

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

Assessment Year

2	0	1	6	-	1	7
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name HDFC REALTY LIMITED			PAN AAACH8626E		
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U74140MH2000PLC124897		
	Flat/Door/Block No RAMON HOUSE		Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 14/03/2000	
	Road/Street/Post Office H T PAREKH MARG		Area/Locality 169, BACKBAY RECLAMATION	Type Of Company Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 6 - Public Company	
	Town/City/District MUMBAI		State MAHARASHTRA	Country INDIA	Pin code 400020	
	(STD code)-Phone No (22)-61766034		Mobile No. 1 9967432404		Mobile No. 2	
	Email Address-1		taxaccounts@hdfc.com			
	Email Address-2		accounts@hdfcrealty.com			
	Return filed under Section [Please see instruction number-5]			11		
	Whether original or revised return?			Original		
FILING STATUS	If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of Filing of Original Return(DD/MM/YYYY)			
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))					
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement					
	Residential Status RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India			
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?					
	Whether you are an FII / FPI?		No		If yes, please provide SEBI Regn. No.	
	Whether this return is being filed by a representative assessee?					
	(1)	Name of the representative				
	(2)	Address of the representative				
	(3)	Permanent Account Number (PAN) of the representative				
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?				No
	b	Whether liable for audit under section 44AB?				Yes
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information				Yes
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)				17/10/2016
	(ii)	Name of the auditor signing the tax audit report				G. K. SUBRAMANIAM
	(iii)	Membership no. of the auditor				109839
	(iv)	Name of the auditor (proprietorship/ firm)				DELOITTE HASKINS - SELLS LLP
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm				AACFD4815A
	(vi)	Date of audit report.				14/10/2016
	d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii))				

Sl. No.	Audited Section	Date of Audit (DD/MM/YYYY)
e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
Sl. No.	Act	Section
		Date of Audit (DD/MM/YYYY)

HOLDING STATUS

A

Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)

2-Subsidiary Company

B

If subsidiary company, mention the details of the Holding Company

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
1	HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED	AAACH0997E	RAMON HOUSE, H. T. PAREKH MARG, 169 BACKBAY RECLAMATION, CHURCHGATE	MUMBAI	MAHARASHTRA	400020	100%

C

If holding company, mention the details of the subsidiary companies

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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D

BUSINESS ORGANISATION

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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E

KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	MR VIPUL ROONGTA	DIR	ADYPR8761Q	202, 2ND FLOOR, HASMUKH MANSION, JUNCTION OF 14TH ROAD, C.D. MARG, KHAR, (WEST)	MUMBAI	MAHARASHTRA	400052	00448143
2	MR SUNIL SHALIGRAM	DIR	ADAPS0580Q	5 ANUPAM BLDG 777 TILAK ROAD EXTN DADAR (EAST)	MUMBAI	MAHARASHTRA	400014	01583151
3	MR NARESH NADKARANI	DIR	AAGPN4430M	GODREJ LA VISTA, 6TH FLOOR, M. B. RAUT ROAD, SHIVAJI PARK, DADAR (WEST)	MUMBAI	MAHARASHTRA	400024	00448178
4	MR MANOJ NAIR	DIR	AAKPN0182E	D - 3107, 31ST FLOOR, ASHOK TOWER, PLOT NO. 63/74, PAREL	MUMBAI	MAHARASHTRA	400012	06361596

F

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED	AAACH0997E	RAMON HOUSE, H. T. PAREKH MARG, 169 BACKBAY RECLAMATION, CHURCHGATE	MUMBAI	MAHARASHTRA	400020	100%

		vi	Loans and advances from related parties (see instructions)		vi	0
		vii	Other loans and advances		vii	0
		viii	Long term maturities of finance lease obligations		viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
	B		Deferred tax liabilities (net)		3B	0
	C		Other long-term liabilities			
		i	Trade payables	i		0
		ii	Others	ii		0
		iii	Total Other long-term liabilities (i + ii)		3C	0
	D		Long-term provisions			
		i	Provision for employee benefits	i		1873342
		ii	Others	ii		0
		iii	Total (i + ii)		3D	1873342
	E		Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	1873342
4			Current liabilities			
	A		Short-term borrowings			
		i	Loans repayable on demand			
		a	From Banks	ia		0
		b	From Non-Banking Finance Companies	ib		0
		c	From other financial institutions	ic		0
		d	From others	id		0
		e	Total Loans repayable on demand (ia + ib + ic + id)		ie	0
		ii	Deposits from related parties (see instructions)		ii	93500000
		iii	Loans and advances from related parties (see instructions)		iii	0
		iv	Other loans and advances		iv	0
		v	Other deposits		v	0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	93500000
	B		Trade payables			
		i	Outstanding for more than 1 year	i		0
		ii	Others	ii		45505274
		iii	Total Trade payables (i + ii)		4B	45505274
	C		Other current liabilities			
		i	Current maturities of long-term debt	i		0
		ii	Current maturities of finance lease obligations	ii		0
		iii	Interest accrued but not due on borrowings	iii		365847
		iv	Interest accrued and due on borrowings	iv		0
		v	Income received in advance	v		0
		vi	Unpaid dividends	vi		0
		vii	Application money received for allotment of securities and due for refund and interest accrued	vii		0
		viii	Unpaid matured deposits and interest accrued thereon	viii		0
		ix	Unpaid matured debentures and interest accrued thereon	ix		0
		x	Other payables	x		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	Proposed Dividend	iv		0
		v	Tax on dividend	v		0
		vi	Other	vi		0
		vii	Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	1801190
	E		Total Current liabilities (4A + 4B + 4C + 4D)		4E	149811384
			Total Equity and liabilities (1D + 2 + 3E + 4E)		I	229174514
II			ASSETS			
	1		Non-current assets			
		A	Fixed assets			
		i	Tangible assets			
		a	Gross block	ia		10614068
		b	Depreciation	ib		4100505

		c	Impairment losses	ic	0				
		d	Net block (ia - ib - ic)	id	6513563				
	ii	Intangible assets							
		a	Gross block	iaa	24189567				
		b	Amortization	iib	21690112				
		c	Impairment losses	iic	0				
		d	Net block (iaa - 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		
B	Non-current investments								
	i	Investment in property			i	0			
	ii	Investments in Equity instruments							
		a	Listed equities	iaa	0				
		b	Unlisted equities	iib	0				
		c	Total (iaa + iib)	iic	0				
	iii	Investments in Preference shares			iii	0			
	iv	Investments in Government or trust securities			iv	0			
	v	Investments in Debenture or bonds			v	0			
	vi	Investments in Mutual funds			vi	0			
	vii	Investments in Partnership firms			vii	0			
	viii	Others Investments			viii	0			
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)				Bix	0		
C	Deferred tax assets (Net)						C	0	
D	Long-term loans and advances								
	i	Capital advances			i	0			
	ii	Security deposits			ii	0			
	iii	Loans and advances to related parties (see instructions)			iii	0			
	iv	Other Loans and advances			iv	45460227			
	v	Total Long-term loans and advances (i + ii + iii + iv)				Dv	45460227		
	vi	Long-term loans and advances included in Dv which is							
		a	for the purpose of business or profession		via	0			
		b	not for the purpose of business or profession		vib	0			
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		vic	0			
E	Other non-current assets								
	i	Long-term trade receivables							
		a	Secured, considered good		ia	0			
		b	Unsecured, considered good		ib	0			
		c	Doubtful		ic	0			
		d	Total Other non-current assets (ia + ib + ic)		id	0			
	ii	Others					ii	0	
	iii	Total (id + ii)				Eiii	0		
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			iv	0			
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)						1F	54473245	
2	Current assets								
	A	Current investments							
		i	Investment in Equity instruments						
			a	Listed equities	ia	0			
			b	Unlisted equities	ib	0			
			c	Total (ia + ib)	ic	0			
		ii	Investment in Preference shares					ii	0
		iii	Investment in government or trust securities					iii	0
		iv	Investment in debentures or bonds					iv	0
		v	Investment in Mutual funds					v	0
		vi	Investment in partnership firms					vi	0

		vii	Other investment			vii		0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)							Aviii	0
B	Inventories									
	i	Raw materials		i				0		
	ii	Work-in-progress		ii				0		
	iii	Finished goods		iii				0		
	iv	Stock-in-trade (in respect of goods acquired for trading)		iv				0		
	v	Stores and spares		v				0		
	vi	Loose tools		vi				0		
	vii	Others		vii				0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)							Bviii	0
C	Trade receivables									
	i	Outstanding for more than 6 months		i				0		
	ii	Others		ii				133473520		
	iii	Total Trade receivables (i + ii + iii)							Ciii	133473520
D	Cash 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	Short-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								
		a	for the purpose of business or profession		iva			9164595		
		b	not for the purpose of business or profession		ivb			0		
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		ivc			0		
F	Other current assets								F	0
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)								2G	174701269
Total Assets (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)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		i	Sale of products/goods	i	0			
		ii	Sale of services	ii	379539494			
		iii	Other operating revenues (specify nature and amount)					
		a	Total	iiia	0			
		iv	Interest (in case of finance company)		iv	0		
		v	Other financial services (in case of finance company)		v	0		
		vi	Total (i + ii + iiia + iv + v)			Avi	379539494	
		B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
		i	Union Excise duties	i	0			
		ii	Service tax	ii	0			
		iii	VAT/ Sales tax	iii	0			
		iv	Any other duty, tax and cess	iv	0			
		v	Total (i + ii + iii + iv)			Bv	0	
		C	Total Revenue from operations (Avi + Bv)				1C	379539494
	2	Other income						
		i	Interest income (in case of a company, other than a finance company)	i	0			
		ii	Dividend income	ii	0			
		iii	Profit on sale of fixed assets	iii	0			
		iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0			

	v	Profit on sale of other investment	v	0	
	vi	Rent	vi	0	
	vii	Commission	vii	0	
	viii	Profit on account of currency fluctuation	viii	0	
	ix	Agriculture income	ix	0	
	x	Any other income (specify nature and amount)			
	a	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		Closing Stock			
	i	Raw material	3i	0	
	ii	Work-in-progress	3ii	0	
	iii	Finished goods	3iii	0	
		Total (3i + 3ii + 3iii)	3iv		0
4		Total of credits to profit and loss account (1C + 2xi + 3iv)	4		380451145
5		Opening Stock			
	i	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)	5iv		0
6		Purchases (net of refunds and duty or tax, if any)	6		0
7		Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0	
	ii	Counter vailing duty	7ii	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
	vii	Any other tax, paid or payable	7vii	0	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii		0
8		Freight	8		0
9		Consumption of stores and spare parts	9		0
10		Power and fuel	10		0
11		Rents	11		27942635
12		Repairs to building	12		0
13		Repairs to plant, machinery or furniture	13		0
14		Compensation to employees			
	i	Salaries and wages	14i	169051413	
	ii	Bonus	14ii	6497563	
	iii	Reimbursement of medical expenses	14iii	3174441	
	iv	Leave encashment	14iv	1237688	
	v	Leave travel benefits	14v	11622630	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	6189726	
	viii	Contribution to recognised gratuity fund	14viii	684455	
	ix	Contribution to any other fund	14ix	201793	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi		198659709
	xii	Whether any compensation, included in 14xi, paid to non-resident	xii a		
		If Yes, amount paid to non-residents	xii b	0	
15		Insurance			
	i	Medical Insurance	15i	2522888	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	143276	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v		2666164
16		Workmen and staff welfare expenses	16		2590548

17	Entertainment			17	0
18	Hospitality			18	0
19	Conference			19	0
20	Sales promotion including publicity (other than advertisement)			20	0
21	Advertisement			21	28630444
22	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	1113197	
	ii	To others	ii	22545697	
	iii	Total (i + ii)			22iii 23658894
23	Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			23iii 0
24	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	7902734	
	iii	Total (i + ii)			24iii 7902734
25	Hotel , boarding and Lodging			25	1133758
26	Traveling expenses other than on foreign traveling			26	6785712
27	Foreign traveling expenses			27	422956
28	Conveyance expenses			28	140949
29	Telephone expenses			29	1371949
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	150000
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	1	Union excise duty	36i	0	
	ii	Service tax	36ii	0	
	iii	VAT/ Sales tax	36iii	0	
	iv	Cess	36iv	0	
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v	440142	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi 440142
37	Audit fee			37	1045200
38	Other expenses(specify nature and amount)				
	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	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	PAN	Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0	
	ii	Others (amounts less than Rs. 1 lakh)	39ii	40140396	
	iii	Total Bad Debt (39i + 39ii)			39iii 40140396
40	Provision for bad and doubtful debts			40	17416626
41	Other provisions			41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]			42	11568809
43	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	4991116	
	iii	Total (i + ii)			43iii 4991116

TAX PROVISIONS AND APPROPRIATIONS	44	Depreciation and amortization			44	2717270
	45	Profit before taxes (42 – 43iii – 44)			45	3860423
	46	Provision for current tax			46	7200000
	47	Provision for Deferred Tax and deferred liability			47	0
	48	Profit after tax (45 - 46 - 47)			48	-3339577
	49	Balance brought forward from previous year			49	0
	50	Amount available for appropriation (48 + 49)			50	-3339577
	51	Appropriations				
	i	Transfer to reserves and surplus	51i	0		
	ii	Proposed dividend/ Interim dividend	51ii	0		
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv	Any other appropriation	51iv	0		
	v	Total (51i + 51ii + 51iii + 51iv)			51v	0
	52	Balance carried to balance sheet (50 – 51v)			52	-3339577
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession				
	a	Gross receipts			53a	0
	b	Gross profit			53b	0
	c	Expenses			53c	0
	d	Net profit			53d	0

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

OTHER INFORMATION	1	Method of accounting employed in the previous year			MERC	
	2	Is there any change in method of accounting			No	
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]			3	0
	4	Method of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				1
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				1
	c	Is there any change in stock valuation method			No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d	0
	5	Amounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a		0	
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		0	
	c	escalation claims accepted during the previous year	5c		0	
	d	any other item of income	5d		0	
	e	capital receipt, if any	5e		0	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f	0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a		0	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c		0	
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0	
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e		0	
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f		0	
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g		0	

7	h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h		0	17416626		
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i		0			
	j	Amount of contributions to any other fund	6j		0			
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k		0			
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l		0			
	m	Provision for bad and doubtful debts[36(1)(viii)]	6m		17416626			
	n	Amount transferred to any special reserve[36(1)(viii)]	6n		0			
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o		0			
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p		0			
	q	Any other disallowance	6q		0			
	r	Total amount disallowable under section 36 (total of 6a to 6q)					6r	17416626
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)						
	7	i	deployed in India	i			0	491439
ii		deployed outside India	ii		0			
iii		Total	iii		0			
Amounts debited to the profit and loss account, to the extent disallowable under section 37								
a		Expenditure of capital nature[37(1)]	7a		20600			
b		Expenditure of personal nature[37(1)]	7b		0			
c		Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0			
d		Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0			
e		Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0			
f		Any other penalty or fine	7f		0			
g		Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0			
h		Expenditure incurred on corporate social responsibility (CSR)	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 of non-compliance with the provisions of Chapter XVII-B	Aa		0			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		1522687			
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0			
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0			
	e	Amount paid as wealth tax[40(a)(iia)]	Ae		0			
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0			
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0			
	h	Any other disallowance	Ah		0			
	i	Total amount disallowable under section 40(total of Aa to Ah)					8Ai	1522687
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year					8B	0
	Amounts debited to the profit and loss account, to the extent disallowable under section 40A							
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0			

	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0	
	c	Provision for payment of gratuity[40A(7)]	9c		684455	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0	
	e	Any other disallowance	9e		0	
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f		684455
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		108021	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0	
	f	Any sum payable towards leave encashment	10f		0	
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g		108021
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0	
	f	Any sum payable towards leave encashment	11f		404773	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g		404773
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		0	
	b	Service tax	12b		0	
	c	VAT/sales tax	12c		0	
	d	Any other tax	12d		0	
	e	Total amount outstanding (total of 12a to 12d)		12e		0
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13		0
14		Any amount of profit chargeable to tax under section 41		14		0
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15		0

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	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7
(b)	In the case of a manufacturing concern - Raw Materials					

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

(c) In the case of a manufacturing concern - Finished products / By-products

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

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)				1	0
	2	Profits and gains from business or profession					
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	22979111		
		ii	Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0		
		iii	Profits and gains from specified business(C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0		
		iv	Total (2i + 2ii + 2iii)		2iv	22979111	
	3	Capital gains					
		a	Short term				
			i	Short-term chargeable @15% (7ii of item E of schedule CG)	3ai	0	
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	0	
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii	0	
			iv	Total Short-term (3ai + 3aii + 3aiii)		3aiv	0
		b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	0	
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0	
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)		3biii	0
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	0
	4	Income from other sources					
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)		4a	0	
		b	Income chargeable to tax at special rate (1fiv of Schedule OS)		4b	0	
		c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)		4c	0	
	d	Total (4a + 4b + 4c)			4d	0	
5	Total (1 + 2iv + 3c + 4d)				5	22979111	
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)				6	0	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)				7	22979111	
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8	2637122	
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)				9	20341989	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	0	
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]				11	0	
12	Deductions under Chapter VI-A						
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	75000		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0		
	c	Total (12a + 12b) [limited upto (9-10)]			12c	75000	
13	Total income (9 – 11-12c)				13	20266990	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14	0	
15	Income chargeable to tax at normal rates (13 - 14)				15	20266990	
16	Net agricultural income (4 of Schedule EI)				16	0	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17	0	
18	Deemed total income under section 115JB (7 of Schedule MAT)				18	3238116	

Part B - TTI

Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)			1a	599051		
		b	Surcharge on (a) above			1b	0		
		c	Education cess, including secondary and higher education cess on (1a+1b) above			1c	17972		
		d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	617023		
	2	Tax payable on total income							
		a	Tax at normal rates on 15 of Part B-TI		2a	6080097			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b	0			
		d	Tax Payable on Total Income (2a + 2b)		2d	6080097			
		e	Surcharge on 2d		2e	425607			
		f	Education cess, including secondary and higher education cess on (2d+2e)		2f	195171			
	g	Gross tax liability (2d+2e+2f)		2g	6700875				
	3	Gross tax payable (higher of 1d and 2g)				3	6700875		
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)				4	0		
	5	Tax payable after credit under section 115JAA [(3 - 4)]				5	6700875		
	6	Tax relief							
		a	Section 90/90A (2 of Schedule TR)		6a	0			
		b	Section 91 (3 of Schedule TR)		6b	0			
		c	Total (6a + 6b)		6c	0			
	7	Net tax liability (5 – 6c) (enter zero if negative)				7	6700875		
	8	Interest payable							
		a	For default in furnishing the return (section 234A)		8a	0			
		b	For default in payment of advance tax (section 234B)		8b	0			
		c	For deferment of advance tax (section 234C)		8c	0			
		d	Total Interest Payable (8a+8b+8c)		8d	0			
	9	Aggregate liability (7 + 8d)				9	6700875		
TAXES PAID AND BANK DETAILS	10	Taxes Paid							
		a	Advance Tax (from column 5 of 15A)		10a	0			
		b	TDS (total of column 8 of 15B)		10b	24825513			
		c	TCS (total of column 7 of 15C)		10c	0			
		d	Self-Assessment Tax (from column 5 of 15A)		10d	0			
		e	Total Taxes Paid (10a + 10b + 10c + 10d)		10e	24825513			
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11	0		
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	18124640		
	13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)								
	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below							2	
a) Bank Account in which refund, if any, shall be credited									
	S.No		IFS Code of the bank		Name of the Bank		Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type	
	1	HDFC0000501		HDFC BANK LTD		05012050000943		Current	
b) Other Bank account details									
		S.No		IFS Code of the bank		Name of the Bank		Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
		2		SBIN0001821		State Bank of India		34775332454	Current
	14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]						14	No

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	Income 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

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

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)			1 3860423
2a	Net profit or loss from speculative business included in 1 (enter - 2a	2a	0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
3	Income/ receipts credited to profit and loss account considered under other heads of income			
a	House property	3a	0	
b	Capital gains	3b	0	
c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	0	
5	Income credited to Profit and Loss account (included in 1)which is exempt			
a	Share of income from firm(s)	5a	0	
b	Share of income from AOP/ BOI	5b	0	
c	Any other exempt income(specify nature and amount)			
	S.NO Nature Amount			
	Total	5c	0	
d	Total exempt income (5a + 5b + 5ciii)	5d	0	
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)	6		3860423
7	Expenses debited to profit and loss account considered under other heads of income			
a	House Property	7a	0	
b	Capital gains	7b	0	
c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income	8	0	
9	Total (7a + 7b + 7c + 8)	9	0	
10	Adjusted profit or loss (6+9)	10		3860423
11	Depreciation and amortisation debited to profit and loss account	11		2717270
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (item 6 of Schedule-DEP)	12i	4160541	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
iii	Total (12i + 12ii)	12iii		4160541
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13		2417152
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)	14	17416626	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15	491439	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16	1522687	

INCOME FROM BUSINESS OR PROFESSION

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 year but disallowable under section 43B (11g of Part-OI)	18	404773	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0	
20	Deemed income under section 41	20	0	
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	150000	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25		20669980
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 excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)	29	0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	31	108021	
32	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	32a	0	
	b Amount allowable as deduction	32b	0	
	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		108021
35	Income (13 + 25 – 34)	35		22979111
36	Profits and gains of business or profession deemed to be under -			
	i Section 44AE	36i	0	
	ii Section 44B	36ii	0	
	iii Section 44BB	36iii	0	
	iv Section 44BBA	36iv	0	
	v Section 44BBB	36v	0	
	vi Section 44D	36vi	0	
	vii Section 44DA	36vii	0	
	viii Chapter-XII-G (tonnage)	36viii	0	
	ix First Schedule of Income-tax Act	36ix	0	
	x Total (36i to 36ix)	36x		0
37	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	37		22979111
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A38		22979111
B	Computation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss account	39		0
40	Additions in accordance with section 28 to 44DA	40		0
41	Deductions in accordance with section 28 to 44DA	41		0
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42		0
C	Computation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss account	43		0

	44	Additions in accordance with section 28 to 44DA	44	0	
	45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0	
	46	Profit or loss from specified business (43 + 44 - 45)	46	0	
	47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0	
	48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0	
D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)		D	22979 111	
E	Intra head set off of business loss of current year				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head				

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)								
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery						
	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	103211	0	0	0	3640469	0	0
	4	Additions for a period of 180 days or more in the previous year	407505	0	0	0	1909989	0	0
	5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
	6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	510716	0	0	0	5550458	0	0
	7	Additions for a period of less than 180 days in the previous year	405593	0	0	0	2392145	0	0
	8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
	9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	405593	0	0	0	2392145	0	0
	10	Depreciation on 6 at full rate	76607	0	0	0	3330275	0	0
	11	Depreciation on 9 at half rate	30419	0	0	0	717644	0	0
	12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
	13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
	14	Total depreciation (10 + 11 + 12 + 13)	107026	0	0	0	4047919	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0	

DEPRECIATION ON PLANT AND MACHINERY

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

Schedule DOA	Depreciation on other assets(Other than assets on which full capital expenditure is allowable as deduction)							
DEPRECIATION ON OTHER	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year	0	0	0	0	0	0
	4	Additions for a period of 180 days or more in the previous year	0	0	0	50625	0	0
	5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	0	0	50625	0	0
	7	Additions for a period of less than 180 days in the previous year	0	0	0	10662	0	0
	8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	10662	0	0
	10	Depreciation on 6 at full rate	0	0	0	5063	0	0
	11	Depreciation on 9 at half rate	0	0	0	533	0	0
	12	Additional depreciation, if any, on 4	0	0	0	0	0	0
	13	Additional depreciation, if any, on 7	0	0	0	0	0	0
	14	Total depreciation (10+11+12+13)	0	0	0	5596	0	0
	15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
	16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	0	0	55691	0	0	

Schedule DEP	Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)					
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	107026		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	4047919		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)				1h 4154945
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
	d	Total depreciation on building (total of 2a + 2b + 2c)				2d 0
	3	Furniture and fittings (Schedule DOA- 14 iv)				3 5596
	4	Intangible assets (Schedule DOA- 14 v)				4 0
	5	Ships (Schedule DOA- 14 vi)				5 0
	6	Total depreciation (1h + 2d + 3 + 4 + 5)				6 4160541

Schedule DCG	Deemed Capital Gains on sale of depreciable assets					
	1	Plant and machinery				
	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 0
	2	Building				
	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 0
	3	Furniture and fittings (Schedule DOA- 16 iv)				3 0
	4	Intangible assets (Schedule DOA- 16 v)				4 0
	5	Ships (Schedule DOA- 16 vi)				5 0
	6	Total (1h + 2d + 3 + 4 + 5)				6 0

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

Schedule CG		Capital Gains						
CAPITAL GAINS	A	Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)						
	1	From sale of land or building or both						
		a	i	Full value of consideration received/receivable	ai	0		
			ii	Value of property as per stamp valuation authority	aii	0		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0		
		b	Deductions under section 48					
			i	Cost of acquisition without indexation	bi	0		
			ii	Cost of Improvement without indexation	bii	0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
			iv	Total (bi + bii + biii)	biv	0		
		c	Balance (aiii - biv)			1c	0	
		d	Deduction under section 54D/54G/54GA (Specify details in item D below)					
		S. No.	Section		Amount			
		1	Sec 54D		0			
		2	Sec 54G		0			
		3	Sec 54GA		0			
		Total			1d	0		
		e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0	
		2	From slump sale					
			a	Full value of consideration		2a	0	
			b	Net worth of the under taking or division		2b	0	
			c	Short term capital gains from slump sale (2a - 2b)			A2c	0
		3	From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (i) 111A [for others]					
			a	Full value of consideration		3a	0	
			b	Deductions under section 48				
				i	Cost of acquisition without indexation	bi	0	
				ii	Cost of Improvement without indexation	bii	0	
				iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
				iv	Total (i + ii + iii)	biv	0	
			c	Balance (3a - 3biv)		3c	0	
			d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0	
			e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e	0
		3	From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]					
			a	Full value of consideration		3a	0	

	b		Deductions under section 48			
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (i + ii + iii)	biv		0	
	c	Balance (3a - 3biv)	3c		0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d		0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD					
	a	Full value of consideration	5a		0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (i + ii + iii)	biv		0	
	c	Balance (5a - 5biv)	5c		0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d		0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)			A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
	a	Full value of consideration	6a		0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (i + ii + iii)	biv		0	
	c	Balance (6a - 6biv)	6c		0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d		0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e		0	
	f	Deduction under section 54D/54G/54GA				
	S. No.	Section	Amount			
	1	Sec 54D				0
	2	Sec 54G				0
	3	Sec 54GA				0
	Total		6f		0	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g	0
7	Amount deemed to be short term capital gain					

a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remain unutilized in Capital Gains account (X)		
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					0		
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)					A7	0	
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA							
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG		
	Total amount of STCG not chargeable to tax in India as per DTAA					A8	0	
	9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)					A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)							
1	From sale of land or building or both							
a	i	Full value of consideration received/receivable			ai	0		
	ii	Value of property as per stamp valuation authority			a ii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or a ii)			a iii	0		
b	Deductions under section 48							
	i	Cost of acquisition with indexation			bi	0		
	ii	Cost of Improvement with indexation			b ii	0		
	iii	Expenditure wholly and exclusively in connection with transfer			b iii	0		
	iv	Total (bi + b ii + b iii)			b iv	0		
c	Balance (a iii - b iv)			1c	0			
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)							
	S. No.	Section			Amount			
	1	Sec 54D				0		
	2	Sec 54EC				0		
	3	Sec 54G				0		
	4	Sec 54GA				0		
	Total				1d	0		
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	0	
2	From slump sale							
a	Full value of consideration			2a	0			
b	Net worth of the under taking or division			2b	0			
c	Balance (2a - 2b)			2c	0			
d	Deduction u/s 54EC			2d	0			
e	Long term capital gains from slump sale (2c - 2d)					B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)							
a	Full value of consideration			3a	0			
b	Deductions under section 48							
	i	Cost of acquisition without indexation			bi	0		
	ii	Cost of Improvement without indexation			b ii	0		
	iii	Expenditure wholly and exclusively in connection with transfer			b iii	0		
	iv	Total (bi + b ii + b iii)			b iv	0		
c	Balance (3a - b iv)			3c	0			
d	Deduction under sections 54EC(specify details in item D below)			3d	0			
e	LTCG on bonds or debenture (3c - 3d)					B3e	0	

4	1). From sale of,	(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full value of consideration	4a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (4a - 4biv)	4c	0
	d	Deduction under sections 54EC (Specify details in item D below)	4d	0
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	LTCG computed without indexation benefit	5a	0
	b	Deduction under sections 54EC (Specify details in item D below)	5b	0
	c	LTCG on share or debenture (5a - 5b)	5c	0
6	1). For NON-RESIDENTS- from sale of,	(i) unlisted securities as per sec. 112(1)(c)		
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	2). For NON-RESIDENTS- from sale of,	(ii) units referred in sec.115AB		
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	3). For NON-RESIDENTS- from sale of,	(iii) bonds or GDR as referred in sec. 115AC		
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	Deduction under sections 54EC(specify details in item D below)	6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0
6	4). For NON-RESIDENTS- from sale of,	(iv) securities by FII as referred to in sec. 115AD		

a	Full value of consideration				6a	0
b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of Improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (6a - 6biv)				6c	0
d	Deduction under sections 54EC(specify details in item D below)				6d	0
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)				B6e	0
7	From sale of assets where B1 to B7 above are not applicable					
a	Full value of consideration				7a	0
b	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of Improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (7a - 7biv)				7c	0
d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)					
	S. No.	Section			Amount	
	1	Sec 54D			0	
	2	Sec 54EC			0	
	3	Sec 54G			0	
	4	Sec 54GA			0	
	Total				7d	0
e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	0
8	Amount deemed to be long-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below					
	Sl. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
b	Amount deemed to be long-term capital gains, other than at 'a'				0	
	Total amount deemed to be long-term capital gains (Xi + b)				B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA					
	Sl. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG
	Total amount of LTCG not chargeable to tax in India as per DTAA				B9	0
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)				B10	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)				C	0
D	Information about deduction claimed					
1	In case of deduction u/s 54D/54EC/54G/54GA give following details					
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date
	Total deduction claimed		0			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)					

S.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7=1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
				1	2	3	4	5	
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0			0
iv		applicable rate	0	0					0
v		Long term capital gain	10%	0	0	0		0	0
vi		20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i - vii)			0	0	0	0	0	
F	Information about accrual/receipt of capital gain								
	Type of Capital gain / Date			Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.			0	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.			0	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.			0	0	0	0	0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.			0	0	0	0	0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.			0	0	0	0	0	

1	Income								
a	Dividends, Gross				1a		0		0
b	Interest, Gross				1b		0		
c	Rental income from machinery, plants, buildings, etc., Gross				1c		0		
d	Others, Gross (excluding income from owning race horses) Mention the source								
1	115BB Winnings from lotteries, crossword puzzles etc.				1d1		0		
2	Others - OTHERS				1d2		0		
	Total				1d		0		
e	Total (1a + 1b + 1c + 1d)							1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)								
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)						1fi		0
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A						1fii		0
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA								
Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate			Amount of income	
Total amount of income chargeable to tax under DTAA.									0
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)								0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)						1g		0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)								
i	Expenses / Deductions				hi		0		
ii	Depreciation				hii		0		
iii	Total				hiiii		0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiiii) (If negative take the figure to 4i of schedule CYLA)						1i		0

2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)				2	0
3	Income from the activity of owning race horses					
	a	Receipts	3a	0		
	b	Deductions under section 57 in relation to (4)	3b	0		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)	3c	0		
4	Income under the head “Income from other sources” (2 + 3c).((take 3c as nil if negative)				4	0

Schedule CYLA		Details of Income after Set off of current year losses				
Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	22979111	0		0	22979111
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @10%	0	0	0	0	0
x	Long term capital gain taxable @20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT

Schedule BFLA			Details of Income after Set off of Brought Forward Losses of earlier years				
BROUGHT FORWARD LOSS ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0	0	0	0	0
	ii	Business (excluding speculation income and income from specified business)	22979111	2637122	0	0	20341989
	iii	Speculation Income	0	0	0	0	0
	iv	Specified Business Income	0	0	0	0	0
	v	Short-term capital gain taxable @15%	0	0	0	0	0
	vi	Short-term capital gain taxable @30%	0	0	0	0	0
	vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	viii	Long term capital gain taxable @10%	0	0	0	0	0
	ix	Long term capital gain taxable @20%	0	0	0	0	0
	x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
	xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off			2637122	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)						20341989

Schedule CFL			Details of Losses to be carried forward to future years								
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	7	8	9	10	
	i	2008-09									
	ii	2009-10									
	iii	2010-11									
	iv	2011-12									
	v	2012-13	26/09/2012		0	0	0	0	9222	0	0
	vi	2013-14									
	vii	2014-15									
	viii	2015-16	30/09/2015		0	2637122	0	0	0	0	0
	ix	Total of earlier year losses b/f			0	2637122	0	0	9222	0	0
	x	Adjustment of above losses in Schedule BFLA			0	2637122	0	0	0	0	0
	xi	2016-17 (Current year losses)			0	0	0	0	0	0	0
	xii	Total loss Carried forward to future years			0	0	0	0	9222	0	0

Schedule UD Unabsorbed Depreciation and allowance under section 35(4)

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl.NO	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

Schedule 80G Details of donations entitled for deduction under section 80G

A	Donations entitled for 100% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2	Total A							
B	Donations entitled for 50% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	GENESIS FOUNDATION	A-50/5, DLF QUTAB ENCLAVE, PHASE-I	GURGAON	HARYANA	122002	AAATG5176H	150000	75000
	2	Total B						150000	75000
C	Donations entitled for 100% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2	Total C							
D	Donations entitled for 50% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation

	2	Total D		
E	Total eligible amount of donations (A + B + C + D)		150000	75000

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

Schedule 80-IB		Deduction under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
	1	Undertaking No.1		0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			
	1	Undertaking No.1		0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
	1	Undertaking No.1		0
d	Deduction in the case of multiplex theatre [Section80-IB(7A)]			
	1	Undertaking No.1		0
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 beginscommercial 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	Undertaking No.1		0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No.1		0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
	1	Undertaking No.1		0
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
n	Total deductions under section 80-IB (total of a to m)		n	0

Schedule 80-IC or 80-IE		Deduction under section 80-IC or 80-IE		
a	Deduction in respect of industrial undertaking located in Sikkim			
	1	Undertaking No.1	0	
b	Deduction in respect of industrial undertaking located in Himachal Pradesh			

	1	Undertaking No.1	0		
c	Deduction in respect of industrial undertaking located in Uttaranchal				
	1	Undertaking No.1	0		
d	Deduction in respect of industrial undertaking located in North-East				
da	Assam				
	1	Undertaking No.1	0		
db	Arunachal Pradesh				
	1	Undertaking No.1	0		
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	0		
dg	Tripura				
	1	Undertaking No.1	0		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)				dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)				e 0

Schedule VIA

Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments									
		a	80G	75000	b	80GGB		0			
		c	80GGA	0	d	80GGC		0			
		Total Deductions under Part B (a + b + c + d)						1	75000		
	2	Part C- Deductions in respect of certain incomes									
		e	80-IA	0	f	80-IAB		0			
		g	80-IB	0	h	80-IC/80-IE		0			
		i	80-ID	0	j	80JJA		0			
		k	80JJAA	0	l	80LA		0			
		Total Deductions under Part C(total of e to l)						2	0		
	3	Total Deductions under Chapter VI-A (1+2)						3	75000		

Schedule SI		Income chargeable to tax at special rates <i>(please see instructions No. 7(ii) for section and rate of tax)</i>		
SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	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	5A1aiiii	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

24	5AD1iP	5	0	0
25	5ADiii	10	0	0
26	5BBA	20	0	0
27	5BBC	30	0	0
28	5BBE	30	0	0
29	5AB1a	10	0	0
30	5BBD	15	0	0
31	5AB1b	10	0	0
32	Total			0

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

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	i	Expenditure incurred on agriculture	ii	
	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, including exempt income of minor child	5	
	6	Total (1+2+3+4+5)	6	

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

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
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NOTE Please refer to the instructions for filling out this schedule.

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

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')				Yes	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	-3339577
	5	Additions (if debited in profit and loss account)					
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	7200000			
	b	Reserve (except reserve under section 33AC)	5b	0			
	c	Provisions for unascertained liability	5c	0			
	d	Provisions for losses of subsidiary companies	5d	0			
	e	Dividend paid or proposed	5e	0			
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0			
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0			
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0			
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0			
	j	Depreciation attributable to revaluation of assets	5j	0			
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k	0			
	l	Others(including residual unadjusted items and provision for diminution in the value of any asset)	5l	0			
m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	7200000		
6	Deductions						

	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		0	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		0	
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c		0	
	d	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)	6j		0	
	k	Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))	6k			622307
7		Book profit under section 115JB (4 + 5m – 6k)	7			3238116
8		Tax payable under section 115JB [18.5% of (7)]	8			599051

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	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
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
		S. No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	
		i	2006-07	0	0	0	0
		ii	2007-08	0	0	0	0
		iii	2008-09	0	0	0	0
		iv	2009-10	0	0	0	0
		v	2010-11	0	0	0	0
		vi	2011-12	0	0	0	0
		vii	2012-13	0	0	0	0
		viii	2013-14	0	0	0	0
		ix	2014-15	0	0	0	0
		x	2015-16	0	0	0	0
		xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0
	12	Total		0	0	0	0
5		Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]				5	0
6		Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]				6	0

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

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

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

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
Total				
NOTE Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a and 10d of Part B-TTI				

Schedule TDS2 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	PNEA12806D	AAGAM B UILDERS			0	13800	13800	0
2	JPRA04552C	ABHINAN DAN LAN D DEVEL OPERS PR IVATE LI MITED			0	6818	6818	0
3	PNEA14909G	ABHINAV RAINBO W DEVEL OPERS A ND PROM OTERS L LP			0	10538	10538	0
4	MUMA16056F	ACME HO USING IN DIA PRIV ATE LIMI TED			0	10000	10000	0
5	MUMA37935C	ACME RE ALTIES P RIVATE L IMITED			0	82459	82459	0
6	MUMA13363A	ADHIRAJ CONSTRU CTIONS P RIVATE L IMITED			0	25404	25404	0
7	MUMA13370A	ADITYA B IRLA FOU NDATION			0	17500	17500	0
8	PNEA08023B	AGARWA L AND DO SHI ASSO CIATES			0	3490	3490	0
9	BLRA06094E	AJMER A HOUSING CORPOR ATION (B ANGALO RE)			0	25300	25300	0
10	CALA12500F	AJNA CO MMERCI AL PRIVA TE LIMIT ED			0	19516	19516	0
11	DELA03675A	AJNARA I NDIA LIM ITED			0	2200	2200	0
12	DELA27955E	AJNARA REALTE CH LIMIT ED			0	33309	33309	0

13	MUMA30823C	AKRUTI JAY CHA NDAN JO INT VENT URE			0	28572	28572	0
14	MUMA34590D	AKSHAR UNNATH I ASSOCI ATES			0	14216	14216	0
15	CHEA13449C	ALMCO P ROPERTI ES PRIVA TE LIMIT ED			0	90675	90675	0
16	MRTA04624E	ALMOND INFRABU ILD PRIV ATE LIM ITED			0	144250	144250	0
17	AHMA05296E	ALPESH MOHANL AL SHAH (HUF)			0	1821	1821	0
18	DELA35021A	ALTON B UILDTEC H INDIA P RIVATE L IMITED			0	3000	3000	0
19	CALA00852F	AMAR IN VESTMEN TS LTD.			0	506	506	0
20	PNEA12930B	AMEYA H OMES AN D INFRA PRIVATE LIMITED			0	2460	2460	0
21	PNEA01305D	AMIT BUI LDERS			0	5301	5301	0
22	PNEA10702G	AMIT ENT ERPRISES HOUSING LIMITED			0	8983	8983	0
23	PNEA11707D	AMK ASS OCIATES			0	5700	5700	0
24	MUMA19372D	ANANTH JAYANTH I DEVELO PERS			0	4320	4320	0
25	MUMA30199B	ANIL BAB UBHAI M EHTA			0	14312	14312	0
26	CALA02736G	ANISHA B UILDERS AND DEV ELOPERS PRIVATE LIMITED			0	5546	5546	0
27	DELA12057D	ANSAL P ROPERTI ES AND I NFRASTR UCTURE LIMITED			0	815440	815440	0
28	AGRA12870E	ANUPAM HOUSING LLP			0	5900	5900	0

29	MUMZ01296B	AQUA PUMPS INFRA VENTURES LIMITED			0	31303	31303	0
30	MUMA41426A	ARIHANT AASHIYANA PVT LTD			0	16620	16620	0
31	MUMA34193F	ARIHANT VATIKA REALTY PRIVATE LIMITED			0	7391	7391	0
32	MUMA41889B	ARIISTO REALTORS INFRASTRUCTURE PRIVATE LIMITED			0	17500	17500	0
33	MUMA30932G	ARIISTO REALTORS PRIVATE LIMITED			0	5000	5000	0
34	MUMA36088D	ARIISTO SHELTERS PRIVATE LIMITED			0	5000	5000	0
35	MUMA39407E	ARKADE REALTY			0	11813	11813	0
36	MUMA32116A	ARTHA REAL ESTATE CORPORATION LIMITED			0	6573	6573	0
37	MUMA31820F	ASCENT CONSTRUCTION PRIVATE LIMITED			0	127635	127635	0
38	MUMA29038C	ASHAPURA DEVELOPERS			0	125155	125155	0
39	BLRA00548C	ASHED PROPERTIES AND INVESTMENTS PRIVATE LIMITED			0	17905	17905	0
40	MUMA30962B	ASHVIDEVELOPERS PRIVATE LIMITED			0	145748	145748	0
41	CALA15679G	ASPIRATIONS INKA			0	19553	19553	0
42	CALA13964G	ASPIRATIONS PROJECTS PRIVATE LIMITED			0	1693	1693	0

43	MUMA21246B	ASSET RE CONSTRU CTION CO MPANY I NDIA LIM ITED			0	28637	28637	0
44	BLRA17527G	ASSETZ WHITEFI ELD HOM ES PRIVA TE LIMIT ED			0	13734	13734	0
45	HYDA00940C	ASTRA MI CROWAV E PRODU CTS LIM ITED			0	25000	25000	0
46	MUMB17284B	ATMOSP HERE RE ALTY PRI VATE LIM ITED			0	118800	118800	0
47	DELA31558C	ATS HOU SING PRI VATE LIM ITED			0	26220	26220	0
48	DELA32750E	ATS REA LTY PRIV ATE LIM ITED			0	13500	13500	0
49	MUMA32474B	AURA RE AL ESTA TE PRIVA TE LIMIT ED			0	26725	26725	0
50	MUMA19845A	AUTOMA TIC ELEC TRIC LTD			0	5000	5000	0
51	MUMA19268E	AVENDU S CAPITA L PRIVAT E LIMITE D			0	29138	29138	0
52	AHMA10179B	AVIRAT A MIRAJ IN FRA PROJ ECTS			0	3631	3631	0
53	MUMU05154C	AXIS BA NK LIMIT ED			0	5000	5000	0
54	JPRA04109A	AXIS BUI LDCON P RIVATE L IMITED			0	31275	31275	0
55	PNEB04170F	B.U. BHA NDARI SC HEMES			0	8345	8345	0
56	MUMB20701C	BACHRAJ DEVELO PERS			0	24768	24768	0
57	PNEB05807E	BAJAJ AU TO LIMIT ED			0	7120	7120	0
58	PNEB00001B	BAJAJ FI NANCE LI MITED			0	11400	11400	0

59	BLRB00265G	BANGAL ORE DEV ELOPMEN T AUTHO RITY			0	26963	26963	0
60	DELB11558B	BCC INFR ASTRUCT URES PRI VATE LIM ITED			0	83559	83559	0
61	PNEB09592C	BENCHM ARRK RE ALTY LLP			0	37669	37669	0
62	CALB10045A	BENGAL AEROTRO POLIS PR OJECTS LI MITED			0	6737	6737	0
63	CALB04364D	BENGAL GREENFI ELD HOU SING DEV ELOPME NT COMP ANY LIM ITED			0	5798	5798	0
64	CALB03639G	BENGAL NRI COM PLEX LIM ITED			0	16480	16480	0
65	CALB03238E	BENGAL PEERLES S HOUSIN G DEVP C O LTD			0	83705	83705	0
66	DELB07943F	BENGAL UNITECH UNIVER SAL INFR ASTRUCT URE PVT LTD			0	32460	32460	0
67	MUMB08208E	BENNETT COLEMA N AND C OMPANY LIMITED			0	243864	243864	0
68	MUMB21679A	BENNETT PROPERTY HOLDI NG COMP ANY LIM ITED			0	30000	30000	0
69	RKTB01631A	BHAGAT BUILDE RS			0	7600	7600	0
70	PNEB09016A	BHAGYA LAXMI D EVELOPE RS			0	14660	14660	0
71	MUMB22078A	BHAKTI C ORPORAT ION			0	3860	3860	0

72	MUMB09568G	BHARATI INFRASTR UCTURE AND ENG INEERING PRIVATE LIMITED			0	50877	50877	0
73	DELZ00605D	BHARTIYA CITY DEVELOPE RS PRIVATE LIMIT ED			0	32206	32206	0
74	CALB12431G	BHOLA PAIK			0	81148	81148	0
75	MUMB22372A	BLUE KEY REALTY			0	7543	7543	0
76	PNEB08423C	BLUE PROPERTIES			0	29177	29177	0
77	BBNB02075D	BPD-TIPL INFRA PROJECTS			0	2490	2490	0
78	PNEB07240C	BRAMHA MULTIC ON PRIVATE LIMIT ED			0	8588	8588	0
79	MUMB01586E	BREACH CANDY HOSPITAL			0	46373	46373	0
80	BLRB12565A	BRICKS AND MILES TONES			0	4500	4500	0
81	BLRB00957F	BRIGADE ENTERPRISES LIMITED			0	329949	329949	0
82	BBNB00276D	BRIJ MOHAN AGAR WAL			0	3794	3794	0
83	PNEB04662A	BRIJESH VRAJLAL MAVANI			0	5294	5294	0
84	NSKB03924E	BRIJWASI BUILDCON			0	4126	4126	0
85	BLRB06953C	BRITANNIA INDUSTRIES LIMITED			0	50000	50000	0
86	DELD10255A	BURMAN GSC EST ATE PRIVATE LIMITED			0	61508	61508	0
87	PNEC06814D	CALYPSO PREMISES PRIVATE LIMITED			0	75067	75067	0
88	CHEC04644D	CASA GRANDE PRIVATE LIMITED			0	14760	14760	0

89	CHEC10229C	CASA GR ANDE SH ELTER L LP			0	15740	15740	0
90	MUME04766G	CCI PROJ ECTS PRI VATE LIM ITED			0	150087	150087	0
91	BLRC11466A	CEREBRA HM INNO VATIONS PRIVATE LIMITED			0	10000	10000	0
92	MUMC15718D	CHALAM A INFRAP ROPERTI ES PRIVA TE LIMIT ED			0	29118	29118	0
93	LKNC05693C	CHANDR A MODER N BUILD ERS (INDI A) PRIVA TE LIMIT ED			0	2508	2508	0
94	PNEC07941D	CHANDR ABHAN C HOTURA M GARG			0	13680	13680	0
95	MRTC00264F	CHARMS INDIA PRI VATE LIM ITED			0	7248	7248	0
96	SRTC00822D	CHEMSO NS INDUS TRIAL CO RPORATI ON			0	23000	23000	0
97	CALC03476E	CHITRAK UT HOLDI NGS LTD			0	20040	20040	0
98	CALC08003C	CITYSTAR GANGULY PROJE CTS LLP			0	8569	8569	0
99	HYDC02629E	CLEANCITY ESTATES PRIVATE LIMITED			0	21154	21154	0
100	MUMC14832G	COASTAL ENERGY PRIVATE LIMITED			0	40500	40500	0
101	BLRC08255C	CONCORDE HOUSING CORPORATION PRIVATE LIMITED			0	12445	12445	0
102	BLRC11824B	CONCORDE PROPERTIES			0	4675	4675	0

103	DELB02303A	CONSCIENT INFRASTRUCTURE PRIVATE LIMITED			0	8028	8028	0
104	DELC11721D	CORE CONSULTANCY SERVICES			0	13125	13125	0
105	PNEC06835D	COROLLA REALTY LIMITED			0	18250	18250	0
106	HYDC00011E	COROMANDEL INTERNATIONAL LIMITED			0	45500	45500	0
107	NSKC02012D	COROMANDEL INTERNATIONAL LIMITED			0	24500	24500	0
108	PNEC08369E	COSMOS LIFESTYLES			0	28465	28465	0
109	CMBC03176F	COTTON CITY DEVELOPERS PVT LTD			0	8325	8325	0
110	MUMC14520C	CRESCENT AMITY REALTORS PRIVATE LIMITED			0	5000	5000	0
111	DELC13078C	CREST PROMOTERS PRIVATE LIMITED			0	78670	78670	0
112	MUML03888D	DAMJI SHAMJI REALTY PVT LTD			0	8111	8111	0
113	MRTD03416A	DEEPAK MAKHIJA			0	12540	12540	0
114	MUMD14554B	DESERVE EXIM PRIVATE LIMITED			0	12000	12000	0
115	MUMD14757B	DEV LAND AND HOUSING PRIVATE LIMITED			0	22724	22724	0
116	BPLD02371F	DHANWANTHI PRAKASHCH AND ESTATE PRIVATE LIMITED			0	15000	15000	0
117	MUMT09879C	DHARMESH CONSTRUCTION PRIVATE LIMITED			0	36251	36251	0

118	HYDD06070B	DHRUTHI INFRA PR OJECTS LI MITED			0	22500	22500	0
119	MUMD09850B	DHRUVA WOOLLE N MILLS PRIVATE LIMITED			0	64547	64547	0
120	AHMD08253A	DILIPKU MAR MO HANLAL SHAH H UF			0	1821	1821	0
121	CALD07271F	DISPLAY VINIMAY PRIVATE LIMITED			0	14617	14617	0
122	DELD15992E	DLF CITY DEVELOP ERS PRIV ATE LIM ITED			0	96721	96721	0
123	DELD07385A	DLF HOM E DEVEL OPERS L TD.			0	97688	97688	0
124	DELD10110C	DLF HOM ES PANC HKULA P RIVATE L IMITED			0	13232	13232	0
125	DELD00585E	DLF LIM ITED			0	395412	395412	0
126	DELD14769G	DOMUS G REENS PR IVATE LI MITED			0	90045	90045	0
127	MUMD16170A	DOSTI CO RPORATI ON (VIHA R)			0	80649	80649	0
128	MUMD20867A	DOSTI EN TERPRIS ES			0	108603	108603	0
129	MUMD15638A	DOSTI RE ALTY LIM ITED			0	22154	22154	0
130	PNED05524B	DR NANA SAHEB P ARULEK AR SAKA L CHARIT Y TRUST			0	32539	32539	0
131	CALD03387G	DREAM D EVELOPE RS PRIVA TE LIMIT ED			0	40000	40000	0
132	CALD06758D	DREAM G ATEWAY HOTELS P RIVATE L IMITED			0	20677	20677	0
133	PNED07483A	DREAMS CORPORA TION PRI VATE LIM ITED			0	7996	7996	0

134	BLRD06673C	DS MAX REALTY P RIVATE L IMITED			0	9100	9100	0
135	BLRD04995E	DS-MAX PROPERT IES PRIV ATE LIM ITED			0	16726	16726	0
136	DELD08738C	DWARKA DHIS PRO JECTS PRI VATE LIM ITED			0	9790	9790	0
137	MUME06904C	ECC DB J OINT VEN TURE			0	160664	160664	0
138	CALE02512G	EDEN RE AL ESTA TES PRIV ATE LIM ITED			0	2131	2131	0
139	LKNE05031F	ELDECO HOUSING AND IND USTRIES LIMITED			0	2348	2348	0
140	DELE02054D	ELDECO I NFRASTR UCTURE AND PRO PERTIES LIMITED			0	4893	4893	0
141	CALM08302A	ELITA GA RDEN VI STA PROJ ECT PRIV ATE LIM ITED			0	11565	11565	0
142	BLRE05905E	ELITE VE HICLES P RIVATE L IMITED			0	5000	5000	0
143	DELE03783D	EMAAR M GF LAND LIMITED			0	16406	16406	0
144	BLRM02224F	EMBASSY PROPERTY DEVELOP MENTS PRIVATE LIMITED			0	102004	102004	0
145	PNEE03629D	ENERRGI A SKYI V ENTURES LIMITED LIABILIT Y PARTN ERSHIP			0	73643	73643	0
146	MUMY01961B	EQUINOX BUSINES S PARKS PRIVATE LIMITED			0	217760	217760	0
147	MUME10118D	EVIE REA L ESTATE PRIVATE LIMITED			0	190562	190562	0

148	MUME04890E	EXIDE INDUSTRIES LIMITED			0	7410	7410	0
149	BLRI00911B	EXIDE LIFE INSURANCE COMPANY LIMITED			0	210301	210301	0
150	DELE05615B	EXOTICA HOUSING AND INFRASTRUCTURE PROJECTS PRIVATE LIMITED			0	44626	44626	0
151	DELP16762E	EXOTICA HOUSING PRIVATE LIMITED			0	6250	6250	0
152	BLRE04765F	EXPAT PROJECTS AND DEVELOPMENT PRIVATE LIMITED			0	12930	12930	0
153	DELG10249B	EXPERION DEVELOPERS PRIVATE LIMITED			0	53546	53546	0
154	PNEF00842C	FLAGSHIP INFRASTRUCTURE PRIVATE LIMITED			0	20414	20414	0
155	BLRF00363G	FOOD WORLD SUPER MARKETS PVT LTD			0	6488	6488	0
156	DELF02992D	FORTUNE BUILDERS PRIVATE LIMITED			0	104834	104834	0
157	CHED02028F	FULLERTON INDIA CREDIT COMPANY LIMITED			0	5843	5843	0
158	BLRG09498G	G M INFINITE DWELLING INDIA PRIVATE LIMITED			0	10500	10500	0
159	JDHG01925A	G R INFRA PROJECTS LIMITED			0	10000	10000	0
160	JBPG03156G	G.A.P.S. SERVICES PRIVATE LIMITED			0	2584	2584	0

161	PNEG11624E	GAGAN G LOBAL D EVELOPE RS			0	4910	4910	0
162	LKNG06251A	GAJANAN A INFRAH EIGHTS P RIVATE L IMITED			0	2004	2004	0
163	AHMG00520C	GANESH HOUSING CORPOR ATION LI MITED			0	4062	4062	0
164	DELG10667G	GAURSO NS HI TE CH INFRA STRUCTU RE PRIVA TE LIMIT ED			0	11633	11633	0
165	DELG11955G	GAURSO NS PROM OTERS PR IVATE LI MITED			0	39049	39049	0
166	DELX00292F	GAURSO NS SPORT SWOOD P RIVATE L IMITED			0	24946	24946	0
167	PNEG05061A	GAWADE CONSTRU CTION CO MPANY			0	3999	3999	0
168	PNEG16765A	GDC BUIL DCON PRI VATE LIM ITED			0	9860	9860	0
169	PNEG06760F	GERA RE ALTY IND IA PRIVA TE LIMIT ED			0	13569	13569	0
170	JPRG10689A	GHANSH YAM SIN GHAL			0	6382	6382	0
171	MUMB16022G	GIGAPLE X ESTATE PRIVATE LIMITED			0	1003571	1003571	0
172	MUMG10922C	GLOMOR E CONST RUCTION S			0	10000	10000	0
173	MUMG15989B	GODREJ L ANDMAR K REDEV ELOOPERS PRIVATE LIMITED			0	110359	110359	0
174	MUMG16639A	GODREJ R EDEVELO PERS MU MBAI PRI VATE LIM ITED			0	49980	49980	0

175	PNEG05170E	GOEL GA NGA DEV ELOOPERS (INDIA) P RIVATE L IMITED			0	30709	30709	0
176	MUMG11333A	GOKULD HAM REA L ESTATE DEVELO PMENT C OMPANY PRIVATE LIMITED			0	48546	48546	0
177	DELG09838D	GOLDMIN E DEVEL OPERS LI MITED			0	41539	41539	0
178	PNEG16238F	GOLECH HA WAK ADKAR V ENTURES			0	11206	11206	0
179	MUMG06805B	GOODWI LL DEVEL OPERS			0	194650	194650	0
180	BLRO03777E	GOYAL H ARIYANA CONSTR UCTIONS			0	43177	43177	0
181	MUMG10936C	GRANDE UR PROPE RTIES PRI VATE LIM ITED			0	135050	135050	0
182	BBNG01393A	GREENFI ELD MAN OR PRIVA TE LIMIT ED			0	7992	7992	0
183	DELG10133E	GRJ DIST RIBUTOR S AND D EVELOPE RS PRIVA TE LIMIT ED			0	8881	8881	0
184	PNEC04995E	GUARDIA N PROMO TERS AN D DEVEL OPERS PR IVATE LI MITED			0	25451	25451	0
185	DELG06240D	GULSHA N HOMZ P VT LTD			0	8854	8854	0
186	PTLG16397D	GUPTA B UILDERS AND PRO MOTERS PRIVATE LIMITED			0	19114	19114	0
187	MUMG09161F	GURU AS HISH CO RPORATI ON			0	50293	50293	0
188	MUMG11172A	GURUKR UPA DEV ELOOPERS			0	104657	104657	0

189	DELH03846D	H T MEDI A LTD.			0	24036	24036	0
190	MUMH08570C	HADDOC K PROPER TIES PRIV ATE LIM ITED			0	757	757	0
191	RTKB04754B	HCL AVI TAS PRIV ATE LIM ITED			0	5000	5000	0
192	MUMH04900A	HDFC AS SET MAN AGEMENT T COMPA NY LIMIT ED			0	9000	9000	0
193	MUMH03189E	HDFC BA NK LIMIT ED			0	7568	7568	0
194	MUMH06460G	HDFC ER GO GENE RAL INSU RANCE C OMPANY LIMITED			0	13500	13500	0
195	MUMH05080F	HDFC ST ANDARD LIFE INSU RANCE C OMPANY LIMITED			0	53750	53750	0
196	DELH08874F	HEBE INF RASTRUC TURE PRI VATE LIM ITED			0	14625	14625	0
197	PNEH07251G	HELIOS			0	12455	12455	0
198	PNEH07886E	HELIOS D EVELOPM ENT			0	3841	3841	0
199	BLRH03783D	HINDUST AN UNILE VER LIM ITED			0	75616	75616	0
200	MUMH06878E	HIRANAN DANI CO NSTRUCT IONS PVT . LTD.			0	50240	50240	0
201	PNEH06962E	HOME A SSOCIAT ES			0	13209	13209	0
202	PNEH05506E	HOMELA ND CONS TRUCTIO NS PRIVA TE LIMIT ED			0	7753	7753	0
203	MRTH01201E	HOMES D OMAIN I NC			0	6485	6485	0
204	RTKH03861E	HOMETR UST REA LTY PRIV ATE LIM ITED			0	50053	50053	0

205	RTKH01174F	HONDA MOTOR CYCLE AND SCOOTER INDIA PV T.LTD.			0	26209	26209	0
206	MUMH00305E	HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED			0	84028	84028	0
207	BLRH03622D	HOYSALA PROJECTS PRIVATE LIMITED			0	11848	11848	0
208	MUMI03974F	ICICI Lombard General Insurance Company Limited			0	8500	8500	0
209	MUMI03877G	ICICI Prudential Life Insurance Company Limited			0	6500	6500	0
210	DELI04002F	ICRA Limited			0	5500	5500	0
211	CALC02218G	ICRA Techno Analytics Limited			0	7500	7500	0
212	MUMI07537F	IDBI Federal Life Insurance Company Limited			0	10000	10000	0
213	MUMI04156F	IIDC Limited			0	21250	21250	0
214	MUMC08167F	IL and FS Transportation Networks Limited			0	2500	2500	0
215	CHEI05642A	IL and FS Financial Services Limited			0	6800	6800	0
216	DELI07570D	INDER RAJ NAYYAR			0	7753	7753	0
217	BLRI04603E	INDIABUILD HOMES PRIVATE LIMITED			0	25112	25112	0
218	BLRI04584G	INDIABUILD REALTY PRIVATE LIMITED			0	94182	94182	0

219	BLRI01551E	INDUS HOMES PVT. LTD.			0	41386	41386	0
220	BLRI01949D	INFRASTRUCTURE DEVELOPMENT CORPORATION (KARNATAKA) LIMITED			0	12000	12000	0
221	MUMI03305B	INFRASTRUCTURE LEASING AND FINANCIAL SERVICES LTD			0	15000	15000	0
222	MUMI00157D	INSURANCE INSTITUTE OF INDIA			0	4130	4130	0
223	HYDI01643F	INSURANCE REGULATORY AND DEVELOPMENT AUTHORITY			0	36517	36517	0
224	CALS12189C	IQ CITY INFRASTRUCTURE PRIVATE LIMITED			0	5374	5374	0
225	MUMI10713D	ISHWER REALTY AND TECHNOLOGIES PRIVATE LIMITED			0	181000	181000	0
226	BLRI00121C	ISRO HEADQUARTERS			0	3000	3000	0
227	HYDI03574E	IV COUNTRY PRIVATE LIMITED			0	12460	12460	0
228	DELJ08213C	J M INFRA TECH PRIVATE LIMITED			0	23125	23125	0
229	MUMV13706A	J P INFRA (MUMBAI) PRIVATE LIMITED			0	49746	49746	0
230	MUMJ18460B	J P INFRA CONSTRUCTIONS			0	7192	7192	0
231	LKNJ05124A	JAI PRAKASH ASSOCIATES LIMITED			0	21737	21737	0
232	NSKJ02982A	JAIKUMAR CONSTRUCTIONS LLP			0	6270	6270	0
233	CHEJ06989D	JAVED RASHEED			0	25004	25004	0

234	CHEJ07000A	JAWAD R ASHEED			0	25004	25004	0
235	BLRJ04524C	JAYARA MA REDD Y BOOPE SH REDD Y			0	28410	28410	0
236	PNEJ07374D	JAYRAJ B UILD CON PRIVATE LIMITED			0	10556	10556	0
237	AHMJ03212G	JBR NIRM AAN PRIV ATE LIMI TED			0	1636	1636	0
238	AHMJ03101A	JEM INFR ASTRUCT URE PRIV ATE LIMI TED			0	285213	285213	0
239	CHEJ06882B	JUNAID R ASHEED			0	25004	25004	0
240	PNEK09958E	K B DEVE LOPERS A ND ASSO CIATES			0	19635	19635	0
241	BLRK03900B	K MANOJ KUMAR C HOWTA			0	20000	20000	0
242	MUMK11916C	K RAHEJ A CORP P RIVATE L IMITED			0	67589	67589	0
243	MUMN11291A	K RAHEJ A CORPO RATE SER VICES PRI VATE LIM ITED			0	437847	437847	0
244	MUMK11418B	K. RAHEJ A REALT Y PVT. L TD.			0	68656	68656	0
245	MUMK01592D	KABRA A ND ASSO CIATES			0	14486	14486	0
246	DELK07606E	KAD HOU SING PRI VATE LIM ITED			0	9225	9225	0
247	MUMK11372E	KALPATA RU GARD ENS PRIV ATE LIMI TED			0	40792	40792	0
248	MUMK04915B	KALPATA RU PROPE RTIES (TH ANE) PRI VATE LIM ITED			0	57236	57236	0
249	MUMK05573B	KANAKIA SPACES P RIVATE L IMITED			0	75093	75093	0

250	MUMK11589E	KAPSTO NE CONS TRUCTIO NS PRIVA TE LIMIT ED			0	138738	138738	0
251	MUMK23935C	KARDA C ONSTRUC TIONS LI MITED			0	24287	24287	0
252	CHEK00065C	KASTUR I AND SO NS LIMIT ED			0	10000	10000	0
253	PNEK10653G	KAVYA E NTERPRI SES			0	5623	5623	0
254	HYDK00457C	KERNEX MICROSY STEMS IN DIA LIMI TED			0	31070	31070	0
255	AHMK08042G	KISHORK UMAR M OHANLA LJI SHAH HUF			0	1821	1821	0
256	PNEK01239A	KOLTE P ATIL DEV ELOPERS LIMITED			0	13749	13749	0
257	PNEK11160C	KONARK NIRMAN PRIVATE LIMITED			0	1662	1662	0
258	MUMK10930D	KOTHARI AUTO PA RTS MAN UFACTUR ERS PRIV ATE LIMI TED			0	38610	38610	0
259	MUMK21734G	KRIDAY REALTY P RIVATE L IMITED			0	22074	22074	0
260	NSKK02337G	KRISHNA CONSTRU CTION			0	3800	3800	0
261	NSKK02317A	KRRISH C ONSTRUC TION			0	5280	5280	0
262	PNEK01086B	KUMAR A GRO PRO DUCTS PR IVATE LI MITED			0	6964	6964	0
263	MUML08630G	L AND T PAREL P ROJECT L LP			0	208016	208016	0
264	CHEL03566D	LANCOR HOLDIN GS LIMIT ED			0	23789	23789	0
265	MUML08809D	LARSEN AND TOU BRO LIMI TED			0	7262	7262	0

266	CHEL03823B	LARSEN AND TOU BRO LTD			0	21930	21930	0
267	PNEL06069A	LEGACY BUILD CON			0	17814	17814	0
268	BLRL03105E	LEGACY GLOBAL PROJECTS PRIVATE LIMITED			0	10310	10310	0
269	BLRL02485A	LGCL PROPERTIES PRIVATE LIMITED			0	16000	16000	0
270	PNEL04464F	LINKER SHELTER PVT LTD			0	6191	6191	0
271	MUML04567D	LODHA DEVELOPERS PRIVATE LIMITED			0	18364	18364	0
272	MUML04967E	LODHA ESTATE PVT LTD			0	7794	7794	0
273	CALG02139E	LOHARU KA INFRASTRUCTURE PRIVATE LIMITED			0	22965	22965	0
274	MUML06768G	LUCINA LAND DEVELOPMENT LIMITED			0	12450	12450	0
275	MUMM37912A	M M DEVELOPERS SHRAMJIVI			0	39600	39600	0
276	MUMM37044A	M/S ACCORD BUILDERS			0	61829	61829	0
277	PNEM18780G	M/S FORTUNE ASSOCIATES			0	13230	13230	0
278	MUMM32131B	M/S KARMAA BUILDERS			0	9127	9127	0
279	MUMM33490C	M/S KEY TECH			0	77299	77299	0
280	JPRM03963B	M/S SINGHAL EXPORTS			0	12342	12342	0
281	MUMS73867D	M/S. SUMIT PRAGATI SHELTERS LLP			0	6456	6456	0
282	RTKM06983E	M3M INDIA PRIVATE LIMITED			0	91422	91422	0

283	DELM24683B	MAGICBR ICKS REA LTY SERV ICES LIM ITED			0	10928	10928	0
284	DELM08552F	MAHAGU N (INDIA) PVT LTD			0	86134	86134	0
285	DELM16021F	MAHAGU N REAL E STATE PV T LTD			0	37991	37991	0
286	JPRM00689D	MAHIMA REAL ES TATE PRI VATE LIM ITED			0	3950	3950	0
287	MUMM18898F	MAHIND RA AND MAHIND RA LTD.			0	10500	10500	0
288	MUMM20219D	MAHIND RA AGRI SOLUTIO NS LIMIT ED			0	12023	12023	0
289	MUMM15938G	MAHIND RA INSUR ANCE BR OKERS LI MITED			0	28899	28899	0
290	CHEM10907B	MAHIND RA INTEG RATED T OWNSHIP LIMITED			0	12169	12169	0
291	MUMG05756C	MAHIND RA LIFES PACE DE VELOPER S LIMITE D			0	15001	15001	0
292	CHEM02309G	MAHIND RA WORL D CITY D EVELOPE RS LIMIT ED			0	13500	13500	0
293	ALDM02691D	MAJESTI QUE MAN TRA ELE GANCE			0	10503	10503	0
294	ALDM02692E	MAJESTI QUE MA NTRA PA RK			0	14761	14761	0
295	ALDM02834G	MAJESTI QUE REA LTORS L LP			0	12814	12814	0
296	BBNM00741G	MANDAK INI RESO RTS PVT LTD			0	8100	8100	0
297	CALM03720D	MANGAL AM FASH IONS LIM ITED			0	6288	6288	0

298	BLRM11019B	MANGAL ORE SEZ LIMITED			0	75000	75000	0
299	JPRM04900A	MANGLA M BUILD DEVELO PERS LIM ITED			0	20608	20608	0
300	CALM06306G	MANI EN CLAVE P VT LTD			0	5319	5319	0
301	CALM09923E	MANI TIR UMALA P ROJECTS PRIVATE LIMITED			0	1619	1619	0
302	ALDM02696B	MANTRA PROPERT IES			0	6719	6719	0
303	BLRM06022C	MANTRI DEVELOP ERS PRIV ATE LIM ITED			0	25730	25730	0
304	CHEM13722C	MANTRI HAMLET PRIVATE LIMITED			0	20420	20420	0
305	CHEM13843E	MANTRI TECHNOL OGY CON STELLATI ONS PRIV ATE LIM ITED			0	62748	62748	0
306	DELM14992F	MART ON E REALT Y PRIVA TE LIMIT ED			0	3140	3140	0
307	MUMM29134A	MATUSH REE BUIL DERS AN D DEVEL OPERS			0	57000	57000	0
308	JPRM06396F	MAVERI CK DREA M BUILD ERS LIM ITED			0	6420	6420	0
309	DELM06007B	MAX FIN ANCIAL S ERVICES LIMITED			0	16000	16000	0
310	DELM06052E	MAX LIFE INSURAN CE COMP ANY LIM ITED			0	29914	29914	0
311	HYDM02983B	MEENAK SHI INFR STRUCT URES PRI VATE LIM ITED			0	19688	19688	0
312	DELM14105A	MEET INV ESTMENT PRIVATE LIMITED			0	58427	58427	0

313	LKNM07743B	MENTOR INFRASTRUCTURE PRIVATE LIMITED			0	5141	5141	0
314	CALM15761E	MERLIN DEVELOP MENTS			0	12975	12975	0
315	MUMM48185E	MID-CITY LANDMA RKS LLP			0	20000	20000	0
316	JPRM05049C	MODEST BUILDERS LIMITED			0	2043	2043	0
317	MUMN19469C	NAHAR BUILDERS LIMITED			0	54693	54693	0
318	JPRN04528G	NARAYAN BUILDERS AND DEVELOPERS			0	9856	9856	0
319	MUMN12754A	NATIONAL SPOT EXCHANGE LIMITED			0	19500	19500	0
320	MUMN18183E	NATIONAL STANDARD INDIA LIMITED			0	18000	18000	0
321	MUMN04090C	NATIONAL STOCK EXCHANGE OF INDIA LTD			0	11790	11790	0
322	MUMN18417A	NB REALTY PRIVATE LIMITED			0	5656	5656	0
323	MUMN10530C	NEEPA REAL ESTATE PRIVATE LIMITED			0	53874	53874	0
324	MUMN18095A	NEMINATH ENTERPRISES			0	6668	6668	0
325	PNEK09011C	NEOSTAR INFRAPROJECTS PRIVATE LIMITED			0	16388	16388	0
326	DELN10693E	NEXGEN INFRACON PRIVATE LIMITED			0	32675	32675	0
327	DELN11107F	NIRALA PROJECTS PRIVATE LIMITED			0	8029	8029	0
328	CALN00838F	NIREKA ENGINEERING AND CO (P) LTD			0	28650	28650	0

329	PNEA08633C	NOW REALTY PROMOTERS AND BUILDERS PRIVATE LIMITED			0	47859	47859	0
330	PNEN01146F	NYATI BUILDERS PVT LTD			0	82442	82442	0
331	DELO05050D	OASIS LANDMARKS LLP			0	175437	175437	0
332	MUMD22175G	OASIS LANDMARKS LLP			0	55543	55543	0
333	MUMO01873E	OBEROI CONSTRUCTIONS LIMITED			0	192145	192145	0
334	MUMK07606E	OBEROI REALTY LIMITED			0	95524	95524	0
335	DELO01861G	OMAXE LIMITED			0	6650	6650	0
336	DELO02821A	ORRIS INFRASTRUCTURE PRIVATE LIMITED			0	2200	2200	0
337	MUMO03761C	OVERSEAS PACKAGING INDUSTRIES PRIVATE LIMITED			0	33089	33089	0
338	BLRO01538F	OZONE PROJECTS PVT LTD			0	11250	11250	0
339	PNEP18681F	P SQUARE BUILDERS LLP			0	9048	9048	0
340	DELP19029D	PAARTH INFRABUILD PRIVATE LIMITED			0	63035	63035	0
341	CHEP00745D	PADGRO CONSULTANT PRIVATE LIMITED			0	30000	30000	0
342	MUML05925D	PALAVADWELLERS PVT LTD			0	66272	66272	0
343	MUMP25100F	PALLADIUM CONSTRUCTIONS PRIVATE LIMITED			0	134475	134475	0
344	M RTP02253G	PANCHSHEEL BUILDTECH PRIVATE LIMITED			0	12710	12710	0

345	BBNP01645A	PANDA IN FRATEH L IMITED			0	4914	4914	0
346	DELP10980E	PARAMO UNT PRO PBUILD P RIVATE L IMITED			0	35534	35534	0
347	MUMK20102F	PARAMV IR DEVEL OPERS L LP			0	10500	10500	0
348	PNEP02609F	PARANJA PE SCHE MES (CON STRUCTI ON) LIM ITED			0	20680	20680	0
349	PNEP15078A	PARANJA PE SCHE MES YUT HIKA			0	17570	17570	0
350	MUMP21736B	PARINEE DEVELOP ERS PRIV ATE LIM ITED			0	523595	523595	0
351	MUMP27399B	PARK VIE W DEVEL OPERS			0	82595	82595	0
352	PNEP12615B	PARMAR INDUS A SSOCIAT ES			0	4112	4112	0
353	HYDP04422F	PBEL PRO PERTY DE VELOPME NT (INDI A) PRIVA TE LIMIT ED			0	22500	22500	0
354	HYDP08155A	PBSR DEV ELOPERS PRIVATE LIMITED			0	12670	12670	0
355	PNEP11037F	PEGASUS PROPER TIES PRIV ATE LIM ITED			0	11868	11868	0
356	MUMP07230G	PIONEER HOUSING			0	5041	5041	0
357	PNEP17846D	PIRAMAL ESTATES PRIVATE LIMITED			0	154093	154093	0
358	PNEP15185C	PLATINU M CONST RUCTION			0	5350	5350	0
359	MUMP19011G	PRAJAPA TI DEVEL OPERS			0	25856	25856	0
360	MUMP18578A	PRATHA MESH LA ND DEVE LOPERS			0	30394	30394	0

361	BLRP01504G	PRESTIG E ESTATE S PROJEC TS LIMIT ED			0	40313	40313	0
362	BLRP06798B	PRESTIG E NOTTIN G HILL IN VESTME NTS			0	260431	260431	0
363	MUMP32607B	PRIDE BU ILDERS L LP			0	17169	17169	0
364	MUMP20051D	PRIDE PU RPLE PRO PERTIES			0	58434	58434	0
365	RTKI01250E	PROPTIG ER REAL TY PRIVA TE LIMIT ED			0	22203	22203	0
366	BLRP10271C	PROVIDE NT HOUS ING LIMIT ED			0	3096	3096	0
367	DELP22621E	PS4 INFR ATECH P RIVATE L IMITED			0	35400	35400	0
368	PNEP18482C	PURANIK BUILD ON PRIVA TE LIMIT ED			0	16601	16601	0
369	PNEP08029A	PURANIK BUILDE RS PRIVA TE LIMIT ED			0	39244	39244	0
370	BLRP11218E	PURAVA NKARA P ROJECTS LIMITED			0	117058	117058	0
371	PNER11116A	R K LUNK AD HOUS ING COM PANY			0	5115	5115	0
372	PNER12226E	RACHAN A LIFE SP ACES			0	127093	127093	0
373	DELR05059F	RAHEJA DEVELOP ERS LIMIT ED			0	12983	12983	0
374	MUMR18633G	RAJESH E STATES A ND NIRM AN PRIVA TE LIMIT ED			0	61128	61128	0
375	ALDR03620B	RAJVANS H ESTAT ES PRIVA TE LIMIT ED			0	2892	2892	0
376	MUMR15986F	RAMESH BUILDER S (INDIA)			0	168750	168750	0

377	SRTR06930A	RASHMI S ANJAY G UPTA			0	38790	38790	0
378	MUMR31944D	RASIK SA VJIBHAI RATHOD			0	23111	23111	0
379	MUMR30667A	RAUNAK CORPORA TION			0	41912	41912	0
380	KLPT01924G	RBL BAN K LIMITE D			0	28724	28724	0
381	MUMR23724B	REALTY EXCELLE NCE TRU ST			0	7000	7000	0
382	BLRR11449E	REDDY H OUSING P RIVATE L IMITED			0	12500	12500	0
383	BLRR11450F	REDDY S HELTERS PRIVATE LIMITED			0	5000	5000	0
384	BLRR03208C	REDDY S TRUCTUR ES PRIVA TE LIMIT ED			0	35000	35000	0
385	MUMR24381A	RELATIO NSHIP PR OPERTIES PRIVATE LIMITED			0	17050	17050	0
386	MUMR14157D	RELIANC E COMMN ICATIONS INFRAST RUCTURE LIMITED			0	753835	753835	0
387	JPRR02309G	RICHWEL L ENTERP RISES			0	5149	5149	0
388	CALR07240C	RIVERBA NK DEVE LOPERS P VT LTD			0	1034129	1034129	0
389	DELR14640D	RMG DEV ELOOPERS PRIVATE LIMITED			0	3000	3000	0
390	PNER01377F	ROHAN B UILDERS AND DEV ELOOPERS PRIVATE LIMITED			0	19267	19267	0
391	PNER14711E	ROHAN P ROCON L LP			0	15776	15776	0
392	JPRR05828E	ROYAL L IVING HO MES PRIV ATE LIM ITED			0	2873	2873	0

393	BLRR13158F	ROYAUME BUILDERS AND PROMOTERS PRIVATE LIMITED			0	11000	11000	0
394	CALR00380C	RSM BUILDERS AND SECURITIES PRIVATE LIMITED			0	187710	187710	0
395	MUMR26116G	RUNWAL HOMES PRIVATE LIMITED			0	91200	91200	0
396	CHES05321B	S AND S FOUNDATIONS PRIVATE LIMITED			0	54276	54276	0
397	MUMS76255E	S P CONSTRUCTIONS			0	7302	7302	0
398	LKNS11035D	S S CONSULTANTS			0	9796	9796	0
399	MUMS65740D	SAHYOG HOMES LIMITED			0	12500	12500	0
400	PNES26744E	SAI ENTERPRISES			0	5440	5440	0
401	PNES29794C	SAI FORTUNE VENTURES			0	4844	4844	0
402	CMBA04031G	SAKTHI REALTY HOLDINGS LIMITED			0	20269	20269	0
403	MUMM32467B	SAMVARA BUILDTECH PRIVATE LIMITED			0	7743	7743	0
404	CALS34839A	SANJEEVANI VYAPAR LLP			0	83768	83768	0
405	MUMS41032F	SANVO RESORTS PRIVATE LIMITED			0	14027	14027	0
406	DELS35133A	SARE HOMES PROJECT SERVICES PRIVATE LIMITED			0	15500	15500	0
407	MUMS82222A	SAROJ LANDMARK REALTY LLP			0	51609	51609	0
408	MUMS25270A	SAROJ SALES ORGANISATION			0	84908	84908	0

409	RTKS15937F	SARVPRI YA SECU RITIES PR IVATE LI MITED			0	10000	10000	0
410	MUMM22760D	SEA PRIN CESS REA LTY			0	38501	38501	0
411	MUMS35170C	SECURITI ES AND E XCHANG E BOARD OF INDIA MUMBAI			0	5000	5000	0
412	JPRS12051E	SETHIA R EAL ESTA TES			0	15871	15871	0
413	PNES31566D	SHAGUN MANAV SPACES LLP			0	12626	12626	0
414	PNES28132G	SHAH BA FNA ASS OCIATES			0	14489	14489	0
415	LKNS11431A	SHALIMA R CORP LI MITED			0	35627	35627	0
416	NSKS10134F	SHANKA R GHANS YAMDAS SAMNANI			0	17272	17272	0
417	NSKS13223A	SHEKHA R UTTAM RAO DHI KLE			0	5897	5897	0
418	MUMS37489E	SHETH D EVELOPE RS PRIVA TE LIMIT ED			0	28776	28776	0
419	JPRS10403B	SHIVSHA KTI REAL HOME PRI VATE LIM ITED			0	36949	36949	0
420	BBNS05481A	SHREE JA GANNAT H ENTERP RISES			0	9900	9900	0
421	MUMS60897E	SHREE K RISHNA H OMES PRI VATE LIM ITED			0	40000	40000	0
422	NSKS12879G	SHREE LA ND DEVE LOPER A ND BUIL DER			0	7131	7131	0
423	MUMS80195D	SHREE M AHAVIR DEVELOP ERS			0	7694	7694	0
424	CALS17544C	SHREE R AJAT ENT ERPRISES			0	10422	10422	0

425	JPRS12664B	SHREE RAM KRIP A BUILD HOME PRIVATE LIMITED			0	7358	7358	0
426	MUMS73700E	SHREE SACHDHAN AND DEVELOPERS			0	11461	11461	0
427	MUMS57675C	SHREE SHAKAMBHARI DEVELOPERS PRIVATE LIMITED			0	14351	14351	0
428	MUMS50758B	SHREE VENKATESH MULTISERVICES PRIVATE LIMITED			0	69298	69298	0
429	JPRS14529E	SHREE VINAYAK BUILDESTATE PRIVATE LIMITED			0	5500	5500	0
430	NSKS18022E	SHREEJI BUILDER S			0	3000	3000	0
431	PNES39983G	SHREEMANGAL VISHHRAM DEVELOPERS			0	10442	10442	0
432	CMBS14129D	SHRI KUBHERA PARIVAR			0	16495	16495	0
433	BLRS03117C	SHYAMARAJU AND CO INDIA PRIVATE LIMITED			0	63880	63880	0
434	CALS31251D	SIDDHA HARAPPYVILLE LLP			0	3078	3078	0
435	CALS25590F	SIDDHA INFRA PROJECTS PRIVATE LIMITED			0	6399	6399	0
436	CALS09390D	SIDDHA PROJECTS PVT LTD			0	16461	16461	0
437	CALS17230D	SIDDHA REAL ESTATE DEVELOPMENT PVT LTD			0	42133	42133	0
438	CALS27996D	SIDDHA SPHERE LLP			0	4574	4574	0
439	CALS31464G	SIDDHA WATERFRONT LLP			0	13254	13254	0

440	PNES17652F	SIDDHI K RISH DEV ELOOPERS			0	16200	16200	0
441	MUMS00310C	SIEMENS LIMITED			0	72500	72500	0
442	PNES36119G	SIGNET R EALTIES			0	8750	8750	0
443	PTLS17537C	SINGLA B UILDERS AND PRO MOTERS LIMITED			0	19250	19250	0
444	BLRS23308F	SJR ENTE RPRISES P RIVATE L IMITED			0	46523	46523	0
445	MUMS66255A	SKYSTAR BUILD C ON PRIVA TE LIMIT ED			0	237699	237699	0
446	DELS26274D	SKYTECH CONSTR UCTION P RIVATE L IMITED			0	24613	24613	0
447	BLRS02219A	SMITHS A ND FOUN DERS (IN DIA) LIM ITED			0	130650	130650	0
448	JPRS09902E	SNG REA LESTATE PRIVATE LIMITED			0	2562	2562	0
449	BLRS34627F	SNN BUIL DERS PRI VATE LIM ITED			0	8868	8868	0
450	BLRS51556B	SNN HOM ES LLP			0	9865	9865	0
451	BLRS03591A	SOBHA LI MITED			0	170531	170531	0
452	DELS01551E	SOOD AN D SOOD B UILDERS PVT LTD			0	117285	117285	0
453	CHES26160B	SOUTH IN DIA SHEL TERS PRI VATE LIM ITED			0	11360	11360	0
454	BLRS26182C	SOWPAR NIKA PRO JECTS AN D INFRAS TRUCTU RE PRIVA TE LIMIT ED			0	32722	32722	0
455	CMBS14488F	SOWPAR NIKA PRO JECTS AN D INFRAS TRUCTU RE PRIVA TE LIMIT ED			0	7151	7151	0

456	MUMS71708A	SPAN EST ATE			0	14919	14919	0
457	DELK08144D	SPAZE TO WERS PRI VATE LIM ITED			0	26248	26248	0
458	MUMS79029G	SPENTA E NCLAVE PRIVATE LIMITED			0	101597	101597	0
459	DELS42145F	SPIRE TE CHPARK PRIVATE LIMITED			0	41210	41210	0
460	BBNS03131C	SRI VENK ATESHW AR INDUS TRIAL SU PPLIERS P RIVATE L IMITED			0	61427	61427	0
461	DELS55192E	SSN INVE STMENTS (PONDI) PRIVATE LIMITED			0	12500	12500	0
462	MUMS36737B	STABLE EVERSHI NE BUILD ERS PVT LTD			0	15850	15850	0
463	MUMS49191C	STERLIN G BUILD CON PRIV ATE LIM ITED			0	262008	262008	0
464	BLRS31952E	STERLIN G GATED COMMUN ITY PRIV ATE LIM ITED			0	10000	10000	0
465	BLRS26091C	STERLIN G URBAN INFRAPR OJECTS P RIVATE L IMITED			0	7000	7000	0
466	MUMS11250B	STOCK H OLDING C ORPORAT ION OF IN DIA LIM ITED			0	15000	15000	0
467	LKNS12279B	STRAIGH TEDGE R EAL ESTA TE PRIVA TE LIMIT ED			0	31469	31469	0
468	ALDS05486F	STUTI CO NSTRUCT IONS			0	7279	7279	0

469	MUMS35756A	SUCHETA N COMME RCIAL AN D MARKE TING PRI VATE LIM ITED			0	10500	10500	0
470	MUMS50966G	SUDARSH AN BUILD ERS			0	10807	10807	0
471	MUMS54116G	SUDRADH H CONST RUCTION PRIVATE LIMITED			0	26541	26541	0
472	MUMS50272F	SUNRISE HOUSING			0	7926	7926	0
473	CALS09548A	SUNSHINE FINTRA DE PVT L TD			0	20040	20040	0
474	DELS46945D	SUNWORL D RESID ENCY PRI VATE LIM ITED			0	101572	101572	0
475	DELS49256E	SURAJ RE ALTORS I NDIA PRI VATE LIM ITED			0	18423	18423	0
476	BBNS01391F	SUREKHA BUILDERS AND DEVELO PERS PRIV ATE LIM ITED			0	4464	4464	0
477	CHES30938F	SURYAN ARAYAN AN GURU SWAMY			0	12427	12427	0
478	MUMS66717A	SVARNAL AND DE VELOPM ENT PRIV ATE LIM ITED			0	3000	3000	0
479	MUMS72228C	SWARAJ ONKAR S TRUCCO N PRIVA TE LIMIT ED			0	11410	11410	0
480	MUMT20179F	TAGUS E NGINEER ING PRIV ATE LIM ITED			0	6840	6840	0
481	CHET15041F	TAREND RA INFRA STRUCTU RE CHEN NAI PRIV ATE LIM ITED			0	25000	25000	0

482	MUMT07312E	TATA AIA LIFE INSURANCE COMPANY LIMITED			0	14496	14496	0
483	MUMT16472B	TATA CAPITAL FINANCIAL SERVICES LIMITED			0	18030	18030	0
484	MUMV07840A	TATA COMMUNICATIONS LIMITED			0	6500	6500	0
485	MUMT05934F	TATA HOLDINGS DEVELOPMENT COMPANY LIMITED			0	57847	57847	0
486	MUMA09650E	TECHNOCREST PRIVATE LIMITED			0	3891	3891	0
487	BLRT02492A	TEXAS INSTRUMENTS (INDIA) PRIVATE LIMITED			0	22800	22800	0
488	DELT10504E	THE GREEN TRIVENI DEVELOPER			0	11040	11040	0
489	MUMT00188G	THE INDIAN HOTELS CO.LTD.			0	15000	15000	0
490	MUMT12399C	THE JNPETIT INSTITUTE			0	243600	243600	0
491	PNET03724A	THE POONA SCHOOL AND HOME FOR THE BLIND			0	13016	13016	0
492	MUMT08231G	THE STOCK EXCHANGE INVESTORS PROTECTION FUND			0	148085	148085	0
493	BLRT07944G	TIME AND SPACE ENGINEERING CONSTRUCTION PRIVATE LIMITED			0	81292	81292	0
494	CALT05285A	TIRATH PROJECTS			0	18544	18544	0
495	CALT04308D	TIRUPATI PLAZA PRIVATE LIMITED			0	2400	2400	0

496	CHET08980G	TITAN CO MPANY L IMITED			0	72500	72500	0
497	CALT03055D	TODI CO NSTRUCT ION PRIV ATE LIM ITED			0	8518	8518	0
498	AHMT00500D	TORRENT CABLES LTD			0	9500	9500	0
499	MUMT14899D	TOWN D EVELOPE RS			0	85000	85000	0
500	MUMT10955A	TRANSCO N-SHETH CREATO RS PRIVA TE LIMIT ED			0	41733	41733	0
501	CMBU03604G	UDAYAM BUILDE RS			0	6292	6292	0
502	DELE04487A	UH REAL CON PRIV ATE LIM ITED			0	300000	300000	0
503	DELU04039A	UMRITHA INFRASTR UCTUR E DEVEL OPMENT LLP			0	39416	39416	0
504	BRDM01170B	UNIMED TECHNOL OGIES LI MITED			0	50982	50982	0
505	BLRU02739C	UNISHIRE HOUSING LLP			0	22500	22500	0
506	DELU03641B	UNISON I NTERNA TIONAL C ONSULTI NG PRIVA TE LIMIT ED			0	19325	19325	0
507	MUMU04184F	UNNATH I ASSOCI ATES			0	46306	46306	0
508	MUMM20826B	UNNATHI ESTATES			0	182956	182956	0
509	MRTU01463A	UNNATI FORTUNE HOLDIN GS LIMIT ED			0	30208	30208	0
510	DELU04995E	UP TOWN SHIP INFR ASTRUCT URE PRIV ATE LIM ITED			0	7800	7800	0

511	DELU02767C	UPPAL C HADHA H I-TECH D EVELOPE RS PRIVA TE LIMIT ED			0	11516	11516	0
512	BBNU00921E	UTKAL S HELTERS PRIVATE LIMITED			0	2320	2320	0
513	BLRV09430B	V R HOLD INGS PRI VATE LIM ITED			0	13110	13110	0
514	CHEV07870C	V.B.C. AS SOCIATE S			0	174294	174294	0
515	DELV13587A	VAMA SU NDARI IN VESTME NTS (PON DI) PRIVA TE LIMIT ED			0	5000	5000	0
516	BLRV03403B	VASWANI ESTATES DEVELO PERS PRI VATE LIM ITED			0	5000	5000	0
517	RTKV03907B	VATIKA L IMITED			0	3892	3892	0
518	BLRV09788C	VBHC DE LHI PROJ ECTS PRI VATE LIM ITED			0	17709	17709	0
519	BLRV09789D	VBHC DE LHI VALU E HOMES PRIVATE LIMITED			0	29627	29627	0
520	BLRV09787B	VBHC MU MBAI VA LUE HOM ES PRIVA TE LIMIT ED			0	2707	2707	0
521	BLRV09319C	VBHDC B ANGALO RE VALU E HOMES PRIVATE LIMITED			0	3744	3744	0
522	MUMV10494B	VELENTI NE PROPE RTIES PV T LTD			0	5830	5830	0
523	HYDV01665G	VENKAT A RAO V ADLAMU DI			0	9975	9975	0
524	MUMV20215G	VGS REA LTY CON STRUCTI ON PRIVA TE LIMIT ED			0	125516	125516	0

525	BLRV10499G	VIGNESH WARA PR OJECTS			0	33400	33400	0
526	MUMV17198G	VIJAY CIT ISPACE P RIVATE L IMITED			0	71231	71231	0
527	MUMV20833B	VIJAY SU RAKSHA REALTY LLP			0	26596	26596	0
528	PNEV10474C	VIP URBA N PROJEC T PUNE L LP			0	22104	22104	0
529	LKNV05524B	VIRAJ CO NSTRUCT IONS PRI VATE LIM ITED			0	7205	7205	0
530	DELF03728E	VIRIDIAN DEVELO PMENT M ANAGERS PRIVATE LIMITED			0	15000	15000	0
531	PNEV07446F	VRINDAV AN REAL TORS			0	10882	10882	0
532	MUMV05540D	WADHW AGROUP HOLDIN GS PRIVA TE LIMIT ED			0	246885	246885	0
533	MUMW03234A	WAGHOL I PROPER TIES PRIV ATE LIM ITED			0	23568	23568	0
534	DELW02279E	WAVE ME GACITY C ENTER PR IVATE LI MITED			0	9755	9755	0
535	DELW02263C	WELCOM E INFRA E STATE PR IVATE LI MITED			0	5850	5850	0
536	MUMW02276B	WHEELA BRATOR ALLOY C ASTINGS LIMITED			0	43151	43151	0
537	BLRW01125F	WHITE M OUNTAIN			0	10414	10414	0
538	PNEW01994G	WHITE PR OPERTIES AND VEN TURES			0	4165	4165	0
539	MUMW02138D	WHIZ EN TERPRISE PVT. LTD			0	114895	114895	0
540	MUMW02795C	WINCHES TER PROP ERTIES P RIVATE L IMITED			0	278	278	0

541	MUMW02553F	WINDER MERE PR PERTIES PRIVATE LIMITED			0	1360	1360	0
542	CHEW03280E	WISDOM HOUSING AND PRO PERTIES P RIVATE L IMITED			0	7025	7025	0
543	MUMW04347A	WONDER CITY BUI LD CON P RIVATE L IMITED			0	51319	51319	0
544	MUMX00593F	XANDER FINANCE PRIVATE LIMITED			0	5000	5000	0
545	MUMY01548B	Y P PUNJ FAMILY T RUST			0	146632	146632	0
546	RTKY00299F	YG REAL TY PRIVA TE LIMIT ED			0	775975	775975	0
547	MUMY01156B	YOGI DE VELOPER S CORPO RATION			0	5812	5812	0
548	AHMS17040C	SECURITI ES AND E XCHANG E BOARD OF INDIA			0	5000	5000	0
Total							24825513	

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

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(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 and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

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

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

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

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

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

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year											
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
C	Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
SI. No (1)	Country Name and Code (2)	Address of the Property (3)			Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)	Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.														
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession														
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return								
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)						
NOTE	Please refer to instructions for filling out this schedule.														