

ITR-6

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962)

PERSONAL INFORMATION

Name	HDFC REALTY LIMITED		
Corporate Identity Number (CIN) issued by MCA	U74140MH2000PLC124897	Is there any change in the name? If yes, please furnish the old name	
PAN	AAACH8626E	Date of incorporation (DDMMYYYY)	14/03/2000
Address			
Flat / Door / Building	169,	Town/ City/ District	CHURCHGATE
Name of Premises / Building / Village	RAMON HOUSE	Road/Street/Post Office	H T PAREKH MARG,
Area/ Locality	BACKBAY RECLAMATION	State	MAHARASHTRA
Country	INDIA	PIN Code	400020
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
Residential/Office Phone No. with STD Code	-	Income Tax Ward / Circle	DC/ACIT CIR 1(1)(2) MUMBAI
Mobile no.1	9967432404	Mobile no.2	
Email Address-1	accounts@hdfcrealty.co m	Email Address-2	

Filing Status

Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing 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	
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)		No	
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/ No) (applicable on Domestic Company)		Yes	
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative		
Address of the representative		
Permanent Account Number (PAN) of the representative		
AUDIT DETAILS		
(a)	Whether liable to maintain accounts as per section 44AA?	Yes
(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)	30/10/2017
(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 AND SELL S LLP
(v)	Proprietorship/firm registration number	
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AACFD4815A
(vii)	Date of audit report	31/10/2017
(d.i)	Are you liable for Audit u/s 92E?	
	No	
(d.ii)	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 6(ii))	
	Sl.No	Section Code
		Date (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 Code
		Date (DD/MM/YYYY)
	1	Companies Act, 2013
		143
		21/04/2017
PART A - GENERAL (2)		
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.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
1	AAACH0997E	HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED	RAMON HOUSE, H. T. PARK, EKH MARG, 16 9 BACKBAY RECLAMATION, CHURCH GATE	MUMBAI	MAHARASHTRA	INDIA	400020	100

(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
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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	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	MR VIPUL ROONGTA	Director	ADYPR8761Q	202, 2ND FLOOR, HAMIR SMUKH MANSION, JUNCTION OF 14TH ROAD, C.D. MARG, KHEAR, (WEST)	MUMBAI	MAHARASHTRA	INDIA	400052	00448143
2	MR SUNIL SHALIGRAM	Director	ADAPS0580Q	5 ANUPAM BLDG 777 TILAK ROAD	MUMBAI	MAHARASHTRA	INDIA	400014	01583151

				AD EXTN DAD AR (E AST)					
3	MR NARESH NAD KARANI	Director	AAGPN4430M	GODREJ L A VIS TA, 6TH FLOO R , M. B. R AUT RO A D, SHIVAJ I PA RK, D ADAR (WE ST)	MUMBAI	MAHARAS HTRA	INDIA	400024	00448178
4	MR MANOJ NAIR	Director	AAKPN0182E	D - 3107, 31 ST FLOOR, ASHOK TO WER, PLOT NO. 63/74, PAREL	MUMBAI	MAHARAS HTRA	INDIA	400012	06361596

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	Country	Pin code/ Zip code	Percentage of shares held
1	HOUSING DEVEL OPME NT FINANC E CORPORA TION LIMITED	AAACH099 7E	RAMON HOU SE, H. T . PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH G ATE	MUMBAI	MAHARAS HTRA	INDIA	400020	100

NATURE OF COMPANY AND ITS BUSINESS

Nature of company								
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act							No
2	Whether a company owned by the Reserve Bank of India							No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank							No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949							No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act							No

6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)				No	
7	Whether a company being a non-banking Financial Institution				No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products						
Sl.No.	Nature of Business	Tradename	Tradename	Tradename		
1	0402-Estate Agents	HDFC REAL TY LIMITED				
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION						
I. Equity and Liabilities						
1. Shareholder's fund						
A.	Share capital					
i	Authorised	Ai	100000000			
ii	Issued, Subscribed and fully Paid up	Aii	97500700			
iii	Subscribed but not fully paid	Aiii	0			
iv	Total (Aii + Aiii)	Aiv				97500700
B.	Reserves and Surplus					
i	Capital Reserve	Bi	0			
ii	Capital Redemption Reserve	Bii	0			
iii	Securities Premium Reserve	Biii	0			
iv	Debenture Redemption Reserve	Biv	0			
v	Revaluation Reserve	Bv	0			
vi	Share options outstanding amount	Biv	0			
vii	Other reserve (specify nature and amount)					
Sl No.	Nature	Amount				
Total		Bvii	0			
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-136792609			
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix				-136792609
C	Money received against share warrants	1C				0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	-39291909			
2. Share application money pending allotment						
i	Pending for less than one year	i	0			
ii	Pending for more than one year	ii	0			
iii	Total (i + ii)	2				0
3. Non-current liabilities						
A	Long-term borrowings					

i	Bonds/ debentures		
	a. Foreign currency	ia	0
	b. Rupee	ib	200000000
	c. Total (ia + ib)	ic	200000000
ii	Term loans		
	a. Foreign currency	iiia	0
	b. Rupee loans		
	1. From Banks	b1	0
	2. From others	b2	0
	3. Total (b1 + b2)	b3	0
	c. Total Term loans (iia + b3)	b3	0
iii	Deferred payment liabilities	iii	0
iv	Deposits from related parties (see instructions)	iv	0
v	Other deposits	v	0
vi	Loans and advances from related parties (see instructions)	vi	0
vii	Other loans and advances	vii	0
viii	Long term maturities of finance lease obligations	viii	0
ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	200000000
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	3309462
	ii Others	ii	0
iii	Total (i + ii)	3D	3309462
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E	203309462

4. Current liabilities

A	Short-term borrowings		
	i Loans repayable on demand		
	a. From Banks	ia	0
	b. From Non-Banking Finance Companies	ib	0
	c. From other financial institutions	ic	0
	d. From others	id	0
	e. Total Loans repayable on demand (ia + ib + ic + id)	ie	0
	ii Deposits from related parties (see instructions)	ii	0

	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		0
B.	Trade payables				
	i	Outstanding for more than 1 year	i	639157	
	ii	Others	ii	30699134	
	iii	Total Trade payables (i + ii)	4B		31338291
C.	Other current liabilities				
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	5697819	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		5697819
D.	Short-term provisions				
	i	Provision for employee benefit	i	2888857	
	ii	Provision for Income-tax	4C	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		2888857
E	Total Current liabilities (4A + 4B + 4C + 4D)			4E	39924967
Total Equity and liabilities (1D + 2 + 3E + 4E)			I		203942520

II. ASSETS**1. Non-current assets**

A.	Fixed assets				
	i	Tangible assets			
		a. Gross block	ia	12063654	
		b. Depreciation	ib	6803003	
		c. Impairment losses	ic	0	

	d. Net block (ia - ib - ic)	id	5260651	
ii	Intangible assets			
	a. Gross block	iiia	24783011	
	b. Amortization	iiib	22705047	
	c. Impairment losses	iiic	0	
	d. Net block (iiia - iiib - iiic)	iiid	2077964	
iii	Capital work-in-progress	iii	0	
iv	Intangible assets under development	iv	0	
v	Total Fixed assets (id + iiid + iii + iv)	Av		7338615
B	Non-current investments			
i	Investment in property	i	0	
ii	Investments in Equity instruments			
	a. Listed equities	iiia	0	
	b. Unlisted equities	iiib	0	
	c. Total (iiia + iiib)	iiic	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 + iiic + iii + iv + v + vi + vii + viii)	Bix		0
C	Deferred tax assets (Net)	Bix		0
D	Long-term loans and advances			
i	Capital advances	i	0	
ii	Security deposits	ii	2096216	
iii	Loans and advances to related parties (see instructions)	iii	0	
iv	Other Loans and advances	iv	63049840	
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		65146056
vi	Long-term loans and advances included in Dv which is			
	a. for the purpose of business or profession	via	65146056	
	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	72484671	

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	5133220	
ii	Others	ii	113238024	
iii	Total Trade receivables (i + ii)	Ciii		118371244
D	Cash and cash equivalents			

i	Balances with Banks	i	4545791	
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		4545791
E	Short-term loans and advances			
i	Loans and advances to related parties (see instructions)	i	1865000	
ii	Others	ii	6675814	
iii	Total Short-term loans and advances (i + ii)	Eiii		8540814
iv	Short-term loans and advances included in Eiii which is			
	a. for the purpose of business or profession	iva	8540814	
	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)	G		131457849
Total Assets (1F + 2G)		II		203942520
Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)				
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		350546474
iii.	Other operating revenues (specify nature and amount)			
	Nature	Amount		
	Total	iii		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 + iii + iv + v)	Avi		350546474
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 (Aiv + Bv)	1C		350546474

2	Other income			
	i.	Interest income (in case of a company, other than a finance company)	ix	1457128
	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.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amount	
	1	CREDITORS WRITTEN BACK	32130	
	2	DISCOUNT RECEIVED	459650	
	x	Total	491780	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	1948908
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	Totals of credits to profit and loss account (1+2xi+3iv)	4	352495382
DEBITS TO PROFIT AND LOSS ACCOUNT				
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 veiling 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	32944122
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	210170848
	ii.	Bonus	14ii	2702946
	iii.	Reimbursement of medical expenses	14iii	4663584
	iv.	Leave encashment	14iv	1758809
	v.	Leave travel benefits	14v	15415132
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	7979933
	viii.	Contribution to recognised gratuity fund	14viii	1456745
	ix.	Contribution to any other fund	14ix	284458
	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	244432455
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	2194961
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15vi	174037
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	2368998
16.	Workmen and staff welfare expenses		16	2359773
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	27178164
22	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	574250
	ii.	To others	ii	20797399

	iii.	Total (i + ii)	22iii	21371649
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	12424095
	iii.	Total (i + ii)	24iii	12424095
25.	Hotel , boarding and Lodging		25	1206616
26.	Traveling expenses other than on foreign traveling		26	10702221
27.	Foreign travelling expenses		27	31101
28.	Conveyance expenses		28	21372
29.	Telephone expenses		29	602644
30.	Guest House expenses		30	0
31.	Club expenses		31	0
32.	Festival celebration expenses		32	0
33.	Scholarship		33	0
34.	Gift		34	0
35.	Donation		35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	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 including STT and CTT	36v	627443
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	627443
37.	Audit fee		36vi	1972550
38	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	BOOKS AND PERIODICALS	32203	
	2	MISCELLANEOUS EXPENSES	3738769	
	3	PRINTING AND STATIONARY	873341	
	4	OFFICE MAINTENANCE	6847960	
		Total	11492273	
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	

	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	87340804
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	87340804
40.	Provision for bad and doubtful debts		40	4944281
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 + 38 + 39iv + 40 + 41)]		42	-109525179
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	3539085
	iii.	Total (i + ii)	43iii	3539085
44	Depreciation and amortisation.		44	3717433
45	Profit before taxes (42 - 43iii - 44).		45	-116781697

PROVISIONS FOR TAX AND APPROPRIATIONS

46	Provision for current tax.		46	0
47	Provision for Deferred Tax and Deferred Liability.		47	0
48	Profit after tax (45 - 46 - 47).		48	-116781697
49	Balance brought forward from previous year.		49	0
50	Amount available for appropriation (48 + 49).		50	-116781697
51.	Appropriations			
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any other appropriation	51iv	0
	v.	Total (51i + 51ii + 51iii + 51iv)	51v	0
52	Balance carried to balance sheet in proprietor? account (50 ?1).		52	-116781697

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 2016-17 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)

1	Method of accounting employed in the previous year	1	Mercantile
2	Is there any change in method of accounting	2	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)	4a	1. Cost or market rate , whichever is less
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)	4b	1. Cost or market rate , whichever is less
c	Is there any change in stock valuation method	4c	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)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0

	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	4944281
	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	4944281
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
	i	deployed in India	i	0
	ii	deployed outside India	ii	0
	iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	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	276000
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	145802
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	421802
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 provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0

	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	1522648
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid 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	1436120
	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	1436120
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	105004
	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	105004
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	1087667
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0

	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	1087667
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			0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41			0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			0

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
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(b)In the case of a manufacturing concern -Raw Materials

	Item Name	Unit of measure	Opening stock	Purchase 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
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(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
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Schedule OL**Receipt and payment account of company under liquidation**

1	Opening Balance				
	i	Cash in hand	1i		
	ii	Bank	1ii		
	iii	Total opening balance (i + ii)	1iii		
2	Receipts				
	i	Interest	2i		
	ii	Dividend	2ii		
	iii	Sale of assets(pls. specify nature and amount)			

	S. No.	Nature			Amount
	Total(iia + iib + iic)				
iv	Realisation of dues/debtors		2iv		
v	Others(pls. specify nature and amount)				
	S. No.	Nature			Amount
	Total of other receipts(va + vb)				
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi		
3	Total of opening balance and receipts		3		
4	Payments				
i	Repayment of secured loan		4i		
ii	Repayment of unsecured loan		4ii		
iii	Repayment to creditors		4iii		
iv	Commission		4iv		
v	Others (pls. specify)				
	S. No.	Nature			Amount
	Total of other payments(4va + 4vb)				
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)		4vi		
5	Closing balance				
i	Cash in hand		5i		
ii	Bank		5ii		
iii	Total Closing balance (5i + 5ii)		5iii		
6	Total of closing balance and payments (4vi + 5iii)		6		
Part B-TI Computation of Total Income					
1	Income from house property (3b of Schedule-HP) (enter nil if loss)				0
2	Profits and gains from business or profession				
i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	0		
ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		

	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv)			2v	0
3	Capital gains					
	a	Short term Capital Gain				
	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 Capital Gain(3ai+3aii+3aiii)		3aiv	0	
	b	Long term Capital Gain				
	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 (bi + bii) (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 + 2v + 3c+ 4d)				5	0

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	0
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deductions under Chapter VI-A		
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total income (9 – 11-12c)	13	0
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	0
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	110174027
18	Deemed total income under section 115JB (7 of Schedule MAT)	18	-111837416

Part B-TTI - Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	0
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross tax payable (higher of 1d and 2f)			
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)			
5	Tax payable after credit under section 115JAA [(3 - 4)]			
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	0	
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	0	
10	Taxes paid						
	a	Advance Tax (from column 5 of 15A)			10a	0	
	b	TDS (total of column 8 of 15B)			10b	14768487	
	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	14768487	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11	0	
Refund							
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	14768490	
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?				Yes		
a) Bank Account in which refund, if any, shall be credited							
	Sl No.	IFSC 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)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)		
	1	HDFC0000501	HDFC BANK	05012050000943	0		
b) Other Bank account details							
	Sl No.	IFSC 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)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)		
	2	SBIN0001821	STATE BANK OF INDIA	34775332454	0		
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account							
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number		
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					NO	

(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]	
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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 **2017-18**. 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 - **31/10/2017**

15 A. Details of payments of Advance Tax and Self-Assessment								
Sl.No.	BSR Code		Date of deposit(DD/MM/YYYY)		Serial number of challan		Amount(Rs)	
Total								
15 B1 - TDS1 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	DELG06240D	GULSHAN HO MZ PVT LTD		0000	0	5479	5479	0
2	DELS31922C	SEVEN HEAVE N BUILDMART PRIVATE LIM ITED		0000	0	3750	3750	0
3	DELG09838D	GOLDMINE DE VELOPERS LIM ITED		0000	0	1301	1301	0
4	MUMI06603C	INDIA INFOLIN E FINANCE LIM ITED		0000	0	13043	13043	0
5	MUMU04184F	UNNATHI ASS OCIATES		0000	0	10326	10326	0

6	MUMB08208E	BENNETT COL EMAN AND CO MPANY LIMIT ED		0000	0	93903	93903	0
7	RTKM06983E	M3M INDIA PRI VATE LIMITED		0000	0	48761	48761	0
8	BLRB00957F	BRIGADE ENT ERPRISES LIM ITED		0000	0	30641	30641	0
9	PNEB05520E	B A CONSULT ING		0000	0	40414	40414	0
10	MUME09970C	ELINOR INFRA LLP		0000	0	9571	9571	0
11	MUMA00665A	ASIAN PAINTS LIMITED		0000	0	35546	35546	0
12	PNEV10121G	VISION DEVEL OPERS		0000	0	5600	5600	0
13	BLRM02795C	UNITED SPIRIT S LIMITED		0000	0	120910	120910	0
14	MUMS54116G	SUDRADH CO NSTRUCTION PRIVATE LIM ITED		0000	0	20105	20105	0
15	NSKJ02982A	JAIKUMAR CO NSTRUCTIONS LLP		0000	0	4591	4591	0
16	CALT04972C	TANVI HOUSIN G DEVELOPME NT PRIVATE LI MITED		0000	0	2000	2000	0
17	DELJ09453D	JATASYA PRO MOTERS PRIV ATE LIMITED		0000	0	5009	5009	0
18	PNEC00948D	CLASSIC PROM OTERS AND BU ILDERS PRIVA TE LIMITED		0000	0	32886	32886	0

19	CALN02548A	HILAND PROJE CTS LIMITED		0000	0	5340	5340	0
20	CHNR00642F	RNB HOSPITAL ITY PRIVATE L IMITED		0000	0	8274	8274	0
21	MUMS00310C	SIEMENS LIM TED		0000	0	15000	15000	0
22	JPRM04900A	MANGLAM BU ILD DEVELOPE RS LIMITED		0000	0	16408	16408	0
23	MUMG10067B	GURUKRUPA D EVELOPERS D N NAGAR PRO JECT		0000	0	21200	21200	0
24	BLRR11388G	ROYAL CYBER PRIVATE LIM ITED		0000	0	15000	15000	0
25	CHEA10137B	AKSHAYA PRI VATE LIMITED		0000	0	12000	12000	0
26	MUMD22175G	OASIS LANDM ARKS LLP		0000	0	8696	8696	0
27	BBNA01766C	ARYANS INVE STA INFRASTR UCTURE PRIVA TE LIMITED		0000	0	32400	32400	0
28	MUMP32607B	PRIDE BUILDE RS LLP		0000	0	7009	7009	0
29	CHNT02746C	LITMUS7 SYST EMS CONSULT ING PRIVATE L IMITED		0000	0	54050	54050	0
30	DELS43198B	SOLVY TECH S OLUTIONS PRI VATE LIMITED		0000	0	452	452	0
31	CHES44438C	SAPTHRISHI B UILDCON LLP		0000	0	795484	795484	0
32	AHMA11999B	ADANI TOWNS HIP AND REAL		0000	0	7236	7236	0

		ESTATE COMP ANY PRIVATE LIMITED						
33	DELA03675A	AJNARA INDIA LIMITED		0000	0	26376	26376	0
34	BLRO01538F	OZONE PROJEC TS PVT LTD		0000	0	11250	11250	0
35	MUMS33926E	SIKRAFT INFO TECH PRIVATE LIMITED		0000	0	27500	27500	0
36	PNER16370E	RISING LANDM ARK LLP		0000	0	128250	128250	0
37	PNEA14827B	ALCON REALT ORS		0000	0	5474	5474	0
38	MUMS59568F	SHASHWATI R EALTY PRIVAT E LIMITED		0000	0	2062	2062	0
39	PNEP20924B	PATE LIFE MEL ANGE DEVELO PERS PRIVATE LIMITED		0000	0	7000	7000	0
40	DELR18973D	RADHEYKRISH NA TECHNOBU ILD PRIVATE L IMITED		0000	0	5475	5475	0
41	PNEO01371G	OM SREE SAI D EVELOPERS		0000	0	37500	37500	0
42	CMBR05798C	RR HOUSING (I NDIA) PRIVAT E LIMITED		0000	0	2805	2805	0
43	DELN05874B	SECURITIES A ND EXCHANG E BOARD OF I NDIA		0000	0	218711	218711	0
44	MUMS72027E	SHETH BUILD WELL PRIVATE LIMITED		0000	0	17500	17500	0

45	MUMB11981E	BOMBAY SLU M REDEVELOP MENT CORPOR ATION PRIVAT E LIMITED		0000	0	5000	5000	0
46	MUMA36612C	AMITY DEVEL OPERS PRIVAT E LIMITED		0000	0	6250	6250	0
47	PNED05524B	DR NANASAHE B PARULEKAR SAKAL CHARI TY TRUST		0000	0	40500	40500	0
48	DELS33548E	SLR METALIKS LIMITED		0000	0	3349	3349	0
49	MUMV09742F	VIJAY ASSOC IATES (WADH WA)		0000	0	12545	12545	0
50	PNEG18590F	GANRAJ HOME S LLP		0000	0	9459	9459	0
51	PNEG18568E	GAGAN LAND MARKS LLP		0000	0	3500	3500	0
52	PTLM13105B	MOTIA DEVEL OPERS PRIVAT E LIMITED		0000	0	4319	4319	0
53	PNEK01306E	KUMAR PROPE RTIES AND RE AL ESTATE PRI VATE LIMITED		0000	0	4175	4175	0
54	BLRO03717A	OZONE INFRA DEVELOPERS PRIVATE LIM ITED		0000	0	6739	6739	0
55	MUMD17001F	JOYVILLE SHA POORJI HOUSI NG PRIVATE L IMITED		0000	0	12524	12524	0
56	DELL05290F	SECTOR 113 GA TEVIDA DEVEL		0000	0	21584	21584	0

		OPERS PRIVAT E LIMITED						
57	BLRB07264F	BCV DEVELOP ERS PRIVATE L IMITED		0000	0	7605	7605	0
58	MUMV20833B	VIJAY SURAK SHA REALTY LLP		0000	0	57379	57379	0
59	BLRK01280G	KOMARLA FEE DS AND FOOD S PRIVATE LIM ITED		0000	0	20000	20000	0
60	MUMS52347B	SADGURU BHA WAN NIRMAN PRIVATE LIM ITED		0000	0	5486	5486	0
61	DELD08738C	DWARKADHIS PROJECTS PRI VATE LIMITED		0000	0	1654	1654	0
62	DELC10926G	CADDIE HOTE LS PVT LTD		0000	0	216418	216418	0
63	HYDM03993D	HILL COUNTY PROPERTIES L IMITED		0000	0	46907	46907	0
64	BLRV09430B	V R HOLDINGS PRIVATE LIM ITED		0000	0	5442	5442	0
65	DELA25884F	ARIHANT INFR RA REALTORS PRIVATE LIM ITED		0000	0	8250	8250	0
66	DELA42674C	EDEN RETIRE MENT LIVING PRIVATE LIM ITED		0000	0	6250	6250	0
67	MUMN17533F	VIJAYGROUP H OUSING PRIVA TE LIMITED		0000	0	4176	4176	0

68	DELB11558B	BCC INFRASTR UCTURES PRIV ATE LIMITED		0000	0	58429	58429	0
69	MUMR18633G	RAJESH ESTAT ES AND NIRMA N PRIVATE LIM ITED		0000	0	43102	43102	0
70	MUMR20716D	RAJESH CONST RUCTION COM PANY PRIVATE LIMITED		0000	0	5000	5000	0
71	DELM08552F	MAHAGUN (IN DIA) PVT LTD		0000	0	57050	57050	0
72	BLRG06680C	GREYNIUM IN FORMATION T ECHNOLOGIES PRIVATE LIM ITED		0000	0	7631	7631	0
73	MUMS65517E	SIDDHIVINAY AK HOMES		0000	0	47047	47047	0
74	BLRD04597F	DSRK HOLDIN GS CHENNAI P RIVATE LIMIT ED		0000	0	9000	9000	0
75	HYDA15407A	ACCURATE G REEN MEADO WS		0000	0	22986	22986	0
76	MUMG15593E	GODREJ VIKHR OLI PROPERTI ES LLP		0000	0	161307	161307	0
77	PNEL06069A	LEGACY BUIL DCON		0000	0	5058	5058	0
78	PNEL06070B	LEGACY LIFES PACES LLP		0000	0	13156	13156	0
79	BLRI04584G	INDIABUILD R EALTY PRIVAT E LIMITED		0000	0	76446	76446	0

80	PNES33663A	SHREE SHASH WAT		0000	0	2257	2257	0
81	PNEG00582B	GERA DEVELO PMENTS PVT L TD		0000	0	15000	15000	0
82	MUMC22001A	CENTURY TEX TILES AND IND USTRIES LTD		0000	0	630536	630536	0
83	CALR07319E	REALTECH NIR MAN PRIVATE LIMITED		0000	0	720	720	0
84	DELG13396F	HCL CORPORA TION PRIVATE LIMITED		0000	0	8000	8000	0
85	MUMM47871F	MAHINDRA LI FESPACE DEV ELOOPERS LIM TED		0000	0	20000	20000	0
86	BLRA17370D	ASSETZ PROPE RTY AND HOM ES LLP		0000	0	9885	9885	0
87	BRDN01447F	NARAYAN REA LTY PRIVATE L IMITED		0000	0	2739	2739	0
88	PNEE03629D	ENERRGIA SK YI VENTURES LIMITED LIAB ILITY PARTNE RSHIP		0000	0	14503	14503	0
89	PNEM19259C	M/S DEVKRUP A ENTERPRIS ES		0000	0	3530	3530	0
90	PNEA14909G	ABHINAV RAI NBOW DEVEL OPERS AND PR OMOTERS LLP		0000	0	15630	15630	0
91	JPRR02309G	RICHWELL EN TERPRISES		0000	0	8887	8887	0

92	CALT03055D	TODI CONSTR UCTION PRIVA TE LIMITED		0000	0	5915	5915	0
93	CALB12431G	BHOLA PAIK		0000	0	12043	12043	0
94	PNER01377F	ROHAN BUILD ERS AND DEVE LOPERS PRIVA TE LIMITED		0000	0	13030	13030	0
95	MUMS79029G	SPENTA ENCL AVE PRIVATE LIMITED		0000	0	31481	31481	0
96	BLRV09319C	VBHDC BANG ALORE VALUE HOMES PRIVA TE LIMITED		0000	0	33338	33338	0
97	DELK07606E	KAD HOUSING PRIVATE LIM ITED		0000	0	7471	7471	0
98	CHEV09067C	VGN PROPERT Y DEVELOPER S PRIVATE LIM ITED		0000	0	30045	30045	0
99	PNEN05017F	NAMRATA CO NSTRUCTION		0000	0	4412	4412	0
100	DELH09229D	HCL IT CITY L UCKNOW PRIV ATE LIMITED		0000	0	20000	20000	0
101	PNEA14216G	ATRIA CONSTR UCTIONS		0000	0	3860	3860	0
102	DELG14739E	GOLFGREEN IN FRA PRIVATE L IMITED		0000	0	3500	3500	0
103	MRTK00149C	KISHAN STEEL PVT LTD		0000	0	2000	2000	0
104	DELE02829B	ENKAY HOSPI TALITIES PVT LTD		0000	0	1665	1665	0

105	MUMA31820F	ASCENT CONS TRUCTION PRI VATE LIMITED		0000	0	194629	194629	0
106	MUMM32131B	M/S KARMAA BUILDERS		0000	0	1323	1323	0
107	MUML06768G	LUCINA LAND DEVELOPMEN T LIMITED		0000	0	20823	20823	0
108	CHES06302C	SECURITIES A ND EXCHANG E BOARD OF I NDIA		0000	0	4500	4500	0
109	MRTS10132D	STAR LANDCR AFT PRIVATE L IMITED		0000	0	4060	4060	0
110	PNEM13967C	MANOJ RAMD AS YEOLE		0000	0	4135	4135	0
111	CALD06758D	DREAM GATE WAY HOTELS LIMITED		0000	0	2160	2160	0
112	PNEY01654C	YASHODHAN ASSOCIATES		0000	0	3000	3000	0
113	MUMD15638A	DOSTI REALTY LIMITED		0000	0	22923	22923	0
114	CMBT04799E	TRIUMPH REA LTORS INDIA P VT LTD		0000	0	7584	7584	0
115	MUMR10650D	ROMELL PROP ERTIES PRIVAT E LIMITED		0000	0	16239	16239	0
116	NSKV00751C	WHEELSEMI P RIVATE LIMIT ED		0000	0	7500	7500	0
117	MUMH04900A	HDFC ASSET M ANAGEMENT COMPANY LIM ITED		0000	0	24150	24150	0

118	MUMP24614C	PIRAMAL SUN TECK REALTY PRIVATE LIM ITED		0000	0	18195	18195	0
119	MUMS48405A	SAMTA BUILD ERS PRIVATE L IMITED		0000	0	11250	11250	0
120	MUMV09540G	VIDEOCON RE ALTY AND INF RASTRUCTURE LIMITED		0000	0	64365	64365	0
121	PNEP18482C	PURANIK BUIL DCON PRIVAT E LIMITED		0000	0	21991	21991	0
122	PNER12226E	RACHANA LIF E SPACES		0000	0	25359	25359	0
123	DELC13910B	CITYCON BUIL DWEL PRIVAT E LIMITED		0000	0	5389	5389	0
124	BLRL03105E	LEGACY GLOB AL PROJECTS PRIVATE LIM ITED		0000	0	24491	24491	0
125	BLRV09787B	VBHC MUMBA I VALUE HOM ES PRIVATE LI MITED		0000	0	1844	1844	0
126	DELD00585E	DLF LIMITED		0000	0	6372	6372	0
127	DELH03854E	HYUNDAI MOT OR INDIA LTD.		0000	0	197577	197577	0
128	PNEG16238F	GOLECHHA W AKADKAR VE NTURES		0000	0	14896	14896	0
129	MUMC15982B	CAROA PROPE RTIES LLP		0000	0	24569	24569	0
130	DELV04613A	VIPUL LIMITE D		0000	0	18805	18805	0

131	PNEP02609F	PARANJAPE SC HEMES (CONS TRUCTION) LI MITED		0000	0	21727	21727	0
132	DELE05559B	ET INFRA DEV ELOOPERS PRIV ATE LIMITED		0000	0	46987	46987	0
133	AHMA07529E	APPLEWOODS ESTATE PRIVA TE LIMITED		0000	0	12878	12878	0
134	PNES42286G	SANSKRUTI LI FE SPACES		0000	0	7815	7815	0
135	MUMC21576C	CORNERVIEW CONSTRUCTIO NS AND DEVEL OPERS PRIVAT E LIMITED		0000	0	11161	11161	0
136	DELP10980E	PARAMOUNT P ROPBUILD PRI VATE LIMITED		0000	0	7583	7583	0
137	PNES36119G	SIGNET REALT IES		0000	0	8750	8750	0
138	MUMT09879C	DHARMESH C ONSTRUCTION PRIVATE LIM ITED		0000	0	44547	44547	0
139	MUMA16056F	ACME HOUSIN G INDIA PRIVA TE LIMITED		0000	0	13212	13212	0
140	JPRV03662B	VIBRANT PINK CITY BUILDCO N LLP		0000	0	14184	14184	0
141	DELS41075G	STELLAR CON STELLATION P ROJECTS PRIV ATE LIMITED		0000	0	11835	11835	0

142	DELD14769G	DOMUS GREEN S PRIVATE LIM ITED		0000	0	500	500	0
143	BLRS20055A	SAI PARYAVA RAN CONSTRU CTIONS PVT L TD		0000	0	6000	6000	0
144	BLRN09594E	NOODLE ANAL YTICS PRIVAT E LIMITED		0000	0	27500	27500	0
145	MUMM34810G	MINDSET ESTA TES PRIVATE L IMITED		0000	0	500000	500000	0
146	MUMR14060E	ROMA BUILDE RS PVT LTD		0000	0	28084	28084	0
147	PNEH06962E	HOME ASSOCI ATES		0000	0	8181	8181	0
148	BPLD03867D	DIVYESH PROP ERTIES AND B UILDERS PRIV ATE LIMITED		0000	0	1129	1129	0
149	CHEO04734C	OLYMPIA TEC H PARK CHEN NAI PRIVATE L IMITED		0000	0	11773	11773	0
150	BLRK10150A	K V BUILDERS AND DEVELO PERS		0000	0	8744	8744	0
151	DELD04204E	DEEP (INDIA) ENTERPRISES PRIVATE LIM ITED		0000	0	2000	2000	0
152	DELC11140D	COMPLIMENT S METAL MILL S PRIVATE LIM ITED		0000	0	3000	3000	0

153	LKNV05524B	VIRAJ CONSTR UCTIONS PRIV ATE LIMITED		0000	0	11300	11300	0
154	MUMS87045A	SPENTA ESTAT ES LLP		0000	0	12500	12500	0
155	MUML06500E	LODHA IMPRE SSION REAL ES TATE PRIVATE LIMITED		0000	0	23551	23551	0
156	MUMT07312E	TATA AIA LIFE INSURANCE C OMPANY LIM TED		0000	0	47914	47914	0
157	MUMK22676D	RAJESH UNISP ACES PRIVATE LIMITED		0000	0	16300	16300	0
158	MUMK11372E	KALPATARU G ARDENS PRIVA TE LIMITED		0000	0	28074	28074	0
159	LKNS11272C	SHALIMAR KS MB PROJECTS		0000	0	8136	8136	0
160	MUMD11649B	DIMPLE ENTER PRISES		0000	0	66800	66800	0
161	MUMR30667A	RAUNAK CORP ORATION		0000	0	10167	10167	0
162	CHER11927G	RESIDENCY BU ILDERS PRIVA TE LIMITED		0000	0	46230	46230	0
163	MUMG18174C	GODREJ GREE NVIEW HOUSI NG PRIVATE L IMITED		0000	0	147809	147809	0
164	AHMK00367D	KATARIA AUT OMOBILES PRI VATE LIMITED		0000	0	4250	4250	0
165	PTLS16858C	SUSHMA BUIL DTECH LIMIT ED		0000	0	2875	2875	0

166	MUME07355F	EXECUTIVE C ENTRE INDIA PRIVATE LIM TED		0000	0	270	270	0
167	MUMM19063C	MAHINDRA AN D MAHINDRA CONTECH LIM ITED		0000	0	3000	3000	0
168	PNEH06497B	HIGH SEAS PR OPERTIES PRIV ATE LIMITED		0000	0	10000	10000	0
169	MUMR31547F	RAJNIR ENTER PRISES PRIVAT E LIMITED		0000	0	784	784	0
170	BLRS22603A	SN BUILDERS AND DEVELOP ERS		0000	0	19500	19500	0
171	CHEI04470E	ISHA HOMES (I NDIA) PRIVAT E LIMITED		0000	0	4815	4815	0
172	JPRS12664B	SHREE RAM K RIPA BUILD HO ME PRIVATE L IMITED		0000	0	2306	2306	0
173	MUMM19661F	IL AND FS TOW NSHIP AND UR BAN ASSETS L IMITED		0000	0	2500	2500	0
174	JPRA07226C	ASHIANA HOU SING LIMITED		0000	0	1522	1522	0
175	PNEB09592C	BENCHMARRK REALTY LLP		0000	0	25502	25502	0
176	JPRS10403B	SHIVSHAKTI R EALHOME PRI VATE LIMITED		0000	0	7391	7391	0
177	AHMT02435G	TORRENT POW ER LIMITED		0000	0	6250	6250	0

178	BBNS03131C	SRI VENKATES HVAR INDUST RIAL SUPPLIE RS PRIVATE LI MITED		0000	0	33195	33195	0
179	PNEA18763D	ACE CONSTRU CTIONS		0000	0	42300	42300	0
180	CHEP00745D	PADGRO CONS ULTANT PRIVA TE LIMITED		0000	0	48750	48750	0
181	CMBS13246C	SHIVASHREE B UILDERS		0000	0	3220	3220	0
182	JPRA04109A	AXIS BUILDCO N PRIVATE LIM ITED		0000	0	16600	16600	0
183	MUMO02343F	ICRA ONLINE L IMITED		0000	0	5000	5000	0
184	MUMH07625C	HDFC SALES P RIVATE LIMIT ED		0000	0	2075	2075	0
185	RTKC03021E	CONFRA REAL TORS		0000	0	1250	1250	0
186	MUMT08231G	THE STOCK EX CHANGE INVE STORS PROTEC TION FUND		0000	0	83593	83593	0
187	PNES48447A	SARASWATI B UILDCON		0000	0	18000	18000	0
188	BBNP01645A	PANDA INFRA TEH LIMITED		0000	0	10747	10747	0
189	PNEP19228G	PARADISE SUP ERSTRUCTUR ES		0000	0	13923	13923	0
190	CHEA00961C	ACSYS INVEST MENTS PRIVAT E LIMITED		0000	0	65000	65000	0
191	DELA12057D	ANSAL PROPE RTIES AND INF		0000	0	8600	8600	0

		RASTRUCTURE LIMITED						
192	MUMM24783D	MARATHON R EALTY PRIVAT E LIMITED		0000	0	466477	466477	0
193	PNEP17846D	PIRAMAL ESTA TES PRIVATE L IMITED		0000	0	32364	32364	0
194	CALA19239D	AAMAR BARI GRIHA NIRMA AN PRIVATE L IMITED		0000	0	17499	17499	0
195	MUMA31938E	ADITYA DEVE LOPERS		0000	0	7500	7500	0
196	MUMS80195D	SHREE MAHA VIR DEVELOP ERS		0000	0	3570	3570	0
197	DELW01949D	WEGMANS BU SINESS PARK PRIVATE LIM ITED		0000	0	3750	3750	0
198	MUMK10930D	KOTHARI AUT O PARTS MAN UFACTURERS PRIVATE LIM ITED		0000	0	61276	61276	0
199	MUMM33490C	M/S KEY TECH		0000	0	15208	15208	0
200	MUMS80070E	SHWETA INFR ASTRUCTURE AND HOUSIN G (INDIA) PVT LTD		0000	0	7494	7494	0
201	DELH06811A	HOMETRAIL P ROPERTIES PRI VATE LIMITED		0000	0	3750	3750	0
202	MUMM20826B	UNNATHI EST ATES		0000	0	68180	68180	0

203	JPRM03963B	M/S SINGHAL EXPORTS		0000	0	8978	8978	0
204	MUMG18173B	GODREJ HOME CONSTRUCTIONS PRIVATE LIMITED		0000	0	11807	11807	0
205	MUMG17930D	GODREJ CONSTRUCTION PROJECTS LLP		0000	0	10248	10248	0
206	PNEC06814D	CALYPSO PREMISES PRIVATE LIMITED		0000	0	262348	262348	0
207	MUMB17284B	ATMOSPHERE REALTY PRIVATE LIMITED		0000	0	157074	157074	0
208	MUMD16170A	DOSTI CORPORATION (VIHAR)		0000	0	34937	34937	0
209	BLRP01504G	PRESTIGE ESTATES PROJECTS LIMITED		0000	0	100182	100182	0
210	DELO01861G	OMAXE LIMITED		0000	0	25163	25163	0
211	MUMG16729G	GAJRA HOME MAKERS PRIVATE LIMITED		0000	0	4161	4161	0
212	CHEC04644D	CASA GRANDE PRIVATE LIMITED		0000	0	10300	10300	0
213	BLRD07378A	DNR CORPORATION PRIVATE LIMITED		0000	0	30403	30403	0
214	DELP19029D	PAARTH INFRA BUILD PRIVATE LIMITED		0000	0	31180	31180	0
215	MUMB22372A	BLUE KEY REALTY		0000	0	5697	5697	0
216	MUMW00923G	EKTA PARKSVILLE HOMES P		0000	0	500000	500000	0

		RIVATE LIMIT ED						
217	MUMT10955A	TRANSCON-SH ETH CREATOR S PRIVATE LIM ITED		0000	0	35856	35856	0
218	BLRK11337E	KARLE HOMES PRIVATE LIM ITED		0000	0	32450	32450	0
219	BLRK03900B	K MANOJ KUM AR CHOWTA		0000	0	6600	6600	0
220	CALJ04095A	JEET NIRMAN PRIVATE LIM ITED		0000	0	7600	7600	0
221	MUMM36110E	MUMBAI SHE LTER HOUSIN G DEVELOPM ENT		0000	0	30460	30460	0
222	RTKS12130G	ST PATRICKS R EALTY PRIVAT E LIMITED		0000	0	3686	3686	0
223	PNES24612A	SIM REALTY		0000	0	10203	10203	0
224	MUMR23724B	REALTY EXCE LLENCE TRUST		0000	0	2000	2000	0
225	PNEK00467F	KUMAR AND P OTNIS -M/S		0000	0	8014	8014	0
226	PNEW01994G	WHITE PROPER TIES AND VEN TURES		0000	0	2413	2413	0
227	PNEB08423C	BLUE PROPER TIES		0000	0	25709	25709	0
228	DELD10255A	BURMAN GSC ESTATE PRIVA TE LIMITED		0000	0	33556	33556	0
229	MUMK23935C	KARDA CONST RUCTIONS LIM ITED		0000	0	7672	7672	0

230	BLRR05427C	RAJALAXMI G RIHA NIRMAN PRIVATE LIM ITED		0000	0	13756	13756	0
231	MUMY01156B	YOGI DEVELO PERS CORPOR ATION		0000	0	8325	8325	0
232	PNED08932A	DEEPLAXMI D EVELOPERS		0000	0	1856	1856	0
233	BLRV13625D	VENUGOPAL R EDDY KIRAN		0000	0	10221	10221	0
234	JPRA04552C	ABHINANDAN LAND DEVELO PERS PRIVATE LIMITED		0000	0	3426	3426	0
235	MUMA48025F	ADITYA BIRLA HEALTH INSU RANCE CO LIM ITED		0000	0	10300	10300	0
236	NSKS18022E	SHREEJI BUIL DERS		0000	0	7861	7861	0
237	BLRS41598E	SUMADHURA INFRACON PRI VATE LIMITED		0000	0	11870	11870	0
238	MUMK15031C	QUIKR INDIA PRIVATE LIM ITED		0000	0	5545	5545	0
239	PNEU05451F	UNITED META CHEM PVT LTD		0000	0	15000	15000	0
240	MUMA49427A	AMARA HOME S LLP		0000	0	14479	14479	0
241	AHMG00520C	GANESH HOUS ING CORPORA TION LIMITED		0000	0	2006	2006	0
242	PNEJ07588A	JEWEL BUILDE RS AND INFRA P ROJECTS LIM ITED		0000	0	1798	1798	0

243	BLRF00720G	FUND POINT S ERVICE APART MENT PVT LTD		0000	0	30000	30000	0
244	MUMP28093C	PANOM DEVEL OPERS LLP		0000	0	14348	14348	0
245	MUML06783A	MIG (BANDRA) REALTORS A ND BUILDERS PRIVATE LIM TED		0000	0	57761	57761	0
246	MUMS82222A	SAROJ LANDM ARK REALTY LLP		0000	0	24604	24604	0
247	MUMH16484G	HALLWORTHY SHIPPING LIM ITED SA		0000	0	35000	35000	0
248	DELH03846D	H T MEDIA LT D.		0000	0	3535	3535	0
249	DELP16426E	PURVANCHAL PROJECTS PRI VATE LIMITED		0000	0	7233	7233	0
250	PNES19060G	SHAMKANT JA GANNATH SHE NDE		0000	0	5300	5300	0
251	PNEB04170F	B.U. BHANDAR I SCHEMES		0000	0	10408	10408	0
252	PNEV08895F	VINAY UNIQ E REALTORS		0000	0	2518	2518	0
253	MUMS59070E	SWAGAT PROP ERTY DEVEL PERS		0000	0	3533	3533	0
254	MUMP18578A	PRATHAMESH LAND DEVEL OPERS		0000	0	8060	8060	0
255	LKNM07743B	MENTOR INFR ASTRUCTURE PRIVATE LIM TED		0000	0	2646	2646	0

256	BLRR00178D	RAO INSULATI NG COMPANY PRIVATE LIM ITED		0000	0	61632	61632	0
257	MUMA13370A	ADITYA BIRLA FOUNDATION		0000	0	7500	7500	0
258	MUMS60897E	SHREE KRISHN A HOMES PRIV ATE LIMITED		0000	0	10640	10640	0
259	HYDP08155A	PBSR DEVELO PERS PRIVATE LIMITED		0000	0	5137	5137	0
260	DELS41616B	STELLAR SPRI NG PROJECTS PRIVATE LIM ITED		0000	0	52290	52290	0
261	MUMN14377G	NEPTUNE REA LTORS PRIVAT E LIMITED		0000	0	10000	10000	0
262	MUMK01592D	KABRA AND A SSOCIATES		0000	0	11452	11452	0
263	DELS26274D	SKYTECH CON STRUCTION P RIVATE LIMIT ED		0000	0	89886	89886	0
264	DELT06415D	TROPHY RESO RTS AND GUES T HOUSES PRIV ATE LIMITED		0000	0	3750	3750	0
265	MUMG05756C	MAHINDRA LI FESPACE DEV ELOPERS LIM ITED		0000	0	2051	2051	0
266	MUMR35111G	RAJESH HABIT AT PRIVATE LI MITED		0000	0	35000	35000	0

267	DELG15181F	GAURSONS RE ALTECH PRIVA TE LIMITED		0000	0	7411	7411	0
268	CHEA02051A	ARIHANT FOU NDATIONS AN D HOUSING L TD		0000	0	9109	9109	0
269	NSKB02088C	BAFNA BUILD ERS AND LAND DEVELOPERS		0000	0	5781	5781	0
270	MUMH00305E	HOUSING DEV ELOPMENT FIN ANCE CORPOR ATION (HDFC) LIMITED		0000	0	156711	156711	0
271	PNES13682E	SHREE SWAMI NARAYAN MA NDIR TRUST V ASAI		0000	0	5759	5759	0
272	PNEB08195F	BRAMHACORP LIMITED		0000	0	9438	9438	0
273	PNER11818C	RIVER RESIDE NCY		0000	0	2758	2758	0
274	BLRA19201A	APRANJE ELIT E HABITAT		0000	0	3565	3565	0
275	BLRU01137D	UMIYA HOLDI NGS PVT.LTD.		0000	0	90804	90804	0
276	DELE05625E	EXPRESS BUIL DERS AND PRO MOTERS PRIV ATE LIMITED		0000	0	14370	14370	0
277	PNED08320E	DREAMS CONS TRUCTION (PU NE) PRIVATE L IMITED		0000	0	6497	6497	0
278	CHEV07870C	V.B.C. ASSOCI ATES		0000	0	8005	8005	0

279	PNES45686E	SHIKHAR ENTERPRISES		0000	0	5172	5172	0
280	DELG11955G	GAURSONS PROMOTERS PRIVATE LIMITED		0000	0	11840	11840	0
281	CHEL03566D	LANCOR HOLDINGS LIMITED		0000	0	26708	26708	0
282	DELN10693E	NEXGEN INFRACON PRIVATE LIMITED		0000	0	15614	15614	0
283	DELS35133A	SARE HOMES PROJECT SERVICES PRIVATE LIMITED		0000	0	15500	15500	0
284	PNEP08028G	PURANIK CONSTRUCTIONS PRIVATE LIMITED		0000	0	6172	6172	0
285	MUMN11291A	K RAHEJA CORPORATE SERVICES PRIVATE LIMITED		0000	0	219880	219880	0
286	DELT07165E	TECHFAB SYSTEMS PRIVATE LIMITED		0000	0	3968	3968	0
287	NSKS16718C	SKY REALTY		0000	0	1417	1417	0
288	MUMR24502C	RAJGURU DEVELOPERS PRIVATE LIMITED		0000	0	15000	15000	0
289	BLRG04425B	GARDENCITY REALTY PRIVATE LIMITED		0000	0	9000	9000	0
290	DELR05059F	RAHEJA DEVELOPERS LIMITED		0000	0	80336	80336	0
291	MUMA33128E	ADEONA DEVELOPERS PRIVATE LIMITED		0000	0	3341	3341	0

292	DELK09232G	KNAUP MANA GEMENT SERV ICES PRIVATE LIMITED		0000	0	5000	5000	0
293	LKNA08539G	SHALIMAR LA KECITY PRIVA TE LIMITED		0000	0	15192	15192	0
294	MUML06835D	L AND T INFRA STRUCTURE FI NANCE COMPA NY LIMITED		0000	0	6000	6000	0
295	MUMS49191C	STERLING BUI LDCON PRIVA TE LIMITED		0000	0	166880	166880	0
296	JDHM04111C	MAHALAXMI BUILDHOME L IMITED		0000	0	6322	6322	0
297	DELT06269E	TROPHY ESTA TES PRIVATE L IMITED		0000	0	3750	3750	0
298	HYDP03209D	PHOENIX INFR ASTRUCTURE PRIVATE LIM TED		0000	0	20000	20000	0
299	MUMA34590D	AKSHAR UNN ATHI ASSOCIA TES		0000	0	7005	7005	0
300	BLRB00311D	BHARAT FRITZ WERNER LIM TED.		0000	0	4000	4000	0
301	CALA02736G	ANISHA BUILD ERS AND DEVE LOPERS PRIVA TE LIMITED		0000	0	2715	2715	0
302	MUML08809D	LARSEN AND TOUBRO LIM TED		0000	0	74582	74582	0

303	DELX00292F	GAURSONS SP ORTSWOOD P RIVATE LIMIT ED		0000	0	7761	7761	0
304	CHEC10229C	CASA GRANDE SHELTER LLP		0000	0	850	850	0
305	DELU04989F	ATS DREAMZO NE PRIVATE LI MITED		0000	0	7500	7500	0
306	BLRL01682C	MANTRI CAST LES PRIVATE L IMITED		0000	0	8240	8240	0
307	MUMT05934F	TATA HOUSIN G DEVELOPME NT COMPANY LIMITED		0000	0	16937	16937	0
308	LKNS12279B	STRAIGHTEDG E REAL ESTAT E PRIVATE LIM ITED		0000	0	2486	2486	0
309	DELM16133F	MANAK BUILD CON PROJECT S PRIVATE LIM ITED		0000	0	24000	24000	0
310	ALDR03620B	RAJVANSI EST ATES PRIVATE LIMITED		0000	0	2892	2892	0
311	HYDR06475A	RAJA PUSHPA PROPERTIES P RIVATE LIMIT ED		0000	0	13057	13057	0
312	MUMI08373B	IDFC ASSET M ANAGEMENT COMPANY LIM ITED		0000	0	5500	5500	0
313	PNEA03242B	BAJAJ ALLIAN Z LIFE INSURA		0000	0	2814	2814	0

		NCE COMPANY LIMITED						
314	CALC00084A	EXIDE INDUSTRIES LIMITED		0000	0	30000	30000	0
315	MUMM32467B	SAMVARA BUILDTECH PRIVATE LIMITED		0000	0	9030	9030	0
316	AHMS23512G	SHREE SIDDHI INRABUILDCON LLP		0000	0	1144	1144	0
317	MUMS87304A	SAI LIFE DEVELOPERS REALTORS		0000	0	5800	5800	0
318	PNEV10475D	VTP MOHITE ASSOCIATES		0000	0	4998	4998	0
319	MUMC12545B	KANAKIA SPACES REALTY PRIVATE LIMITED		0000	0	52000	52000	0
320	PNEA08633C	NOW REALTY PROMOTERS AND BUILDERS PRIVATE LIMITED		0000	0	27034	27034	0
321	MUMC22006F	CAPRI GLOBAL RESOURCES PRIVATE LIMITED		0000	0	136000	136000	0
322	AHMA06416E	ADANI DEVELOPERS PRIVATE LTD		0000	0	15000	15000	0
323	BLRP10271C	PROVIDENT HOUSING LIMITED		0000	0	3243	3243	0
324	CALS12189C	IQ CITY INFRASTRUCTURE PRIVATE LIMITED		0000	0	2688	2688	0

325	CALB03238E	BENGAL PEER LESS HOUSING DEVP CO LTD		0000	0	60231	60231	0
326	BLRM17494B	MJR BUILDERS PRIVATE LIM ITED		0000	0	6984	6984	0
327	BLRV09789D	VBHC DELHI V ALUE HOMES PRIVATE LIM ITED		0000	0	1305	1305	0
328	MUMV11123A	V.R.CONSTRU CTORS PVT. L TD.		0000	0	21341	21341	0
329	JPRR06369G	READY ROTI I NDIA PRIVATE LIMITED		0000	0	5000	5000	0
330	PNEI04894B	KOLTE-PATIL I-VEN TOWNS HIPS (PUNE) LI MITED		0000	0	31419	31419	0
331	BLRB06953C	BRITANNIA IN DUSTRIES LIM ITED		0000	0	10000	10000	0
332	PNES30355D	SHIVAM DEVE LOPERS		0000	0	4290	4290	0
333	CALR07240C	RIVERBANK D EVELOPERS PV T LTD		0000	0	72725	72725	0
334	PTLG16397D	GUPTA BUILDE RS AND PROM OTERS PRIVAT E LIMITED		0000	0	13828	13828	0
335	BLRP06459F	PARANJAPE SC HEMES		0000	0	6092	6092	0
336	MUMA37935C	ACME REALTI ES PRIVATE LI MITED		0000	0	18512	18512	0

337	LKNN06477C	N.G.K. INFRAV ENTURES PRIV ATE LIMITED		0000	0	3392	3392	0
338	MUMD14623A	DHRUV LAND DEVELOPER		0000	0	9933	9933	0
339	BLRM01746D	BOSCH LIMIT ED		0000	0	7500	7500	0
340	DELC13078C	CREST PROMO TERS PRIVATE LIMITED		0000	0	13347	13347	0
341	CHEM10907B	MAHINDRA IN TEGRATED TO WNSHIP LIMIT ED		0000	0	10951	10951	0
342	DELE05615B	EXOTICA HOU SIN AND INFRA STRUCTURE P ROJECTS PRIV ATE LIMITED		0000	0	54825	54825	0
343	MUMM18898F	MAHINDRA AN D MAHINDRA LTD.		0000	0	76000	76000	0
344	PNEG00569C	GANGA HOUSI NG PVT LTD		0000	0	7749	7749	0
345	MUMC08167F	IL AND FS TRA NSPORTATION NETWORKS LI MITED		0000	0	2000	2000	0
346	PNEC06835D	COROLLA REA LTY LIMITED		0000	0	4045	4045	0
347	MUMA37519G	AGILE REAL ES TATE PRIVATE LIMITED		0000	0	531067	531067	0
348	MUMR26916B	RAJESH REAL ESTATE DEVEL OPERS PRIVAT E LIMITED		0000	0	9500	9500	0

349	MUMI05605F	IL AND FS FIN ANCIAL SERVI CES LIMITED		0000	0	2000	2000	0
350	BLRS29679G	SHRIVISION H OMES PRIVATE LIMITED		0000	0	8238	8238	0
351	LKNS11431A	SHALIMAR CO RP LIMITED		0000	0	26828	26828	0
352	CALD01096E	DVC CAL CAO WA FP AND W M SEC SR A/CS OFF		0000	0	7500	7500	0
353	DELK11185G	KRN EDUCATI ON PRIVATE L IMITED		0000	0	6500	6500	0
354	MUMT09602F	PENINSULA LA ND LIMITED		0000	0	4947	4947	0
355	MUMN19469C	NAHAR BUILD ERS LIMITED		0000	0	15053	15053	0
356	PNEP08029A	PURANIK BUIL DERS PRIVATE LIMITED		0000	0	6423	6423	0
357	MUMM33133C	MILESTONE D WELLERS PRIV ATE LIMITED		0000	0	4151	4151	0
358	DELA27955E	AJNARA REAL TECH LIMITED		0000	0	3141	3141	0
359	BLRC11824B	CONCORDE PR OPERTIES		0000	0	8304	8304	0
360	DELD07385A	DLF HOME DE VELOPERS LT D.		0000	0	103272	103272	0
361	PNEC07422C	CLASSIC CITI INVESTMENT PRIVATE LIM ITED		0000	0	452844	452844	0
362	PNEA14502F	ANANT SQUA RE		0000	0	3852	3852	0

363	BLRC09992D	CENTURY JOIN T DEVELOPME NTS PRIVATE L IMITED		0000	0	12190	12190	0
364	CALP00629G	P S GROUP REA LTY LIMITED		0000	0	3117	3117	0
365	NSKD03684C	DHATRAK CON STRUWELL		0000	0	2360	2360	0
366	MUMI04916C	INDOKEM LIM ITED		0000	0	150267	150267	0
367	MUMS37489E	SHETH DEVEL OPERS PRIVAT E LIMITED		0000	0	12261	12261	0
368	MUMS35170C	SECURITIES A ND EXCHANGE BOARD OF IN DIA MUMBAI		0000	0	373557	373557	0
369	HYDT03037G	TRIDENT PROP ERTIES PRIVAT E LIMITED		0000	0	4545	4545	0
370	DELK16110D	KSR PROMOTE RS AND DEVEL OPERS		0000	0	46200	46200	0
371	CALV03963B	VLK PROJECTS PRIVATE LIM ITED		0000	0	5000	5000	0
372	PNEV03939F	VILAS JAVDE KAR ECO HOM ES		0000	0	4714	4714	0
373	MUMM22272F	SKYLINE GREA THILLS		0000	0	7983	7983	0
374	MUMK11589E	KAPSTONE CO NSTRUCTIONS PRIVATE LIM ITED		0000	0	6645	6645	0
375	PNES22999E	SANJIVANI SH ELTERS		0000	0	8416	8416	0

376	CALS31464G	SIDDHA WATE RFRONT LLP		0000	0	6832	6832	0
377	DELV06885E	VITASTA ESTA TES PRIVATE L IMITED		0000	0	3750	3750	0
378	DELA15807B	ASHIANA HOM ES PRIVATE LI MITED		0000	0	11642	11642	0
379	MUMC14520C	CRESCENT AM ITY REALTORS PRIVATE LIM ITED		0000	0	5000	5000	0
380	PNEP11037F	PEGASUS PROP ERTIES PRIVAT E LIMITED		0000	0	7108	7108	0
381	MUMA10934A	ROHAN DEVEL OPERS PRIVAT E LIMITED		0000	0	9853	9853	0
382	PNES39983G	SHREEMANGA L VISHHRAM D EVELOPERS		0000	0	9594	9594	0
383	DELJ07954C	J M HOUSING L IMITED		0000	0	2452	2452	0
384	MUME07364A	ERA REALTOR S PRIVATE LIM ITED		0000	0	18679	18679	0
385	CMBC05415E	CASA GRANDE COIMBATORE LLP		0000	0	34002	34002	0
386	PNEB00001B	BAJAJ FINANC E LIMITED		0000	0	15316	15316	0
387	DELG10667G	GAURSONS HI TECH INFRAST RUCTURE PRIV ATE LIMITED		0000	0	1765	1765	0
388	HYDI04169E	INCOR CENTR ALPARK PROP		0000	0	7219	7219	0

		ERTIES PRIVATE LIMITED						
389	PNEK06908G	KHARDE PATIL		0000	0	9516	9516	0
390	PNEA21110F	ASHWA REALTORS		0000	0	1739	1739	0
391	BLRS03591A	SOBHA LIMITED		0000	0	31392	31392	0
392	PNEK00109E	KUMAR COMPANY		0000	0	5895	5895	0
393	CALM15761E	MERLIN DEVELOPMENTS		0000	0	7723	7723	0
394	PNEA12108F	ASHIANA HOUSING LTD		0000	0	7656	7656	0
395	DELG13293A	GAURSONS REALTY PRIVATE LIMITED		0000	0	7394	7394	0
396	MUMO01873E	OBEROI CONSTRUCTIONS LIMITED		0000	0	27547	27547	0
397	MRTA02804E	ATS ESTATES PRIVATE LIMITED		0000	0	5000	5000	0
398	MUMM40935G	METRO DEVELOPMENT		0000	0	32787	32787	0
399	PNEN09842A	NEEV SAI DEVELOPMENT		0000	0	10551	10551	0
400	PNEG15711D	GREENHOUSE PROMOTERS AND BUILDERS		0000	0	2741	2741	0
401	DELS54978A	SAYA HOMES PRIVATE LIMITED		0000	0	1825	1825	0
402	M RTP03619A	PACIFIC DEVELOPMENT CORPORATION LIMITED UNIT BUSINESS PARK		0000	0	10180	10180	0

403	CALT05285A	TIRATH PROJE CTS		0000	0	2972	2972	0
404	MUMT16472B	TATA CAPITA L FINANCIAL SERVICES LIM ITED		0000	0	42790	42790	0
405	DELU00226C	UDAY MANAG MENT SERVICE S PVT LTD		0000	0	5000	5000	0
406	PNEP08837D	PRESTINE PRO PERTIES		0000	0	6573	6573	0
407	MUMD04526E	DCB BANK LIM ITED		0000	0	102001	102001	0
408	PNED08319D	DREAMS ARC DEVELOPERS		0000	0	4348	4348	0
409	AHMS25126D	SHETH REALT Y		0000	0	7000	7000	0
410	MUMN14327F	NEHAR TRADI NGG PRIVATE LIMITED		0000	0	50000	50000	0
411	MUMT09656D	THE BOMBAY BURMAH TRA DING CORPOR ATION LTD.		0000	0	10000	10000	0
412	PNER16841G	RISING PROPC ON LLP		0000	0	11408	11408	0
413	CALS27943G	S E BUILDERS AND REALTOR S LIMITED		0000	0	18078	18078	0
414	RTKD05235G	DSS BUILDTEC H PRIVATE LIM ITED		0000	0	2475	2475	0
415	MUMG13252B	GLOBAL SUNR ISE REALTY		0000	0	10877	10877	0
416	MUMS47670A	STUP CONSUL TANTS PRIVAT E LIMITED		0000	0	2250	2250	0

417	MUMA44489E	ADINATH ENT ERPRISE		0000	0	39805	39805	0
418	HYDK02048E	KSR PROPERTI ES (P) LTD		0000	0	10204	10204	0
419	CALB10045A	BENGAL AERO TROPOLIS PRO JECTS LIMITED		0000	0	950	950	0
420	NSKJ03731A	JALARAM GRO UP		0000	0	2376	2376	0
421	AHMS25700D	SHREENATHJI ORGANISERS P RIVATE LTD		0000	0	9177	9177	0
422	MUMF01185C	FORBES AND C OMPANY LIM TED		0000	0	25369	25369	0
423	PNET03724A	THE POONA SC HOOL AND HO ME FOR THE B LIND		0000	0	18630	18630	0
424	DELT09010B	TR ASSET VEN TURES PRIVAT E LIMITED		0000	0	3750	3750	0
425	ALDM02696B	MANTRA PROP ERTIES		0000	0	3563	3563	0
426	MRTA07124F	AR LANDCRAF T LLP		0000	0	17689	17689	0
427	MUMN10530C	NEEPA REAL E STATES PRIVA TE LIMITED		0000	0	7181	7181	0
428	PNED07483A	DREAMS CORP ORATION PRIV ATE LIMITED		0000	0	7810	7810	0
429	CALJ04303F	JAIN GROUP PR OJECTS PRIVA TE LIMITED		0000	0	13371	13371	0
430	DELA00229F	ARMY WELFA RE HOUSING O RGNISATION		0000	0	15000	15000	0

431	MUML05925D	PALAVA DWEL LERS PVT LTD		0000	0	34851	34851	0
432	MUMI07317C	IL AND FS SEC URITIES SERVI CES LIMITED		0000	0	8500	8500	0
433	CALJ04279C	JUPITER DEVL OPERS		0000	0	18639	18639	0
434	KLPT01924G	RBL BANK LIM ITED		0000	0	10000	10000	0
435	MUMD19151G	DWEEP MALA DEVELOPERS		0000	0	6384	6384	0
436	CHEF03291B	FAIRYLAND F OUNDATIONS PRIVATE LIM ITED		0000	0	19362	19362	0
437	PNEP15788D	PLANET DREA MS CORPORAT ION PRIVATE L IMITED		0000	0	14837	14837	0
438	BRDV01726E	VISTA DEVEL OPER		0000	0	3500	3500	0
439	CALM04892G	MERLIN PROJE CTS LTD		0000	0	3359	3359	0
440	BLRR03208C	REDDY STRUC TURES PRIVAT E LIMITED		0000	0	13179	13179	0
441	PNEE03156G	ENERRGIA SK YI VENTURES		0000	0	2157	2157	0
442	MUML04967E	LODHA ESTAT E PVT LTD		0000	0	5498	5498	0
443	NSKB03541G	BRIJWASI INFR ASTRUCTURE		0000	0	2237	2237	0
444	CALS28799B	SRINIVAAS INF RA DEVELOPE RS PRIVATE LI MITED		0000	0	10383	10383	0
445	MUMB21679A	BENNETT PRO PERTY HOLDIN		0000	0	52500	52500	0

		G COMPANY LIMITED						
446	BLRI01949D	INFRASTRUCTURE DEVELOPMENT CORPORATION (KARNATAKA) LIMITED		0000	0	102600	102600	0
447	MUMI11602D	INCLINE REALTY PRIVATE LIMITED		0000	0	173012	173012	0
448	DELP16762E	EXOTICA HOUSING PRIVATE LIMITED		0000	0	4680	4680	0
449	DELZ00605D	BHARTIYA CITY DEVELOPERS PRIVATE LIMITED		0000	0	22619	22619	0
450	BLRG09498G	G M INFINITE DWELLING INDIA PRIVATE LIMITED		0000	0	4500	4500	0
451	PTLA14781E	AB INFRA TECH		0000	0	10000	10000	0
452	MUMM22951F	MAHINDRA AND MAHINDRA LIMITED		0000	0	11400	11400	0
453	MUMA21246B	ASSET RECONSTRUCTION COMPANY INDIA LIMITED		0000	0	51000	51000	0
454	MUMS25270A	SAROJ SALES ORGANISATION		0000	0	5876	5876	0
455	PNES24314D	SATYAM CONSTRUCTIONS		0000	0	5490	5490	0
456	MUMU05154C	AXIS BANK LIMITED		0000	0	5000	5000	0

457	MUMB00573G	BHARAT PETR OLEUM CORP ORATION LIM ITED		0000	0	5500	5500	0
458	CMBP04690A	PRICOL PROPE RTIES LIMITED		0000	0	16141	16141	0
459	HYDM01739D	IL AND FS EN GINEERING AN D CONSTRUCT ION COMPANY LIMITED		0000	0	2500	2500	0
460	MUMW04347A	WONDER CITY BUILDCON PRI VATE LIMITED		0000	0	2174	2174	0
461	DELF04119D	FUSION BUILD TECH PRIVATE LIMITED		0000	0	6940	6940	0
462	CALD05575D	DEVALOKE DE VELOPERS LIM ITED		0000	0	5792	5792	0
463	DELR16660A	CORONA HOUS ING PRIVATE L IMITED		0000	0	18378	18378	0
464	CHEE03371E	IG3 INFRA LIM ITED		0000	0	144224	144224	0
465	DELS39474B	SAASFORCE C ONSULTING P RIVATE LIMIT ED		0000	0	10080	10080	0
466	MUML03888D	DAMJI SHAMJ I REALTY PVT LTD		0000	0	13328	13328	0
467	DELP16317A	PVG REALTOR S PRIVATE LIM ITED		0000	0	108655	108655	0
468	MUMD20789G	DREAM WORL D LANDMARK S LLP		0000	0	34211	34211	0

469	MUMP15973G	POWERWEAVE SOFTWARE SE RVICES PRIVA TE LIMITED		0000	0	8000	8000	0
470	MUMM32128F	NOUVEAU DEV ELOPERS PRIV ATE LIMITED		0000	0	10000	10000	0
471	CALD07271F	DISPLAY VINI MAY PRIVATE LIMITED		0000	0	1689	1689	0
472	MUMV07840A	TATA COMMU NICATIONS LI MITED		0000	0	62000	62000	0
473	BLRW01125F	WHITE MOUN TAIN		0000	0	4635	4635	0
474	CHEA13449C	ALMCO PROPE RTIES PRIVATE LIMITED		0000	0	52500	52500	0
475	DELM24683B	MAGICBRICKS REALTY SERVI CES LIMITED		0000	0	26700	26700	0
476	DELS41801E	SETHI BUILDW ELL PRIVATE L IMITED		0000	0	6600	6600	0
477	BLRS36442A	SAMHITA BUIL DERS PRIVATE LIMITED		0000	0	3413	3413	0
478	MUMK05983F	KEYSTONE RE ALTORS PVT. LTD.		0000	0	61568	61568	0
479	DELS09823C	SWETA ESTAT ES PVT. LTD.		0000	0	14475	14475	0
480	CALS27996D	SIDDHA SPHER E LLP		0000	0	2110	2110	0
481	CALE03037G	EMAMI INFRA STRUCTURE LI MITED		0000	0	12500	12500	0

482	DELA26244B	ATS TOWNSHIP PRIVATE LIMITED		0000	0	7500	7500	0
483	PNEG05385C	G ORBIT		0000	0	4307	4307	0
484	BLRM05037E	MICROSOFT INDIA (R AND D) PVT.LTD.		0000	0	3000	3000	0
485	PNEM22385G	MILLENNIUM DEVELOPERS		0000	0	4484	4484	0
486	PNET03957C	THYSSENKRUPP INDUSTRIES INDIA PRIVATE LTD.		0000	0	5500	5500	0
487	PNEL06611D	LEGACY HOMES		0000	0	3289	3289	0
488	BLRS41222G	SHRI SAMRUDDHI PROPERTY DEVELOPERS		0000	0	2157	2157	0
489	MUMA39407E	ARKADE REALTY		0000	0	4585	4585	0
490	CALS09390D	SIDDHA PROJECTS PVT LTD		0000	0	5352	5352	0
491	CALB04364D	BENGAL GREENFIELD HOUSING DEVELOPMENT COMPANY LIMITED		0000	0	1136	1136	0
492	MUME07940C	EDELWEISS TOKIO LIFE INSURANCE COMPANY LIMITED		0000	0	1000	1000	0
493	DELT08112G	TVP INVESTMENTS PRIVATE LIMITED		0000	0	3750	3750	0
494	MUMK20774F	KIYANA VENTURES LLP		0000	0	57977	57977	0
495	MUMV17912G	VINAY UNIQUE DEVELOPERS		0000	0	3381	3381	0

Total							14768487	
Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI								
15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]								
Sl.No.	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 15B1 and column 8 of 15B2 in 10b of Part B-TTI								
15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
Sl.No.	Tax Deduction and Tax Collection 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	
			Financial year in which Collected	Amount b/f				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
Total								
Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.								

Schedule HP - Details of Income from House Property				
1	Income under the head "Income from house property"			
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%		1a	0
(b)	Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)		1b	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	-116781697
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF			

	a.	House property	3a	0
	b.	Capital gains	3b	0
	c.	Other sources	3c	0
	d.	u/s 115BBF	3d	0
4.	Profit or loss included in 1, which is referred to in section 44AE/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)		
		SI.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	-116781697
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF			
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d+ 8)		9	0
10.	Adjusted profit or loss (6+9)		10	-116781697
11.	Depreciation and amortisation debited to profit and loss account		11	3717433
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	3374434
	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	3374434
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-116438698
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)		14	4944281
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	421802
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	1436120

18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	1087667
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	2453
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(i) Section 32AC	21(i)	0
	(ii) Section 32AD	21(ii)	0
	(iii) Section 33AB	21(iii)	0
	(iv) Section 33ABA	21(iv)	0
	(v) Section 35ABA	21(v)	0
	(vi) Section 35ABB	21(vi)	0
	(vii) Section 35AC	21(vii)	0
	(viii) Section 40A(3A)	21(viii)	0
	(ix) Section 33AC	21(ix)	0
	(x) Section 72A	21(x)	0
	(xi) Section 80HHD	21(xi)	0
	(xii) Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA	22	0
23.	Any other item or items 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 company is a partner)	24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24)	25	7892323
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 Part A-OI)	30	1522648
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	31	105004
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 (32b – 32a)	32c	0
33.		Any other amount allowable as deduction	33	0
34.		Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	1627652
35.		Income (13 + 25 – 34)	35	-110174027
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 (35 + 36x)	37	-110174027
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 37) (If loss take the figure to 2i of item E)	A38	-110174027
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
	i	Section 35AD(1)	47i	0
	ii	Section 35AD(1A)	47ii	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	-110174027
E.		Intra head set off of business loss of current year		

SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		11017 4027	
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)		110174027	
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)

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	809282	0	0	0	3894685	0	0
4	Additions for a period of 180 days or more in the previous year	411259	0	0	0	1345131	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 full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)	1220541	0	0	0	5239816	0	0
7	Additions for a period of less than 180 days in the previous year	22800	0	0	0	69000	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 half rate to be allowed (7 - 8) (enter 0, if result is negative)	22800	0	0	0	69000	0	0
10	Depreciation on 6 at full rate	183081	0	0	0	3143890	0	0
11	Depreciation on 9 at half rate	1710	0	0	0	20700	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	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation (10+11+12+13+14)	184791	0	0	0	3164590	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	1058550	0	0	0	2144226	0	0

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

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	55691	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	194840	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 in negative)	0	0	0	250531	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	25053	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Total depreciation (10+11)	0	0	0	25053	0	0

13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	0	0	225478	0	0

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery					
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a	184791			
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0			
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0			
d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0			
e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	3164590			
f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0			
g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0			
h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	3349381			
2	Building					
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0			
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	0			
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0			
d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0			
3	Furniture and fittings (Schedule DOA- 12 iv)	3	25053			
4	Intangible assets (Schedule DOA- 12 v)	4	0			
5	Ships (Schedule DOA- 12 vi)	5	0			
6	Total depreciation (1h+2d+3+4+5)	6	3374434			

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery					
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	0			
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	0			
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	0			
d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	0			
e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	0			
f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	0			
g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 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- 14 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	0
	d	Total (1a+1b + 1c + 1d + 1e + 1f + 1g)	2d	0
3	Furniture and fittings (Schedule DOA- 14 iv)			
4	Intangible assets (Schedule DOA- 14 v)			
5	Ships (Schedule DOA- 14 vi)			
6	Total (1h+2d+3+4+5)			

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

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(vi)	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

A	Short-term Capital Gains (STCG) (Items 4, 5 and 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
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			

		S. No.	Nature	Amount	
		1	54D	0	
		2	54G	0	
		3	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	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section			(i) 111A [for others]
	a	Full value of consideration		3.1a	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 (3.1a - 3.1biv)		3.1c	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)		3.1d	0
	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c +3.1d)		A3.1e	0
3	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section			(ii) 115AD(1) (ii) proviso (for FII)
	a	Full value of consideration		3.2a	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 (3.2a - 3.2biv)		3.2c	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)		3.2d	0

	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.2c +3.2d)	A3.2e	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	5.For NON-RESIDENTS- 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 - biv)	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 securities (other than those at A3 above) by an FII (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 - biv)	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.	Nature	Amount		
	1	54D	0		
	2	54G	0		
	3	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 gains					
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					
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in 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 remained 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
	Amount deemed to be short term capital gains (Xi + b)					A7 0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
Sl.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 under 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 and 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				aii 0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii 0
b	Deductions under section 48					
	i	Cost of acquisition with indexation				bi 0
	ii	Cost of Improvement with indexation				bii 0
	iii	Expenditure wholly and exclusively in connection with transfer				biii 0
	iv	Total (bi + bii + biii)				biv 0
c	Balance (aiii – biv)					1c 0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)					
	S. No.	Section				Amount
	1	54D				0
	2	54EC				0
	3	54EE				0
	4	54G				0
	5	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/54EE		
	S. No.	Section	Amount
	1	54EC	0
	2	54EE	0
Total			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	bii 0
	iii	Expenditure wholly and exclusively in connection with transfer	bihi 0
	iv	Total (bi + bii + bihi)	biv 0
c	Balance (3a - biv)		3c 0
d	Deduction under sections 54EC/54EE (Specify details in item D below)		
	S. No.	Section	Amount
	1	54EC	0
	2	54EE	0
Total			3d 0
e	LTCG on bonds or debenture (3c – 3d)		B3e 0

4 From sale of listed securities (other than a unit) 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	bihi 0
	iv	Total (bi + bii + bihi)	biv 0
c	Balance (4a - 4biv)		4c 0
d	Deduction under sections 54EC/54EE (Specify details in item D below)		
	S. No.	Section	Amount
	1	54EC	0
	2	54EE	0
Total			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
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b		Deduction under sections 54EC/54EE (Specify details in item D below)			
S. No.		Section		Amount	
1		54EC		0	
2		54EE		0	
Total				5b	0
c		LTCG on share or debenture (5a – 5b)		B5c	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
			Cost of improvement without indexation		bii	0
			Expenditure wholly and exclusively in connection with transfer		biii	0
			Total (bi + bii +biii)		biv	0
		c	Balance (6a - 6biv)		6c	0
		d	Deduction under sections 54EC/54EE(Specify details in item D below)			
		S. No.		Section		Amount
		1		54EC		0
		2		54EE		0
		Total		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
			Cost of improvement without indexation		bii	0
			Expenditure wholly and exclusively in connection with transfer		biii	0
			Total (bi + bii +biii)		biv	0
		c	Balance (6a - 6biv)		6c	0
		d	Deduction under sections 54EC/54EE(Specify details in item D below)			
		S. No.		Section		Amount
		1		54EC		0
		2		54EE		0
		Total		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/54EE(Specify details in item D below)						
	S. No.		Section	Amount				
	1		54EC	0				
	2		54EE	0				
	Total		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/54EE(Specify details in item D below)					
S. No.			Section	Amount				
1			54EC	0				
2			54EE	0				
Total			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 B6 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 - biv)			7c	0		
	d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)						
	S. No.		Section	Amount				
	1		54D	0				
	2		54EC	0				

	3	54EE					0	
	4	54G					0	
	5	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 years 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 in 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 remained unutilized in Capital gains account (X)	
b	Amount deemed to be long-term capital gains, other than at 'a'							0
	Amount deemed to be long-term capital gains (Xi + b)						B8	0
9	FOR NON-RESIDENTS- LTCG included in B1- 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 under 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 54B/54D/54EC/54EE /54G/54GA give following details							
	Sl.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 A8 and B9 which is chargeable under DTAA)							
Sl.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%	applied 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	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	0	0	0				0
v	Long	10%	0	0	0	0		0	0
vi	term	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)	Upto 15/9 (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 3iii of schedule BFLA, if any.	0		0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0		0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0		0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0		0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0		0	0	0

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

Schedule OS Income from other sources						
1	Income					
	a	Dividends, Gross	1a	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				
		SL No	Source			Income
		1	111 - Income by way of winnings from lotteries, crossword puzzles etc.			0
		2	(a) Cash credits u/s 68			0
		3	(b) Unexplained investments u/s 69			0
		4	(c) Unexplained money etc. u/s 69A			0
		5	(d) Undisclosed investments etc. u/s 69B			0
		6	(e) Unexplained expenditure etc. u/s 69C			0
		7	(f) Amount borrowed or repaid on hundi u/s 69D			0
		8	Total (a + b + c + d + e + f)			0

			Total (1di+1dii+1diii)				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	Deemed Income chargeable to tax u/s 115BBE				1fii	0	
		iii	Income from patent chargeable u/s 115BBF				1fiii	0	
		iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fiv	0	
		v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
		Sl No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
			Total amount of income chargeable to tax under DTAA					1fv	0
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvi	0	
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	0	
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)							
		i	Expenses / Deductions		hi	0			
		ii	Depreciation		hii	0			
		iii	Total		hiii	0			
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0	
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 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 years 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) of the current year set off	Current year's Income remaining after set off
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			Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	110174027	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
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 and maintaining race horses and amount chargeable for 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	110174027	0	

Schedule BFLA**Details of Income after Set off of Brought Forward Losses of earlier years**

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 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 profit and income from specified business)	0	0	0	0	0
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 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 at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 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		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					0

Schedule CFL**Details of Losses to be carried forward to future years**

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
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13	26/09/2012	0	0		0	9222	0	
v	2013-14								
vi	2014-15								

vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f		0	0	0	0	9222	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2017-18 (Current year losses)		0	110174027	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	110174027	0	0	9222	0	0

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

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

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedule 10A - Deduction under section 10A								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce					Amount of deduction	
Total deduction under section 10A(a+b)								
Schedule 10AA -Deduction under section 10AA								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction	
Total deduction under section 10AA								
Details of donations entitled for deduction under section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								
B.Donations entitled for 50% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80-IA - Deductions 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)			f 0
Sch 80- IB Deductions 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 [Section 80-IB(7A)]			
	1	Undertaking No. 1	0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]			
	1	Undertaking No. 1	0	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
	1	Undertaking No. 1	0	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
	1	Undertaking No. 1	0	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1	Undertaking No. 1	0	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	1	Undertaking No. 1	0	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
	1	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 deduction under section 80-IB (Total of a to l)			n 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE				
a	Deduction in respect of undertaking located in Sikkim			
	1	Undertaking No. 1	0	
b	Deduction in respect of undertaking located in Himachal Pradesh			
	1	Undertaking No. 1	0	
c	Deduction in respect of undertaking located in Uttarakhand			
	1	Undertaking No. 1	0	
d	Deduction in respect of 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 + d + c + dh)			e 0

Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

a	80G	0	0
b	80GGB	0	0
c	80GGA	0	0
d	80GGC	0	0
	Total Deduction under Part B (a + b + c + d)	0	0

2. Part C- Deduction in respect of certain incomes

e	80-IA (f of Schedule 80-IA)	0	0
f	80-IAB	0	0
g	80-IAC	0	0
h	80-IB (n of Schedule 80-IB)	0	0
i	80-IBA	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	0	0
k	80-ID(item 10(e) of Form 10CCBBA)	0	0
l	80JJA	0	0
m	80JAA (10 of Annexure to Form 10DA)	0	0
n	80-LA(9 of Annexure to Form 10CCF)	0	0
	Total Deduction under Part C (total of e to n)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

Schedule SI**Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0

11	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0	0
12	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
13	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20	0	0
14	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
15	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
16	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
17	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
18	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	0
19		50	0	0
20	115A(1)(b)(A)- Income from royalty and technical services	10	0	0
21	115A(1)(b)(B) Income from royalty and technical services	10	0	0
22	115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
24	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
25	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0

26	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
27	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
28	115BBC - Anonymous donations	30	0	0
29	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
30	115AB(1)(a) - Income in respect of units - off-shore fund	10	0	0
31	115BBD - Tax on Dividend of an Indian Company from specified foreign company	15	0	0
32	115BBF - Tax on income from patent (Income under head other sources)	10	0	0
33	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore fund	10	0	0
Total				0

Schedule EI**Details of Exempt Income (Income not to be included in Total 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	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii Expenditure incurred on agriculture	ii	
	iii Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child		
	Sl.No. Nature of Income	Amount	
		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	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
NOTE : Please refer to the instructions for filling out this schedule						
Schedule MAT						
Computation of Minimum Alternate Tax payable under section 115JB						
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	-116781697
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	0
b	Reserve (except reserve under section 33AC)				5b	0
c	Provisions for unascertained liability				5c	4944281
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	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF				5j	0
k	Depreciation attributable to revaluation of assets				5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB				5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)				5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)				5n	4944281
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	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book profit under section 115JB (4+ 5n – 6l)	7	-111837416
8	Tax payable under section 115JB	8	0

Schedule MATC**Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)				1	0	
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)				2	0	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	0	
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
	Sl.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	2007-08	0	0	0	0	0
	ii	2008-09	0	0	0	0	0
	iii	2009-10	0	0	0	0	0
	iv	2010-11	0	0	0	0	0
	v	2011-12	0	0	0	0	0
	vi	2012-13	0	0	0	0	0

	vii	2013-14	0	0	0	0	0
	viii	2014-15	0	0	0	0	0
	ix	2015-16	0	0	0	0	0
	x	2016-17	0	0	0	0	0
	xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
	xii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]					6	0

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

	1	2	3	4	5				6	7	8	9
Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)
					Additional Income-tax @ 15% payable under section 115-O (3-4)(5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)				

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

	1	2	3	4	5				6	7	8	9
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @ 20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)				

Schedule FSI

Details of Income from outside India and tax relief														
Sl		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													
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													
Sl.No.	Country	Zip	Name of the Bank	Address of the Bank	Account holder name	Status (5)	Account Number	IBAN/ SWIFT Code	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account (9)	Interest taxable and offered in this return		
(1)	Name and Code (2a)	Code (2b)	(3a)	Bank (3b)	holder name (4)		(6a)	Code (6b)	(7)	(8)	(9)	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													

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	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																
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (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																
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (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)					
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.																
Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (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.																
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (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																

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	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 the instructions for filling up this schedule										
This form has been digitally signed by SUNIL VASANT SHALIGRAM having PAN ADAPS0580Q from IP Address 121.240.20.11 on 31/10/2017 . DSC details 2091037890749444261CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN										

