----|--|
| | 1 | Interest in | 1 | | |
| | 2 | Dividend in | ncome | 2 | |
| | 3 | Long-term | capital gains from transactions on which Securities Transaction Tax is paid | 3 | |
| | 4 | Gross Agri | i | | |
| EXEMPT | | Rules) | | | |
| | 5 | i | Expenditure incurred on agriculture | ii | |
| | 4 | ii | Unabsorbed agricultural loss of previous eight assessment years | iii | |
| | | iii | Net Agricultural income for the year (i – ii – iii) (enter nil if loss) | 4 | |
| | 5 | Others, inc | cluding exempt income of minor child | 5 | |
| | 6 | Total (1+2- | | 6 | |

| | PTI | | Pass Through Income do section 115UA, 115UB | | 1. III | investi | _ | | |
|-------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------|----------------------|---------|--------------------|---------------------------|--|
| 0. | | of business trust/ ment fund | PAN of the business trust/ investment fund | Sl.No. | Head of income | | Amount of income | TDS on such amount, if an | |
|) E | Pleas | e refer to the instruct | ions for filling out this sche | dule. | . 111 | | | | |
| edule | MAT | Computation of | Minimum Alternate Tax | payable | under section 115JE | 3 | | | |
| 1 | | | nd Loss Account is prepar ompanies Act, 2013 (If yes | | | rovisio | ns of Parts II of | Yes | |
| 2 | | | | | | e prov | visions of the Act | Yes | |
| 3 | ac ha | 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') 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') | | | | | | | |
| 4 | P | rofit after tax as sho | vn in the Profit and Loss Account (enter item 48 of Part A-P&L) 4 | | | | | | |
| 5 | A | dditions (if debited | ited in profit and loss account) | | | | | | |
| | a | deferred tax and | d or payable or its provision I the provision thereof | | ing the amount of | 5a | 7200000 | | |
| | b | | reserve under section 33A | AC) | | 5b | 0 | | |
| | c | | nascertained liability | | | 5c | 0 | | |
| | d | | sses of subsidiary compar | nies | | 5d | 0 | | |
| | e | Dividend paid o | r proposed | | | 5e | 0 | | |
| | f | | ated to exempt income une excludes income exempt u | | | 5f | O | | |
| | g | income-tax is pa | ated to share in income of yable as per section 86 | | | 5g | 0 | | |
| | h | explanation 1 to | | | | 5h | 0 | | |
| | i | in clause (fc) of | transfer of certain capital explanation 1 to section 11 | 15JB | r units referred to | 5i | 0 | | |
| | j | Depreciation att | ributable to revaluation o | f assets | | 5j | 0 | | |
| | k | Gain on transfer section 115JB | r of units referred to in cla | ause (k) o | f explanation 1 to | 5k | O | | |
| | l | Others(including in the value of an | g residual unadjusted items y asset) | and prov | ision for diminution | 51 | O | | |
| | m | /D 4 1 11141 | (5a+5b+5c+5d+5e+5f+5g+ | -1 -1 - | | | 5m | 72 | |

| 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 | O | |
| 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 | Share in income of AOP/BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account | 6d | 0 | |
| e | Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB | 6e | 0 | |
| f | Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB | 6f | 0 | |
| g | Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB | 6g | 0 | |
| h | Loss brought forward or unabsorbed depreciation whichever is less | 6h | 622307 | |
| i | Profit of sick industrial company till net worth is equal to or exceeds accumulated losses | 6i | 0 | |
| j | Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c) | 6 j | 0 | |
| k | Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$ | _ | 6k | 622307 |
| Bool | k profit under section 115JB $(4 + 5m - 6k)$ | | 7 | 3238116 |
| Tax | payable under section 115JB [18.5% of (7)] | | 8 | 599051 |

Schedule MATC Computation of tax credit under section 115JAA

| 1 | Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI) | 1 | 617023 |
|---|------------------------------------------------------------------------------------------------------------------|---|---------|
| 2 | Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) | 2 | 6700875 |
| 3 | Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0] | 3 | 6083852 |

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) | LIN : | MAT Credit | XII | MAT Credit Utilised | Balance MAT |
|-------|-------------------------------------------|----------------------|------------------------------------|-------------------------------------------------|----------------------------------|----------------------------------------------|
| | No. | Gross(B1) | Set-off in earlier years(B2) | Balance Brought forward (B3)=(B1)-(B2) | during the Current Year (C) | Credit Carried Forward (D)= (B3) - (C) |
| i | 2006-07 | 0 | 0 | 0 | 0 | 0 |
| ii | 2007-08 | 0 | 0 | 0 | 0 | 0 |
| iii | 2008-09 | 0 | 0 | 0 | 0 | 0 |
| iv | 2009-10 | 0 | 0 | 0 | 0 | 0 |
| v | 2010-11 | 0 | 0 | 0 | 0 | 0 |
| vi | 2011-12 | 0 | 0 | 0 | 0 | 0 |
| vii | 2012-13 | 0 | 0 | 0 | 0 | 0 |
| viii | 2013-14 | 0 | 0 | 0 | 0 | 0 |
| ix | 2014-15 | 0 | 0 | 0 | 0 | 0 |
| X | 2015-16 | 0 | 0 | 0 | 0 | 0 |
| xi | 2016-17 (enter 1 -2, if 1>2 else enter 0) | 0 | 0 | 0 | 0 | 0 |
| 12 | Total | 0 | 0 | 0 | 0 | 0 |
| | nt of tax credit under secti | | | - ' ' - | 5 | 0 |
| Amou | nt of MAT liability availab | ole for credit in su | ıbsequent assessi | ment years [enter | (4D)ix 6 | 0 |

Schedule DDT

MAT CREDIT

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

| che | dule IT | Details of payments of Advan | ce Tax and Self-Assessment | | |
|-----|---------|--------------------------------------------|----------------------------|--------------------------|-------------|
| | Sl No | BSR Code | Date of Deposit (DD/MM/ | Serial Number of Challan | Amount (Rs) |
| | | | YYYY) | | |
| | Total | | | | |
| TO | Ð | Enter the totals of Advance tax and Self-A | | | |

| | Tax Deduction | Name | Unique TDS | Unclaimed T | 'DS hronght | TDS of the | Amount out of (6) or (7) | Amount |
|---------|--------------------------------|----------------------|-------------------|-----------------------------------|-------------|--------------|-------------------------------------------------------------------|------------------------------------|
| 31.110. | Account | of the | Certificate | forward (b/f | | current fin. | being claimed this Year | out of (6) |
| | Number(TAN) of the Deductor | Deductor | | Fin. Year in which deducted | Amount b/f | | (only if corresponding income is being offered for tax this year) | or (7) being carried forward |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| | PNEA12806D | AAGAM B | ` ' | | (0) | | 1 2 2 | . , |
| _ | | UILDERS | | | | | | |
| 2 | JPRA04552C | ABHINAN | | | C | 6818 | 6818 | |
| | | DAN LAN D DEVEL | | | | | | |
| | | OPERS PR | | | | | | |
| | | IVATE LI | | | | | | |
| | | MITED | | | | | | |
| 3 | PNEA14909G | ABHINAV | | | C | 10538 | 10538 | |
| | | RAINBO W DEVEL | | 3 | 200 | | | |
| | | OPERS A | 140 | (Appendix | -47 | | | |
| | | ND PROM | 1637 | | a Til | | | |
| | | OTERS L | | | 7 | 1 | | |
| | NAD 64 1 COSCE | LP | 0:17 | | | 10000 | 1,000 | |
| 4 | MUMA16056F | ACME HO USING IN | W | 141147 | C | 10000 | 10000 | |
| | | DIA PRIV | if {{ | ara in | | WV. | | |
| | | ATE LIMI | řeů – | |) | /3·/1 | | |
| | | TED | XX | manifes mad | | 777 | | |
| 5 | MUMA37935C | ACME RE ALTIES P | [7] | etalwin and | 100 | 82459 | 82459 | |
| | - A | RIVATE L | 11/1/ 2 | 83m | 100 M | 6 | A | |
| | | IMITED | 13.11 | ित मेडिए | ~/3// | | / | |
| 6 | MUMA13363A | ADHIRAJ | 17 | 8 | C C | 25404 | 25404 | |
| | | CONSTRU | | | | 11/11/20 | | |
| | | CTIONS P RIVATE L | Ose. | | 1000 | 11/21 | | |
| | | IMITED | YWE | AVDE | PART | | | |
| 7 | MUMA13370A | ADITYA B | | AV PY | C | 17500 | 17500 | |
| | | IRLA FOU | | | | | | |
| 8 | PNEA08023B | NDATION AGARWA | | | C | 3490 | 3490 | |
| • | TNEA00023B | L AND DO | | | | 3490 | 3470 | ' |
| | | SHI ASSO | | | | | | |
| | | CIATES | | | | | | |
| 9 | BLRA06094E | AJMERA | | | C | 25300 | 25300 | |
| | | HOUSING CORPOR | | | | | | |
| | | ATION (B | | | | | | |
| | | ANGALO | | | | | | |
| | | RE) | | | | | | |
| 10 | CALA12500F | AJNA CO | | | C | 19516 | 19516 | |
| | | MMERCI AL PRIVA | | | | | | |
| | | TE LIMIT | | | | | | |
| | | ED | | | | | | |
| 11 | DELA03675A | AJNARA I | | | C | 2200 | 2200 | |
| | | NDIA LIM ITED | | | | | | |
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| 13 | MUMA30823C | AKRUTI | | | 0 | 28572 | 28572 | 0 |
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| 13 | WIOWIASOOZSC | JAY CHA | | | | 26372 | 26372 | o o |
| | | NDAN JO | | | | | | |
| | | INT VENT | | | | | | |
| | | URE | | | | | | |
| 14 | MUMA34590D | AKSHAR | | | 0 | 14216 | 14216 | 0 |
| | | UNNATH | | | | | | |
| | | I ASSOCI | | | | | | |
| | | ATES | | | | | | |
| 15 | CHEA13449C | ALMCO P | | | 0 | 90675 | 90675 | 0 |
| | | ROPERTI | | | | | | |
| | | ES PRIVA | | | | | | |
| | | TE LIMIT | | | | | | |
| | | ED | | | | | | |
| 16 | MRTA04624E | ALMOND | | | 0 | 144250 | 144250 | 0 |
| | | INFRABU | | | | | | |
| | | ILD PRIV | | | | | | |
| | | ATE LIMI | | | | | | |
| 17 | AHMA05296E | TED ALPESH | | | 0 | 1821 | 1821 | 0 |
| 1/ | ATTIVIAU3290E | MOHANL | | | | 1021 | 1821 | J |
| | | AL SHAH | | | | | | |
| | | (HUF) | | | | | | |
| 18 | DELA35021A | ALTON B | | | 0 | 3000 | 3000 | 0 |
| | | UILDTEC | | 3 . | Araba. | | 5300 | 9 |
| | | H INDIA P | 100 | | C. The | | | |
| | | RIVATE L | 11/19 | - 195 B | 150 | | | |
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| 19 | CALA00852F | AMAR IN | 1// | 1000 | 0 | 506 | 506 | 0 |
| | | VESTMEN | 007 | 1000 | 1 | 100 | | |
| | | TS LTD. | XX | FARTER | | 113. | | |
| 20 | PNEA12930B | AMEYA H | 78 | 484 303 | 0 | 2460 | 2460 | 0 |
| | | OMES AN | K.A | 120 | A | ᄺ | | |
| | | D INFRA | II.VI | 100000000000000000000000000000000000000 | | 1777 | | |
| | | PRIVATE | MV | सम्बद्धाना वस्परी | / | all | | |
| 21 | PNEA01305D | LIMITED AMIT BUI | 1111 | N. 1 | 3 10 | 5301 | 5301 | 0 |
| 41 | FNEAUISUSD | LDERS | 841 3 | 5) | 200 | 5501 | 3301 | U |
| 22 | PNEA10702G | AMIT ENT | -11.12 | - 4 4 Sel / | 0 | 8983 | 8983 | 0 |
| | 1112/110/026 | ERPRISES | 100 | | 277 | 0,003 | 0,03 | ď |
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| | | LIMITED | 30. | | | 16.14 | | |
| 23 | PNEA11707D | AMK ASS | UM. | Electric control of | 0 | 5700 | 5700 | 0 |
| | | OCIATES | | AY DE | DVL. | | | |
| 24 | MUMA19372D | ANANTH | | 101 201 | 0 | 4320 | 4320 | 0 |
| | | JAYANTH | | | | | | |
| | | I DEVELO | | | - 1 | | | |
| | | PERS | | | | | | |
| 25 | MUMA30199B | ANIL BAB | | | 0 | 14312 | 14312 | 0 |
| | | UBHAI M | | | | | | |
| 26 | CALA02736G | EHTA ANISHA B | | | 0 | 5546 | 5546 | 0 |
| 26 | CALAU2/30G | UILDERS | | | 0 | 5546 | 3340 | U |
| | | AND DEV | | | | | | |
| | | ELOPERS | | | | | | |
| | | PRIVATE | | | | | | |
| | | LIMITED | | | | | | |
| | | LIMITED | | | 0 | 815440 | 815440 | 0 |
| 27 | DELA12057D | | | | | | | |
| 27 | DELA12057D | ANSAL P ROPERTI | | | | | | |
| 27 | DELA12057D | ANSAL P ROPERTI ES AND I | | | | | | |
| 27 | DELA12057D | ANSAL P ROPERTI ES AND I NFRASTR | | | | | | |
| 27 | DELA12057D | ANSAL P ROPERTI ES AND I NFRASTR UCTURE | | | | | | |
| | | ANSAL P ROPERTI ES AND I NFRASTR UCTURE LIMITED | | | | | | |
| 27 | DELA12057D AGRA12870E | ANSAL P ROPERTI ES AND I NFRASTR UCTURE LIMITED ANUPAM | | | 0 | 5900 | | 0 |
| | | ANSAL P ROPERTI ES AND I NFRASTR UCTURE LIMITED | | | 0 | 5900 | | 0 |

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| 29 | MUMZ01296B | AQUA PU | | | 0 | 31303 | 31303 | 0 |
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| l | | TED | | | <u> </u> | ! | | · ' |
| 30 | MUMA41426A | ARIHANT | | | 0 | 16620 | 16620 | 0 |
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| | | ANA PVT | | ' | 1 | 1 | | [] |
| | | LTD | | ' | 1 | 1 | | [] |
| 31 | MUMA34193F | ARIHANT | | + | 0 | 7391 | 7391 | 0 |
| 31 | WICHIDAI | VATIKA | | ' | | , , , , , | , , , , , | |
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| 22 | 7 T T 1 11000D | IMITED | | ļ | | 17706 | 17500 | , |
| 32 | MUMA41889B | ARIISTO | | ' | 0 | 17500 | 17500 | 0 |
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| 33 | MUMA30932G | ARIISTO | | + | 0 | 5000 | 5000 | 0 |
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| 24 | 34134A26000D | | -150 | - AUTO-100 | | 5000 | 5000 | , |
| 34 | MUMA36088D | ARIISTO S | 4/1/ | AND SHOW | 0 | 5000 | 5000 | 0 |
| | | HELTERS | 135 | Charles and the | 177 (計 | 6. □ | | |
| | | PRIVATE | 11 | ELECTION OF | K V | Alla. | | |
| | | LIMITED | /247 | | <u> </u> | (13) | | |
| 35 | MUMA39407E | ARKADE | XX | 44143 | 0 | 11813 | 11813 | 0 |
| | | REALTY | //Yi | 121.111 | .1 | [34] | | |
| 36 | MUMA32116A | ARTHA R | 4 14 | Assistant Spe | 0 | 6573 | 6573 | 8 0 |
| | | EAL ESTA | A68 | | .₽ | //// | | |
| | | TE CORP | 41K | | f / | 1/1/ | | |
| | | ORATION | 960 | सम्बद्धान वस्त्रात | 4 . / | 144 | | |
| | | LIMITED | 11.17 | 1. 1 | 16 11 | | I 🔺 | |
| 37 | MUMA31820F | ASCENT | 777 5 | 153 mm | 1 | 127635 | 127635 | 5 0 |
| 31 | MUMAS16201 | | 17.72 | ाहिष्ट १९ | 1 / // | 12/035 | 12/033 | 9 |
| | | CONSTRU | The state of the state of | 10- 6 | 1479 | | | [] |
| | The second second | CTION PR | 117 | 124 | 1000 | P AV | | [] |
| | | IVATE LI | | | | 1 1 1 1 | | |
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| 38 | MUMA29038C | ASHAPUR | UMC. | 4-2-2-2 | 0 | 125155 | 125155 | 0 |
| | | A DEVEL | 1 | AX DE | PARIO | | | [] |
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| 39 | BLRA00548C | ASHED P | | | 0 | 17905 | 17905 | 5 0 |
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| 100 | MUMC14832G | COASTAL | | | 0 | 40500 | 40500 | 0 |
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| | | LIMITED | | | | | | |
| 101 | BLRC08255C | CONCOR | | | 0 | 12445 | 12445 | 0 |
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| | | NG CORP | | | | | | |
| | | ORATION | | | | | | |
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| 102 | BLRC11824B | CONCOR | | | 0 | 4675 | 4675 | 0 |
| | | DE PROPE | | | | | | |
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| 102 | DEI D02202 A | CONSCIE | | | 0 | 9029 | 9029 | 0 |
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| 103 | DELB02303A | CONSCIE NT INFRA | | | 0 | 8028 | 8028 | ١ |
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| | | RE PRIVA | | | | | | |
| | | TE LIMIT | | | | | | |
| | | ED | | | | | | |
| 104 | DELC11721D | CORE CO | | | 0 | 13125 | 13125 | 0 |
| 103 | DEECTI. 212 | NSULTAN | | | - | | | |
| | | CY SERV | | | | | | |
| | | ICES | | | | | | |
| 105 | PNEC06835D | COROLLA | | | 0 | 18250 | 18250 | 0 |
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| | | LIMITED | | | | | | |
| 106 | HYDC00011E | COROMA | | | 0 | 45500 | 45500 | 0 |
| | | NDEL INT | | | | | | |
| | | ERNATIO | | | | | | |
| | | NAL LIMI | | | | | | |
| | | TED | | | | | | |
| 107 | NSKC02012D | COROMA | | | 0 | 24500 | 24500 | 0 |
| | | NDEL INT | | | | | | |
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| | | NAL LIMI | | | | | | |
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| 108 | PNEC08369E | COSMOS | | | 0 | 28465 | 28465 | 0 |
| | | LIFESTY | 25 | 3 | ACCES. | | | |
| | | LES | - 40 | | 1.36.11 | | | |
| 109 | CMBC03176F | COTTON | 1/17 | A 18 18 18 18 | 0 | 8325 | 8325 | 0 |
| | | CITY DEV | 18 | | 77 6 | b. | | |
| | | ELOPERS | K.E. | | | 36 | | |
| 110 | NUD (C1 (700C | PVT LTD | (/1/ | 100000000 | 0 | 7000 | 5000 | |
| 110 | MUMC14520C | CRESCEN | /M | 141143 | 0 | 5000 | 5000 | 0 |
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| | | ED | 847 | सम्बद्धाना वस्ताह | / | W | | |
| 111 | DELC13078C | CREST P | 1111 | 26.3 | 13 10 | 78670 | 78670 | 0 |
| 111 | DEEC13076C | ROMOTE | 847 3 | 6770 | 2° // | 70070 | 78070 | |
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| | | LTY PVT | | A Y DE | PART | | | |
| | | LTD | | AV PA | | | | |
| 113 | MRTD03416A | DEEPAK | | | 0 | 12540 | 12540 | 0 |
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| 114 | MUMD14554B | DESERVE | | | 0 | 12000 | 12000 | 0 |
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| | | VATE LIM | | | | | | |
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| 115 | MUMD14757B | DEV LAN | | | 0 | 22724 | 22724 | 0 |
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| 117 | DDI D02271E | IMITED | | | | 15000 | 1,5000 | |
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| 117 | MUMT09879C | TED | | | | 26251 | 20051 | 0 |
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| | | SH CONS TRUCTIO | | | | | | |
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| 110 | UVDD06070D | DUDITUI | | | 0 | 22500 | 22500 | 0 |
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| 118 | HYDD06070B | DHRUTHI INFRA PR | | | 0 | 22500 | 22500 | 4 |
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| 119 | MUMD09850B | DHRUVA | | | 0 | 64547 | 64547 | 0 |
| 117 | MICINIDO7030D | WOOLLE | | | _ | 0.5 | 0.0., | |
| | | N MILLS | | | | | | |
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| 120 | AHMD08253A | DILIPKU | | | 0 | 1821 | 1821 | 0 |
| | | MAR MO | | | | | | |
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| 121 | CALD07271F | DISPLAY | | | 0 | 14617 | 14617 | O |
| | | VINIMAY | | | | | | |
| | | PRIVATE | | | | | | |
| | | LIMITED | | | | | | |
| 122 | DELD15992E | DLF CITY | | | 0 | 96721 | 96721 | 0 |
| | | DEVELOP | | | | | | |
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| | | ATE LIMI | | | | | | |
| | | TED | | | | | | |
| 123 | DELD07385A | DLF HOM | | | 0 | 97688 | 97688 | 0 |
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| 124 | 277 D101100 | TD. | -4/// | A STATE OF | 777 | 12222 | 12222 | |
| 124 | DELD10110C | DLF HOM | /// | | 0 | 13232 | 13232 | 0 |
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| 125 | DELD00585E | DLF LIMI | ì l { } | AFA DULS | 0 | 395412 | 395412 | 0 |
| 143 | DELDOOSOSE | TED | ă/a | | ď | 373712 | 3/3712 | |
| 126 | DELD14769G | DOMUS G | \ | With Division Annual Printers | 0 | 90045 | 90045 | 0 |
| 120 | DEED 147070 | REENS PR | 960 | सम्बद्धान वस्परी | _ / | / / / / | , , , , , , , , , , , , , , , , , , , , | |
| | | IVATE LI | 11.11 | 303 | 25 11 | // | A | |
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| 127 | MUMD16170A | DOSTI CO | 1250 | 7 7 51 1 | 0 | 80649 | 80649 | 0 |
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| | | ON (VIHA | | | | -0111 | | |
| | | R) | 30. | | - 1 | 4674 | | |
| 128 | MUMD20867A | DOSTI EN | "UME. | | 0 | 108603 | 108603 | 0 |
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| | | ES | | A INC PAR | | | | |
| 129 | MUMD15638A | DOSTI RE | | | 0 | 22154 | 22154 | 0 |
| | | ALTY LIM | | | - 1 | | | |
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| 130 | PNED05524B | DR NANA | | | 0 | 32539 | 32539 | O |
| | | SAHEB P | | | | | | |
| | | ARULEK | | | | | | |
| | | AR SAKA | | | | | | |
| | | L CHARIT Y TRUST | | | | | | |
| 131 | CALD03387G | DREAM D | | | 0 | 40000 | 40000 | 0 |
| 131 | CALDUSSO/U | EVELOPE | | | | 40000 | 40000 | |
| | | RS PRIVA | | | | | | |
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| 132 | CALD06758D | DREAM G | | | 0 | 20677 | 20677 | 0 |
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| | | HOTELS P | | | | | | |
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| 133 | PNED07483A | DREAMS | | | 0 | 7996 | 7996 | 0 |
| 133 | | | | 1 | I | I | | 1 |
| 133 | | CORPORA | | | | | | |
| 133 | | CORPORA TION PRI | | | | | | |
| 133 | | TION PRI VATE LIM | | | | | | |
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| 124 | BLRD06673C | DS MAX | | | 0 | 9100 | 9100 | 0 |
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| 134 | BLKD000/3C | REALTY P | | | 0 | 9100 | 9100 | 9 |
| | | REALT I P | | | | | | |
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| 135 | BLRD04995E | DS-MAX | | | 0 | 16726 | 16726 | 0 |
| 133 | DLKD04993E | PROPERT | | | 0 | 10720 | 10720 | ١ |
| | | IES PRIV | | | | | | |
| | | ATE LIMI | | | | | | |
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| 136 | DELD08738C | DWARKA | | | 0 | 9790 | 9790 | 0 |
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| 137 | MUME06904C | ECC DB J | | | 0 | 160664 | 160664 | 0 |
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| 138 | CALE02512G | EDEN RE | | | 0 | 2131 | 2131 | 0 |
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| | | ATE LIMI | | | | | | |
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| 139 | LKNE05031F | ELDECO | | | 0 | 2348 | 2348 | 0 |
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| | | USTRIES | 47 | | 1.36.19 | | | |
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| 140 | DELE02054D | ELDECO I | N | | 0 | 4893 | 4893 | 0 |
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| 141 | CALM08302A | ELITA GA | X-/1 | 7 P | 0 | 11565 | 11565 | 0 |
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| | | STA PROJ | 840 | सम्बद्धाना वसाह | / | 144 | | |
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| | - A | ATE LIMI | 847 3 | 9770 | E" //Y | | /1 | |
| | | TED | 11.20 | ित्र मुखार | ~/2// | | / 1 | |
| 142 | BLRE05905E | ELITE VE | 1 | 77-0- | 0 | 5000 | 5000 | 0 |
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| | | RIVATE L | 30. | | - 1 | | | |
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| 143 | DELE03783D | EMAAR M | | AYDE | 0 | 16406 | 16406 | 0 |
| | | GF LAND | | 1 1/1 5/15 | | | | |
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| 144 | BLRM02224F | EMBASSY | | | 0 | 102004 | 102004 | 0 |
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| | | Y DEVEL | | | | | | |
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| 1.45 | DMEE02620D | LIMITED | | | 0 | 72642 | 72642 | |
| 145 | PNEE03629D | ENERRGI A SKYI V | | | 0 | 73643 | 73643 | 0 |
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| | | ERSHIP | | | | | | |
| 146 | MUMY01961B | EQUINOX | | | 0 | 217760 | 217760 | 0 |
| 170 | WICWITOTOOID | BUSINES | | | | 217700 | 217700 | 1 |
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| | | LIMITED | | | | | | |
| 147 | MUME10118D | EVIE REA | <u> </u> | | 0 | 190562 | 190562 | 0 |
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| 148 | MUME04890E | EXIDE IN | | | 0 | 7410 | 7410 | 0 |
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| 140 | WIUMEU4030E | DUSTRIE | | | | /710 | /710 | ٦ |
| | | S LIMITE | | | | | | |
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| 150 | DELE05615B | EXOTICA | | | 0 | 44626 | 44626 | 0 |
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| 151 | DELP16762E | EXOTICA | | | 0 | 6250 | 6250 | 0 |
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| | | LIMITED | | | | | | |
| 152 | BLRE04765F | EXPAT PR | | | 0 | 12930 | 12930 | 0 |
| 134 | DEIGEOT/031 | OJECTS A | | | | 12/30 | 12930 | 1 |
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| 153 | DELG10249B | EXPERIO | 175 | | 0 | 53546 | 53546 | 0 |
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| | | TRUCTU | W.W | very last comits | J | 237 | | |
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| 155 | BLRF00363G | FOOD WO | 12.47 | - JS11 | 0 | 6488 | 6488 | 0 |
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| | | LTD | Allen. | | - 4 mm | All have been | | |
| 156 | DELF02992D | FORTUN | | AVDE | 0 | 104834 | 104834 | 0 |
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| 157 | CHED02028F | FULLERT | | | 0 | 5843 | 5843 | 0 |
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| 158 | BLRG09498G | G M INFI | | | 0 | 10500 | 10500 | 0 |
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| 159 | JDHG01925A | G R INFR | | | 0 | 10000 | 10000 | 0 |
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| | | ED | | | | | | |
| 160 | JBPG03156G | G.A.P.S. S | | | 0 | 2584 | 2584 | 0 |
| 100 | | ERVICES | | | | 2554 | 2304 | |
| | | PRIVATE | | | | | | |
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| 1 | | LIMITED | | | | | | |

| 161 | PNEG11624E | GAGAN G | | | 0 | 4910 | 4910 | 0 |
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| 101 | TAEGITO24E | LOBAL D | | | | 4510 | 4510 | 1 |
| | | EVELOPE | | | | | | |
| | | RS | | | | | | |
| 162 | LKNG06251A | GAJANAN | | | 0 | 2004 | 2004 | 0 |
| | | A INFRAH | | | | | | |
| | | EIGHTS P | | | | | | |
| | | RIVATE L | | | | | | |
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| 163 | AHMG00520C | GANESH | | | 0 | 4062 | 4062 | 0 |
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| | | CORPOR | | | | | | |
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| 164 | DELG10667G | GAURSO | | | 0 | 11633 | 11633 | 0 |
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| 165 | DELG11955G | GAURSO | | | 0 | 39049 | 39049 | 0 |
| 103 | DLLU11933G | NS PROM | | | | 39049 | 39049 | " |
| | | OTERS PR | | | | | | |
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| 166 | DELX00292F | GAURSO | 194 | A 1977 30 A | 0 | 24946 | 24946 | 0 |
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| 167 | PNEG05061A | GAWADE | 1/Ji | 121 311 | 0 | 3999 | 3999 | 0 |
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| | | CTION CO | | 1000 | 9 | (27) | | |
| 1.00 | DVIDG1 (F) (F) | MPANY | 11.17 | स्थापित वसारी | | 00.50 | 0060 | |
| 168 | PNEG16765A | GDC BUIL | 11/11 | | 0 | 9860 | 9860 | 0 |
| | | DCON PRI VATE LIM | 11/1/ 2 | 89 | 100 M | | A | |
| | | ITED IM | 11.11 | 'भ सहार | " /Y// | | / 1 | |
| 169 | PNEG06760F | GERA RE | 30,000 | 2 | 277.0 | 13569 | 13569 | 0 |
| 109 | I NEGOO/OOI | ALTY IND | - | | | 13309 | 13309 | |
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| 170 | JPRG10689A | GHANSH | | UV IV | 0 | 6382 | 6382 | 0 |
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| 171 | MUMB16022G | GIGAPLE | | | 0 | 1003571 | 1003571 | 0 |
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| 172 | MUMG10922C | GLOMOR | | | 0 | 10000 | 10000 | О |
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| 173 | MUMG15989B | S GODREJ L | | | 0 | 110359 | 110359 | 0 |
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| 176 | MUMG11333A | GOKULD | | | 0 | 48546 | 48546 | 0 |
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| 150 | MUMCOCOCE | ENTURES | | - | | 104670 | 104570 | |
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| 185 | DELG06240D | GULSHA | | | 0 | 8854 | 8854 | 0 |
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| 265 | MUML08809D | LARSEN | | | 0 | 7262 | 7262 | 0 |
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| 270 | PNEL04464F | LINKER S | | | 0 | 6191 | 6191 | 0 |
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| 255 | DNED1794CD | | | | | 154002 | 154000 | |
| 357 | PNEP17846D | PIRAMAL | | | 0 | 154093 | 154093 | 0 |
| | | ESTATES | | | | | | |
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| | | LIMITED | | | | | | |
| 358 | PNEP15185C | PLATINU | | | 0 | 5350 | 5350 | 0 |
| | | M CONST | | |] | | | |
| | | RUCTION | | | | | | |
| 250 | MUMP19011G | | | | | 25856 | 25856 | 0 |
| 359 | INIUMPIOUIIG | PRAJAPA | | | 0 | 23836 | 23836 | |
| | | TI DEVEL | | | | | | |
| | | OPERS | | | | | | <u> </u> |
| 360 | MUMP18578A | PRATHA | | | 0 | 30394 | 30394 | 0 |
| | | MESH LA | | | | | | |
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| 361 | BLRP01504G | PRESTIG | | | 0 | 40313 | 40313 | 0 |
| | | E ESTATE | | | | | | |
| | | S PROJEC | | | | | | |
| | | TS LIMIT | | | | | | |
| | | ED | | | | | | |
| 362 | BLRP06798B | PRESTIG | | | 0 | 260431 | 260431 | 0 |
| | | E NOTTIN | | | | | | |
| | | G HILL IN | | | | | | |
| | | VESTME | | | | | | |
| | | NTS | | | | | | |
| 363 | MUMP32607B | PRIDE BU | | | 0 | 17169 | 17169 | 0 |
| 303 | MOMI 32007B | ILDERS L | | | | 1/10/ | 1,10 | |
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| | | LP | | | | 70.42.4 | 50424 | |
| 364 | MUMP20051D | PRIDE PU | | | 0 | 58434 | 58434 | 0 |
| | | RPLE PRO | | | | | | |
| | | PERTIES | | | | | | |
| 365 | RTKI01250E | PROPTIG | | | 0 | 22203 | 22203 | 0 |
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| | | TY PRIVA | | | | | | |
| | | TE LIMIT | | | | | | |
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| 366 | BLRP10271C | PROVIDE | | | 0 | 3096 | 3096 | 0 |
| 300 | DLKI 102/1C | NT HOUS | | | _ | 3070 | 3070 | |
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| | | ING LIMI | | | - | | | |
| | | TED | | 83 | | 25.400 | 25.100 | |
| 367 | DELP22621E | PS4 INFR | 150 | -7700 | 0 | 35400 | 35400 | 0 |
| | | ATECH P | 2/7/ | A STATE OF COLUMN | 11.11 | | | |
| | | RIVATE L | 18 | | 37 | h. | | |
| | | IMITED | 11 | | , J | W | | |
| 368 | PNEP18482C | PURANIK | /M7 | | 0 | 16601 | 16601 | 0 |
| | | BUILDC | 1/1/ | 6.0 171.0 9 | 1 | 7. A. | | |
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| | | TE LIMIT | 11 (1 | See See | | M F | | |
| | | ED | KAN . | | 3 | /5/1 | | |
| 260 | PNEP08029A | | H-14 | The State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the S | 0 | 30244 | 20244 | 0 |
| 369 | PNEPU8U29A | PURANIK | MT/ | सम्बद्धमध्य प्रधास | 0 | 39244 | 39244 | 0 |
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| | | RS PRIVA | 11/1/ 2 | M | 155 H | // | A | |
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| 370 | BLRP11218E | TE LIMIT | N. S. | भेष मूलो स | 52.0 | 117058 | 117058 | 0 |
| 370 | BLRP11218E | TE LIMIT ED PURAVA NKARA P | N. S. | ोष मुलो चि | 0 | 117058 | 117058 | 0 |
| 370 | BLRP11218E | TE LIMIT ED PURAVA | All . | भेष मूलो च | | 117058 | 117058 | 0 |
| 370 | BLRP11218E | TE LIMIT ED PURAVA NKARA P | COMO | भेष मूलो हि | 2500 | 117058 | 117058 | 0 |
| | | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED | COME | भेष मृहोर हिं | | MEN. | | 0 |
| 370 | BLRP11218E PNER11116A | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK | OME | My Tell | 0 | 117058 5115 | | |
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| | | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM | OME | AX DE | 0 | MEN. | | |
| 371 | PNER11116A | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY | OME | AX DE | 0 | 5115 | 5115 | 0 |
| | | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN | OME | AX DE | 0 | 5115 | 5115 | |
| 371 | PNER11116A | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP | OME | AX DE | 0 | 5115 | 5115 | 0 |
| 371 | PNER11116A PNER12226E | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES | COME | AX DE | 0 | 5115 127093 | 5115 127093 | 0 |
| 371 | PNER11116A | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES RAHEJA | COME | AX DE | 0 | 5115 127093 | 5115 | 0 |
| 371 | PNER11116A PNER12226E | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES | COME | AX DE | 0 | 5115 127093 | 5115 127093 | 0 |
| 371 | PNER11116A PNER12226E | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES RAHEJA | COME | AX DE | 0 | 5115 127093 | 5115 127093 | 0 |
| 371 | PNER11116A PNER12226E | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES RAHEJA DEVELOP | COME | AX DE | 0 | 5115 127093 | 5115 127093 | 0 |
| 371 372 373 | PNER11116A PNER12226E DELR05059F | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES RAHEJA DEVELOP ERS LIMI TED | COME | AX DE | 0 | 5115 127093 12983 | 127093 12983 | 0 |
| 371 | PNER11116A PNER12226E | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES RAHEJA DEVELOP ERS LIMI TED RAJESH E | COME | AX DE | 0 | 5115 127093 12983 | 127093 12983 | 0 |
| 371 372 373 | PNER11116A PNER12226E DELR05059F | TE LIMIT ED PURAVA NKARA P ROJECTS LIMITED R K LUNK AD HOUS ING COM PANY RACHAN A LIFE SP ACES RAHEJA DEVELOP ERS LIMI TED RAJESH E STATES A | COME | AX DE | 0 | 5115 127093 12983 | 127093 12983 | 0 |
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| 255 | CDTD0/020A | DACHMIC | | | 0 | 38790 | 38790 | 0 |
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| 377 | SRTR06930A | RASHMI S | | | 0 | 38/90 | 38/90 | O ₁ |
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| 378 | MUMR31944D | RASIK SA | | | 0 | 23111 | 23111 | 0 |
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| 379 | MUMR30667A | RAUNAK | | | 0 | 41912 | 41912 | O |
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| 380 | KLPT01924G | RBL BAN | | | 0 | 28724 | 28724 | O |
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| 381 | MUMR23724B | REALTY | | | 0 | 7000 | 7000 | 0 |
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| 382 | BLRR11449E | REDDY H | | | 0 | 12500 | 12500 | 0 |
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| 383 | BLRR11450F | REDDY S | | | 0 | 5000 | 5000 | 0 |
| | | HELTERS | | | | | | |
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| | | LIMITED | | | | | | |
| 384 | BLRR03208C | REDDY S | 1 | 3 | 0 | 35000 | 35000 | 0 |
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| | | TE LIMIT | 135 | | 17 W | h. | | |
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| 385 | MUMR24381A | RELATIO | (/)// | | 0 | 17050 | 17050 | 0 |
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| | | LIMITED | | (E) |) | <i>}}</i> } | | |
| 386 | MUMR14157D | LIMITED RELIANC | | (-10 V | 0 | 753835 | 753835 | 0 |
| 386 | MUMR14157D | LIMITED RELIANC E COMMN | | स्थिति । स्थापना प्राप्त | 0 | 753835 | 753835 | 0 |
| 386 | MUMR14157D | LIMITED RELIANC E COMMN ICATIONS | | THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S | 0 | 753835 | 753835 | 0 |
| 386 | MUMR14157D | LIMITED RELIANC E COMMN ICATIONS INFRAST | | HEALTH AND STATES | 0 | 753835 | 753835 | 0 |
| 386 | MUMR14157D | RELIANC E COMMN ICATIONS INFRAST RUCTURE | | (=160) स्थापन नार्त होतु सुलो | 0 | 753835 | 753835 | 0 |
| 386 | MUMR14157D | LIMITED RELIANC E COMMN ICATIONS INFRAST | | स्वयम् नमा हेर्नु अस्तु स्तुलो | 6 0 6 5 0 | 753835 | 753835 | 0 |
| 386 | MUMR14157D JPRR02309G | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL | | स्थान ना होने मुलो ह | 0 0 3 3 | 753835 5149 | 17 | 0 |
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| 387 | JPRR02309G | LIMITED RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES | OME | हरण ना भूलो श्रु | 0 | 5149 | 5149 | |
| | | LIMITED RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA | OME | (=168) स्थान नव श्रेष्ट्र स्टूली श्रिक्त | 0 | 5149 | 5149 | |
| 387 | JPRR02309G | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE | OME | AX DY | 0 | 5149 | 5149 | 0 |
| 387 | JPRR02309G | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P | OME | AX D | 0 | 5149 | 5149 | 0 |
| 387 | JPRR02309G CALR07240C | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD | OME | AX D | 0 | 5149 1034129 | 5149 1034129 | 0 |
| 387 | JPRR02309G | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD RMG DEV | OME | AX D | 0 | 5149 1034129 | 5149 1034129 | 0 |
| 387 | JPRR02309G CALR07240C | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD RMG DEV ELOPERS | OME | AX D | 0 | 5149 1034129 | 5149 1034129 | 0 |
| 387 | JPRR02309G CALR07240C | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD RMG DEV ELOPERS PRIVATE | OME | AX D | 0 | 5149 1034129 | 5149 1034129 | 0 |
| 387 388 389 | JPRR02309G CALR07240C DELR14640D | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD RMG DEV ELOPERS PRIVATE LIMITED | OME | AX D | 0 | 5149 1034129 3000 | 5149 1034129 3000 | 0 |
| 387 | JPRR02309G CALR07240C | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD RMG DEV ELOPERS PRIVATE LIMITED ROHAN B | OME | AX D | 0 | 5149 1034129 3000 | 5149 1034129 3000 | 0 |
| 387 388 389 | JPRR02309G CALR07240C DELR14640D | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD RMG DEV ELOPERS PRIVATE LIMITED ROHAN B UILDERS | OME | AX DI | 0 | 5149 1034129 3000 | 5149 1034129 3000 | 0 |
| 387 388 389 | JPRR02309G CALR07240C DELR14640D | RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED RICHWEL L ENTERP RISES RIVERBA NK DEVE LOPERS P VT LTD RMG DEV ELOPERS PRIVATE LIMITED ROHAN B UILDERS AND DEV | OME | AX D | 0 | 5149 1034129 3000 | 5149 1034129 3000 | 0 |
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| 542 | CHEW03280E | WISDOM | | | 0 | 7025 | 7025 | 0 |
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NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Schedule TDS3 Seller of Property) [Refer Form 26QB]

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| | | the Buyer | Certificate | forward (b/f) | | current fin. | being claimed this Year | out of (6) |
| | | | Number | Fin. Year | Amount b/f | Year | (only if corresponding | or (7) being |
| | | | | in which | | | income is being offered | carried |
| | | | | deducted | - 1 | | for tax this year) | forward |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| Total | | | | | | - | | |

NOTE Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 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 Name of the Unclaimed TCS brought TCS of the Amount out of (5) or (6) Amount and Tax Collected Collector forward (b/f) current fin. being claimed this Year out of (5) **Account Number of** Fin. Year Amount b/f Year (only if corresponding or (6) being the Collector in which income is being offered carried forward deducted for tax this year) **(6) (1) (2) (3) (4) (5) (7) (8)**

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

Total

| Scho | edule F | SI | | | Details of | Income from outsid | de India and tax | relief | | |
|------|---------|-----------------|--------------------------------------|-----------|----------------|-----------------------------------------------------------|------------------|-------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------|
| | Sl.No. | Country Code | Taxpayer Identification number | | Head of Income | Income from outside India(included in PART B-TI) | | on such income under normal provisions in India | available in India(e)= (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
| NO | N 6 | DI C | 1 | C C | (a) | (b) | (c) | (d) | (e) | (f) |
| NO' | N D | Please reter | to the instruction | ns tor ti | illing out thi | is schedule. | | | | |

| 1 | Details of Tax relief cla | nimed | | | |
|----|----------------------------|---------------------------|---------------------------------|---------------------------|------------------------|
| | Sl.No. Country Code | Taxpayer | Total taxes paid outside | Total tax relief | Tax Relief Claimed |
| | | Identification | India (total of (c) of | available(total of (e) of | under section (specify |
| | | Number | Schedule FSI in respect | Schedule FSI in respect | 90, 90A or 91) |
| | | | of each country) | of each country | |
| | (a) | (b) | (c) | (d) | (e) |
| , | Total | | | 0 | |
| 2 | Total Tax relief availal | ble in respect of coun | try where DTAA is applicab | le (section 90/90A) (Part | 2 |
| | of total of $I(d)$) | | | | |
| 3 | Total Tax relief availal | ble in respect of coun | try where DTAA is not appli | icable (section 91) (Part | 3 |
| | of total of $I(d)$) | | a & | | |
| 4 | Whether any tax paid | outside India, on whi | ich tax relief was allowed in I | ndia, has been refunded/ | 4 |
| | credited by the foreign | tax authority during | g the year? If yes, provide the | e details below | |
| 4a | Amount of tax refunde | M. | 4a | | |
| 4b | Assessment year in wh | 109 | 4b | | |
| TE | Please refer to the instru | uctions for filling out t | his schedule. | .0.0 | |

Schedule FA Details of Foreign Assets and Income from any source outside India

| A | Details of | Foreign B | ank Acco | unts held | (including | any bene | ficial inter | est) at any | time duri | ing the pr | evious yea | r |
|------------|--------------------|------------------|----------------|------------------------|-----------------------------------------------------|------------------------------------|------------------------------------|---------------------------------------------|-----------------------------------|--------------------------------------------|--------------------------------------|------------------------------------------|
| SI. No (1) | Country Name | Name of the Bank | 5.1 | Account holder | Status - Owner/ | Account Number | Account opening | 1.7 | | Interest taxable and offere in this return | | |
| | and Code (2) | (3a) | Bank (3b) | name (4) | Beneficial owner/ Beneficiar (5) | a) (E) | date (7) | During the Year (in rupees) (8) | in the account (9) | | Schedule where offered (11) | Item number of schedule (12) |
| В | Details of | Financial | Interest i | n any Ent | ity held (in | cluding a | ny benefic | ial interes | | | _ | • |
| SI. No (1) | Country Name | Nature of entity | Name of the | Address of the | Nature of | Date since | Total Investmen | Income taccrued | | Income taxable and offered in this return | | |
| | and Code (2) | (3) | Entity (4a) | Entity (4b) | Interest - Direct/ Beneficial owner/ Beneficiar (5) | | (at cost) (in rupees) (7) | from such Interest (8) | Income (9) | Amount (10) | Schedule where offered (11) | Item number of schedule (12) |
| C | Details of | Immovab | le Proper | ty held (in | cluding an | y benefici | al interest | at any tin | ne during | the previ | ous year | |
| SI. No (1) | Country Name | | | Ownershij - Direct/ | t | Total Income Investmentderieved | | Nature of | Income taxable and in this return | | d offered | |
| | and Code (2) | | | | Beneficial owner/ Beneficiar | (5) | (at cost) (in rupees) | from the Property (7) | | Amount (9) | Schedule where offered | Item number of |
| | (2) | | | | (4) | y | (6) | (7) | | | (10) | schedule (11) |

| D | Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year | | | | | | | | | | | | | | | |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------|------------|-------------|----------------------|------------|----------------------------|--------------------|------------|--------------------|-----------------------|---------------------|----------------|--|
| SI. No | Coun | try | Nature of Asset | | | Owner | Ownership Date of | | | Income Nati | | re Inc | Income taxable and of | | offered | |
| (1) | Nam | 1e | (3) | | | - Dir | - Direct/ acquisitil | | | Investmentderieved | | in t | in this return | | | |
| | and | i | | | | Benef | icial | on | (at cost) | from th | e Incon | ne An | nount | Schedule | Item | |
| | Cod | le | | | | own | er/ | (5) | (6) | Asset | (8) | (9) | | where | number | |
| | (2) | | | | | Beneficiary | | y | | (7) | | | | offered | of | |
| | | | | | | (4) | | | | | | | (10) | schedule | | |
| | | | | | | | | | | | | | | | (11) | |
| E | Detail | s of acc | ount(s) | in which | you hav | e signin | g au | thority he | eld (includ | ing any | beneficia | l intere | est) at | any time d | luring the | |
| | Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above. | | | | | | | | | | | | | | | |
| SI. No | Na | me of t | e of the Address of | | | | Name Accou | | | | er If (7 | If (7) If (7) is y | | ves, Income offered | | |
| (1) | Institution | | n | the Institution | | of the | | Number | mber Balance/ | | | | in this return | | | |
| , , | in which the | | he | (3) | | acco | unt | (5) | (5) Investmen | | 1 | | | Schedule | Item | |
| | account is held | | neld | | | holder | | | during | is | accru | ed (9) | | where | number | |
| | (2) | | | | | (4) | | | the | taxable | e in th | ie 🗎 | | offered | of | |
| | | | | | | | | year (in | in you | r accou | ınt | | (10) | schedule | | |
| | | | | | | | | | rupees) | hands | ? (8) | | | | (11) | |
| | | | | | | | | | (6) | (7) | | | | | , , | |
| F | Details of | of trusts | s, create | ed under | the laws | of a cou | ıntry | outside l | India, in w | hich you | ı are a tr | ustee, l | benefic | ciary or se | ttlor | |
| SI. No | Country | Name | Addres | s Name | Address | Name | Add | ress Nam | e Address | | | | | is yes, Inc | | |
| (1) | Name | of the | of the | | | of the | | | n of Ben | | | | | ed in this r | | |
| | and | Trust | Trust | trustee | trustee | Settlor | Sett | loreficiar | ie <mark>s</mark> ficiarie | sposition | derived | Income | Amo | unt Schedi | ıleItem | |
| | Code | (3a) | (3b) | (4a) | (4b) | (5a) | (5) | (6a) | (6b) | held | is | derived | 1 (10) | where | number | |
| | (2) | | | | 199 | | 05 | en | 150 | (7) | taxable | from | | offered | l of | |
| | | | | | 1.11 | - 61 | | | 11.11 | | in your | the | | (11) | schedule | |
| | | | | | /// | - 7 | | | 11.11 | | hands? | trust | | | (12) | |
| | | | | 1 / | M7 | | | | 11/1 | 0 | (8) | (9) | | | | |
| G | | • | | 2.00 | W-1 | • | 9 1 2 1 1 1 | outside l | India whic | h is not | included | in,- (i) | items | A to F abo | ove and, | |
| | | | | ead busi | | | | | - 1 | řil – | | | | | | |
| SI. No | Country | Country Name Name of the Address of the Income Nature Whether If (6) is yes, Income offered in this return | | | | | | | | | | | | rn | | |
| (1) | and (| (2) whom | | erson from om derived (3a) person whom derived (3b) | | , | | ved of | taxable Amount | | t S | Schedu | ile whe | ere Item n | Item number of | |
| | (2 | | | | | | | (5) incom | ne in your | (7) | | offered | l | schedu | le | |
| | | | | | | | | | hands? | / | | (8) | | (9) | | |
| | | - 1 | | | 11/18 | 25770 | · · | A 1800 | (6) | | | | | | | |
|) D | Please re | efer to i | nstructio | ons for fil | ling out t | his sche | dule. | 311 | 3// | | | 1 | | | | |