		IT	R-6		
[For	Companies other that	n companies	s claiming exe	mption under section	11]
	(Please see r	rule 12 of the	e Income-tax l	Rules,1962)	
PERSONAL INFORMATION					
Name	HDFC REALTY LIMIT	ED			
Corporate Identity Number (CIN) U74140MH2000PLC124897 Is there any change in the name? If yes,					
issued by MCA please furnish the old name					
PAN	AAACH8626E		Date of incorpo	pration (DDMMYYYY)	14/03/2000
Address			·		
Flat / Door / Building	169,		Town/ City/ Di	istrict	CHURCHGATE
Name of Premises / Building / Village	RAMON HOUSE		Road/Street/Po	ost Office	H T PAREKH MARG,
Area/ Locality	BACKBAY RECLAN	MATION	State		MAHARASHTRA
Country	INDIA		PIN Code		400020
Type of company	Domestic Company	1 ale	If a public com	pany select 6, and if private	e 6-Public Company
	l D	618	company selec	t 7 (as defined in section 3	
			of The Compar	ny Act)	
Residential/Office Phone No. with STD	- //	- NI	Income Tax W	ard / Circle	DC/ACIT CIR 1(1)(2) MUMBAI
Code			1000 A	XII.	
Mobile no.1	9967432404		Mobile no.2		
Email Address-1	accounts@hdfcrealty.	.co m	Email Address	-2	
Filing Status		197	लो के	2 N	
Return filed[Please see instruction numb	er-6]	On or before the	he due date under	Whether original or revise	ed Original
	COM	section 139(u/s	s 139(1))	return?	
If revised/in response to notice for Defec	tive/Modified, then	TAX	DEPA	Date of filing original retu	ım
enter Receipt No				(DD/MM/YYYY)	
Notice number (Where the original return	n filed was Defective and a	a notice was iss	sued 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 e	enter date of suc	ch notice, or u/s		
92CD enter date of advance pricing agree	ement				
Residential Status				RES - Resident	
Whether opting for section 115BA? (Yes	s/No) (applicable on Dome	estic Company)	)	No	
Whether total turnover/ gross receipts in	the previous year 2014-15	exceeds 5 croi	re rupees? (Yes/	Yes	
No) (applicable on Domestic Company )					
Whether assessee is a resident of a count	ry or specified territory wi	ith which India	has an		
agreement referred to in sec 90 (1) or Ce	ntral Government has adop	pted any agreer	nent under sec		
90A(1)					
In the case of non-resident, is there a per	manent establishment (PF)	) in India			

Wheth	er assess	ee is required to seek registration under any law fo	r the time being in force re	lating				
to com	panies?							
Wheth	er assess	ee is located in an International Financial Services	Centre and derives income	No				
solely	in conve	rtible foreign exchange?						
Wheth	er the as	sessee company is under liquidation		No	No			
Wheth	er you ai	e an FII / FPI?		No				
If yes,	please p	rovide SEBI Regn. No.						
Wheth	er any tr	ansaction has been made with a person located in a	jurisdiction notified u/s 94.	A of No				
the Ac	t?							
Other	Details							
Wheth	er this re	turn is being filed by a representative assessee? If	yes, please furnish followin	g information	No			
Name	of the re	presentative						
Addres	ss of the	representative						
Perma	nent Acc	ount Number (PAN) of the representative	69 S					
AUDI	T DETA	ILS A		AP -				
(a)	Wheth	er liable to maintain accounts as per section 44AA	?	NK .	Yes			
(b)	Wheth	er liable for audit under section 44AB?		M	Yes			
(c)	If (b) is	s Yes, whether the accounts have been audited by a	an accountant? If Yes, furnis	sh the following	Yes			
	inform	ation	સચ્ચમેત્ર ગયરો	HU				
	(i)	Date of furnishing of the audit report (DD/MM/Y	YYYY)	55 M	30/10/2017			
	(ii)	Name of the auditor signing the tax audit report	C Tall	64	G. K. SUBRAMANIAM			
	(iii)	Membership no. of the auditor	201212		109839			
	(iv)	Name of the auditor (proprietorship/ firm)		ADTME!	DELOITTE HASKINS AND SELL S LLP			
	(v)	Proprietorship/firm registration number	AX DEP	All				
	(vi)	Permanent Account Number (PAN) of the audito	r (proprietorship/ firm)		AACFD4815A	<b>x</b>		
	(vii)	Date of audit report			31/10/2017			
(d.i)	Are yo	u liable for Audit u/s 92E?						
	No							
(d.ii)	If liabl	e to furnish other audit report under the Income-tax	x Act, mention the date of fu	urnishing of the audit r	eport? (DD/MM	YYYY) (Please see Instruction		
	6(ii))							
	Sl.No	Section Code	I	Date (DD/MM/YYYY)	)			
(e)	Mentic	on the Act, section and date of furnishing the audit	report under any Act other t	han the Income-tax A	et			
	Sl.No	Act	Section Code		Date (DD/MM	/YYYY)		
	1	Companies Act, 2013	143		21/04/2017			
PART	Г <b>А - G</b>	ENERAL (2)						
HOL	DING	STATUS						
(a)	N	ature of company (write 1 if holding company, wri	te 2 if a subsidiary company	y, write 3 if both, write	e 4 if any other)	2- Subsidiary Company		

(b)	If subsidiary company	y, mention the de	tails of the Holding	g Company		1		1	-
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
1	AAACH0997E	HOUSING D	RAMON HOU	MUMBAI	MAHARAS	INDIA	400020	100	
		EVELOPME	SE, H. T . PAR		HTRA				
		NT FINANC	EKH MARG, 1						
		E CORPORA	69 BACKBAY						
		TION LIMIT	RECLA MATI						
		ED	ON, CHURCH						
			GATE						
(c)	If holding company, 1	mention the detail	ls of the subsidiary	companies.	1			1	
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary	3	1990		Zip code		
		Company	Company	A	A X	92			
BUSINE	ESS ORGANISATI	ON				W	<b></b>	1	
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	Zip code
KEY PE	RSONS		<u>I</u> I			- 334			
eligible pe	erson who is verifying the	e return.	PAN	Residential	City	State	Country	Pin code/	Director
	-		1963	- 5°	12		$\mathbf{X}$	Zip code	Identification
		1 C 1/1	200			LAEN			Number (DIN
			OME	ΓΔ X D	FAGA	I min			issued by
				~~ ~					MCA, in case
						-			of Director
1	MR VIPUL ROON	Director	ADYPR8761Q	202, 2ND F	MUMBAI	MAHARAS	INDIA	400052	00448143
	GTA			LOOR , HA		HTRA			
				SMUKH M					
				A NSION, J					
				UNCTIO N					
				OF 14TH R					
				OA D, C.D.					
				MARG, K H					
				AR, (WEST)					
2	MR SUNIL SHALI	Director	ADAPS0580Q	5 ANUPAM	MUMBAI	MAHARAS	INDIA	400014	01583151
-		Director							
	GRAM			BLD G 777		HTRA			

				AD EXTN					
				DAD AR (E					
				AST)					
2		Director	AAGPN4430M	GODREJ L	MUMBAI	MAHARAS	INDIA	400024	00449179
3	MR NARESH NAD	Director	AAGPN4430M		MUMBAI		INDIA	400024	00448178
	KARANI			A VIS TA,		HTRA			
				6TH FLOO					
				R , M. B. R					
				AUT RO A					
				D, SHIVAJ					
				I PA RK, D					
				ADAR (WE					
				ST)					
4	MR MANOJ NAIR	Director	AAKPN0182E	D - 3107, 31	MUMBAI	MAHARAS	INDIA	400012	06361596
			0	ST FLOOR,	100	HTRA			
			- AH	ASHOK TO		20			
			$\Omega$	WER, PLOT		D.			
			M.	NO. 63/74,	Ý	$\mathcal{D}$			
			11	PAREL					
SHARE	HOLDERS INFOR	RMATION	171	1000	107	m	I	1	
Particulars	of persons who were be	neficial owners of	of shares holding ne	ot less than 10%	6 of the voting	power at any ti	me of the previou	ıs year.	J
Sl.No.	Name	DAN -		2	State	0hk —			
	ivanic	PAN	Address	City	State	Country	Pin code/	Percentage of s	hares held
	Name	PAN	Address	City		Country	Pin code/ Zip code	Percentage of s	hares held
1	HOUSING DEVEL	AAACH099	Address RAMON HOU	MUMBAI	MAHARAS	INDIA		Percentage of s	hares held
1		Y,	RAMON HOU	2	MAHARAS		Zip code	7	hares held
1	HOUSING DEVEL OPME NT FINANC	AAACH099	RAMON HOU SE, H. T . PAR	2	-62		Zip code	7	hares held
1	HOUSING DEVEL OPME NT FINANC E CORPORA TION	AAACH099	RAMON HOU SE, H. T . PAR EKH MARG, 1	2	MAHARAS		Zip code	7	hares held
1	HOUSING DEVEL OPME NT FINANC	AAACH099	RAMON HOU SE, H. T . PAR EKH MARG, 1 69 BACKBAY	2	MAHARAS		Zip code	7	hares held
1	HOUSING DEVEL OPME NT FINANC E CORPORA TION	AAACH099	RAMON HOU SE, H. T. PAR EKH MARG, 1 69 BACKBAY RECLA MATI	2	MAHARAS		Zip code	7	hares held
1	HOUSING DEVEL OPME NT FINANC E CORPORA TION	AAACH099	RAMON HOU SE, H. T. PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH	2	MAHARAS		Zip code	7	hares held
	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	2	MAHARAS		Zip code	7	hares held
NATURI	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	2	MAHARAS		Zip code	7	hares held
NATURI Nature of c	HOUSING DEVEL OPME NT FINANC E CORPORA TION LIMITED	AAACH099 7E AND ITS BU	RAMON HOU SE, H. T. PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH G ATE JSINESS	MUMBAI	MAHARAS		Zip code	100	hares held
NATURI Nature of c	HOUSING DEVEL OPME NT FINANC E CORPORA TION LIMITED E OF COMPANY	AAACH099 7E AND ITS BU	RAMON HOU SE, H. T. PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH G ATE JSINESS efined in section 20	MUMBAI	MAHARAS		Zip code	100 No	hares held
NATURI Nature of c 1 2	HOUSING DEVEL OPME NT FINANC E CORPORA TION LIMITED E OF COMPANY company Whether a public sect Whether a company o	AAACH099 7E AND ITS BU or company as d owned by the Res	RAMON HOU SE, H. T. PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH G ATE JSINESS efined in section 20 serve Bank of India	MUMBAI	MAHARAS HTRA	INDIA	Zip code 400020	100 100 No No	hares held
NATURI Nature of c	HOUSING DEVEL OPME NT FINANC E CORPORA TION LIMITED E OF COMPANY company Whether a public sect Whether a company of Whether a company in	AAACH099 7E AND ITS BU or company as d owned by the Res n which not less	RAMON HOU SE, H. T. PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH G ATE JSINESS efined in section 20 serve Bank of India than forty percent of	MUMBAI (36A) of the Ind of the shares are	MAHARAS HTRA	INDIA	Zip code 400020	100 100 No No	hares held
NATURI Nature of c 1 2	HOUSING DEVEL OPME NT FINANC E CORPORA TION LIMITED E OF COMPANY company Whether a public sect Whether a company o	AAACH099 7E AND ITS BU or company as d owned by the Res n which not less	RAMON HOU SE, H. T. PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH G ATE JSINESS efined in section 20 serve Bank of India than forty percent of	MUMBAI (36A) of the Ind of the shares are	MAHARAS HTRA	INDIA	Zip code 400020	100 100 No No	hares held
NATURI Nature of c 1 2	HOUSING DEVEL OPME NT FINANC E CORPORA TION LIMITED E OF COMPANY company Whether a public sect Whether a company of Whether a company in	AAACH099 7E AND ITS BU or company as d owned by the Res n which not less eserve Bank of In	RAMON HOU SE, H. T. PAR EKH MARG, 1 6 9 BACKBAY RECLA MATI ON, CHURCH G ATE JSINESS efined in section 20 serve Bank of India than forty percent of adia or a corporation	MUMBAI (36A) of the Ind of the shares are n owned by that	MAHARAS HTRA come-tax Act e held (whether at Bank	INDIA singly or taker	Zip code 400020	100 100 No No	hares held

### Assessment Year : 2017-18

6	Whether a company registered with Insurance Regulatory and Development Authority					y (established under sub-section	No		
		(1) of section 3 of the	Insurance Regula	atory and Develop	ment Authority Act,	1999)			
7		Whether a company b	eing a non-banki	ng Financial Instit	ution			No	
Nature	e of bus	iness or profession, if	more than one b	usiness or professi	on indicate the three	main ac	tivities/ products	_	
Sl.No.		Nature of Business	Tradename	Tradename	Tradename				
1		0402-Estate Agents	HDFC REAL						
			TY LIMITED						
BALA	ANCE	SHEET AS ON	31ST DAY	OF MARCH,	2017 OR AS O	N THE	E DATE OF AMALGAM	ATION	
I. Equ	uity a	nd Liabilities							
1. Sha	areho	der's fund							
А.	Share	capital							
	i	Authorised				Ai	10000000		
	ii	Issued, Subscribed	l and fully Paid u	р		Aii	97500700		
	iii	Subscribed but not	t fully paid	- 10		Aiii	0		
	iv	Total (Aii + Aiii)		K	6		Aiv		97500700
В.	Reser	eves and Surplus		M			W		
	i	Capital Reserve		Ж	MIN	Bi	0		
	ii	Capital Redemption	on Reserve	Į.	19. 18	Bii	0		
	iii	Securities Premiur	m Reserve	NY -	સચ્ચમેલ ગયારે	Biii	0		
	iv	Debenture Redem	ption Reserve	NK &	Sharmon 1	Biv	0		
	v	Revaluation Reser	rve	-HE	a dar	Bv	0		
	vi	Share options outs	standing amount			Biv	0		
	vii	Other reserve (spe	cify nature and a	mount)	The last second li	- 6	TME		
	Sl No.	Nature			AX DE		Amount		
	Total					Bvii			0
	viii	Surplus i.e. Balance as - ve figure)	ce in profit and lo	ss account (Debit	balance to be shown	Bviii	-136792609		
	ix	Total (Bi + Bii + B	Biii + Biv + Bv +	Bvi + Bvii + Bviii	i) (Debit balance to b	be	Bix		-136792609
		shown as - ve figu	re)						
	С	Money received as	gainst share warra	ants			1C		0
D	Total	Shareholder's fund (A	Aiv + Bix + 1C)			1D	-39291909		
2.	Shar	e application mo	oney pending	allotment					
	i	Pending for less th	nan one year			i	0		
	ii	Pending for more	than one year			ii	0		
	iii	Total (i + ii)					2		0
3. Noi	n-cur	rent liabilities							
А	Long	-term borrowings							

	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	20000000	
		c. Total (ia + ib)	ic	20000000	
	ii	Term loans			
		a. Foreign currency	iia	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	20000000
B.	Deferr	ed tax liabilities (net)	_	3B	0
С	Other I	ong-term liabilities	£5		
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	-	3C	0
D	Long-t	erm provisions			
	i	Provision for employee benefits	i	3309462	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	3309462
E.	Total N	Non-current liabilities (3A + 3B + 3C + 3D)		3E	203309462
<b>4. Cu</b>	rrent li	abilities			
А	Short-t	erm 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	

1	[				]		
	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		
В.	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	vii	0			
		and interest accrued		NX .			
	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	25				
	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 )	1	4D	2888857		
Е	Total (	Current liabilities $(4A + 4B + 4C + 4D)$		4E	39924967		
Total I	Equity ar	and liabilities $(1D + 2 + 3E + 4E)$		Ι	203942520		
II. AS	SETS			I			
1. No	n-curr	ent assets					
А.	Fixed	assets			· · · · · · · · · · · · · · · · · · ·		
	i	Tangible assets			· · · · · · · · · · · · · · · · · · ·		
		a. Gross block	ia	12063654			
		b. Depreciation	ib	6803003			
		c. Impairment losses	ic	0			
					J		

			i						
	d. Net block (ia - ib - ic)	id	5260651						
ii	Intangible assets								
	a. Gross block	iia	24783011						
	b. Amortization	iib	22705047						
	c. Impairment losses	iic	0						
	d. Net block (iia - iib - iic)	iid	2077964						
iii	Capital work-in-progress	iii	0						
iv	Intangible assets under development	iv	0						
v	Total Fixed assets (id + iid + iii + iv)		Av	733861					
Non-c	eurrent investments								
i	Investment in property	i	0						
ii	Investments in Equity instruments								
	a. Listed equities	iia	0						
	b. Unlisted equities	iib	0						
	c. Total (iia + iib)	iic	0						
iii	Investments in Preference shares	iii	0						
iv	Investments in Government or trust securities	iv	0						
v	Investments in Debenture or bonds	v	0						
vi	Investments in Mutual funds	vi	0	-					
vii	Investments in Partnership firms	vii	0						
viii	Others Investments	vii	0						
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	25	Bix						
Defer	red tax assets (Net)	-Al	Bix						
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	6514605					
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	vic	0						
	concern or on behalf/ benefit of such shareholder as per section 2(22)(e)								
	of I.T. Act								
	Of 1.1. Act Dther non-current assets								

		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)	<u> </u>	Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		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			
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	72484671	
2. Cu	rrent a	assets	1	I	
А.	Curren	nt 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	<b>x</b>	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	STME	0
В	Invent	tories IAXUE	PA		
	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
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	5133220	
	ii	Others	ii	113238024	
	iii	Total Trade receivables (i + ii)		Сііі	118371244
D	Cash a	and cash equivalents		1	<u>.</u>

r		1				
	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
Ξ	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		l		1
		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	ivc		0	-
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)				
		of I.T. Act		Q.		
7	Other	current assets		F		0
+	-	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G		131457849
6	Total (	1711 1818 1813		U		
Fotal A Part A	Assets (1 -P and	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53)	to 52 in a	п	ooks of ac	203942520 counts are maintained,
Part A	Assets (1 -P and 2 vise fill i	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1	to 52 in a	п	ooks of ac	
otal A art A	Assets (1 -P and 2 vise fill i	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53)	fs D	II case where regular l	books of ac	
otal A Part A	Assets (1 -P and ) vise fill i Reven	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) nue from operations	fs D	II case where regular l	books of ac	counts are maintained,
otal A art A	Assets (1 P and vise fill i Reven A	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) nue from operations Sales/ Gross receipts of business (net of returns and refunds and dut	fs D	II case where regular l	books of ac	counts are maintained,
otal A art A	Assets (1 -P and vise fill i Reven A i.	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) nue from operations Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods	fs D	II case where regular l if any)	books of ac	counts are maintained,
otal A art A	Assets (1 -P and vise fill i Reven A i. i.	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) nue from operations Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services	fs D	II case where regular b if any) i ii	oooks of ac	counts are maintained,
otal A art A	Assets (1 -P and vise fill i Reven A i. i.	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) mue from operations Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services Other operating revenues (specify nature and amount)	fs D	II case where regular b if any) i ii		counts are maintained, 0 350546474
otal A art A therw	Assets (1 -P and vise fill i Reven A i. i.	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) nue from operations Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services Other operating revenues (specify nature and amount) Nature Nature	fs D	II case where regular b if any) i ii		counts are maintained, 0 350546474 0
otal A art A	Assets (1 -P and vise fill i Reven A i. ii. iii.	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) mue from operations Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services Other operating revenues (specify nature and amount) Nature Total iii	fs D	II case where regular l if any) i An An		counts are maintained, 0 350546474 0 0
otal A art A	Assets (1 -P and vise fill i Reven A i. ii. iii. iii.	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) mue from operations Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services Other operating revenues (specify nature and amount) Nature Total iii Interest (in case of finance company)	fs D	II case where regular b if any) i i ii ii ii ii ii ii ii ii i	ount	counts are maintained, 0 350546474 0 0 0 0 0
otal A art A	Assets (1 -P and vise fill i Reven A i. ii. iii. iii. v.	IF + 2G) L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53) mue from operations Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services Other operating revenues (specify nature and amount) Nature Total iii Interest (in case of finance company) Other financial services (in case of finance company)	y or tax,	II case where regular I if any) if any i i i i i i i i i i i i i i i i i i i	ount	counts are maintained, 0 350546474 0 0 0 0 0
otal A art A therw	Assets (1 -P and vise fill i Reven A i. ii. iii. iii. v. v. v. vi.	IF + 2G)         L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53)         nue from operations         Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods         Sale of products/goods         Sale of services         Other operating revenues (specify nature and amount)         Nature         Total         Interest (in case of finance company)         Other financial services (in case of finance company)         Total (i + ii + iii + iv + v)	y or tax,	II case where regular I if any) if any i i i i i i i i i i i i i i i i i i i	ount	counts are maintained, 0 350546474 0 0 0 0 0 0 350546474
otal A art A therw	Assets (1 -P and vise fill i Reven A i. ii. iii. iii. v. v. v. v. B	IF + 2G)         L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53)         nue from operations         Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods         Sale of products/goods         Sale of services         Other operating revenues (specify nature and amount)         Nature         Total         iii         Interest (in case of finance company)         Other financial services (in case of finance company)         Total (i + ii + iii + iv + v)         Duties, taxes and cess, received or receivable, in respect of goods and	y or tax,	II case where regular I if any) if any) i i i i i i i i i i i i i i i i i i i	ount	counts are maintained, 0 350546474 0 0 0 0 0 350546474 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
otal A art A therw	Assets (1 -P and vise fill i Reven A i. ii. iii. v. v. v. v. vi. B i.	IF + 2G)         L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53)         nue from operations         Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods         Sale of products/goods         Sale of services         Other operating revenues (specify nature and amount)         Nature         Total         iii         Interest (in case of finance company)         Other financial services (in case of finance company)         Total (i + ii + iii + iv + v)         Duties, taxes and cess, received or receivable, in respect of goods and Union Excise duties	y or tax,	II case where regular I if any) if any) i i i i i i i i i i i i i i i i i i i	ount	counts are maintained, 0 350546474 0 0 0 0 0 350546474 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
otal A Part A	Assets (1 -P and vise fill i Reven A i. ii. iii. v. v. v. vi. B i. ii. ii.	IF + 2G)  L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53)  nue from operations  Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services  Other operating revenues (specify nature and amount)  Nature  Total  iii  Interest (in case of finance company)  Other financial services (in case of finance company)  Total (i + ii + iii + iv + v)  Duties, taxes and cess, received or receivable, in respect of goods and Union Excise duties Service tax	y or tax,	II case where regular I if any) if any) i i i i i i i i i i i i i i i i i i i	ount	counts are maintained, 0 350546474 0 0 0 0 0
otal A Part A	Assets (1 -P and vise fill i Reven A i. ii. iii. v. v. v. vi. B i. ii. ii. ii.	IF + 2G)  L- Profit and Loss Account for the financial year 2016-17 (fill items 1 item 53)  me from operations  Sales/ Gross receipts of business (net of returns and refunds and dut Sale of products/goods Sale of services  Other operating revenues (specify nature and amount)  Nature  Total iii Interest (in case of finance company)  Other financial services (in case of finance company)  Total (i + ii + iii + iv + v)  Duties, taxes and cess, received or receivable, in respect of goods and Union Excise duties Service tax VAT/ Sales tax	y or tax,	II case where regular I if any) if any) if any i if any i i i i i i i i i i i i i i i i i i i	ount	counts are maintained, 0 350546474 0 0 0 0 0 350546474 0 0 0 350546474 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

2	Other	income			
	i.	Interes	t income (in case of a company, other than a finance company)	ix	1457128
	ii.	Divide	nd income	ii	0
	iii.	Profit o	on sale of fixed assets	iii	0
	iv.	Profit o	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.	Comm	ission	vii	0
	viii.	Profit o	on account of currency fluctuation	viii	0
	ix.	Agricu	ltural income	ix	0
	x.	Any ot	her income (specify nature and amount)		·
			Nature	Amou	nt
		1	CREDTORS WRITTEN BACK		32130
		2	DISCOUNT RECEIVED		459650
		x	Total		491780
	xi	Total o	f other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	1948908
3	Closin	g Stock			
	i.	Raw M	laterial	3i	0
	ii.	Work-i	in-progress Adda data	3ii	0
	iii.	Finishe	ed Goods	3iii	0
		Total (	3i + 3ii + 3iii)	3iv	0
	4	Totals	of credits to profit and loss account (1+2xi+3iv)	4	352495382
DEBI	TS TO I	PROFIT	AND LOSS ACCOUNT		
5	Openi	ng Stock	A TAX DEPAT		
	i.	Raw M	laterial	5i	0
	ii.	Work-	in-progress	5ii	0
	iii.	Finishe	2d Goods	5iii	0
	iv	Total (	5i + 5ii + 5iii)	5iv	0
	6	Purcha	ses (net of refunds and duty or tax, if any)	6	0
7	Duties	and tax	es, paid or payable, in respect of goods and services purchased		
	i.	Custon	n duty	7i	0
	ii.	Counte	er veiling duty	7ii	0
	iii.	Specia	additional duty	7iii	0
	iv.	Union	excise duty	7iv	0
	v.	Service	e tax	7v	0
	vi.	VAT/ S	Sales tax	7vi	0
	vii.	Any ot	her tax, paid or payable	7vii	0

	1			l
	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	Comp	ensation 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 +	14xi	244432455
		14x)		A
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ince Older and State		
	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.	Workn	nen and staff welfare expenses	16	2359773
17.	Enterta	inment	17	0
18.	Hospit	ality	18	0
19.	Confei	ence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	27178164
22	Comm	ission	1	<u> </u>
	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
	<u> </u>		I	<u>                                      </u>

	1	1					
	iii.	Total	i + ii)	22iii	21371649		
23	Royal	ty		1	1		
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii.	To oth	ers	ii	0		
	iii.	Total	(i + ii)	23iii	0		
24	Profes	sional /	Consultancy fees / Fee for technical services				
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii.	To oth	ers	ii	12424095		
	iii.	Total	(i + ii)	24iii	12424095		
25.	Hotel	, boardir	ag and Lodging	25	1206616		
26.	Travel	ing expe	enses other than on foreign traveling	26	10702221		
27.	Foreig	n travell	ing expenses	27	31101		
28.	Conve	yance ex	cpenses	28	21372		
29.	Telepł	ione exp	enses	29	602644		
30.	Guest	House e	xpenses	30	0		
31.	Club e	xpenses		31	0		
32.	Festiva	al celebr	ation expenses	32	0		
33.	Schola	rship		33	0		
34.	Gift		संस्थित मध्ये म	34	0		
35.	Donati	on	A Bhar Star Al	35	0		
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)				
	i.	Union	excise duty	36i	0		
	ii.	Servic	e tax	36ii	0		
	iii.	VAT/	Sales tax	36iii	0		
	iv.	Cess		36iv	0		
	v.	Any o	ther 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	expense	es (specify nature and amount)		I		
			Nature	Amou	nt		
		1	BOOKS AND PERIODICALS		32203		
		2	MISCELLANEOUS EXPENSES		3738769		
		3	PRINTING AND STATIONARY		873341		
		4	OFFICE MAINTENANCE		6847960		
			Total		11492273		
39	Bad d	ebts (sp	i ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)		
	i PAN Amount						

Other p Profit b	Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)         Total Bad Debt (39i (All PAN) + 39ii + 39iii)         on for bad and doubtful debts	ii iii 39iv	0 87340804 87340804					
iv. Provisi Other p Profit t 23iii +	Total Bad Debt (39i (All PAN) + 39ii + 39iii) on for bad and doubtful debts	39iv						
Provisi Other p Profit t 23iii +	on for bad and doubtful debts		87340804					
Other p Profit b 23iii +								
Profit b 23iii +	•••	40	4944281					
23iii +	provisions	41	0					
	before interest, depreciation and taxes [4 $?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22ii)$	+ 42	-109525179					
Interes	24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]							
multos	t i i i i i i i i i i i i i i i i i i i	l						
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					
Deprec	iation and amortisation.	44	3717433					
Profit b	before taxes (42 - 43iii - 44 ).	45	-116781697					
ONS F	OR TAX AND APPROPRIATIONS							
Provisi	on for current tax.	46	0					
Provisi	on for Deferred Tax and Deferred Liability.	47	0					
Profit after tax ( 45 - 46 - 47). 48 -1167810								
Balanc	e brought forward from previous year.	49	0					
Amour	at available for appropriation (48 + 49).	50	-116781697					
Approp			A					
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					
alance	carried to balance sheet in proprietor? account (50 ?1).	52	-116781697					
OUNT	CASE		<u></u>					
In a cas	se where regular books of account of business or profession are not maintained, furnish the follow	ing inform	ation for previous year 2016-17 in respect					
of busi	ness or profession.							
a.	Gross receipts	53a	0					
b.	Gross profit	53b	0					
c.	Expenses	53c	0					
d.	-	53d	0					
			Intile					
	iii. Deprec Profit b Profit a Provisi Provisi Provisi Provisi Provisi Balanc Amour Approp i. ii. ii. ii. ii. ii. ii. ii.	iii. Total (i + ii) Depreciation and amortisation. Profit before taxes (42 - 43iii - 44 ). ONS FOR TAX AND APPROPRIATIONS Provision for current tax. Provision for Deferred Tax and Deferred Liability. Profit after tax (45 - 46 - 47). Balance brought forward from previous year. Amount available for appropriation (48 + 49). Appropriations i. Transfer to reserves and surplus ii. Proposed dividend/ Interim dividend ii. Tax on dividend/ Tax on dividend for earlier years iv. Any other appropriation v. Total (51i + 51ii + 51ii) alance sheet in proprietor? account (50 ?1). DUNT CASE In a case where regular books of account of business or profession are not maintained, furnish the follow of business or profession. a. Gross receipts b. Gross profit c. Expenses d. Net profit	iii. Total (i + ii) 43iii Depreciation and amortisation. 44 Profit before taxes (42 - 43iii - 44 ). 45 DNS FOR TAX AND APPROPRIATIONS Provision for current tax. 46 Provision for Current tax. 46 Provision for Deferred Tax and Deferred Liability. 47 Profit after tax (45 - 46 - 47). 48 Balance brought forward from previous year. 49 Amount available for appropriation (48 + 49). 50 Appropriations ii. Transfer to reserves and surglus 51 iii. Proposed dividend/ Interim dividend for earlier years 511i iii. Tax on dividend/ Tax on dividend for earlier years 511i iv. Any other appropriation 511v v. Total (511 + 511ii + 511ii) + 511iv) 51v alance carried to balance sheet in proprietor? account (50 ?1). 52 DUNT CASE In a case where regular books of account of business or profession are not maintained, furnish the following inform of business or profession. a. Gross receipts 53a b. Gross profit 53b c. Expenses 53c d. Net profit 10 catomal in a case not liable for audit under section 44KB Method of accounting employed in the previous year 1 1 Method 54 Method 54 A method 54 A method 54 A method 54 A method 54 A method 54 A method 55 A me					

3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0
	notifie	ed under section 145(2) [column 11(iii) of Schedule ICDS]		
4	Metho	od 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	4a	1. Cost or market rate , whichever is less
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate , whichever is less
		market rate write 3)		
	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	4d	0
		prescribed under section 145A		
5	Amou	ints 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,	5b	0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		
		admitted as due by the authorities concerned		
	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	Amou	Ints debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	Iment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]		
	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	6с	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	бе	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	6k	0
		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)]		
	1	Amount of bad and doubtful debts [36(1)(vii)]	61	0
		<u> </u>		

m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	4944281					
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0					
0	Expen (ix)]	diture for the purposes of promoting family planning amongst employees [36(1)	60	C					
р	Amou	nt of securities transaction paid in respect of transaction in securities if such income	бр	(					
	is not	included in business income [36(1)(xv)]							
q	Any o	ther disallowance	6q						
r	Total amount disallowable under section 36(total of 6a to 6q)     6r								
s	Total number of employees employed by the company (mandatory in case company has								
	recogr	nized Provident Fund)							
	i	deployed in India	i						
	ii	deployed outside India	ii						
	iii	Total	iii						
Amou	ounts debited to the profit and loss account, to the extent disallowable under section 37								
a	Expen	diture of capital nature [37(1)]	7a						
b	Expen	diture of personal nature[37(1)]	7b						
с		diture laid out or expended wholly and exclusively NOT for the purpose of business fession[37(1)]	7c						
d		diture on advertisement in any souvenir, brochure, tract, pamphlet or the like, hed by a political party[37(2B)]	7d						
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e						
f	Any o	ther penalty or fine	7f						
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g						
h	Expen	diture incurred on corporate social responsibility (CSR)	7h	27600					
i	Amou	nt of any liability of a contingent nature	7i						
j	Any o	ther amount not allowable under section 37	7j	14580					
k	Total a	amount disallowable under section 37 (total of 7a to 7j)	7k	42180					
А	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40		J					
a		nt disallowable under section 40(a)(i) on account of non-compliance with ions of Chapter XVII-B	Aa						
b		nt disallowable under section 40(a)(ia) on account of non-compliance with the ions of Chapter XVII-B	Ab						
с	Amou	nt disallowable under section 40(a)(ib) on account of non-compliance with the ions of Chapter VIII of the Finance Act, 2016	Ac						
d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the ions of Chapter XVII-B	Ad						
				1					

	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	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	1522648
		during the previous year		
9	Amou	nts 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	9b	0
		section 40A(3) – 100% disallowable		
	с	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,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	1436120
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s 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	10b	0
		gratuity fund or any other fund for the welfare of employees		
	с	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	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any 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 a	mount debited to profit and loss account of the previous year but disallowable under section 4	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	11b	0
		gratuity fund or any other fund for the welfare of employees		
	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	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	f	Any sum payable towards leave encashment	11f	1087667
		Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	g	Any sum payaole by the assesse to the motan Kanways for the use of failway assets.	11g	

	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h				1087667			
12	Amour	t 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	Amour	ts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13				0			
	i	Section 33AB	13i	0						
	ii	Section 33ABA	13ii	0						
	iii	Section 33AC	13iii				0			
14	Any ar	oount of profit chargeable to tax under section 41	14	0						
15	Amou	t of income or expenditure of prior period credited or debited to the profit and loss account	15				0			
	(net)									
Quan	titative d	etails (optional in a case not liable for audit under section 44AB)								
(a)In	the case	f a trading concern	6							
	Item Na	he Unit Opening stock Purchase during the Sales during the	e	Closing stock	S	hortag	ge/ excess, if			
		previous year previous year	<u>%</u>		aı	ny				
(b)In	the case	f a manufacturing concern -Raw Materials	4							
	Item Na	e Unit of Opening stock Purchase Consumption Sales during Closin	g stock Yield Finishe		ed Percentage of Shor		Shortage/			
		measure during the during the the previous		Products	yield		excess, if any			
		previous year previous year year	-	$\overline{D}$						
(c) In	the case	of a manufacturing concern - Finished products/ By-products	15							
	Item Na	he Unit Opening stock Purchase during the quantity Sale	s during	g the Closing stock		Shortage/ excess, if				
		previous year manufactured prev	previous year			any				
		during the previous								
		year								
Schee	lule OL									
Recei	pt and p	yment account of company under liquidation								
1	Openii	g Balance								
	i	Cash in hand 1i								
	ii	Bank 1ii								
	iii	Total opening balance (i + ii)								
2	Receip	S								
	i	Interest 2i								
	ii	Dividend 2ii								
	iii	Sale of assets(pls. specify nature and amount)			_					

		S.	Nature					Amount			
		No.									
		Total(	(iiia + iiib + iiic)								
	iv	Realis	sation of dues/debtors			2iv					
	v	Other	s(pls. specify nature and amou	nt)							
		S.	Nature						Amount		
		No.									
		Total	of other receipts(va + vb)								
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv +	+ 2vc)		2vi					
3	Total o	of openi	ng balance and receipts			3					
4	Payme	nts									
	i	Repay	ment of secured loan			4i					
	ii	Repay	ment of unsecured loan			4ii					
	iii	Repay	ment to creditors		199 ×	4iii					
	iv	Comn	nission	K		4iv	G),				
	v	Other	s (pls. specify)	M		I	W	1			
		S.	Nature	Ж	MIRI		NA		Amount		
		No.					88				
		Total of other payments(4va + 4vb )					Kh				
	vi	Total	payments(4i + 4ii + 4iii + 4iv	+ 4vc)	and the second	4vi	the .				
5	Closin	g balano	ce	1	र मुला	2			-		
	i	Cash	in hand	_	and and	5i	114				
	ii	Bank	1 1.4	<b>O</b>	15	5ii	THE				
	iii	Total	Closing balance (5i + 5ii)		IAX DE	5iii					
6	Total o	of closin	ng balance and payments (4vi +	- 5iii)		6					
Part B	B-TI Cor	nputati	on of Total Income			1					
1	Incom	e from ł	nouse property (3b of Schedule	e-HP) (ei	nter nil if loss)			1	0		
2	Profits	and gai	ins from business or professior	1							
	i	Profit	s and gains from business	2i	0						
		other	than speculative business								
		and sp	pecified business (A37 of								
		Sched	lule-BP) (enter nil if loss)								
	ii	Profit	s and gains from speculative	2ii	0						
		busine	ess (B42 of Schedule BP)								
		(enter	nil if loss and carry this								
		figure	to Schedule CFL)								

[	iii	Profits	and gains from specified	2iii	0			-		
			ss (C48 of Schedule BP)	2111						
			nil if loss and carry this							
		figure	to Schedule CFL)							
	iv	Income	e from patent u/s 115BBF	2iv	0					
		(3d of	Schedule BP)							
	v	Total (	2i + 2ii + 2iii + 2iv )					2v		0
3	Capita	l gains							,	
	a	Short t	erm Capital Gain							
		i	Short-term chargeable	3ai	0				_	
			@ 15% (7ii of item E of							
			schedule CG)							
		ii	Short-term chargeable	3aii	0					
			@ 30% (7iii of item E of	Jun		0332740				
					and the second					
			schedule CG)	-						
		iii	Short-term chargeable at	3aiii	0		BK -			
			applicable rate (7iv of item	Ж	MAR		M			
			E of schedule CG)	18	6515123					
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv	0			
	b	Long t	erm Capital Gain	U	100	15		<b>A</b> .		
		i	Long-term chargeable	3bi			() N			
			@ 10% (7v of item E of			24				
			schedule CG)	$\mathbf{b}$			MEN			
		ii	Long-term chargeable	3bii	0	PA				
			@ 20% (7vi of item E of							
			schedule CG)		-					
		iii	Total Long-term (bi + bii) (	enter nil	if loss)	3biii	0			
	с		apital gains (3aiv + 3biii) (en					3c		0
4			ther sources							
		r			intrining man homos and	40	0			
	а		burces other than from ownin			4a	0			
			e chargeable to tax at special 1	ate (1i o	of Schedule OS) (enter nil if					
		loss)								
	b	Incom	e chargeable to tax at special a	ate (1fi	v of Schedule OS)	4b	0			
	c	from o	wning and maintaining race h	orses (3	c of Schedule OS) (enter nil	4c	0			
		if loss)								
	d	Total (	4a + 4b + 4c)					4d		0
1 I									1	

	-			
6		of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	e after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	0
8	Broug	nt 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	Incom	e chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	tion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduc	tions 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 i	ncome (9 – 11-12c)	13	0
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Incom	e chargeable to tax at normal rates (13 - 14)	15	0
16	Net ag	ricultural 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	Deeme	d total income under section 115JB (7 of Schedule MAT)	18	-111837416
Part	B-TTI	- Computation of tax liability on total income		I
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 pa	yable 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
		On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1	2dii	0
	dii	On [(2c) - (Tax on Deemed income enargeable u/s (TSBDE)] (Applicable in TS of TAKT D-TT exceeds T	2un	
	dii	Crore)	2011	
	dii diii		2diii 2diii	0
		Crore)		0
	diii	Crore) Total (i + ii)	2diii	
3	diii e f	Crore)         Total (i + ii)         Education cess, including secondary and higher education cess on (2c+2diii)	2diii 2e	0
3	diii e f Gross	Crore)         Total (i + ii)         Education cess, including secondary and higher education cess on (2c+2diii)         Gross tax liability (2c+2diii+2e)         cax payable (higher of 1d and 2f)	2diii 2e 2f	0
	diii e f Gross Credit	Crore)         Total (i + ii)         Education cess, including secondary and higher education cess on (2c+2diii)         Gross tax liability (2c+2diii+2e)         ax payable (higher of 1d and 2f)         under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	2diii2e2f3	0
4	diii e f Gross Credit	Crore)         Total (i + ii)         Education cess, including secondary and higher education cess on (2c+2diii)         Gross tax liability (2c+2diii+2e)         cax payable (higher of 1d and 2f)         under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)         yable after credit under section 115JAA [ (3 - 4)]	2diii 2e 2f 3 4	0 0 0 0 0

Interest a b c d	Total (6a + 6b)         liability (5 - 6c) (enter zero if         payable         For default in furnishing the         For default in payment of a         For deferment of advance ta         Total Interest Payable (8a+1)         ate liability (7 + 8d)         vaid         Advance Tax (from column	e return (section 234A) dvance tax (section 234B) ax (section 234C)		6c 7 8a 8b 8b 8c 8d 9	0		
Interest a b c d Aggreg Taxes p a	payable For default in furnishing the For default in payment of a For deferment of advance ta Total Interest Payable (8a+1 ate liability (7 + 8d) aid	e return (section 234A) dvance tax (section 234B) ax (section 234C)		8a 8b 8c 8d	0		
a b c d Aggreg Taxes p a	For default in furnishing the For default in payment of a For deferment of advance ta Total Interest Payable (8a+1 ate liability (7 + 8d) aid	dvance tax (section 234B) ax (section 234C)		8b 8c 8d	0		
b c d Aggreg Taxes p a	For default in payment of a For deferment of advance ta Total Interest Payable (8a+) ate liability (7 + 8d) aid	dvance tax (section 234B) ax (section 234C)		8b 8c 8d	0		
c d Aggreg Taxes p a	For deferment of advance ta Total Interest Payable (8a+) ate liability (7 + 8d) aid	ax (section 234C)		8c 8d	0		
d Aggreg Taxes p a	Total Interest Payable (8a+3 ate liability (7 + 8d) aid	· · · ·		8d			
Aggreg Taxes p a	ate liability (7 + 8d) vaid	8b+8c)					
Taxes p	aid			9	0		
a					0		
	Advance Tax (from column						
b		n 5 of 15A)		10a	0		
	TDS (total of column 8 of 1	15B)		10b	14768487		
c	TCS (total of column 7 of 1	5C)		10c	0		
d	Self-Assessment Tax (from	column 5 of 15A)		10d	0		
e	Total Taxes Paid (10a + 10	b + 10c + 10d)		10e	14768487		
Amoun	t payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)		11	0		
1		M MA	M M				
Refund	(If 10e is greater than 9) (Ref	und, if any, will be directly credited int	to the bank account)	12	14768490		
Do you	have a bank account in India	o bank account in India may select NO)?	Yes				
a) Bank	Account in which refund, if a	any, shall be credited	2 15 M	A			
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Ca	ash deposited during		
		No	be 9 digits or more as per CBS system	n 09	9.11.2016 to 30.12.2016 (if		
		OMETAVE	of the bank )	ag	gregate cash deposits during		
		IAX L	JE MIL	th	e period >= Rs.2 lakh)		
1	HDFC0000501	HDFC BANK	05012050000943		0		
b) Othe	r Bank account details						
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Ca	ash deposited during		
			be 9 digits or more as per CBS system	n 09	0.11.2016 to 30.12.2016 (if		
			of the bank )	ag	gregate cash deposits during		
				th	e period >= Rs.2 lakh)		
2	SBIN0001821	STATE BANK OF INDIA	34775332454		0		
c) Non-	residents, who are claiming in	come-tax refund and not having bank a	account in India may, at their option, furnish t	he deta	ails of one foreign bank		
account	:						
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	A	ccount Number		
Do you	at any time during the previou	us year,- (i) hold, as beneficial owner, b	beneficiary or otherwise, any asset (including		NO		
$\begin{array}{c} d \\ e \\ \hline A \\ \hline I \\ \hline I \\ a \\ \hline S \\ \hline I \\ \hline a \\ \hline S \\ \hline c \\ a \\ \hline S \\ \hline I \\ \hline c \\ a \\ \hline S \\ \hline I \\ \hline c \\ a \\ \hline S \\ \hline c \\ a \\ \hline S \\ \hline c \\ a \\ \hline S \\ \hline c \\ c \\ a \\ \hline S \\ \hline c \\ c \\$	Amoun Aefund Do you Bank Sl No. Co you	1       Self-Assessment Tax (from         2       Total Taxes Paid (10a + 10)         Amount payable (9 - 10e) (Enter if 9)         Refund (If 10e is greater than 9) (Ref         Do you have a bank account in India         a) Bank Account in which refund, if a         b) Bank Account in which refund, if a         SI No.       IFSC Code of the BANK         a)       HDFC0000501         b) Other Bank account details         SI No.       IFSC Code of the BANK         c)       SI No.         IFSC Code of the BANK         c)       SI No.         IFSC Code of the BANK         c)       SI No.         IFSC Code of the BANK         c)       SI No.         IFSC Code of the BANK         c)       SI No.         IFSC Code of the BANK         c)       SI No.         IFSC Code of the BANK         c)       SBIN0001821         c)       Non-residents, who are claiming in account         si No.       IBAN/SWIFT Code         Do you at any time during the previou	1       Self-Assessment Tax (from column 5 of 15A)         2       Total Taxes Paid (10a + 10b + 10c + 10d)         Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited in Do you have a bank account in India (Non-residents claiming refund with nere) Bank Account in which refund, if any, shall be credited         31 No.       IFSC Code of the BANK       Name of the BANK         0       HDFC0000501       HDFC BANK         0       Other Bank account details         31 No.       IFSC Code of the BANK       Name of the BANK         0       Other Bank account details         31 No.       IFSC Code of the BANK       Name of the BANK         0       Difference       STATE BANK OF INDIA         2)       SBIN0001821       STATE BANK OF INDIA         2)       Non-residents, who are claiming income-tax refund and not having bank account         31 No.       IBAN/SWIFT Code       Name of the Bank         Do you at any time during the previous year,- (i) hold, as beneficial owner, log	1       Self-Assessment Tax (from column 5 of 15A)         2       Total Taxes Paid (10a + 10b + 10c + 10d)         Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)         Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?         D) Bank Account in which refund, if any, shall be credited         SI No.       IFSC Code of the BANK       Account Number (the number should be 9 digits or more as per CBS system of the bank account details         SI No.       IFSC Code of the BANK       Name of the BANK       OS012050000943         D) Other Bank account details       SI 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 )       OS012050000943         D) Other Bank account details       SI 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 )         C       SBIN0001821       STATE BANK OF INDIA       34775332454         D) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish to account       SI No.       IBAN/SWIFT Code       Name of the Bank       Country of Location         Do you at any time during the pre	1       Self-Assessment Tax (from column 5 of 15A)       10d         2       Total Taxes Paid (10a + 10b + 10c + 10d)       10e         Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)       11         2       Total Taxes Paid (10a + 10b + 10c + 10d)       12         2       Self-Assessment Tax (from column 5 of 15A)       12         2       Self (10e is greater than 9) (Refund, if any, will be directly credited into the bank account)       12         2       So you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?       Yes         3       Bank Account in which refund, if any, shall be credited       Account Number (the number should be 9 digits or more as per CBS system of the bank 1)       0         1       HDFC 0000501       HDFC BANK       Account Number (the number should be 9 digits or more as per CBS system of the bank 2)       0         1       HDFC 0000501       HDFC BANK       Account Number (the number should be 9 digits or more as per CBS system of the bank 2)       0         1       HDFC 0000501       HDFC BANK OF INDIA       34775332454       0         2       SBIN0001821       STATE BANK OF INDIA       34775332454       1         2) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the detaccount       A		

(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 ]

#### 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. I	Details of payments	s of Advance Tax a	nd Self-Assessment	t				
Sl.No.	BSR Code		Date of deposit(D	D/MM/YYYY)	Serial number of	challan	Amount(Rs)	
Total					in.			
15 B1	- TDS1 Details of T	ax Deducted at So	urce (TDS) on Inco	ome [As per Form 1	16 A]			
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS b f) Fin. Year in which deducted	Amount b/f	TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
(1)	(2)	(3)	(4)	(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	0000	0	93903	93903	0
		EMAN AND CO					
		MPANY LIMIT					
		ED					
7	RTKM06983E	M3M INDIA PRI	0000	0	48761	48761	0
		VATE LIMITED					
8	BLRB00957F	BRIGADE ENT	0000	0	30641	30641	0
		ERPRISES LIM					
		ITED					
9	PNEB05520E	B A CONSULT	0000	0	40414	40414	0
		ING					
10	MUME09970C	ELINOR INFRA	0000	0	9571	9571	0
		LLP					
11	MUMA00665A	ASIAN PAINTS	0000	0	35546	35546	0
		LIMITED	6				
12	PNEV10121G	VISION DEVEL	0000	0	5600	5600	0
		OPERS	11 Minth		R.		
13	BLRM02795C	UNITED SPIRIT	0000	0	120910	120910	0
		S LIMITED		à )	(1)		
14	MUMS54116G	SUDRADH CO	0000	15 0	20105	20105	0
		NSTRUCTION	्रीय मूल	1° D		1	
		PRIVATE LIMI			17.5		
		TED		1000	MEN.		
15	NSKJ02982A	JAIKUMAR CO	0000	EPAN 0	4591	4591	0
		NSTRUCTIONS					
		LLP					
16	CALT04972C	TANVI HOUSIN	0000	0	2000	2000	0
		G DEVELOPME					
		NT PRIVATE LI					
		MITED					
17	DELJ09453D	JATASYA PRO	0000	0	5009	5009	0
		MOTERS PRIV					
		ATE LIMITED					
18	PNEC00948D	CLASSIC PROM	0000	0	32886	32886	0
		OTERS AND BU					
		ILDERS PRIVA					
		TE LIMITED					

19	CALN02548A	HILAND PROJE	0000	0	5340	5340	0
		CTS LIMITED					
20	CHNR00642F	RNB HOSPITAL	0000	0	8274	8274	0
		ITY PRIVATE L					
		IMITED					
21	MUMS00310C	SIEMENS LIMI	0000	0	15000	15000	0
		TED					
22	JPRM04900A	MANGLAM BU	0000	0	16408	16408	0
		ILD DEVELOPE					
		RS LIMITED					
23	MUMG10067B	GURUKRUPA D	0000	0	21200	21200	0
		EVELOPERS D					
		N NAGAR PRO					
		JECT	B	2555			
24	BLRR11388G	ROYAL CYBER	0000	0	15000	15000	0
		PRIVATE LIM		77 🐄	6		
		ITED	VALUE	1	D.		
25	CHEA10137B	AKSHAYA PRI	0000	0	12000	12000	0
		VATE LIMITED			71		
26	MUMD22175G	OASIS LANDM	0000	15 0	8696	8696	0
		ARKS LLP	<sup>297</sup> ष महो				
27	BBNA01766C	ARYANS INVE	0000	0	32400	32400	0
		STA INFRASTR		EPART	AEN >		
		UCTURE PRIVA	TAX D	EPAR!			
		TE LIMITED					
28	MUMP32607B	PRIDE BUILDE	0000	0	7009	7009	0
		RS LLP					
29	CHNT02746C	LITMUS7 SYST	0000	0	54050	54050	0
		EMS CONSULT					
		ING PRIVATE L					
		IMITED					
30	DELS43198B	SOLVY TECH S	0000	0	452	452	0
		OLUTIONS PRI					
		VATE LIMITED					
31	CHES44438C	SAPTHRISHI B	0000	0	795484	795484	0
		UILDCON LLP					
32	AHMA11999B	ADANI TOWNS	0000	0	7236	7236	0

		ESTATE COMP					
		ANY PRIVATE					
		LIMITED					
33	DELA03675A	AJNARA INDIA	0000	0	26376	26376	0
		LIMITED					
34	BLRO01538F	OZONE PROJEC	0000	0	11250	11250	0
		TS PVT LTD					
35	MUMS33926E	SIKRAFT INFO	0000	0	27500	27500	0
		TECH PRIVATE					
		LIMITED					
36	PNER16370E	RISING LANDM	0000	0	128250	128250	0
		ARK LLP					
37	PNEA14827B	ALCON REALT	0000	0	5474	5474	0
		ORS	E.	100			
38	MUMS59568F	SHASHWATI R	0000	0	2062	2062	0
		EALTY PRIVAT		7 19			
		E LIMITED	VALUE I		<i>B</i>		
39	PNEP20924B	PATE LIFE MEL	0000	0	7000	7000	0
		ANGE DEVELO		9	70		
		PERS PRIVATE	KERCERN OF	Re I	11		
		LIMITED	<sup>99</sup> 19 मन	E Dy			
40	DELR18973D	RADHEYKRISH	0000	0	5475	5475	0
		NA TECHNOBU		22.3	ミモン		
		ILD PRIVATE L	TAY D	EPART			
		IMITED	L'AN U				
41	PNEO01371G	OM SREE SAI D	0000	0	37500	37500	0
		EVELOPERS					
42	CMBR05798C	RR HOUSING (I	0000	0	2805	2805	0
		NDIA) PRIVAT					
		ELIMITED					
43	DELN05874B	SECURITIES A	0000	0	218711	218711	0
		ND EXCHANG					
		E BOARD OF I					
		NDIA					
44	MUMS72027E	SHETH BUILD	0000	0	17500	17500	0
	WUWD/202/E				17300	17300	0
		WELL PRIVATE					
		LIMITED					

45	MUMB11981E	BOMBAY SLU		0000	0	5000	5000	0
		M REDEVELOP						
		MENT CORPOR						
		ATION PRIVAT						
		E LIMITED						
46	MUMA36612C	AMITY DEVEL		0000	0	6250	6250	0
		OPERS PRIVAT						
		E LIMITED						
47	PNED05524B	DR NANASAHE		0000	0	40500	40500	0
		B PARULEKAR						
		SAKAL CHARI						
		TY TRUST						
48	DELS33548E	SLR METALIKS		0000	0	3349	3349	0
		LIMITED		E.	100			
49	MUMV09742F	VIJAY ASSOC	D)	0000	0	12545	12545	0
		IATES (WADH	$\Omega$		7 1	1		
		WA)	XX	180.0	Y	Ð		
50	PNEG18590F	GANRAJ HOME		0000	0	9459	9459	0
		S LLP	111			11		
51	PNEG18568E	GAGAN LAND	1W	0000	15 0	3500	3500	0
		MARKS LLP	ON .	<sup>27</sup> 9 मले	( C. D)			
52	PTLM13105B	MOTIA DEVEL		0000	0	4319	4319	0
		OPERS PRIVAT	VCONT			AEN >		
		E LIMITED	INE	TAXIN	EPARI			
53	PNEK01306E	KUMAR PROPE		0000	0	4175	4175	0
		RTIES AND RE			1 V			
		AL ESTATE PRI						
		VATE LIMITED						
54	BLRO03717A	OZONE INFRA		0000	0	6739	6739	0
		DEVELOPERS						
		PRIVATE LIM						
		ITED						
55	MUMD17001F	ITED JOYVILLE SHA		0000	0	12524	12524	0
55	MUMD17001F			0000	0	12524	12524	0
55	MUMD17001F	JOYVILLE SHA		0000	0	12524	12524	0
55	MUMD17001F	JOYVILLE SHA POORJI HOUSI		0000	0	12524	12524	0
55	MUMD17001F DELL05290F	JOYVILLE SHA POORJI HOUSI NG PRIVATE L		0000	0	21584	21584	0

		OPERS PRIVAT						
		E LIMITED						
57	BLRB07264F	BCV DEVELOP		0000	0	7605	7605	0
		ERS PRIVATE L						
		IMITED						
58	MUMV20833B	VIJAY SURAK		0000	0	57379	57379	0
		SHA REALTY						
		LLP						
59	BLRK01280G	KOMARLA FEE		0000	0	20000	20000	0
		DS AND FOOD						
		S PRIVATE LIM						
		ITED						
60	MUMS52347B	SADGURU BHA		0000	0	5486	5486	0
		WAN NIRMAN		E.	100			
		PRIVATE LIM	- D	6	a No			
		ITED	Ω		7 1	A.		
61	DELD08738C	DWARKADHIS	XX	0000	0	1654	1654	0
		PROJECTS PRI				j).		
		VATE LIMITED	111	Anna anna ann		70		
62	DELC10926G	CADDIE HOTE	Ŵ	0000	0	216418	216418	0
		LS PVT LTD		्रीष मुल	E D			
63	HYDM03993D	HILL COUNTY		0000	0	46907	46907	0
		PROPERTIES L	VCn.			(EN)		
		IMITED	- ME	TAXD	EPAK			
64	BLRV09430B	V R HOLDINGS		0000	0	5442	5442	0
		PRIVATE LIM						
		ITED						
65	DELA25884F	ARIHANT INFR		0000	0	8250	8250	0
		RA REALTORS						
		PRIVATE LIM						
		ITED						
66	DELA42674C	EDEN RETIRE		0000	0	6250	6250	0
		MENT LIVING						
		PRIVATE LIMI						
		TED						
67	MUMN17533F	VIJAYGROUP H		0000	0	4176	4176	0
		OUSING PRIVA						
( I				1	1		1	1

68	DELB11558B	BCC INFRASTR		0000	0	58429	58429	0
		UCTURES PRIV						
		ATE LIMITED						
69	MUMR18633G	RAJESH ESTAT		0000	0	43102	43102	0
		ES AND NIRMA						
		N PRIVATE LIM						
		ITED						
70	MUMR20716D	RAJESH CONST		0000	0	5000	5000	0
		RUCTION COM						
		PANY PRIVATE						
		LIMITED						
71	DELM08552F	MAHAGUN (IN		0000	0	57050	57050	0
		DIA) PVT LTD						
72	BLRG06680C	GREYNIUM IN		0000	0	7631	7631	0
		FORMATION T	- D	AND A				
		ECHNOLOGIES	Ω		7 1			
		PRIVATE LIM				$\mathcal{D}$		
		ITED		<u>A</u> RAN		11		
73	MUMS65517E	SIDDHIVINAY	111	0000	0	47047	47047	0
		AK HOMES	111	सम्बद्धाः क	a As d	12		
74	BLRD04597F	DSRK HOLDIN	Ð S	0000	0	9000	9000	0
		GS CHENNAI P			.62		7	
		RIVATE LIMIT	Van.					
		ED	<b>WE</b>	TAYN	EPAR!			
75	HYDA15407A	ACCURATE G		0000	0	22986	22986	0
		REEN MEADO			- F			
		WS						
76	MUMG15593E	GODREJ VIKHR		0000	0	161307	161307	0
		OLI PROPERTI						
		ES LLP						
77	PNEL06069A	LEGACY BUIL		0000	0	5058	5058	0
		DCON						
78	PNEL06070B	LEGACY LIFES		0000	0	13156	13156	0
		PACES LLP						
79	BLRI04584G	INDIABUILD R		0000	0	76446	76446	0
		EALTY PRIVAT						
		E LIMITED						

20		CUDEE CUACU	0000	0	2257	2257	0
80	PNES33663A	SHREE SHASH	0000	0	2257	2257	0
		WAT					
81	PNEG00582B	GERA DEVELO	0000	0	15000	15000	0
		PMENTS PVT L					
		TD					
82	MUMC22001A	CENTURY TEX	0000	0	630536	630536	0
		TILES AND IND					
		USTRIES LTD					
83	CALR07319E	REALTECH NIR	0000	0	720	720	0
		MAN PRIVATE					
		LIMITED					
84	DELG13396F	HCL CORPORA	0000	0	8000	8000	0
		TION PRIVATE					
		LIMITED	<u>a</u>	1555			
85	MUMM47871F	MAHINDRA LI	0000	0	20000	20000	0
		FESPACE DEV		$\mathcal{T}$	1		
		ELOPERS LIMI	CALING ST		0		
		TED			M .		
86	BLRA17370D	ASSETZ PROPE	0000	0	9885	9885	0
		RTY AND HOM	सन्द्रमंत्र वर	15 J	19		
		ES LLP	भ <sup>7</sup> ष मले	18.00			
87	BRDN01447F	NARAYAN REA	0000	0	2739	2739	0
		LTY PRIVATE L			AEN >		
		IMITED	ATAY D	EPARN			
88	PNEE03629D	ENERRGIA SK	0000	0	14503	14503	0
		YI VENTURES		1 V			
		LIMITED LIAB					
		ILITY PARTNE					
		RSHIP					
89	PNEM19259C	M/S DEVKRUP	0000	0	3530	3530	0
		A ENTERPRIS					
		ES					
90	PNEA14909G	ABHINAV RAI	0000	0	15630	15630	0
		NBOW DEVEL					
		OPERS AND PR					
		OMOTERS LLP					
91	JPRR02309G	RICHWELL EN	0000	0	8887	8887	0
		TERPRISES					
			Page 30				

92	CALT03055D	TODI CONSTR		0000	0	5915	5915	0
		UCTION PRIVA						
		TE LIMITED						
93	CALB12431G	BHOLA PAIK		0000	0	12043	12043	0
94	PNER01377F	ROHAN BUILD		0000	0	13030	13030	0
		ERS AND DEVE						
		LOPERS PRIVA						
		TE LIMITED						
95	MUMS79029G	SPENTA ENCL		0000	0	31481	31481	0
		AVE PRIVATE						
		LIMITED						
96	BLRV09319C	VBHDC BANG		0000	0	33338	33338	0
		ALORE VALUE						
		HOMES PRIVA		E.	100			
		TE LIMITED	D	AND A	a Na			
97	DELK07606E	KAD HOUSING	11	0000	0	7471	7471	0
		PRIVATE LIM	0(	1000		8		
		ITED	1	A BAR				
98	CHEV09067C	VGN PROPERT	11	0000	0	30045	30045	0
		Y DEVELOPER	WV.	सन्दर्भन क	" 15 d	12		
		S PRIVATE LIM	US -	<sup>27</sup> ष महो	( C. D)			
	1	ITED		22 °	.32		7	
99	PNEN05017F	NAMRATA CO	0	0000	0	4412	4412	0
		NSTRUCTION	<b>ME</b>	TAXIN	EPAR!			
100	DELH09229D	HCL IT CITY L		0000	0	20000	20000	0
		UCKNOW PRIV			1 V			
		ATE LIMITED						
101	PNEA14216G	ATRIA CONSTR		0000	0	3860	3860	0
		UCTIONS						
102	DELG14739E	GOLFGREEN IN		0000	0	3500	3500	0
		FRA PRIVATE L						
		IMITED						
103	MRTK00149C	KISHAN STEEL		0000	0	2000	2000	0
		PVT LTD						
104	DELE02829B	ENKAY HOSPI		0000	0	1665	1665	0
		TALITIES PVT						
		LTD						

105	MUMA31820F	ASCENT CONS		0000	0	194629	194629	0
105	1101111010201	TRUCTION PRI			Ŭ	191029	191029	
		VATE LIMITED						
100	MIR 0 (22121D			0000	0	1222	1222	0
106	MUMM32131B	M/S KARMAA		0000	0	1323	1323	0
		BUILDERS						
107	MUML06768G	LUCINA LAND		0000	0	20823	20823	0
		DEVELOPMEN						
		T LIMITED						
108	CHES06302C	SECURITIES A		0000	0	4500	4500	0
		ND EXCHANG						
		E BOARD OF I						
		NDIA						
109	MRTS10132D	STAR LANDCR		0000	0	4060	4060	0
		AFT PRIVATE L		E.	100			
		IMITED	D	A	a N			
110	PNEM13967C	MANOJ RAMD		0000	0	4135	4135	0
		AS YEOLE	XX	(Red)		8		
111	CALD06758D	DREAM GATE		0000	0	2160	2160	0
		WAY HOTELS	111	1000		//)		
		LIMITED	111	Rectan an	" 15 Å	77		
112	PNEY01654C	YASHODHAN	D .	0000	0	3000	3000	0
	1	ASSOCIATES		28 °	.82		7	
113	MUMD15638A	DOSTI REALTY	VCOL	0000	0	22923	22923	0
		LIMITED	WE	74 2 0	EPAR!			
114	CMBT04799E	TRIUMPH REA		0000	0	7584	7584	0
		LTORS INDIA P			- V			
		VT LTD						
115	MUMR10650D	ROMELL PROP		0000	0	16239	16239	0
		ERTIES PRIVAT						
		E LIMITED						
116	NSKV00751C	WHEELSEMI P		0000	0	7500	7500	0
		RIVATE LIMIT						
		ED						
117	MUMH04900A	HDFC ASSET M		0000	0	24150	24150	0
		ANAGEMENT						
		COMPANY LIM						
		ITED						

118	MUMP24614C	PIRAMAL SUN TECK REALTY		0000	0	18195	18195	0
		PRIVATE LIM						
		ITED						
119	MUMS48405A	SAMTA BUILD		0000	0	11250	11250	0
		ERS PRIVATE L						
		IMITED						
120	MUMV09540G	VIDEOCON RE		0000	0	64365	64365	0
		ALTY AND INF						
		RASTRUCTURE						
		LIMITED						
121	PNEP18482C	PURANIK BUIL		0000	0	21991	21991	0
		DCON PRIVAT						
		E LIMITED		E.	1000			
122	PNER12226E	RACHANA LIF	D	0000	0	25359	25359	0
		E SPACES	<u> </u>			<u>)</u>		
123	DELC13910B	CITYCON BUIL	XX	0000	0	5389	5389	0
		DWEL PRIVAT				JJ.		
		E LIMITED	10			///		
124	BLRL03105E	LEGACY GLOB	Ŵ	0000	0	24491	24491	0
		AL PROJECTS		्षि मुले	( a D			
		PRIVATE LIMI	1		32	17.		
		TED	Con		-	MEN /		
125	BLRV09787B	VBHC MUMBA	INE	0000		1844	1844	0
		I VALUE HOM						
		ES PRIVATE LI						
		MITED						
126	DELD00585E	DLF LIMITED		0000	0	6372	6372	0
127	DELH03854E	HYUNDAI MOT		0000	0	197577	197577	0
		OR INDIA LTD.						
128	PNEG16238F	GOLECHHA W		0000	0	14896	14896	0
		AKADKAR VE						
		NTURES						
129	MUMC15982B	CAROA PROPE		0000	0	24569	24569	0
		RTIES LLP						
130	DELV04613A	VIPUL LIMITE		0000	0	18805	18805	0
		D						

131	PNEP02609F	PARANJAPE SC		0000	0	21727	21727	0
151	11111020091	HEMES (CONS		0000	0	21727	21727	0
		TRUCTION) LI						
		MITED						
132	DELE05559B	ET INFRA DEV		0000	0	46987	46987	0
		ELOPERS PRIV						
		ATE LIMITED						
133	AHMA07529E	APPLEWOODS		0000	0	12878	12878	0
		ESTATE PRIVA						
		TE LIMITED						
134	PNES42286G	SANSKRUTI LI		0000	0	7815	7815	0
		FE SPACES						
135	MUMC21576C	CORNERVIEW		0000	0	11161	11161	0
		CONSTRUCTIO		E.	100			
		NS AND DEVEL	- M	6	Nº a			
		OPERS PRIVAT	$\Omega$		$\mathcal{T}$	1		
		E LIMITED	- 10	Viente	2	13		
136	DELP10980E	PARAMOUNT P		0000	0	7583	7583	0
		ROPBUILD PRI	111	100		011		
		VATE LIMITED	174	संस्थानेश यह	a res	11		
137	PNES36119G	SIGNET REALT	DE 🔺	0000	0	8750	8750	0
	100	IES		28-27	32		7	
138	MUMT09879C	DHARMESH C	VCOL	0000	0	44547	44547	0
		ONSTRUCTION	<b>UNE</b>	TAX D	EPARI			
		PRIVATE LIM		INA U				
		ITED			1			
139	MUMA16056F	ACME HOUSIN		0000	0	13212	13212	0
		G INDIA PRIVA						
		TE LIMITED						
140	JPRV03662B	VIBRANT PINK		0000	0	14184	14184	0
		CITY BUILDCO						
		N LLP						
141	DELS41075G	STELLAR CON		0000	0	11835	11835	0
171	DELOTIO/JO	STELLAR CON				11055	11055	0
		ROJECTS PRIV						
		ATE LIMITED						

142	DELD14769G	DOMUS GREEN		0000	0	500	500	0
142	DELD147090	S PRIVATE LIM		0000	0	500	500	0
	DI D	ITED						
143	BLRS20055A	SAI PARYAVA		0000	0	6000	6000	0
		RAN CONSTRU						
		STIONS PVT L						
		TD						
144	BLRN09594E	NOODLE ANAL		0000	0	27500	27500	0
		YTICS PRIVAT						
		E LIMITED						
145	MUMM34810G	MINDSET ESTA		0000	0	500000	500000	0
		TES PRIVATE L						
		IMITED						
146	MUMR14060E	ROMA BUILDE		0000	0	28084	28084	0
		RS PVT LTD	- D	AND A	a Na			
147	PNEH06962E	HOME ASSOCI		0000	0	8181	8181	0
		ATES			Y	B		
148	BPLD03867D	DIVYESH PROP		0000	0	1129	1129	0
		ERTIES AND B	111			71		
		UILDERS PRIV	175	संस्थानन का	a si l	19		
		ATE LIMITED	e Stere	र्थ्यमन	a Dy			
149	CHEO04734C	OLYMPIA TEC		0000	0	11773	11773	0
		H PARK CHEN	VCOL			15N		
		NAI PRIVATE L	<b>UNE</b>	TAX D	EPART			
		IMITED		in u				
150	BLRK10150A	K V BUILDERS		0000	0	8744	8744	0
		AND DEVELO						
		PERS						
151	DELD04204E	DEEP (INDIA)		0000	0	2000	2000	0
		ENTERPRISES						
		PRIVATE LIMI						
		TED						
152	DELC11140D	COMPLIMENT		0000	0	3000	3000	0
		S METAL MILL						
		S PRIVATE LIM						
		ITED						

,								
153	LKNV05524B	VIRAJ CONSTR		0000	0	11300	11300	0
		UCTIONS PRIV						
		ATE LIMITED						
154	MUMS87045A	SPENTA ESTAT		0000	0	12500	12500	0
		ES LLP						
155	MUML06500E	LODHA IMPRE		0000	0	23551	23551	0
		SSION REAL ES						
		TATE PRIVATE						
		LIMITED						
156	MUMT07312E	TATA AIA LIFE		0000	0	47914	47914	0
		INSURANCE C						
		OMPANY LIMI						
		TED						
157	MUMK22676D	RAJESH UNISP		0000	0	16300	16300	0
		ACES PRIVATE	- D	100 A	18 2			
		LIMITED			7 1	1		
158	MUMK11372E	KALPATARU G	XX	0000	0	28074	28074	0
		ARDENS PRIVA	- III					
		TE LIMITED	111			///		
159	LKNS11272C	SHALIMAR KS	Ŵ	0000	0	8136	8136	0
		MB PROJECTS		्रीय मुले	1 th D			
160	MUMD11649B	DIMPLE ENTER		0000	0	66800	66800	0
		PRISES	Con		-	MEN /		
161	MUMR30667A	RAUNAK CORP	INE	0000	0	10167	10167	0
		ORATION						
162	CHER11927G	RESIDENCY BU		0000	0	46230	46230	0
		ILDERS PRIVA						
		TE LIMITED						
163	MUMG18174C	GODREJ GREE		0000	0	147809	147809	0
		NVIEW HOUSI						
		NG PRIVATE L						
		IMITED						
164	AHMK00367D	KATARIA AUT		0000	0	4250	4250	0
		OMOBILES PRI						
								I
		VATE LIMITED						
165	PTLS16858C			0000	0	2875	2875	0
165	PTLS16858C	VATE LIMITED		0000	0	2875	2875	0

					·	·	r	,
166	MUME07355F	EXECUTIVE C		0000	0	270	270	0
		ENTRE INDIA						
		PRIVATE LIMI						
		TED						
167	MUMM19063C	MAHINDRA AN		0000	0	3000	3000	0
		D MAHINDRA						
		CONTECH LIM						
		ITED						
168	PNEH06497B	HIGH SEAS PR		0000	0	10000	10000	0
		OPERTIES PRIV						
		ATE LIMITED						
169	MUMR31547F	RAJNIR ENTER		0000	0	784	784	0
		PRISES PRIVAT						
		E LIMITED		E -	100			
170	BLRS22603A	SN BUILDERS	D)	0000	0	19500	19500	0
		AND DEVELOP	$\Omega$		7 1			
		ERS	XX			<i>B</i>		
171	CHEI04470E	ISHA HOMES (I		0000	0	4815	4815	0
		NDIA) PRIVAT	M			10		
		E LIMITED	122	100 (FP3053) 	n 15 d	12		
172	JPRS12664B	SHREE RAM K		0000	0	2306	2306	0
	100	RIPA BUILD HO			.32		7	
		ME PRIVATE L	Cont		EDART	AEN >		
		IMITED	<b>WE</b>	7AX D	EPAR!			
173	MUMM19661F	IL AND FS TOW		0000	0	2500	2500	0
		NSHIP AND UR			1 V			
		BAN ASSETS L						
		IMITED						
174	JPRA07226C	ASHIANA HOU		0000	0	1522	1522	0
		SING LIMITED						
175	PNEB09592C	BENCHMARRK		0000	0	25502	25502	0
		REALTY LLP						
176	JPRS10403B	SHIVSHAKTI R		0000	0	7391	7391	0
		EALHOME PRI						
		VATE LIMITED						
177	AHMT02435G	TORRENT POW		0000	0	6250	6250	0
		ER LIMITED						
	<u> </u>				L		L	<u> </u>

BBNS03131C PNEA18763D	SRI VENKATES HWAR INDUST RIAL SUPPLIE RS PRIVATE LI MITED ACE CONSTRU		0000	0	33195	33195	(
PNEA18763D	RIAL SUPPLIE RS PRIVATE LI MITED						
PNEA18763D	RS PRIVATE LI MITED						
PNEA18763D	MITED				l		
PNEA18763D							
PNEA18763D	ACE CONSTRU						
			0000	0	42300	42300	(
	CTIONS						
CHEP00745D	PADGRO CONS		0000	0	48750	48750	(
	ULTANT PRIVA						
	TE LIMITED						
CMBS13246C	SHIVASHREE B		0000	0	3220	3220	(
	UILDERS						
JPRA04109A	AXIS BUILDCO		0000	0	16600	16600	
	N PRIVATE LIM		60	2556			
	ITED	- A	100 A	1 and a			
MUMO02343F	ICRA ONLINE L	- N	0000	0	5000	5000	
	IMITED	M			Q		
MUMH07625C	HDFC SALES P	- 11	0000	0	2075	2075	
	RIVATE LIMIT	111	1.0	5	111		
	ED	JYY -	संख्याव का	te Rec 1	W)		
RTKC03021E	CONFRA REAL	DI -	0000	6 0	1250	1250	
100	TORS		29-27	-62		17	
MUMT08231G	THE STOCK EX	VCA	0000	0	83593	83593	
		<b>UN</b>	TAVID	I RADS			
			MAN U				
				1			
PNES48447A			0000	0	18000	18000	
BBNP01645A			0000	0	10747	10747	
PNEP19228G			0000	0	13923	13923	
CHFA00961C			0000	0	65000	65000	
				0	05000	05000	
	E LIMITED						
DELA12057D	ANSAL PROPE		0000	0	8600	8600	
J J F F	IPRA04109A MUMO02343F MUMH07625C RTKC03021E	UILDERSIPRA04109AAXIS BUILDCON PRIVATE LIMITEDMUM002343FICRA ONLINE LMUM002343FIDFC SALES PRIVATE LIMITEDMUM107625CHDFC SALES PRIVATE LIMITEDRTKC03021ECONFRA REALTORSMUMT08231GTHE STOCK EXCHANGE INVESTORS PROTECTION FUNDPNES48447ASARASWATI BUILDCONPNEP19228GPARADISE SUPPNEP19228GACSYS INVESTCHEA00961CACSYS INVESTMENTS PRIVATACSYS INVEST	Image: series of the series	UILDERSO000IPRA04109AAXIS BUILDCO0000N PRIVATE LIM0000ITED0000MUM002343FICRA ONLINE L0000MUM107625CHDFC SALES P0000RIVATE LIMIT0000ED0000RTKC03021ECONFRA REAL0000TORS0000MUMT08231GTHE STOCK EX0000FINATE LIMIT0000TION FUND0000FINAS PROTEC0000TION FUND0000PNES48447ASARASWATI B0000BBNP01645APANDA INFRA0000FIEL LIMITED0000PNEP19228GPARADISE SUP0000ERSTRUCTURES0000FIEA00961CACSYS INVEST0000	UILDERSO000IPRA04109AAXIS BUILDCO00000N PRIVATE LIM00000ITED00000MUM002343FICRA ONLINE L00000IMITED000000MUM07625CHDFC SALES P00000RIVATE LIMIT000000ED000000RTKC03021ECONFRA REAL00000TORS000000MUM108231GTHE STOCK EX00000PNE548447ASARASWATI B00000BBNP01645APANDA INFRA00000PNE19228GPARADISE SUP00000PNE19228GPARADISE SUP00000ES000000CHEA00961CACSYS INVEST00000MENTS PRIVAT000000	UILDERSUILDERSOOOOO16600PRA04109AAXIS BUILDCO0000016600N PRIVATE LIM ITED000005000MUMO02343FICRA ONLINE L ITTED000002075MUM07625CHDFC SALES P RIVATE LIMIT ED000002075MUM07625CCONFRA REAL TORS000002075RTKC03021ECONFRA REAL TORS000001250MUM178231GTHE STOCK EX TORS PROTEC TON FUND0000083593PNE48447ASARASWATLB ULDCON0000018000PNE48447AANDA INFRA TEH LIMITED0000010747PNE19228GPARADISE SUP ERSTRUCTUR ES0000013923PRE19228GACSYS INVEST ES0000065000READ0961CACSYS INVEST MENTS PRIVAT0000065000	ULDERSULDERSO000OIconIconIPRA04109AAXIS BUILDCO N PRIVATE LIM TED000001660016600MUM002343FICRA ONLINE L MITED0000050005000MUM07625CHDFC SALES P RIVATE LIMIT ED0000020752075RIVATE LIMIT ED0000012501250RIVATE LIMIT ED00000339383393RIVATE LIMIT ED000008359383593RIVATE LIMIT ED000001800018000RIVO3021ECONFRA REAL TORS000001800018000NUM108231GTHE STOCK EX CHANGE INVE STORS PROTEC TION FUND000001800018000PNES48447ASARASWATI B ULDCON000001074710747PNEP19228GPANDA INFRA ERSTRUCTUR ES0000001392313923PNEP19228GARAJISE SUP EKSTRUCTUR ES000006500065000CHEA00961CACSYS INVEST MENTS PRIVAT000006500065000

		RASTRUCTURE						
		LIMITED						
192	MUMM24783D	MARATHON R		0000	0	466477	466477	0
		EALTY PRIVAT						
		E LIMITED						
193	PNEP17846D	PIRAMAL ESTA		0000	0	32364	32364	0
		TES PRIVATE L						
		IMITED						
194	CALA19239D	AAMAR BARI		0000	0	17499	17499	0
		GRIHA NIRMA						
		AN PRIVATE L						
		IMITED						
195	MUMA31938E	ADITYA DEVE		0000	0	7500	7500	0
		LOPERS		E.	100			
196	MUMS80195D	SHREE MAHA	D)	0000	0	3570	3570	0
		VIR DEVELOP	0		7 1	1		
		ERS	XX	Roll		8		
197	DELW01949D	WEGMANS BU		0000	0	3750	3750	0
		SINESS PARK	13	સચ્ચલ્યુ અન્ય ગય		[]]		
		PRIVATE LIMI	Ŵ	and the second s	" L5 Å	7		
		TED		274 मलो	(E.D)			
198	MUMK10930D	KOTHARI AUT	1	0000	0	61276	61276	0
		O PARTS MAN	Con		-	MEN >		
		UFACTURERS	ME	TAXD	EPART			
		PRIVATE LIMI						
		TED						
199	MUMM33490C	M/S KEY TECH		0000	0	15208	15208	0
200	MUMS80070E	SHWETA INFR		0000	0	7494	7494	0
		ASTRUCTURE						
		AND HOUSIN						
		G (INDIA) PVT						
		LTD						
201	DELH06811A	HOMETRAIL P		0000	0	3750	3750	0
		ROPERTIES PRI						
		VATE LIMITED						
202	MUMM20826B	UNNATHI EST		0000	0	68180	68180	0
		ATES						

203	JPRM03963B	M/S SINGHAL E		0000	0	8978	8978	0
		XPORTS						
204	MUMG18173B	GODREJ HOME		0000	0	11807	11807	0
		CONSTRUCTIO						
		NS PRIVATE LI						
		MITED						
205	MUMG17930D	GODREJ CONS		0000	0	10248	10248	0
		TRUCTION PRO						
		JECTS LLP						
206	PNEC06814D	CALYPSO PRE		0000	0	262348	262348	0
		MISES PRIVAT						
		E LIMITED						
207	MUMB17284B	ATMOSPHERE		0000	0	157074	157074	0
		REALTY PRIVA		E.	1000			
		TE LIMITED	- D	1	18 2			
208	MUMD16170A	DOSTI CORPOR		0000	0	34937	34937	0
		ATION (VIHAR)	XX	(Roll		£)		
209	BLRP01504G	PRESTIGE EST		0000	0	100182	100182	0
		ATES PROJECT	111			[]]		
		S LIMITED	1n	सम्बद्धमंत्र वह	" 15 N	11		
210	DELO01861G	OMAXE LIMIT		0000	0	25163	25163	0
	1	ED		28 °	30	17.		
211	MUMG16729G	GAJRA HOME	VCOL	0000	0	4161	4161	0
		MAKERS PRIV	INE	TAXD	EPARI			
		ATE LIMITED						
212	CHEC04644D	CASA GRANDE		0000	0	10300	10300	0
		PRIVATE LIM						
		ITED						
213	BLRD07378A	DNR CORPORA		0000	0	30403	30403	0
		TION PRIVATE						
		LIMITED						
214	DELP19029D	PAARTH INFRA		0000	0	31180	31180	0
		BUILD PRIVAT						
		E LIMITED						
215	MUMB22372A	BLUE KEY REA		0000	0	5697	5697	0
		LTY						
216	MUMW00923G	EKTA PARKSV		0000	0	500000	500000	0

		RIVATE LIMIT					
		ED					
217	MUMT10955A	TRANSCON-SH	0000	0	35856	35856	0
		ETH CREATOR					
		S PRIVATE LIM					
		ITED					
218	BLRK11337E	KARLE HOMES	0000	0	32450	32450	0
		PRIVATE LIM					
		ITED					
219	BLRK03900B	K MANOJ KUM	0000	0	6600	6600	0
		AR CHOWTA					
220	CALJ04095A	JEET NIRMAN	0000	0	7600	7600	0
		PRIVATE LIMI					
		TED	E.	1996			
221	MUMM36110E	MUMBAI SHE	0000	0	30460	30460	0
		LTER HOUSIN		s V	A.		
		G DEVELOPM	AND A		8		
		ENT					
222	RTKS12130G	ST PATRICKS R	0000	0	3686	3686	0
		EALTY PRIVAT	201	" 15 A	V		
		E LIMITED	/१ मूले	N. D		1	
223	PNES24612A	SIM REALTY	0000	0	10203	10203	0
224	MUMR23724B	REALTY EXCE	0000	0	2000	2000	0
		LLENCE TRUST	TAXD	EPAK			
225	PNEK00467F	KUMAR AND P	0000	0	8014	8014	0
		OTNIS -M/S					
226	PNEW01994G	WHITE PROPER	0000	0	2413	2413	0
		TIES AND VEN					
		TURES					
227	PNEB08423C	BLUE PROPER	0000	0	25709	25709	0
		TIES					
228	DELD10255A	BURMAN GSC	0000	0	33556	33556	0
		ESTATE PRIVA					
		TE LIMITED					
229	MUMK23935C	KARDA CONST	0000	0	7672	7672	0
		RUCTIONS LIM					
		ITED					

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230	BLRR05427C	RAJALAXMI G		0000	0	13756	13756	0
		RIHA NIRMAN						
		PRIVATE LIM						
		ITED						
231	MUMY01156B	YOGI DEVELO		0000	0	8325	8325	0
		PERS CORPOR						
		ATION						
232	PNED08932A	DEEPLAXMI D		0000	0	1856	1856	0
		EVELOPERS						
233	BLRV13625D	VENUGOPAL R		0000	0	10221	10221	0
		EDDY KIRAN						
234	JPRA04552C	ABHINANDAN		0000	0	3426	3426	0
		LAND DEVELO						
		PERS PRIVATE		E.	1996			
		LIMITED	D	A.	a a			
235	MUMA48025F	ADITYA BIRLA	<u> </u>	0000	0	10300	10300	0
		HEALTH INSU	XX	1844		8		
		RANCE CO LIM				jj		
		ITED	13			71		
236	NSKS18022E	SHREEJI BUIL	UV -	0000	15 0	7861	7861	0
		DERS		्रिम् मुले				
237	BLRS41598E	SUMADHURA		0000	0	11870	11870	0
		INFRACON PRI	VCO.		DART	MEN /		
		VATE LIMITED	- INE	TAXD	EPAK			
238	MUMK15031C	QUIKR INDIA		0000	0	5545	5545	0
		PRIVATE LIMI						
		TED						
239	PNEU05451F	UNITED META		0000	0	15000	15000	0
		CHEM PVT LTD						
240	MUMA49427A	AMARA HOME		0000	0	14479	14479	0
		S LLP						
241	AHMG00520C	GANESH HOUS		0000	0	2006	2006	0
		ING CORPORA						
		TION LIMITED						
242	PNEJ07588A	JEWEL BUILDE		0000	0	1798	1798	0
		RS AND INFRA						
		P ROJECTS LIM						
		ITED		Page 42				
				<u> </u>				

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243	BLRF00720G	FUND POINT S		0000	0	30000	30000	0
		ERVICE APART						
		MENT PVT LTD						
244	MUMP28093C	PANOM DEVEL		0000	0	14348	14348	0
		OPERS LLP						
245	MUML06783A	MIG (BANDRA		0000	0	57761	57761	0
		) REALTORS A						
		ND BUILDERS						
		PRIVATE LIMI						
		TED						
246	MUMS82222A	SAROJ LANDM		0000	0	24604	24604	0
		ARK REALTY						
		LLP						
247	MUMH16484G	HALLWORTHY		0000	0	35000	35000	0
		SHIPPING LIM	- D	68 A	18 2			
		ITED SA	Ω		7 1			
248	DELH03846D	H T MEDIA LT	1.1	0000	0	3535	3535	0
		D.						
249	DELP16426E	PURVANCHAL	111	0000	0	7233	7233	0
		PROJECTS PRI	111	en entress A	" 15 Å	77		
		VATE LIMITED	Û s	<sup>27</sup> 9 महो				
250	PNES19060G	SHAMKANT JA		0000	0	5300	5300	0
		GANNATH SHE	Cont		-			
		NDE	<b>ME</b>	TAX D	EPAR			
251	PNEB04170F	B.U. BHANDAR		0000	0	10408	10408	0
		I SCHEMES						
252	PNEV08895F	VINAY UNIQU		0000	0	2518	2518	0
		E REALTORS						
253	MUMS59070E	SWAGAT PROP		0000	0	3533	3533	0
		ERTY DEVELO						
		PERS						
254	MUMP18578A	PRATHAMESH		0000	0	8060	8060	0
		LAND DEVEL						
		OPERS						
255	LKNM07743B	MENTOR INFR		0000	0	2646	2646	0
		ASTRUCTURE						
		PRIVATE LIMI						
		TED		_				
		<u> </u>		Page 43	l		<u> </u>	

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256	BLRR00178D	RAO INSULATI		0000	0	61632	61632	0
		NG COMPANY						
		PRIVATE LIM						
		ITED						
257	MUMA13370A	ADITYA BIRLA		0000	0	7500	7500	0
		FOUNDATION						
258	MUMS60897E	SHREE KRISHN		0000	0	10640	10640	0
		A HOMES PRIV						
		ATE LIMITED						
259	HYDP08155A	PBSR DEVELO		0000	0	5137	5137	0
		PERS PRIVATE						
		LIMITED						
260	DELS41616B	STELLAR SPRI		0000	0	52290	52290	0
		NG PROJECTS		le de la companya de la comp	12556			
		PRIVATE LIMI	- M	6.53	Nº a			
		TED	$\Omega$		$\mathcal{T}$	1		
261	MUMN14377G	NEPTUNE REA		0000	0	10000	10000	0
		LTORS PRIVAT				<u>11</u>		
		E LIMITED	111			71		
262	MUMK01592D	KABRA AND A	111	0000	0	11452	11452	0
		SSOCIATES	05 🗸	<sup>27</sup> 9 मले	( C. D)			
263	DELS26274D	SKYTECH CON		0000	0	89886	89886	0
		STRUCTION P	VCOL			AEN >		
		RIVATE LIMIT	- VIE	TAX D	EPART			
		ED		in s				
264	DELT06415D	TROPHY RESO		0000	0	3750	3750	0
		RTS AND GUES						
		T HOUSES PRIV						
		ATE LIMITED						
265	MUMG05756C	MAHINDRA LI		0000	0	2051	2051	0
		FESPACE DEV						
		ELOPERS LIMI						
		TED						
266	MUMR35111G	RAJESH HABIT		0000	0	35000	35000	0
		AT PRIVATE LI						
		MITED						

267	DELG15181F	GAURSONS RE		0000	0	7411	7411	0
		ALTECH PRIVA						
		TE LIMITED						
268	CHEA02051A	ARIHANT FOU		0000	0	9109	9109	0
		NDATIONS AN						-
		D HOUSING L						
		TD						
269	NSKB02088C	BAFNA BUILD		0000	0	5781	5781	0
		ERS AND LAND						
		DEVELOPERS						
270	MUMH00305E	HOUSING DEV		0000	0	156711	156711	0
		ELOPMENT FIN						
		ANCE CORPOR						
		ATION (HDFC)		a	Eres.			
		LIMITED	- AA		all a			
271	PNES13682E	SHREE SWAMI	-N	0000	0	5759	5759	0
		NARAYAN MA	M		V 1	£2		
		NDIR TRUST V	- 60			M		
		ASAI	127		8) 	(71)		
272	PNEB08195F	BRAMHACORP	-W	0000	0	9438	9438	0
		LIMITED	N S	Sty war	E DY		Λ	
273	PNER11818C	RIVER RESIDE	1	0000	0	2758	2758	0
		NCY	Von		223	(C/I3a		
274	BLRA19201A	APRANJE ELIT	<b>VIE</b>	0000	0	3565	3565	0
		E HABITAT						
275	BLRU01137D	UMIYA HOLDI		0000	0	90804	90804	0
		NGS PVT.LTD.						
276	DELE05625E	EXPRESS BUIL		0000	0	14370	14370	0
		DERS AND PRO						
		MOTERS PRIV						
		ATE LIMITED						
277	PNED08320E	DREAMS CONS		0000	0	6497	6497	0
		TRUCTION ( PU						
		NE ) PRIVATE L						
		IMITED						
278	CHEV07870C	V.B.C. ASSOCI		0000	0	8005	8005	0
		ATES						

	r				r			1
279	PNES45686E	SHIKHAR ENTE		0000	0	5172	5172	0
		RPRISES						
280	DELG11955G	GAURSONS PR		0000	0	11840	11840	0
		OMOTERS PRI						
		VATE LIMITED						
281	CHEL03566D	LANCOR HOLD		0000	0	26708	26708	0
		INGS LIMITED						
282	DELN10693E	NEXGEN INFR		0000	0	15614	15614	0
		ACON PRIVAT						
		E LIMITED						
283	DELS35133A	SARE HOMES P		0000	0	15500	15500	0
		ROJECT SERVI						
		CES PRIVATE L						
		IMITED		E -	1000			
284	PNEP08028G	PURANIK CON	D)	0000	0	6172	6172	0
		STRUCTIONS			8 1	<u>.</u>		
		PRIVATE LIMI	101	1444		<i>[]</i>		
		TED	- ill					
285	MUMN11291A	K RAHEJA COR	111	0000	0	219880	219880	0
		PORATE SERVI	112	en mennes A	" 15 Å	77		
		CES PRIVATE L	$\mathcal{O}$	279 मलो	1 a D			
	1	IMITED			.32		7	
286	DELT07165E	TECHFAB SYST	Con	0000	0	3968	3968	0
		EMS PRIVATE	WE	TAXIN	EPAR			
		LIMITED						
287	NSKS16718C	SKY REALTY		0000	0	1417	1417	0
288	MUMR24502C	RAJGURU DEV		0000	0	15000	15000	0
		ELOPERS PRIV						
		ATE LIMITED						
289	BLRG04425B	GARDENCITY		0000	0	9000	9000	0
		REALTY PRIVA						
		TE LIMITED						
290	DELR05059F	RAHEJA DEVE		0000	0	80336	80336	0
		LOPERS LIMIT						
		ED						
291	MUMA33128E	ADEONA DEVE		0000	0	3341	3341	0
		LOPERS PRIVA						
		TE LIMITED		_				
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292	DELK09232G	KNAUP MANA		0000	0	5000	5000	0
		GEMENT SERV						
		ICES PRIVATE						
		LIMITED						
293	LKNA08539G	SHALIMAR LA		0000	0	15192	15192	0
		KECITY PRIVA						
		TE LIMITED						
294	MUML06835D	L AND T INFRA		0000	0	6000	6000	0
		STRUCTURE FI						
		NANCE COMPA						
		NY LIMITED						
295	MUMS49191C	STERLING BUI		0000	0	166880	166880	0
		LDCON PRIVA						
		TE LIMITED		E.	1000			
296	JDHM04111C	MAHALAXMI	Ø	0000	0	6322	6322	0
		BUILDHOME L				A		
		IMITED	XX	1111		8		
297	DELT06269E	TROPHY ESTA		0000	0	3750	3750	0
		TES PRIVATE L	13			[]]		
		IMITED	122	an anasas An	° 15 Å	$\eta$		
298	HYDP03209D	PHOENIX INFR		0000	0	20000	20000	0
		ASTRUCTURE		Ser and a ser and a ser a s	32			
		PRIVATE LIMI	VCOL		1	AEN >		
		TED	NYE.	TAX D	EPAK			
299	MUMA34590D	AKSHAR UNN		0000	0	7005	7005	0
		ATHI ASSOCIA						
		TES						
300	BLRB00311D	BHARAT FRITZ		0000	0	4000	4000	0
		WERNER LIMI						
		TED.						
301	CALA02736G	ANISHA BUILD		0000	0	2715	2715	0
		ERS AND DEVE						
		LOPERS PRIVA						
		TE LIMITED						
302	MUML08809D	LARSEN AND		0000	0	74582	74582	0
		TOUBRO LIMI						
		TED						
·						· · · · · · · · · · · · · · · · · · ·		]

303	DELX00292F	GAURSONS SP		0000	0	7761	7761	0
		ORTSWOOD P						
		RIVATE LIMIT						
		ED						
304	CHEC10229C	CASA GRANDE		0000	0	850	850	0
		SHELTER LLP						
305	DELU04989F	ATS DREAMZO		0000	0	7500	7500	0
		NE PRIVATE LI						
		MITED						
306	BLRL01682C	MANTRI CAST		0000	0	8240	8240	0
		LES PRIVATE L						
		IMITED						
307	MUMT05934F	TATA HOUSIN		0000	0	16937	16937	0
		G DEVELOPME		E.	1000			
		NT COMPANY	- D	61 A	18 2			
		LIMITED	$\Omega$		8 1	A.		
308	LKNS12279B	STRAIGHTEDG	XX	0000	0	2486	2486	0
		E REAL ESTAT				jj		
		E PRIVATE LIM	13			[]]		
		ITED	ID	898 (FP2/98) 2005	L5 d	7		
309	DELM16133F	MANAK BUILD		0000	0	24000	24000	0
		CON PROJECT			32	17.		
		S PRIVATE LIM	VCOL		-	MEN /		
		ITED	WE STATE	TAXD	EPAK			
310	ALDR03620B	RAJVANSH EST		0000	0	2892	2892	0
		ATES PRIVATE						
		LIMITED						
311	HYDR06475A	RAJA PUSHPA		0000	0	13057	13057	0
		PROPERTIES P						
		RIVATE LIMIT						
		ED						
312	MUMI08373B	IDFC ASSET M		0000	0	5500	5500	0
		ANAGEMENT						
		COMPANY LIM						
		ITED						
313	PNEA03242B	BAJAJ ALLIAN		0000	0	2814	2814	0
		Z LIFE INSURA						

		NCE COMPANY					
		LIMITED					
314	CALC00084A	EXIDE INDUST	0000	0	30000	30000	0
		RIES LIMITED					
315	MUMM32467B	SAMVARA BUI	0000	0	9030	9030	0
		LDTECH PRIVA					
		TE LIMITED					
316	AHMS23512G	SHREE SIDDHI	0000	0	1144	1144	0
		INRABUILDCO					
		N LLP					
317	MUMS87304A	SAI LIFE DEVT	0000	0	5800	5800	0
		AA REALTORS					
318	PNEV10475D	VTP MOHITE A	0000	0	4998	4998	0
		SSOCIATES	R	1000			
319	MUMC12545B	KANAKIA SPA	0000	0	52000	52000	0
		CES REALTY P		N N	A		
		RIVATE LIMIT		ľ	NA		
		ED					
320	PNEA08633C	NOW REALTY	0000	0	27034	27034	0
		PROMOTERS A	16	15 A	1	A	
		ND BUILDERS	े गुन्	1° D		1	
	- T	PRIVATE LIMI		125	111.		
		TED		1000	ALL .		
321	MUMC22006F	CAPRI GLOBA	0000	EPAN 0	136000	136000	0
		L RESOURCES					
		PRIVATE LIM					
		ITED					
322	AHMA06416E	ADANI DEVEL	0000	0	15000	15000	0
		OPERS PRIVAT					
		E LTD					
323	BLRP10271C	PROVIDENT H	0000	0	3243	3243	0
		OUSING LIMIT					
		ED					
324	CALS12189C	IQ CITY INFRA	0000	0	2688	2688	0
		STRUCTURE P					
		RIVATE LIMIT					
		ED					

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325	CALB03238E	BENGAL PEER		0000	0	60231	60231	0
		LESS HOUSING						
		DEVP CO LTD						
326	BLRM17494B	MJR BUILDERS		0000	0	6984	6984	0
		PRIVATE LIM						
		ITED						
327	BLRV09789D	VBHC DELHI V		0000	0	1305	1305	0
		ALUE HOMES						
		PRIVATE LIMI						
		TED						
328	MUMV11123A	V.R.CONSTRU		0000	0	21341	21341	0
		CTORS PVT. L						
		TD.						
329	JPRR06369G	READY ROTI I		0000	0	5000	5000	0
		NDIA PRIVATE	- D	AND A	N as			
		LIMITED	$\Omega$		7 1			
330	PNEI04894B	KOLTE-PATIL	XX	0000	0	31419	31419	0
		I-VEN TOWNS		19430				
		HIPS (PUNE) LI	111			10		
		MITED	122	संस्थानन का	a As d	12		
331	BLRB06953C	BRITANNIA IN	01	0000	0	10000	10000	0
		DUSTRIES LIM			.30		7	
		ITED	VCOL			AEN >		
332	PNES30355D	SHIVAM DEVE	VILE	0000		4290	4290	0
		LOPERS						
333	CALR07240C	RIVERBANK D		0000	0	72725	72725	0
		EVELOPERS PV						
		T LTD						
334	PTLG16397D	GUPTA BUILDE		0000	0	13828	13828	0
		RS AND PROM						
		OTERS PRIVAT						
		E LIMITED						
335	BLRP06459F	PARANJAPE SC		0000	0	6092	6092	0
		HEMES						
336	MUMA37935C	ACME REALTI		0000	0	18512	18512	0
		ES PRIVATE LI						
		MITED						
L	l	L		l	L	L	L	l

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337	LKNN06477C	N.G.K. INFRAV	0000	0	3392	3392	0
		ENTURES PRIV					
		ATE LIMITED					
338	MUMD14623A	DHRUV LAND	0000	0	9933	9933	0
		DEVELOPER					
339	BLRM01746D	BOSCH LIMIT	0000	0	7500	7500	0
		ED					
340	DELC13078C	CREST PROMO	0000	0	13347	13347	0
		TERS PRIVATE					
		LIMITED					
341	CHEM10907B	MAHINDRA IN	0000	0	10951	10951	0
		TEGRATED TO					
		WNSHIP LIMIT					
		ED	B	835.			
342	DELE05615B	EXOTICA HOU	0000	0	54825	54825	0
		SIN AND INFRA		$\mathcal{T}$	1		
		STRUCTURE P	Vana	Y	0		
		ROJECTS PRIV			M.		
		ATE LIMITED		θ.	00		
343	MUMM18898F	MAHINDRA AN	0000	0	76000	76000	0
		D MAHINDRA	27 म मले	18.10			
	100	LTD.	1200	.32		7	
344	PNEG00569C	GANGA HOUSI	0000	0	7749	7749	0
		NG PVT LTD	8 TAY D	EPARI			
345	MUMC08167F	IL AND FS TRA	0000	0	2000	2000	0
		NSPORTATION		- V			
		NETWORKS LI					
		MITED					
346	PNEC06835D	COROLLA REA	0000	0	4045	4045	0
		LTY LIMITED					
347	MUMA37519G	AGILE REAL ES	0000	0	531067	531067	0
		TATE PRIVATE					
		LIMITED					
348	MUMR26916B	RAJESH REAL	0000	0	9500	9500	0
		ESTATE DEVEL					
		OPERS PRIVAT					
		E LIMITED					
L	L			1	l	l	l

	r	r	1	1	1	r	,
349	MUMI05605F	IL AND FS FIN	0000	0	2000	2000	0
		ANCIAL SERVI					
		CES LIMITED					
350	BLRS29679G	SHRIVISION H	0000	0	8238	8238	0
		OMES PRIVATE					
		LIMITED					
351	LKNS11431A	SHALIMAR CO	0000	0	26828	26828	0
		RP LIMITED					
352	CALD01096E	DVC CAL CAO	0000	0	7500	7500	0
		WA FP AND W					
		M SEC SR A/CS					
		OFF					
353	DELK11185G	KRN EDUCATI	0000	0	6500	6500	0
		ON PRIVATE L	a contraction of the second	1556			
		IMITED	6.63	Nº 2			
354	MUMT09602F	PENINSULA LA	0000	0	4947	4947	0
		ND LIMITED	1000		$\Omega$		
355	MUMN19469C	NAHAR BUILD	0000	0	15053	15053	0
		ERS LIMITED			10		
356	PNEP08029A	PURANIK BUIL	0000	15 0	6423	6423	0
		DERS PRIVATE	27 मले	(E.D)			
	1	LIMITED	2500	32		7	
357	MUMM33133C	MILESTONE D	0000	0	4151	4151	0
		WELLERS PRIV	TAXD	EPAR!			
		ATE LIMITED		and the second se			
358	DELA27955E	AJNARA REAL	0000	0	3141	3141	0
		TECH LIMITED					
359	BLRC11824B	CONCORDE PR	0000	0	8304	8304	0
		OPERTIES					
360	DELD07385A	DLF HOME DE	0000	0	103272	103272	0
		VELOPERS LT					
		D.					
361	PNEC07422C	CLASSIC CITI	0000	0	452844	452844	0
		INVESTMENT					
		PRIVATE LIMI					
		TED					
362	PNEA14502F	ANANT SQUA	0000	0	3852	3852	0
		RE					
	<u> </u>		Page 52	1	l	<u> </u>	

363	BLRC09992D	CENTURY JOIN		0000	0	12190	12190	0
		T DEVELOPME						
		NTS PRIVATE L						
		IMITED						
364	CALP00629G	P S GROUP REA		0000	0	3117	3117	0
		LTY LIMITED						
365	NSKD03684C	DHATRAK CON		0000	0	2360	2360	0
		STRUWELL						
366	MUMI04916C	INDOKEM LIM		0000	0	150267	150267	0
		ITED						
367	MUMS37489E	SHETH DEVEL		0000	0	12261	12261	0
		OPERS PRIVAT						
		E LIMITED						
368	MUMS35170C	SECURITIES A		0000	0	373557	373557	0
		ND EXCHANGE	- D	1	1 and a			
		BOARD OF IN	$\Omega$		7 1			
		DIA MUMBAI	XX	18162		$\mathcal{D}$		
369	HYDT03037G	TRIDENT PROP		0000	0	4545	4545	0
		ERTIES PRIVAT	111			70		
		E LIMITED	122	ate printing A	ti sh	12		
370	DELK16110D	KSR PROMOTE	D .	0000	0	46200	46200	0
		RS AND DEVEL		2 Z	.62		7	
		OPERS	Cont			(PAR)		
371	CALV03963B	VLK PROJECTS	<b>ME</b>	0000		5000	5000	0
		PRIVATE LIM						
		ITED						
372	PNEV03939F	VILAS JAVDE		0000	0	4714	4714	0
		KAR ECO HOM						
		ES						
373	MUMM22272F	SKYLINE GREA		0000	0	7983	7983	0
		THILLS						
374	MUMK11589E	KAPSTONE CO		0000	0	6645	6645	0
		NSTRUCTIONS						
		PRIVATE LIM						
		ITED						
375	PNES22999E	SANJIVANI SH		0000	0	8416	8416	0
		ELTERS						
	1			ļ		L	<u>I</u>	ļ

376	CALS31464G	SIDDHA WATE		0000	0	6832	6832	0
		RFRONT LLP						
377	DELV06885E	VITASTA ESTA		0000	0	3750	3750	0
		TES PRIVATE L						
		IMITED						
378	DELA15807B	ASHIANA HOM		0000	0	11642	11642	0
		ES PRIVATE LI						
		MITED						
379	MUMC14520C	CRESCENT AM		0000	0	5000	5000	0
		ITY REALTORS						
		PRIVATE LIM						
		ITED						
380	PNEP11037F	PEGASUS PROP		0000	0	7108	7108	0
		ERTIES PRIVAT		B	235			
		E LIMITED	- D	6	18 2			
381	MUMA10934A	ROHAN DEVEL		0000	0	9853	9853	0
		OPERS PRIVAT				B		
		E LIMITED	- ill					
382	PNES39983G	SHREEMANGA	111	0000	0	9594	9594	0
		L VISHHRAM D	112	सन्यमन क	" 15 Å	77		
		EVELOPERS	0	2 <sup>79</sup> मले	a D			
383	DELJ07954C	J M HOUSING L		0000	0	2452	2452	0
		IMITED	VCn.		-	act >		
384	MUME07364A	ERA REALTOR	ME	0000		18679	18679	0
		S PRIVATE LIM						
		ITED			- <b>-</b>			
385	CMBC05415E	CASA GRANDE		0000	0	34002	34002	0
		COIMBATORE						
		LLP						
386	PNEB00001B	BAJAJ FINANC		0000	0	15316	15316	0
		E LIMITED						
387	DELG10667G	GAURSONS HI		0000	0	1765	1765	0
		TECH INFRAST						
		RUCTURE PRIV						
		ATE LIMITED						
388	HYDI04169E	INCOR CENTR		0000	0	7219	7219	0
		ALPARK PROP						

		ERTIES PRIVAT						
		E LIMITED						
389	PNEK06908G	KHARDE PATIL		0000	0	9516	9516	0
390	PNEA21110F	ASHWA REAL		0000	0	1739	1739	0
		TORS						
391	BLRS03591A	SOBHA LIMIT		0000	0	31392	31392	0
		ED						
392	PNEK00109E	KUMAR COMP		0000	0	5895	5895	0
		ANY						
393	CALM15761E	MERLIN DEVE		0000	0	7723	7723	0
		LOPMENTS						
394	PNEA12108F	ASHIANA HOU		0000	0	7656	7656	0
		SING LTD						
395	DELG13293A	GAURSONS RE		0000	0	7394	7394	0
		ALTY PRIVATE	Ŵ	6				
		LIMITED				1		
396	MUMO01873E	OBEROI CONS	- AK	0000	0	27547	27547	0
		TRUCTIONS LI	L.			<u> </u>		
		MITED	111		à )	212		
397	MRTA02804E	ATS ESTATES	ND -	0000	15 0	5000	5000	0
		PRIVATE LIMI		्रिंग मूल	1° D			
	<u> </u>	TED			.62	17.2		
398	MUMM40935G	METRO DEVEL	COM	0000	0	32787	32787	0
		OPMENT	- ME	TAXD	EPAN			
399	PNEN09842A	NEEV SAI DEV		0000	0	10551	10551	0
		ELOPMENT						
400	PNEG15711D	GREENHOUSE		0000	0	2741	2741	0
		PROMOTERS A						
		ND BUILDERS						
401	DELS54978A	SAYA HOMES		0000	0	1825	1825	0
		PRIVATE LIMI						
		TED						
402	MRTP03619A	PACIFIC DEVE		0000	0	10180	10180	0
		LOPMENT COR						
		PORATION LIM						
		ITED UNIT BUS						
		INESS PARK						

403	CALT05285A	TIRATH PROJE		0000	0	2972	2972	0
		CTS						
404	MUMT16472B	TATA CAPITA		0000	0	42790	42790	0
		L FINANCIAL						
		SERVICES LIM						
		ITED						
405	DELU00226C	UDAY MANAG		0000	0	5000	5000	0
		MENT SERVICE						
		S PVT LTD						
406	PNEP08837D	PRESTINE PRO		0000	0	6573	6573	0
		PERTIES						
407	MUMD04526E	DCB BANK LIM		0000	0	102001	102001	0
		ITED						
408	PNED08319D	DREAMS ARC		0000	0	4348	4348	0
		DEVELOPERS	D					
409	AHMS25126D	SHETH REALT	- Gl	0000	0	7000	7000	0
		Y	- 88	VAN		£3.		
410	MUMN14327F	NEHAR TRADI		0000	0	50000	50000	0
		NGG PRIVATE	- KN	200 BEAR		///		
		LIMITED	Ŵ	22		7		
411	MUMT09656D	THE BOMBAY		0000	0	10000	10000	0
		BURMAH TRA			.32	17.5		
		DING CORPOR	COM		170	MEN		
		ATION LTD.	- ME	TAX D	EPAK			
412	PNER16841G	RISING PROPC		0000	0	11408	11408	0
		ON LLP						
413	CALS27943G	S E BUILDERS		0000	0	18078	18078	0
		AND REALTOR						
		S LIMITED						
414	RTKD05235G	DSS BUILDTEC		0000	0	2475	2475	0
		H PRIVATE LIM						
		ITED						
415	MUMG13252B	GLOBAL SUNR		0000	0	10877	10877	0
		ISE REALTY						
416	MUMS47670A	STUP CONSUL		0000	0	2250	2250	0
		TANTS PRIVAT						

	UMA44489E YDK02048E	ADINATH ENT ERPRISE		0000	0	39805	39805	0
418 HY	VDK03049E	ERPRISE						
418 HY	VDKUMANE							
	1 DAU2048E	KSR PROPERTI		0000	0	10204	10204	0
		ES (P) LTD						
419 CA	ALB10045A	BENGAL AERO		0000	0	950	950	0
		TROPOLIS PRO						
		JECTS LIMITED						
420 NS	SKJ03731A	JALARAM GRO		0000	0	2376	2376	0
		UP						
421 AH	HMS25700D	SHREENATHJI		0000	0	9177	9177	0
		ORGANISERS P						
		RIVATE LTD						
422 MU	UMF01185C	FORBES AND C		0000	0	25369	25369	0
		OMPANY LIMI		E.	1000			
		TED	D)	6 A A	a No			
423 PN	VET03724A	THE POONA SC		0000	0	18630	18630	0
		HOOL AND HO	XX			<i>Q</i>		
		ME FOR THE B						
		LIND	111			10		
424 DE	ELT09010B	TR ASSET VEN	m	0000	15 0	3750	3750	0
		TURES PRIVAT		<sup>27</sup> 9 महो	( E. D)			
	1	E LIMITED		28 °	.32		7	
425 AL	LDM02696B	MANTRA PROP	VCon.	0000	0	3563	3563	0
		ERTIES	ME	TAX N	EPAR			
426 MF	RTA07124F	AR LANDCRAF		0000	0	17689	17689	0
		T LLP						
427 MU	UMN10530C	NEEPA REAL E		0000	0	7181	7181	0
		STATES PRIVA						
		TE LIMITED						
428 PN	NED07483A	DREAMS CORP		0000	0	7810	7810	0
		ORATION PRIV						
		ATE LIMITED						
429 CA	ALJ04303F	JAIN GROUP PR		0000	0	13371	13371	0
		OJECTS PRIVA						
		TE LIMITED						
430 DE	ELA00229F	ARMY WELFA		0000	0	15000	15000	0
		RE HOUSING O						
	1					1		

431	MUML05925D	PALAVA DWEL LERS PVT LTD		0000	0	34851	34851	0
432	MUMI07317C	IL AND FS SEC		0000	0	8500	8500	0
		URITIES SERVI						-
		CES LIMITED						
433	CALJ04279C	JUPITER DEVL		0000	0	18639	18639	0
		OPERS						-
434	KLPT01924G	RBL BANK LIM		0000	0	10000	10000	0
		ITED						
435	MUMD19151G	DWEEPMALA		0000	0	6384	6384	0
		DEVELOPERS						
436	CHEF03291B	FAIRYLAND F		0000	0	19362	19362	0
		OUNDATIONS						
		PRIVATE LIMI		le con	1200			
		TED	- A	- 15 B	and a			
437	PNEP15788D	PLANET DREA	Ň	0000	0	14837	14837	0
		MS CORPORAT	M			$Q_{-}$		
		ION PRIVATE L	- 11	1413				
		IMITED	111			M		
438	BRDV01726E	VISTA DEVEL	11 m	0000	0	3500	3500	0
		OPER	E Star	<sup>257</sup> 8 मले	a D			
439	CALM04892G	MERLIN PROJE		0000	0	3359	3359	0
		CTS LTD	VCOL			AEN >		
440	BLRR03208C	REDDY STRUC	ME	0000	0	13179	13179	0
		TURES PRIVAT						
		E LIMITED			- V			
441	PNEE03156G	ENERRGIA SK		0000	0	2157	2157	0
		YI VENTURES						
442	MUML04967E	LODHA ESTAT		0000	0	5498	5498	0
		E PVT LTD						
443	NSKB03541G	BRIJWASI INFR		0000	0	2237	2237	0
		ASTRUCTURE						
444	CALS28799B	SRINIVAAS INF		0000	0	10383	10383	0
		RA DEVELOPE						
		RS PRIVATE LI						
		MITED						
445	MUMB21679A	BENNETT PRO		0000	0	52500	52500	0
		PERTY HOLDIN		Page 58				

		G COMPANY L						
		IMITED						
446	BLRI01949D	INFRASTRUCT		0000	0	102600	102600	0
		URE DEVELOP						
		MENT CORPO						
		RATION (KAR						
		NATAKA) LIM						
		ITED						
447	MUMI11602D	INCLINE REAL		0000	0	173012	173012	0
		TY PRIVATE LI						
		MITED						
448	DELP16762E	EXOTICA HOU		0000	0	4680	4680	0
		SING PRIVATE						
		LIMITED		E -	1000			
449	DELZ00605D	BHARTIYA CIT	D	0000	0	22619	22619	0
		Y DEVELOPER				A.		
		S PRIVATE LIM	XX	(Alter)		8		
		ITED		2843 B				
450	BLRG09498G	G M INFINITE	$\eta \eta$	0000	0	4500	4500	0
		DWELLING IN	UN -	er research A	° 25 Å	11		
		DIA PRIVATE L		274 महो	1 a D			
	100	IMITED			.62			
451	PTLA14781E	AB INFRATECH	Con	0000	0	10000	10000	0
452	MUMM22951F	MAHINDRA AN	NNE NNE	0000		11400	11400	0
		D MAHINDRA						
		LIMITED						
453	MUMA21246B	ASSET RECON		0000	0	51000	51000	0
		STRUCTION CO						
		MPANY INDIA						
		LIMITED						
454	MUMS25270A	SAROJ SALES		0000	0	5876	5876	0
		ORGANISATIO						
		Ν						
455	PNES24314D	SATYAM CONS		0000	0	5490	5490	0
		TRUCTIONS						
456	MUMU05154C	AXIS BANK LI		0000	0	5000	5000	0
		MITED						

457	MUMD00572C		0000	0	5500	5500	0
457	MUMB00573G	BHARAT PETR	0000	0	5500	5500	0
		OLEUM CORP					
		ORATION LIM					
		ITED					
458	CMBP04690A	PRICOL PROPE	0000	0	16141	16141	0
		RTIES LIMITED					
459	HYDM01739D	IL AND FS EN	0000	0	2500	2500	0
		GINEERING AN					
		D CONSTRUCT					
		ION COMPANY					
		LIMITED					
460	MUMW04347A	WONDER CITY	0000	0	2174	2174	0
		BUILDCON PRI					
		VATE LIMITED	B	2555			
461	DELF04119D	FUSION BUILD	0000	0	6940	6940	0
		TECH PRIVATE		17 🖏	6		
		LIMITED	6.010		D		
462	CALD05575D	DEVALOKE DE	0000	0	5792	5792	0
		VELOPERS LIM	1.0	67	011		
		ITED	संस्थित य	tà Ac	W		
463	DELR16660A	CORONA HOUS	0000	- C. 0	18378	18378	0
	1000	ING PRIVATE L	28-51	32		7	
		IMITED			(13a)		
464	CHEE03371E	IG3 INFRA LIM	0000	0	144224	144224	0
		ITED	MAN U				
465	DELS39474B	SAASFORCE C	0000	0	10080	10080	0
		ONSULTING P					
		RIVATE LIMIT					
		ED					
466	MUML03888D	DAMJI SHAMJ	0000	0	13328	13328	0
400	MOMEOSOOD	I REALTY PVT	0000	0	15526	15526	0
4.67	DELDICALE	LTD			100.555	100.555	
467	DELP16317A	PVG REALTOR	0000	0	108655	108655	0
		S PRIVATE LIM					
		ITED					
468	MUMD20789G	DREAM WORL	0000	0	34211	34211	0
		D LANDMARK					
		S LLP	Page 60				

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469	MUMP15973G	POWERWEAVE		0000	0	8000	8000	0
		SOFTWARE SE						
		RVICES PRIVA						
		TE LIMITED						
470	MUMM32128F	NOUVEAU DEV		0000	0	10000	10000	0
		ELOPERS PRIV						
		ATE LIMITED						
471	CALD07271F	DISPLAY VINI		0000	0	1689	1689	0
		MAY PRIVATE						
		LIMITED						
472	MUMV07840A	TATA COMMU		0000	0	62000	62000	0
		NICATIONS LI						
		MITED						
473	BLRW01125F	WHITE MOUN		0000	0	4635	4635	0
		TAIN	Ø	<u>A</u>	a Na			
474	CHEA13449C	ALMCO PROPE	<u> </u>	0000	0	52500	52500	0
		RTIES PRIVATE	XX	111		£1		
		LIMITED						
475	DELM24683B	MAGICBRICKS	XII -	0000	0	26700	26700	0
		REALTY SERVI	W .	201	15 A	7		
		CES LIMITED		्रीय मुल	( E. D			
476	DELS41801E	SETHI BUILDW		0000	0	6600	6600	0
		ELL PRIVATE L	VCo.		-	MEN /		
		IMITED	WE	TAX D	EPAK			
477	BLRS36442A	SAMHITA BUIL		0000	0	3413	3413	0
		DERS PRIVATE			<b>-</b>			
		LIMITED						
478	MUMK05983F	KEYSTONE RE		0000	0	61568	61568	0
		ALTORS PVT.						
		LTD.						
479	DELS09823C	SWETA ESTAT		0000	0	14475	14475	0
		ES PVT. LTD.						
480	CALS27996D	SIDDHA SPHER		0000	0	2110	2110	0
		E LLP						
481	CALE03037G	EMAMI INFRA		0000	0	12500	12500	0
		STRUCTURE LI						
		MITED						
L	l			L	l	L	L	

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482	DELA26244B	ATS TOWNSHI		0000	0	7500	7500	0
		P PRIVATE LIM						
		ITED						
483	PNEG05385C	G ORBIT		0000	0	4307	4307	0
484	BLRM05037E	MICROSOFT IN		0000	0	3000	3000	0
		DIA (R AND D)						
		PVT.LTD.						
485	PNEM22385G	MILLENNIUM		0000	0	4484	4484	0
		DEVELOPERS						
486	PNET03957C	THYSSENKRUP		0000	0	5500	5500	0
		P INDUSTRIES						
		INDIA PRIVAT						
		E LTD.						
487	PNEL06611D	LEGACY HOM		0000	0	3289	3289	0
		ES	11	688A	N a			
488	BLRS41222G	SHRI SAMRUD	Δ	0000	0	2157	2157	0
		HI PROPERTY	- M	1000		D.		
		DEVELOPERS				M.		
489	MUMA39407E	ARKADE REA	111	0000	0	4585	4585	0
		LTY	175	Rectal de	a 15 1	19		
490	CALS09390D	SIDDHA PROJE	U I	0000	0	5352	5352	0
	100	CTS PVT LTD			.32		7	
491	CALB04364D	BENGAL GREE	Con	0000	0	1136	1136	0
		NFIELD HOUSI	<b>WIE</b>	TAX D	EPAR!			
		NG DEVELOPM						
		ENT COMPANY			- V			
		LIMITED						
492	MUME07940C	EDELWEISS TO		0000	0	1000	1000	0
		KIO LIFE INSU						
		RANCE COMPA						
		NY LIMITED						
493	DELT08112G	TVP INVESTME		0000	0	3750	3750	0
		NTS PRIVATE L						
		IMITED						
494	MUMK20774F	KIYANA VENT		0000	0	57977	57977	0
		URES LLP						
495	MUMV17912G	VINAY UNIQU		0000	0	3381	3381	0
		E DEVELOPERS						
				Page 62				

Total								1476848
				32 in 10b of Part B-T				
15 B2 Sl.No.	- TDS2 Details of T	ax Deducted at S Name of the Buyer	Source (TDS) on Sal		perty u/s 194IA (Forward (b/	TDS of the current fin. Y	perty) [Refer Form 2         Amount out of         (6) or (7) being         claimed this         Year (only if         corresponding         income is being         offered for tax	Amount out of (6) or (7) being carried forward
(1) Total	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
		cted at Source (1	rcs) [As per Form	32 in 10b of Part B-T 27D issued by the C I TCS brought forwar	ollector(s)]	f the current	Amount out of (5)	Amount out of (5)
	Tax Collection Account Number the Collector	of Collector	Financial y which Col	122 33		ar	or (6) being claimed this year (only if corresponding income is being offered for tax this year)	or (6) being carrie
	(2)	(3)	(4)	(5)	(6)	(TA)	(7)	(8)
(1)				Contraction of the second	- DAK I			
(1) Total				: IAX D	ELAN			

Sche	dule HP	- Details of Income from House Property		
1	Income	e under the head "Income from house property"		
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after	1a	0
		deducting 30%		
	(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	1b	0
NOT	E Pleas	e include the income of the specified persons referred to in Schedule SPI while computing the income t	under this hea	d.
Sche	dule BP	- Computation of income from business or profession		
А	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/chargea Page 63	ible u/s 115BI	3F

	<u> </u>	1		1	1
	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 sec	tion 44AE/44B/44BB/44BBA/44BBB/	4	0
	44D/4	4DA/ Chapter-XII-G/ First Schedule of Income	-tax Act		
5.	Incom	e credited to Profit and Loss account (included	in 1) which is exempt		
	a.	Share of income from firm(s)		5a	(
	b.	Share of income from AOP/ BOI		5b	(
	c.	Any other exempt income (specify nature and	amount)	_	I
		SI.No.	Nature	Amou	nt
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Baland	ce (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6	-116781697
7.	Expen	ses debited to profit and loss account considered	d under other heads of income/related to incom	ne charge	able u/s 115BBF
	a.	House property		7a	C
	b.	Capital gains		7b	(
	c.	Other sources		7c	(
	d.	u/s 115BBF	सम्बद्धमा अपने	7d	(
8.	Expen	ses debited to profit and loss account which rela	R. HU	8	C
9.	Total	(7a + 7b +7c + 7d+ 8)	भिमूलो के राजि	9	0
10.	Adjust	ed profit or loss (6+9)		10	-116781697
11.	Depre	ciation and amoritisation debited to profit and lo	oss account	11	3717433
12.	Depre	ciation allowable under Income-tax Act	AX DEPAK		
	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	12ii	(
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	3374434
13.	Profit	or loss after adjustment for depreciation (10 +1)	1 - 12iii)	13	-116438698
14.		nts debited to the profit and loss account, to the		14	4944281
	PartA-	-			
15.		nts debited to the profit and loss account, to the	extent disallowable under section 37 (7k of	15	421802
	Part A	-			
16.	Amou	nts debited to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	
		-	× 5		
	Part A	01)			
17.		nts debited to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	1436120

18.		nount debited to profit and loss account of the previous year but disallowable under section 1h of Part A-OI)	18	1087667
19.		t disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	2453
	Act, 20	006		
20.	Deeme	ed income under section 41	20	
21.	Deeme	d income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	
	33AC/	72A/ 80HHD/ 80-IA		
	(i)	Section 32AC	21(i)	(
	(ii)	Section 32AD	21(ii)	(
	(iii)	Section 33AB	21(iii)	(
	(iv)	Section 33ABA	21(iv)	(
	(v)	Section 35ABA	21(v)	(
	(vi)	Section 35ABB	21(vi)	(
	(vii)	Section 35AC	21(vii)	(
	(viii)	Section 40A(3A)	21(viii	) (
	(ix)	Section 33AC	21(ix)	(
	(x)	Section 72A	21(x)	(
	(xi)	Section 80HHD	21(xi)	(
	(xii)	Section 80-IA	21(xii)	(
22.	Deeme	ed income under section 43CA	22	
23.	Any ot	her item or items of addition under section 28 to 44DA	23	
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including	, 24	
	income	e from salary, commission, bonus and interest from firms in which company is a partner)		
25.	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	7892323
26.	Deduc	tion allowable under section 32(1)(iii)	26	
27.	Deduc	tion allowable under section 32AD	27	(
28.	Amou	nt allowable as deduction under section 32AC	28	(
29.	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	(
	profit a	and loss account (item $x(4)$ of Schedule ESR) (if amount deductible under section 35 or		
	35000	C or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
30.	Any ar	nount disallowed under section 40 in any preceding previous year but allowable during the	30	152264
	previo	us year(8B of Part A-OI)		
31.	Any ar	nount disallowed under section 43B in any preceding previous year but allowable during the	31	105004
	previo	us year (10g of Part A-OI)		
32.	Deduc	tion under section 35AC	1	1
	a	Amount, if any, debited to profit and loss account	32a	(
_		Amount allowable as deduction	32b	0

		c	Excess amount allowable as deduction (32b - 32a)	32c	0
	33.	Any o	ther amount allowable as deduction	33	0
	34.	Total	26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	34	1627652
	35.	Incom	e (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
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act	36ix	0
		x	Total (36i to 36ix)	36x	0
	37.	Net pr	ofit or loss from business or profession other than speculative and specified business (35 +	37	-110174027
		36x)			
	38.	Net Pr	ofit or loss from business or profession other than speculative business and specified business	A38	-110174027
		after a	pplying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 3	7) (If loss take the figure to 2i of item E)		A
B.	Comp	outation o	f income from speculative business		
	39	Net pro	it or loss from speculative business as per profit or loss account	39	0
	40	Additi	ons in accordance with section 28 to 44DA	40	0
	41	Deduc	tions in accordance with section 28 to 44DA	41	0
	42	Incom	e from speculative business $(39 + 40 - 41)$ (if loss, take the figure to 6xi of schedule CFL)	B42	0
С.	Comp	outation o	f income from specified business under section 35AD		
	43	Net pr	ofit or loss from specified business as per profit or loss account	43	0
	44	Additi	ons in accordance with section 28 to 44DA	44	0
	45	Deduc	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on	45	0
		which	deduction u/s 35AD is claimed))		
	46	Profit	or loss from specified business (43 + 44 - 45)	46	0
	47	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)	47	0
		i	Section 35AD(1)	47i	0
		ii	Section 35AD(1A)	47ii	0
	48	Incom	e from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
	1		able under the head 'Profits and gains from business or profession' (A37+B42+C48)	D	110174027
D.	Incom	ne charge	able under the near Tronts and gains from business of profession (AST+D+2+C+0)	D	-110174027

	SI	Type of Business income			Inco	me o	f current year (Fi	ll this column on	ly Busin	Busi	ness income ren	naining after se
							s zero or positive		ess	off		
									loss			
									set off			
					(1)				(2)	(3) =	= (1) – (2)	
	i	Loss to be set off (Fill this row	only	if figure is					11017			
		negative)	-	-					4027			
	ii	Income from speculative busine	ess					(	) 0			
	iii	Income from specified business	;					(	) 0			
	iv	Total loss set off (ii + iii)							0			
	v	Loss remaining after set off (i –	- iv)					11	0174027			
	Note:         Please include the income of			cified perso	ns referred t	o in S	Schedule SPI wh	ile computing the	e income u	nder th	nis head	
Sched	Note:         Please include the income of           dule DPM - Depreciation on Plant and											any other
sectio				liner y (o ther	B		less.			, as ac		any conce
1	on) Block of assets			A	<u> </u>			lant and machine	erv			
2	Rate (%)		15	Ň	30		40	50	60		80	100
		,	(i)	$M^{-}$	(ii)		(iii)	(iv)	(v)		(vi)	(vii)
3	Written	down value on the first day of		809282		0	0	0		4685	0	((1))
5	previous			007202	4	ľ		l M°	507	4005		
4		ns for a period of 180 days or		411259		0	्य विद्यंते 🖉		134	5131	0	
		the previous year		R	2579	'ir	a) 6°	05		A	, in the second s	
5		ration or other realization during		0	38	0		0	X	0	0	
5		ious year out of 3 or 4	1			Ū	0	- NE			0	
6	-	on which depreciation at full		1220541	TA	0	DEDA	0	523	9816	0	
0		e allowed $(3 + 4 - 5)$ (enter 0, if		1220341		0	UCL FO	0	525	9810	0	
		negative)		22800		0					0	
/		ns for a period of less than 180		22800		0	0	0	0	9000	0	
0	-	the previous year									0	
8		ration or other realizations during	5	0		0	0	0		0	0	
	the year			22800		0					0	
9		on which depreciation at half		22800		0	0	0	6	59000	0	
		e allowed (7 - 8)(enter 0, if result										
	is negati		<u> </u>									
10		ation on 6 at full rate		183081		0	0	0		3890	0	
11		ation on 9 at half rate		1710		0	0	0	2	20700	0	
12	Addition	hal depreciation, if any, on 4		0		0	0	0		0	0	
13	Additior	nal depreciation, if any, on 7		0		0	0	0		0	0	

		1			r						
14	Additional depreciation relating to	0	0	0		0		0		0	0
	immediately preceding year' on asset put										
	to use for less than 180 days										
15	Total depreciation (10+11+12+13+14)	184791	0	0		0	316	4590		0	0
16	Expenditure incurred in connection with	0	0	0		0		0		0	0
	transfer of asset/ assets										
17	Capital gains/ loss under section 50(5 + 8	0	0	0		0		0		0	0
	-3-4 -7 -16) (enter negative only if block										
	ceases to exist)										
18	Written down value on the last day of	1058550	0	0		0	214	4226		0	0
	previous year (6+9-15) (enter 0 if result										
	is negative)										
Sched	lule DOA - Depreciation on other assets (	Other than asset:	s on which full	capital expendi	iture is	allowable	e as deduc	ction)			
1	Block of assets		Building			Furnitur	e and	Intang	gible assets	Ships	
		19		and the second	8	Fittings					
2	Rate (%)	5	10	100	T	1	0		25	20	
		(i)	(ii)	(iii)		(iv)		(v)		(vi)	
3	Written down value on the first day of		0	0	0	Ш.	55691		0		0
	previous year	111				m-					
4	Additions for a period of 180 days or more	e	0	0	0	7//	194840		0		0
	in the previous year	$\mathcal{D}^{\ast}$ .	274 H		Ď	5 - J	Α.,	Λ			
5	Consideration or other realization during		0	0	0		0		0		0
	the previous year out of 3 or 4	Cont				(SB)	~				
6	Amount on which depreciation at full rate		0	0	0		250531		0		0
	to be allowed $(3 + 4 - 5)$ (enter 0, if result i	n									
	negative)				. 4						
7	Additions for a period of less than 180		0	0	0		0		0		0
	days in the previous year										
8	Consideration or other realizations during	5	0	0	0		0		0		0
	the year out of 7										
9	Amount on which depreciation at half rate	e	0	0	0		0		0	<u> </u>	0
	to be allowed (7 -8) (enter 0, if result is										
	negative)										
10	Depreciation on 6 at full rate		0	0	0		25053		0	<u> </u>	0
11	Depreciation on 9 at half rate		0	0	0		0		0	<u> </u>	0

13		nditure incurred in connection with er of asset/ assets	0	0	0	0		0	0
14	-3-4 -7	al gains/ loss under section 50 (5 + 8 7 -13) (enter negative only if block s to exist)	0	0	0	0		0	0
15		en down value on the last day of ous year (6+ 9 -14) (enter 0 if result is ive)	0	0	0	225478		0	0
Sche	dule D	EP - Summary of depreciatio	n on assets(O	other than ass	sets on which f	full capital exp	enditi	ure is allow	able as
dedu	uction under any other section)							-	
1	Plant	and machinery						<b>.</b>	
	a	Block entitled for depreciation @ 1	5 percent ( Schedu	ule DPM - 15 i)			1a		184791
	b	Block entitled for depreciation @ 3	) per cent ( Sched	ule DPM - 15 ii)			1b		0
	c	Block entitled for depreciation @ 4	) percent ( Schedu	ule DPM - 15 iii)	All and a second		1c		0
	d	Block entitled for depreciation @ 50	) percent ( Schedu	ule DPM - 15 iv)	a N		1d		0
	e	Block entitled for depreciation @ 6	) percent ( Schedu	ule DPM - 15 v)	<u> </u>	8	1e		3164590
	f	Block entitled for depreciation @ 8	) percent ( Schedu	ule DPM - 15 vi)		NA	1f		0
	g	Block entitled for depreciation @ 10	00 percent ( Scheo	dule DPM - 15 vi	i)	<u>Ж</u>	1g		0
	h	Total depreciation on plant and mac	hinery ( 1a + 1b -	+1c + 1d + 1e + 1	f + 1g)	KII –	1h		3349381
2	Buildi	ing	J.K.	à la caractería de la c	15 H	1	A		
	a	Block entitled for depreciation @ 5	per cent (Schedul	e DOA- 12 i)			2a	1	0
	b	Block entitled for depreciation @ 10	) per cent (Schedu	ıle DOA- 12 ii)	25		2b		0
	c	Block entitled for depreciation @ 10	00 per cent (Scheo	dule DOA- 12 iii)	100	MEL.	2c		0
	d	Total depreciation on building (tota	of $2a + 2b + 2c$ )	AXD	<b>EPAN</b>		2d		0
3	Furnit	ture and fittings (Schedule DOA- 12 iv	)				3		25053
4	Intang	gible 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
Schee	lule DC	G - Deemed Capital Gains on sale of	depreciable asse	ets					
1	Plant ar	nd machinery							
	a	Block entitled for depreciation @ 15	percent ( Schedul	e DPM - 17 i)			1a		0
	b	Block entitled for depreciation @ 30	per cent ( Schedu	le DPM - 17 ii)			1b		0
	с	Block entitled for depreciation @ 40	percent ( Schedul	e DPM - 17 iii)			1c		0
	d	Block entitled for depreciation @ 50	percent ( Schedul	e DPM - 17 iv)			1d		0
	e	Block entitled for depreciation @ 60	percent ( Schedul	e DPM - 17 v)			1e		0
	f	Block entitled for depreciation @ 80	percent ( Schedul	e DPM - 17 vi)			1f		0
	g	Block entitled for depreciation @ 100	) percent ( Schedu	ile DPM - 17 vii)			1g		0

						-	1	
	h	Total (	(1a+1b+1c+1d+1e-1)	+ 1f + 1g)		1h		(
2	Building	3						
	a	Block	entitled for depreciation	@ 5 per cent (Schedule DOA- 14 i)		2a		(
	b	Block	entitled for depreciation	@ 10 per cent (Schedule DOA- 14 ii)		2b		(
	c	Block	entitled for depreciation	@ 100 per cent (Schedule DOA- 14 iii)		2c		(
	d	Total (	(1a + 1b + 1c + 1d + 1e - 1c + 1d + 1e - 1c + 1c	+ 1f + 1g)		2d		(
3	Furnitu	e and f	ittings (Schedule DOA-	14 iv)		3		(
ŀ	Intangit	ole asse	ts (Schedule DOA- 14 v	)		4		
5	Ships (S	chedul	e DOA- 14 vi)			5		
5	Total (	lh+2d+	-3+4+5)			6		(
Schedu	ıle ESR	- Ded	uction under section 35	or 35CCC or 35CCD				
Sl.No.	Expen	diture o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	) Am	ount of de	eduction in excess of
	in sect	ion (1)		loss account (2)	10-	the	amount de	ebited to profit and loss
				169	1000	acco	ount (4) =	(3) - (2)
i	35(1)(	i)		0		)		
ii	35(1)(	ii)		0		)		
iii	35(1)(	iia)		0		)		
iv	35(1)(	iii)		0		)		
v	35(1)(	vi)		0	- All C	)		
vi	35(2A	A)	<u> </u>	0	Los March		_	
vii	35(2A	B)		0				7
viii	35CC	2		0	25	)		
ix	35CCI	D		0	DARTME	)		
x	Total			0		)		
Schedu	ıle CG	Capita	l Gains					
А	Short-	term Ca	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	ents)			
1	From	sale of	land or building or both					
	a	i	Full value of considera	ation received/receivable			ai	(
		ii	Value of property as p	er stamp valuation authority			aii	
		iii	Full value of considera	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or aii)		aiii	
	b	Deduc	tions under section 48					
		i	Cost of acquisition with	hout indexation			bi	
		ii	Cost of Improvement	without indexation			bii	
		iii	Expenditure wholly an	d exclusively in connection with transfer			biii	
		iv	Total (bi + bii + biii)				biv	
	c	Balanc	ce (aiii – biv)				1c	(
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D belo	ow)			

		S. No.	Nature	:			Amount
		1	54D				0
		2	54G				0
		3	54GA			0	
		Total				1d	0
	e	Short-t	term Capital	Gains on Immovable property (1c - 1d)		Ale	0
2	From	ı slump s	sale				
	a	Full va	alue of consid	deration		2a	0
	b	Net wo	orth of the ur	nder taking or division		2b	0
	c	Short to	erm capital §	gains from slump sale(2a-2b)		A2c	0
3	1	From s	ale of equity	y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on w	hich STT is paid	under	(i) 111A [for others]
		section	1			_	
		a	Full value of	of consideration		3.1a	0
		b	Deductions	s 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 o	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month	s prior to record	3.1d	0
			date and div	vidend/income/bonus units are received, then loss arising out of sale of such asset	to be ignored		7
			(Enter posi-	tive value only)	$\overline{D}$		
		e	Short-term	capital gain on equity share or equity oriented MF or unit of a business trust (STT	paid) (3.1c	A3.1e	0
			+3.1d)	IAX DEPAN			
3	2	From s	ale of equity	y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on w	hich STT is paid	under	(ii) 115AD(1)
		section	i			_	(ii)proviso(for FII)
		a	Full value of	of consideration		3.2a	0
		b	Deductions	s 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
		с	Balance (3.	.2a - 3.2biv)		3.2c	0
		d	Loss to be o	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month	s prior to record	3.2d	0
			date and div	vidend/income/bonus units are received, then loss arising out of sale of such asset	to be ignored		
			(Enter posit	tive value only)			

### Assessment Year : 2017-18

		e Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.2c		T paid) (3.2c	A3.20	0	
		+3.2d)					
4	For N	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	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       iv     Total (i + ii + iii)		Expenditure wholly and exclusively in connection with transfer		biii	0	
				biv	0		
	c       Balance (5a - biv)         d       Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record				5c	0	
				prior to record	5d	0	
	date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter						
	positive value only)						
	e Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				A5e	0	
6	From	rom sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
	a	a Full value of consideration				0	
	b Deductions under section 48			$\sim 1$		7	
		i Cost of acquisition without indexation		(D)	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	
	с	Balance (6a - biv)			6c	0	
	d	d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within			6d	0	
	months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset						
		to be ignored (Enter positive value only)					
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0	
	f	Deduction under section 54D/54G/54GA					
	S. No	No. Nature			Amount		
	1		54D			0	
	2 54		54G			0	
	3	3 54GA			0		
	Total	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		

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7	Amo	Amount Deemed to be short-term capital gains									
	a	Whether a	any amount of unutilize	d capital gain	on asset transf	erred during the previous yea	ars shown below was deposi	ited in the	e		
		Capital G	ains Accounts Scheme	within due dat	te for that year	? If yes, then provide the deta	ails below				
		Sl.No.	Previous year in	which Section	on under which	n New asset acquired/con	astructed	Amoun	t not used for new		
			asset transferred	deduc	ction claimed in	n Year in which asset	Amount utilised out of	asset or	remained unutilized in		
				that y	ear	acquired/constructed	Capital Gains account	Capital	gains account (X)		
	b	Amount o	leemed to be short term	capital gains	u/s 54D/54G/5	4GA, other than at 'a'	· · · ·		0		
	Amo	ount deemed	to be short term capita	l gains (Xi + b	))			A7	0		
8		FOR NON	RESIDENTS- STCG i	r DTAA	,						
Sl.No.		Country Na	ime,Code	Article of D	TAA V	Whether Tax Residency	Item no. A1 to A7 ab	ove in	Amount of STCG		
					C	Certificate obtained?	which included				
Total a	imount	t of STCG n	ot chargeable to tax un	,	A8	0					
9		Total short	term capital gain (A1e		A9	0					
В		Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)									
1	Fron	n sale of lan									
	a	i	Full value of considera	tion received/	receivable		14	ai			
		ii	Value of property as p	er stamp valua	tion authority		NA .	aii			
		iii	Full value of considera	tion adopted a	is per section 5	0C for the purpose of Capita	l Gains (ai or aii)	aiii	0		
	b	Deduction	ns under section 48	14	1	લચ્ચ્યત્ર ગયરે	KII				
		i	Cost of acquisition wit	h indexation	1 83	- AS A		bi	0		
		ii	Cost of Improvement	with indexation	n C	मूला प		bii	0		
		iii	Expenditure wholly an	d exclusively	in connection v	with transfer	14	biii	0		
		iv	Total (bi + bii + biii)	100	10	BACT	ME	biv	0		
	с	Balance (	aiii – biv)		SIA	X DEPAIL		1c	0		
	d	Deduction	n under section 54D/54	EC/54EE /54C	6/54GA (Speci	fy details in item D below)					
	S. 1	No.	Section			-		Amo	ount		
	1		54D						0		
	2		54EC						0		
	3		54EE						0		
	4		54G			0					
	5		54GA			0					
			Total					1d	0		
	e	Long-terr	n Capital Gains on Imn	novable proper	rty (1c - 1d)			B1e	0		
2	Fron	n slump sale									
	a	Full value	of consideration					2a	0		
	b	Net worth	of the under taking or		2b	0					
	с	Balance(2a-2b)							0		

	d	Deduction	on u/s 54	EC/54EE			
	S. N	No.		Section		Ame	ount
	1			54EC			0
	2			54EE			0
	Total				2d		0
	e	Long tern	m capita	l gains from slump sale (2c-2d)	B2e	e	0
3	From	sale of bor	onds or d	ebenture (other than capital indexed bonds issued by Government)			
	a	Full value	e of con	sideration	3a		0
	b	Deduction	ons under	r section 48	1		
		i	Cost of	f acquisition without indexation	bi		0
		ii	Cost of	f improvement without indexation	bii		0
		iii	Expend	diture wholly and exclusively in connection with transfer	bii	i	0
		iv		bi + bii +biii)	biv	v	0
	c	Balance (		All assessed	3c		0
	d	Deduction		sections 54EC/54EE (Specify details in item D below)			
	S. N	No		Section	_	Amo	
	1			54EC			0
	2			54EE			0
	Total			संस्थित वयसे	3d		0
4	e			or debenture (3c – 3d) rities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	B3	se	0
4	a			sideration	4a	7	0
	a b		-	r section 48	44		
	0	i	_	f acquisition without indexation	bi		0
		ii		f improvement without indexation	bii		0
		iii		liture wholly and exclusively in connection with transfer	bii		0
				bi + bii +biii)	biv		0
	с	Balance (			4c		0
	d	Deduction	on under	sections 54EC/54EE (Specify details in item D below)			
	S. N	No.		Section		Ame	ount
	1			54EC			0
	2			54EE			0
	Total		I		4d		0
l	e	Long-terr	m Capita	al Gains on assets at B4 above (4c – 4d)	B4	le	0
5	For N	JON-RESII	DENTS	- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	nent u	under	first proviso to section
	48)						
ĺ	a	LTCG co	omputed	without indexation benefit	5a		0
L L				D 74			

b	De	duction under				
s	. No.		Section	Amo	ount	
1			54EC		0	
2			54EE		0	
То	tal			5b (		
c	LT	CG on share	or debenture (5a – 5b)	B5c	0	
1	For l	NON-RESIDI	ENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)		_	
	a	Full value o	f consideration	6a	0	
	b	Deductions	under section 48			
		i Co	ost of acquisition without indexation	bi	0	
		ii Co	ost of improvement without indexation	bii	0	
		iii Ex	penditure wholly and exclusively in connection with transfer	biii	0	
		iv To	tal (bi + bii +biii)	biv	0	
	с	Balance (6a		6c	0	
	d	Deduction u	nder sections 54EC/54EE(Specify details in item D below)			
	<b>S</b> . 1	No.	Am	ount		
	1		0			
	2		54EE	C		
			tal 6d Hattan Atta		0	
	e	_	Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0	
2	For 1		ENTS- from sale of (ii)units referred in sec. 115AB	7		
	a		f consideration	ба	0	
	b		under section 48	1		
			ost of acquisition without indexation	bi	0	
			ost of improvement without indexation	bii	0	
			rependiture wholly and exclusively in connection with transfer	biii	0	
		iv To Balance (6a	tal (bi + bii + biii)	biv	0	
	c d	Deduction u	6с	0		
		No.	Am	ount		
	1	INO.	Section 54EC		0	
	2		54EE		0	
		T	tal 6d		0	
	e	l	Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0	
3 For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC						
3	For I	NON-RESIDI	ENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC			
3	For I		ENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC	ба	0	

			i	Cost of	f acquisition without indexation	bi	0
			ii	Cost o	f improvement without indexation	bii	0
			iii	Expen	diture wholly and exclusively in connection with transfer	biii	0
			iv	Total (	bi + bii +biii)	biv	0
		c	Balance	(6a - 6b	iv)	6c	0
		d	Deductio	on under	r sections 54EC/54EE(Specify details in item D below)	,	
		<b>S</b> . 1	No.		Section	Amo	ount
		1			54EC		0
		2			54EE		0
				Total	6d		0
		e	Long-ter	m Capit	tal Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0
6	4	For	NON-RES	IDENTS	S- from sale of (iv) securities by FII as referred to in sec. 115AD	·	1
		a	Full valu	e of cor	asideration	6a	0
		b	Deductio	ons unde	er section 48	,	1
			i	Cost of	f acquisition without indexation	bi	0
			ii	Cost of	f improvement without indexation	bii	0
			iii	Expen	diture wholly and exclusively in connection with transfer	biii	0
			iv	Total (	bi + bii +biii)	biv	0
		c	Balance	(6a - 6b	iv) समयभा क्यांते	6c	0
		d	Deductio	on under	r sections 54EC/54EE(Specify details in item D below)		
		S.	No.		Section	Amo	ount
		1			54EC		0
		2			54EE		0
				Total	6d FAA UC		0
		e	Long-ter	m Capit	tal Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0
7	Fro	om sale	e of assets v	where B	31 to B6 above are not applicable		
	a	Fu	ll value of	conside	ration	7a	0
	b	De	ductions u	nder sec	ction 48		
		i	Cos	st of acc	uisition with indexation	bi	0
		ii	Cos	st of Im	provement with indexation	bii	0
		iii	Exp	penditur	re wholly and exclusively in connection with transfer	biii	0
		iv	Tot	tal (bi +	bii + biii)	biv	0
	c	Ba	lance (7a -	biv)		7c	0
	d	De	duction un	ider sect	tions 54D/54EC/54EE/54G/54GA (Specify details in item D below)		
	S	. No.		Sect	tion	Amou	unt
	1			54D	)		0
	2			54E	Page 76		0
					1450 /0		

		3		54EE											0
		4		54G											0
		5		54GA											0
				Total										7d	0
	e	Long-	term Cap	pital Gains on	assets at B?	7 above (7c	-7d)							B7e	0
8	A	mount deer	ned to be	e long-term ca	apital gains										
	a	Wheth	ier any a	mount of unu	tilized capit	al gain on a	sset transferre	d duri	ng the previou	is yea	rs shown be	elow was	deposit	ed in the	
		Capita	l Gains A	Accounts Sch	eme within	due date fo	r that year? If	yes, th	en provide the	e deta	ils below				
		Sl.No.		Previous ye	ar in which	Section u	nder which	New	asset acquire	d/con	structed			Amount no	t used for new
				asset transfe	erred	deductior	claimed in	Year	in which asse	et	Amount u	tilised ou	it of	asset or ren	nained unutilized in
						that year		acqu	ired/construct	ed	Capital G	ains acco	unt	Capital gain	ns account (X)
	b	Amou	nt deeme	ed to be long-	term capital	gains, othe	er than at 'a'								0
	A	mount deer	ned to be	e long-term ca	apital gains	(Xi + b)			÷					B8	0
9		FOR NO	ON-RES	IDENTS- LT	rCG included in B1- B8 but not chargeable to tax in India as per DTAA							_			
Sl.No	1	Country	Name,C	Code	Artic	cle of DTA	A Whether T	ax Re	sidency	Ite	em B1 to B8	8 above ii	n which	Amount	of LTCG
					<u> </u>	Certificate	obtair	btained?		included			ļ		
Total	amo	ount of LTC	G not ch	argeable to ta	ax under DT	AA	1		1		M			B9	0
10		Total lo	ng term	capital gain []	B1e + B2e +	B3e + B4e	e + B5c + B6e	+ B7e	e + B8 - B9] (I	in cas	e of loss tak	the fig	ure to 93	ti B10	0
		of sched	lule CFL	.)		14	100	49,40	it.	_/	WI				
С		Income	chargeat	ble under the	head "CAPI	TAL GAIN	VS" (A9 + B10	)) (take	e B10 as nil, it	f loss)	ļ.,		А	C	0
D	Info	ormation ab	out dedu	action claimed	d	N		ୁମ	-0	4		$\mathbf{X}$		7	
	1	In case	of deduc	tion u/s 54B/	54D/54EC/5	4EE /54G/	54GA give fol	lowing			-				
		Sl.No	Section		Amount of	C	ost of new ass	et	Date of its	С¥	isition/	· · · ·		-	al Gains Accounts
				deduction	deduction		- AA	U	construction	on		Scheme	e before	due date	
			claimed							Ļ					
				deduction clai					0						
E				-			al gains (exclu	iding a	mounts inclue	ded in					
Sl.Nø		pe of Capita		in of current		rm capital	oss set off				Long terr	n capital		off	Current year's
	Gai	in		ar (Fill this	15%		30%		appli cable ra	ate	10%		20%		capital gains
				umn only if											remaining after
				mputed figure											set off (7=
			1S F	positive)					4		-				1-2-3-4-5-6)
			1		2		3						6		17
i	Los	ss to he set a	1		2	0	3	0	4	0	5	0	6	0	7
i		ss to be set o	off		2	0	3	0	4	0	5	0	6	0	7
i	(Fil	ss to be set of Il this row is ure compute	off		2	0	3	0	4	0	5	0	6	0	7

	r	r	- r	[	r				1		
ii	Short	15%	0			0		0			0
iii	term	30%	0	0				0			0
iv	capital	applica	ble 0	0		0					0
	gain	rate									
v	Long	10%	0	0		0		0		0	0
vi	term	20%	0	0		0		0	0		0
vii	Total lo	ss set off	(ii + iii + iv + v + vi)	0		0		0	0	0	
viii	Loss rer	naining a	fter set off (i – vii)	0		0		0	0	0	
F	Informa	tion abou	t accrual/receipt of ca	pital gain							
	Type of	Capital g	ain / 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-te	rm capita	l gains taxable at the	rate of 15% Enter		0			0	0	C
	value fro	om item 3	iii of schedule BFLA	, if any.							
2	Short-te	rm capita	l gains taxable at the	rate of 30% Enter		0			0	0	C
	value fro	om item 3	Biv of schedule BFLA	, if any.	B		1992				
3	Short-te	rm capita	l gains taxable at app	licable rates Enter	a	0	BA N	Ì.	0	0	C
	value fro	om item 3	3v of schedule BFLA,	if any				N	8		
4	Long- te	erm capita	al gains taxable at the	rate of 10% Enter		0	1		0	0	(
	value fro	om item 3	3vi of schedule BFLA	., if any.					<u> </u>		
5	Long- te	erm capita	al gains taxable at the	rate of 20% Enter	1	0	uit.		0	0	(
	value fro	om item 3	Svii of schedule BFLA	A, if any.	63		15	ł	7		
Note	:Please in	clude the	income of the specifi	ed persons referred	to in Schedu	le SPI w	hile computing t	the i	ncome under this he	ad	1
Sche	dule OS l	Income f	rom other sources	11	200		-25		17.5		
	Income			COM				4			
	a	Divide	nds, Gross	111	TA	1a	0	1			
	b	Interes	t, Gross			1b	0	Ī			
	c	Rental	income from machine	ery, plants, buildings	s, etc.,	1c	0	-			
		Gross									
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)M	Iention 1	the source				
		SL No	Source								Income
		1	111 - Income by wa	y of winnings from 1	lotteries, cro	ssword	puzzles etc.				0
		2	(a) Cash credits u/s	68							0
		3	(b) Unexplained inv	estments u/s 69							0
		4	(c) Unexplained mo	ney etc. u/s 69A							0
		5	(d) Undisclosed invo	estments etc. u/s 69H	3						0
		6	(e) Unexplained exp	enditure etc. u/s 690							0
		7	(f) Amount borrowe	d or repaid on hund	i u/s 69D						0
		8	Total ( $a + b + c + d$								0

			Total (10	di+1dii+1diii)									0
	e	Total (	1a + 1b +	1c + 1d)						1e			0
	f	Income	e included	in '1e' chargeable to tax at	special rate (to b	e taken to se	chedule SI)						
		i	Income b	by way of winnings from lo	otteries, crosswoi	d puzzles, r	aces, games	, gambling,	betting	1fi			0
			etc (u/s 1	115BB)									
		ii	Deemed	Income chargeable to tax	u/s 115BBE					1fii			0
		iii	Income f	from patent chargeable u/s	115BBF					1fiii			0
		iv	Any othe	er income chargeable to tax	x at the rate speci	fied under c	hapter XII/X	KII-A		1fiv			0
		v	FOR NC	ON-RESIDENTS- Income	chargeable to be	taxed under	DTAA						
		Sl No.	Country	name,code		Article of	Rate of	Whether T	`ax	Corresponding	A	Amount of	
						DTAA	tax under	Residency		section of the Ac	t i	ncome	
							DTAA	Certificate		which prescribes	rate		
								obtained?					
			Total am	nount of income chargeable	e to tax under DT	AA	1836 -			1fv			0
	vii	Income	e included	in '1e' chargeable to tax a	t special rate (1fi	+1fii +1fiii	+1fiv +1fv +	- 1fvi)		1fvi			0
	g	Gross a	amount ch	argeable to tax at normal a	pplicable rates (1	e-1fvii)		Ŵ		1g			0
	h	Deduct	ions unde	r section 57 (other than the	ose relating to inc	ome under	lfi, 1fii , 1fii	i , 1fiv, 1fv	and 1fvi	)			
		i	Expense	s / Deductions			hi	- XX	0				
		ii	Deprecia	ation		ન્સ્ટ્રેગ્સ્ટ્રિંગ્સ્ટ્રિંગ્સ્ટ્ સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રિંગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રેગ્સ્ટ્રે	hii	-111	0				
		iii	Total	0	1 02	CAL-TH ADAGE	hiji	10	0				
	i	Income	e from oth	er sources (other than from	owning race ho	ses and amo	ount chargea	ble to tax at	special	li			0
		rate) (1	g – hiii) (l	If negative take the figure t	to 4i of schedule	CYLA)	642		$\mathbf{x}$				
2	Income	e from ot	her source	es (other than from owning	and maintaining	race horses	) (1fvi + 1i)	(enter1i as i	nil, if	2			0
	negativ	/e)			TE TA	X DE	PAK	1.00					
3	Income	e from th	e activity	of owning race horses									
	a	Receip	ts				3a		0		. <u></u>		
	b	Deduct	ions unde	r section 57 in relation to (	4)		3b		0				
	с	Balanc	e (3a – 3b)	)(if negative take the figure	e to 10xi of Schee	lule CFL)	<u> </u>			3c			0
4	Income	e under tl	he head "I	ncome from other sources'	' (2 + 3c).((take 3	Bc as nil if n	egative)			4			0
Schedu	ule CYL	A											
Details	s of Inco	me after	set-off of	f current years losses									
	II 4/1	Source of	f Income	Income of current year	House property	loss of	Business Lo	oss (other	Other s	sources loss (other	Curre	nt year's Inco	ome
Sl.No.	Head/				the current year	r set off	than specula	ation or	than lo	ss from race	remai	ning after set	toff
	Head/			(Fill this column only	uie current yea		1						
	Head/ .			(Fill this column only if income is zero or	the current yea		specified bu	siness loss)	horses)	of the current			
	Head/ .			-	the current yea		-		horses) year se				

			Total loss (4c of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	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	0	0		0	0
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD					
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%		B	1995		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable			a II		
	rates	177		e m		
ix	Long term capital gain	0	0	15 10	0	0
	taxable @ 10%	N A N	279 महो	E.M.	$\wedge \Lambda_{-}$	
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%	NCO.		- ME	~ /	
xi	Other sources (excluding	0		0		0
	profit from owning and					
	maintaining race horses					
	and amount chargeable					
	for special rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+					
	ix+ x+ xi+ xii)					
xiv	Loss remaining after set-o	off (i - xiii)	0	110174027	0	
	1			L	I	L

### Assessment Year : 2017-18

Sl.No		Head/ Sou	rce of Income		Income after	er Brough	ıt	Brought	Brought	Current
					set off, if an	_		forward	forward	year's income
					of current	loss set	off de	preciation	allowance	remaining
					year's losse	es		set off	under section	after set off
					as per col. 4	of			35(4) set off	
					Schedule CY	LA				
					1	2		3	4	5
i	House property					0	0	0	0	0
ii	Business (exclud	ing speculation pr	ofit and income f	rom specified		0	0	0	0	0
	business)									
iii	Speculation Inco	me				0	0	0	0	0
iv	Specified Busine	ess Income				0	0	0	0	0
v	Short-term capita	al gain taxable at 1	15%			0	0	0	0	0
vi	Short-term capita	al gain taxable at 3	30%	R		0	0	0	0	0
vii	Short-term capita	al gain taxable at a	applicable rates	V 68		0	0	0	0	0
viii	Long term capita	l gain taxable at 1	0%			0	0	0	0	0
ix	Long term capita	l gain taxable at 2	20%	The second se		0	0	0	0	0
х	Other sources inc	come (excluding p	profit from owning	g and maintaining	1. 13	0	<u> </u>	0	0	0
	race horses and a	mount chargeable	e to special rate of	tax)	પ્રેલે કે પ્રેલે કે પ્રિટેશ છે. પ્રાથમિક	- XI				
xi	Profit from owni	ng and maintainin	g race horses	188 B	1	0	0	0	0	0
xii	Total of brought	forward loss set o	ff	18-19	मूला प		0	0	0	
xiii	Current year's in	come remaining a	fter set off Total	(i5 + ii5 + iii5 + iv)	/5+v5 + vi5 + vii5	5 + viii5 + ix5 +	+ x5 + xi5	)		0
Schedu	ile CFL		00	An		Mra.	23			
Details	of Losses to be c	arried forward t	o future years	(SIA)	(DEY)	1				
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Shor	t-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capit	al loss	Capital loss	owning and
		YYYY)		than loss from	Business	business				maintaining
				speculative						race horses
				Business and						
				specified						
				business						
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		0	0	0	0	922	2	0	0
	year losses b/f									
x	Adjustment of		0	0	0	0		)	0	0
	above losses									
	in Schedule									
	BFLA									
xi	2017-18		0	110174027	0	0		)	0	0
	(Current year									
	losses)									
xii	Total loss		0	110174027	0	0	922	2	0	0
	Carried									
	Forward to			B						
	future years		4	O B		A.				
Schedu	ile UD - Unabsorbed	l depreciation	and allowance	under section 35(	4)	NA.				
Sl.No	Assessment Year (2	2)	- M	Depreciation		N.	Allowance	under section 3	5(4)	
(1)		Amount	of brought	Amount of	Balance Carried	Amount of b	rought Amour	nt of allowance	Ba	lance Carried
		forward u	nabsorbed dep	reciation set-off	forward to the	forward unab	osorbed set	off against	fo	rward to the
		deprecia	ation (3) aga	ainst the current	next year (5)	allowance	(6) the	current year	n	ext year (8)
			ye	ear income (4)	मूलो दे		in	come (7)		
1		-1 )		777	- 225		N2			
	Total		20	i de constante de la constante		-TMF				
Schedu	Ile ICDS - Effect of I	Income Comp	utation Disclos	ure Standards on	profit	11.1				
Sl.No.	ICDS						Aı	nount (+) or (-)		
(i)	(ii)						(ii	)		
Ι	Accounting Policies	5								0
Π	Valuation of Invento	ories								0
III	Construction Contra	acts								0
IV	Revenue Recognitio	on								0
V	Tangible Fixed Asso	ets								0
VI	Changes in Foreign	Exchange Rate	es							0
VII	Government Grants									0
VIII	Securities									0
IX	Borrowing Costs									0
Х	Provisions, Conting	ent Liabilities	and Contingent	Assets						0
XI	Total Net effect (I+I	II+III+IV+V+V	VI+VII+VIII+IX	(+X)						0

Schedu	Schedule 10A - Deduction under section 10A										
Deduction in respect of units located in Special Economic Zone											
Sl.No.	Undertaking		Assessment ye	ar in which unit t	begins to manufa	cture/produce		Amount of dec	luction		
Total d	eduction under section 10A(a	a+b)									
Schedu	ile 10AA -Deduction under	section 10A	A								
Deduc	tion in respect of units locat	ted in Specia	l Economic Zor	ie							
Sl.No.	Undertaking As	ssessment yea	ar in which unit b	begins to manufa	cture/produce/pro	ovide services	Amount of ded	uction			
Total d	eduction under section 10AA	Δ									
Detail	s of donations entitled	for dedu	ction under s	section 80G							
A. Do	nations entitled for 10	0% deduc	tion without	qualifying li	mit						
Sl.No.	Name of donee	Address De	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
				or District				donation	Amount of		
									Donation		
Total A	Δ		A	Ô.							
B.Don	ations entitled for 50%	% deducti	on without q	ualifying lim	it	NA -					
Sl.No.	Name of donee	Address De	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
			- M	or District		M		donation	Amount of		
			- MA	149 C	1.18	- 75			Donation		
Total E	3		<u>IM</u>	Haller,	લ્યાંસે						
C. Do	nations entitled for 10	0% deduc	tion subject	to qualifying	limit	dhk -	<b>A</b>				
Sl.No.	Name of donee	Address De	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
	~~~	ZI	10	or District	-25	-ch	$\mathcal{O}$	donation	Amount of		
			COM			MP			Donation		
Total C				AX	UETA						
D. Do	nations entitled for 50	% deduct	ion subject t	o qualifying	limit				1		
Sl.No.	Name of donee	Address De	etail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
				or District				donation	Amount of		
									Donation		
Total E	)										
E.Tota	amount of Donations(A + B	+ C + D)									
F.Total	Eligible amount of Donation	A + B + C	C + D)								
Schedu	ile 80-IA - Deductions unde	er section 80-	IA								
а	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 pro	fits of an und	ertaking referred	l to in section 80-	IA(4)(ii) [Teleco	ommunication ser	vices]				
	1     Undertaking No. 1     0										
c	Deduction in respect of pro	fits of an und	ertaking referred	l to in section 80-	IA(4)(iii) [Indus	trial park and SE	Zs]				

	1	Undertaking No. 1	0	]	
d	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power]	-	
	1	Undertaking No. 1	0		
e	Ded	uction in respect of profits of an undertak	ring referred to in section 80-IA(4)(v) [Revival of power generating		
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natu	ral gas distribution network]			
	1	Undertaking No. 1	0		
f	Total	deductions under section 80-IA (a + b + c	c + d + e)	f	0
Sch 80	)- IB I	Deductions under Section 80-IB			
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	ction 80-IB(4)]			
	1	Undertaking No. 1	0		
с	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1			
e	Ded	uction in the case of convention centre [S	Section 80-IB(7B)]		
	1	Undertaking No. 1	A sharming to the o	Α	
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]		-
	1	Undertaking No. 1	0		
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	))]	A A DETA		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking operation	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
k	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]	1		
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]	Page 84		

	1 Undertaking No. 1	0	
m	Deduction in the case of an undertaking enga	ged 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	a to l)	n 0
Sch 80	0-IC or 80-IE Deductions under section 80-IC	C or 80-IE	
a	Deduction in respect of undertaking located i	n Sikkim	_
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located i	n Himachal Pradesh	
	1 Undertaking No. 1	0	
с	Deduction in respect of undertaking located i	n Uttarakhand	-
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located i	n North-East	
da	Assam		_
	1 Undertaking No. 1		
db	Arunachal Pradesh		_
	1 Undertaking No. 1	o Alexandro	
dc	Manipur		-
	1 Undertaking No. 1	सन्यामेश प्रस्थाते 🖉 🖉 🖉	
dd	Mizoram	No the main of the	A
	1 Undertaking No. 1	0	7
de	Meghalaya	L. EN	
	1 Undertaking No. 1	ME TAY DEPARING	
df	Nagaland	- MADE	-
	1 Undertaking No. 1	0	
dg	Tripura	1	-
	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
Deduc	ctions under Chapter VI-A		
1. Part	t B- Deduction in respect of certain payments		1
a	80G	0	0
b	80GGB	0	0
с	80GGA	0	0
d	80GGC	0	0
	Total Deduction under Part B $(a + b + c + d)$	0	0
2. Part	t C- Deduction in respect of certain incomes	Page 85	

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/ 8	0-IE)	0	0
k	80-ID(item 10(e) of Form 10CCBBA	λ)	0	0
1	80JJA		0	0
m	80JJAA (10 of Annexure to Form 10	DA)	0	0
n	80-LA(9 of Annexure to Form 10CC	F)	0	0
	Total Deduction under Part C (total of	of e to n)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
Sched	ule SI		-	
Incom	e chargeable to tax at special rates ()	please see instructions No. 9 for rate	e of tax)	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognised PF			
2	Chargeable under DTAA rate		0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business	the she	255 M	A
4	111A (STCG on shares where STT	15	0	0
	paid)	No	12	
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	0	0
	puzzles, races, games etc.)			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
10	115BBF - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			

11	115AD(1)(b)(ii)- Short term capital	15	0	0
	gains referred to in section 111A			
12	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			
13	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
14	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			
15	115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC			
16	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD	63	1000	
17	115A(1)(a)(iiac) -Interest as per Sec.	5 653	0	0
	194LBA			
18	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in			
	Foreign Currency			
19		50	15 M 0	0
20	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services	and the second	30	
21	115A(1)(b)(B) Income from royalty	10	0	0
	and technical services	METAYN	EPARI	
22	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign			
	currency - non-resident			
23	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR			
	purchased in foreign currency - non-			
	resident			
24	115AD(1)(i) -Income received by	20	0	0
	an FII in respect of securities (other			
	than units as per Sec 115AB)			
25	115AD(1)(i) -Income received	5	0	0
	by an FII in respect of bonds or			
	government securities as per Sec			
	194LD	Page 8		

26 115AI	D(1)(iii)-Long term capital	10			0	0
gains	by an FII					
27 115BI	BA - Tax on non-residents	20			0	0
sports	men or sports associations					
28 115BI	BC - Anonymous donations	30			0	0
29 115BE	BE - Tax on income referred to	60			0	0
in sect	tions 68 or 69 or 69A or 69B					
or 690	C or 69D					
30 115AI	B(1)(a) - Income in respect of	10			0	0
units -	- off -shore fund					
31 115BI	BD - Tax on Dividend of an	15			0	0
Indian	Company from specified					
foreig	n company					
32 115BI	BF - Tax on income from	10	100 M		0	0
patent	(Income under head other		N a			
source	es)		0 10	N		
33 115AI	B(1)(b) - Income by way of	10	Ϋ́ Υ	N.	0	0
long-te	erm capital gains arising from			11		
the tra	unsfer of units purchased in			1) –		
foreig	n currency by a off-shore fund	W SN HALLEN OF	" 15 M	7		
Total		का हर हर	12.20	$\mathbf{A}$		0
Schedule El			-82		7	
Details of E	xempt Income (Income	not to be included in Total Inc	ome)	EN		
1 Interes	st income	E TAX D	EPAK	1		
2 Divide	end income			2		
3 Long-	term capital gains from transac	tions on which Securities Transaction Ta	x is paid	3		
4 i	Gross Agricultural receipts (	other than income to be excluded under r	ule 7A, 7B or 8 of	i		
	I.T. Rules)					
ii	Expenditure incurred on agr	iculture		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	s, including exempt income of	minor child		]		
Sl.No.	. Nature of Income			Amount		
	1			5		
6 Total	(1+2+3+4+5)			6		
		ils from business trust or investment fu	nd og nor godt 11/			

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

Sl	1	Name of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount, if
	i	investment fund	trust/investment fund					any
NOT	E : Pleas	e refer to the instructions	s for filling out this schedul	e				
Sche	dule M	ÍAT						
Com	putati	on of Minimum Al	ternate Tax payable	unde	r section 115JB			
1	Whet	her the Profit and Loss A	Account is prepared in account	rdance	with the provisions of Parts II of Sc	hedule	Yes	
	III to	the Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	')			
2	If 1 is	s no, whether profit and l	loss account is prepared in a	accorda	nce with the provisions of the Act		Yes	
	gover	ming such company (If y	ves, write 'Y', if no write 'N	1,)				
3	Whet	her, for the Profit and Lo	oss Account referred to in it	em 1 a	bove, the same accounting policies,		Yes	
	accou	inting standards and sam	e method and rates for calc	ulating	depreciation have been followed as	have		
	been	adopted for preparing ac	counts laid before the comp	oany at	its annual general body meeting? (I	f yes,		
	write	'Y', if no write 'N')						
4	Profit	after tax as shown in the	e Profit and Loss Account (	enter i	tem 48 of Part A-P&L)	4		-116781697
5	Addit	tions (if debited in profit	and loss account)	1				
	a	Income-tax paid or pa	ayable or its provision inclu	ding th	e amount of deferred tax and the	5a		0
		provision thereof	- AK			Å.		
	b	Reserve (except reser	ve under section 33AC)			5b		0
	c	Provisions for unasce	rtained liability		संस्थानेत्र अपने	5c		4944281
	d	Provisions for losses	of subsidiary companies	2	2 So the	5d	A	0
	e	Dividend paid or prop	posed	2	्मूला द	5e		0
	f	Expenditure related to	o exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f		0
		excludes income exer	mpt under section 10(38)]		To	12		
	g	Expenditure related to	o share in income of AOP/	BOI or	which no income-tax is payable	5g		0
		as per section 86						
	h	Expenditure in case o	f foreign company referred	to in c	lause (fb) of explanation 1 to	5h		0
		section 115JB						
	i	Notional loss on trans	sfer of certain capital assets	or uni	ts referred to in clause (fc) of	5i		0
		explanation 1 to section	on 115JB					
	j	Expenditure relatable	to income by way of royal	ty in re	spect of patent chargeable to tax u/	5j		0
		s 115BBF						
	k	Depreciation attributa	able to revaluation of assets			5k		0
	1	Gain on transfer of un	nits referred to in clause (k)	of exp	lanation 1 to section 115JB	51		0
	m	Others (including resi	idual unadjusted items and	provisi	on for diminution in the value of	5m		0
		any asset)						
	n	Total additions (5a+5	b+5c+5d+5e+5f+5g+5h+5i	i+5j+5l	x+5l+5m)	5n		4944281
6	Dedu	ctions						

	a	Amount with	drawn from reserve or	provisions if credited t	to Profit and Loss accord	unt 6a		0			
	b	Income exem	pt under sections 10, 1	1 or 12 [exempt incom	ne excludes income exe	mpt 6b		0			
		under section	10(38)]								
	с	Amount with	drawn from revaluation	n reserve and credited	to profit and loss accou	nt to the 6c		0			
		extent it does	not exceed the amoun	t of depreciation attribution	asset						
	d	Share in inco	me of AOP/ BOI on w	hich no income-tax is p	66 6d	6d					
		credited to Pr	ofit and Loss account								
	e	Income in cas 115JB	se of foreign company	section 6e							
	f		n on transfer of certain to section 115JB	capital assets or units r	referred to in clause (iie	) of 6f		0			
	g	Loss on trans	fer of units referred to	in clause (iif) of explan	nation 1 to section 115J	B 6g		0			
	h	Income by w	ay of royalty referred t	o in clause (iig) of expl	lanation 1 to section 11	5JB 6h		0			
	i	Loss brought	forward or unabsorbed	d depreciation whichev	er is less	6i		0			
	j	Profit of sick	industrial company til	l net worth is equal to o	or exceeds accumulated	l losses 6j		0			
	k	Others (inclu	ding residual unadjuste	ed items and the amour	nt of deferred tax credit	ed to 6k		0			
		P&L A/c)		M.	<b>WAR</b>	14					
	1	Total deducti	ons (6a+6b+6c+6d+6e	+6f+6g+6h+6i+6j+6k)		61		0			
7	Book j	profit under sec	tion 115JB (4+ 5n – 61	)	સસ્યમેલ ગયારે	7		-111837416			
8	Tax pa	yable under see	ction 115JB	18 11		8		0			
Sched	ule M	ATC	$\nabla \nabla$	Mar Carlo	म्हा ५			7			
Comp	outatio	n of tax cre	dit under section	115JAA	$\sim 26$						
1	Tax u	nder section 11	5JB in assessment yea	r 2017-18 (1d of Part-F	3-TTI)	or MPS	1	0			
2	Tax u	nder other prov	visions of the Act in ass	sessment year 2017-18	(2f of Part-B-TTI)		2	0			
3	Amou	int of tax again	st which credit is avail	able [enter (2 – 1) if 2 i	is greater than 1, otherv	vise enter 0]	3	0			
4			credit Available [Sum of AT Credit Brought Fo		during the current year	is subject to maxim	num of amount mentioned	1 in 3 above and cannot			
	Sl.No		Assessment Year		MAT Credit		MAT Credit	Balance MAT			
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried			
					years (B2)	forward (B3)=(B1	1)- Current Year (C)	Forward (D)= (B3)			
						(B2)		- (C)			
	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			
			2011-12	0	0		0 0	0			
	v		2011-12	0	0		0	0			

			[					1		[			
	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 (en	ter 1 -2,		0	0		0			0	0
			if 1>2 else e	enter 0)									
	xii		Total			0	0		0			0	0
5	Amoun	Amount of tax credit under section 115JAA u			ised during th	e year [enter 4	4(C)xi]	_		5			0
6	Amoun	nt of MAT liability available for credit in			subsequent as	sessment yea	rs [enter 4(D)	xi]		6			0
Sch	edule DD	Т										I	
Det	tails of tax	on distrib	uted profi	ts of dome	stic compa	nies and i	ts payment	t					
	1	2	3	4	5				6	7		8	9
SI.N	Date of	Rate of	Amount of	Amount of	Tax payable	e on dividend	declared, dist	ributed or	Interest	Ad	lditional	Tax An	d Net
	declaration	Dividend,	dividend	reduction	paid	Z	- 50		payable	e inc	come-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and	d interest	Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	pay	yable (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6	5)		
	payment,			W	payable			(5d)					
	whichever			L U	under		स्पत्तेः स्पत्तिः	- XII					
	is earliest,				section	3	12	: AD			4		
	of dividend		N	$\sim$	115-0	१९ मूह	n'a	$\mathcal{D}$	~			÷7	
	by		47	11	(3-4)(5a)		225		2				
	domestic			29	Mar.			RIM					
	company				(3-4)(5a)	ΆX [	EPA						
Sch	edule BB	5											
Det	tails of tax	on distrib	uted incor	ne of a doi	nestic com	pany on b	uy back of	shares, no	ot listed	on sto	ck exch	ange	
	1	2	3	4	5				6	7		8	9
SI.N	Date of	Amount of	Amount	Distributed	Tax payable	e on distribute	ed income		Interest	Ad	lditional	Tax and	l Net
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	e inc	come-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and	d interest	Paid	refundable
	consider	by the	company	company (2	tax @20%		+b)(5c)	+ b + c))	section	pay	yable (5d		(7-8)
	ation to the	company	for issue of	- 3)	payable			(5d)	115QB	+ 6	5)		
	shareholder	on buy-	such shares		under								
	on buy	back of			section								
	back of	shares			115QA on								
	share				4 (5a)								
Scł	edule FSI												

Detai	ls of Income	from outs	side India a	and tax reli	ief									
Sl	Cour	ntry Code	Taxpaye	er S	Sl.No.	Head of	Income	,	Tax paid outside	Tax pay	able on	Tax relief	Rele	vant
			Identific	ation	i	ncome	from outs	ide I	India	such inc	ome	available i	n artic	e of
			Number				India(incl	luded		under no	ormal	India(e)=	DTA	A if relief
							in PART	B-		provisio	ns in	(c) or (d)	clain	ned u/s 90
							TI)			India		whichever	is or 90	)A
												lower		
					(	(a)	(b)	(	(c)	(d)		(e)	(f)	
Note:	Please refer	to the instr	uctions for	filling out	this sched	ule								
Sched	ule TR													
Sumn	nary of tax i	relief clain	ned for tax	es paid out	side Indi	a								
1	Details of T	ax Relief c	laimed							1				
	Sl.No		Country	Code	Т	axpayer Identif	fication	Total tay	xes paid outside	Total tax	relief	Tax	Relief Clai	med
					N	umber	> ]	India (to	otal of (c) of	available	(total of (e)	) of und	er section (s	specify
					6	7 E		Schedul	e FSI in respect	Schedule	e FSI in resj	pect 90,	90A or 91)	
								of each o	country)	of each c	ountry			
			(a)		(t	)		(c)	<u> </u>	(d)		(e)		
	Total				<u> </u>			<u>.</u>	//					
2					- 141		संस्थायेत्र यहा	Ê.	0A) (Part of total		2			
3			- L		- 24	<u> </u>		- 49	1) (Part of total of		3			
						200	- 6°	s been ro	efunded/credited	by the	4	-7		
	-	-		ear? If yes,	provide th	ne details below	v	-2		A.				
	Amount of			1	-01	15 71	14 151		NT'M		4a			
	Assessment					<u></u>	XU	- 1			4b			
	Please refer t	the instru	actions for f	filling out t	his schedu	ıle.								
	lule FA													
	ls of Foreign				_				1					
A Sl.No		Zip	Name of	Address	Accour		Account	IBAN	during the previo	Peak	Interest	Interest	taxable and	offered in
(1)	Name	Code	the Bank	of the	holder	it Status (5)	Number	SWIF		Balance	accrued	this retur		onered in
(1)	and Code		(3a)	Bank	name (4	4)	(6a)	Code		During	in the			Item
	(2a)	(20)	(34)	(3b)		"	(04)	(6b)		the	account	Amount (10)	where	number
	()			(23)						Year (in	(9)		offered	of
										rupees)			(11)	schedule
										(8)			()	(12)
В	Details of	Financial	Interest in a	nv Entity h	eld (inclu	ding any benef	ficial intere	st) at an	y time during the		/ vear			()
-				, <u></u>	(	ing mig benef		, un	, aaring the	ry				

### Assessment Year : 2017-18

Sl.No.	Country	Zip	Natu	re of Nar	ne of	Address	Nature	of Interest-	Date	;	Total	Incor	me	Nature of	Income	taxable	and o	offered ir
(1)	Name	Code	entit	y (3) the	Entity	of the	Direct/	Beneficial	since	e	Investm	ent accru	ued	Income	this retu	ırn		
	and Code	e (2b)		(4a)		Entity	owner/	Beneficiary	held	(6)	(at cost)	from	ı	(9)	Amoun	t Sched	lule	Item
	(2a)				(	(4b)	(5)				(in	such			(10)	where	e	number
											rupees)	Intere	est(8)			offere	ed	of
											(7)					(11)		schedul
																		(12)
С	Details of	f Immov	able Prop	perty held (	including	g any ber	heficial int	erest) at an	y time du	ring t	the previou	is year						(12)
Sl.No.	Country	Zip		Address		wnership			-	-	come	Nature	e of	Income ta	axable and	d offered	d in t	his return
(1)	Name and		de(2b)	the Prop			acquisi		estment		rived from	Income		Amount		edule	Iter	
(1)			ue(20)			)						meonik		Amount				
	Code(2a)			(3)			(5)	(at	cost) (in		property				whe	re	nui	mber of
								rup	ees) (6)	(7)	1				offer	red (10)	sch	nedule
																	(11	)
D	Details of	f any oth	er Capita	l Asset hel	d (incluc	ling any	beneficial	interest) at	any time	durin	ng the prev	ious year	r					
Sl.No.	Country	Zip	)	Nature	of O	wnership	Date of	f Tot	al	Inco	ome	Nature o	of 1	income tax	able and	offered i	in thi	s return
(1)	Name and	d Cod	de(2b)	Asset (3	) (4		acquisi	tion Inv	estment	deri	ved	Income	(8)	Amount (9	) Sched	ule	Item	
	Code(2a)					07	(5)	(at	cost) (in	fron	n the	£.			where		num	ber of
					- 11	11		rup	ees) (6)	prop	perty (7)	1			offere	d (10)	sche	dule
					- 2			1000	812323	• •		2 Pi				, ,		
Е	Details of	f accoun	t(s) in wł	ich you ha	ve signir	ng author	ity held (ii	ncluding ar	y benefic	ial in	iterest) at a	ny time (	during	the previo	ous year a		(11) h has	
	been inclu	uded in A	A to D ab	oove.		<u>N</u>	100	क मह	à c	50 4	Ø.		J	Â		nd which	h has	not
Sl.No.	been inclu Name	uded in Add	A to D ab	oove.	Zip C	ode N	Name	Account	Peak		Whether	If (7)	)	If (7) is	pus year an	nd which	h has	not
	been inclu Name of the	uded in Add Add of th	A to D ab ress ne	Country Code and	Zip C (3c)	code N	Name of the	Account	Peak Balance		Whether	If (7) is yes	) S,	If (7) is return	yes, Incor	nd which	h has red in	not
Sl.No.	been inclu Name of the Institution	uded in A Add of th n Insti	A to D ab ress ne itution	oove.	Zip C (3c)	ode N	Vame of the account	Account	Peak Balance Investm	ent	Whether income accrued	If (7) is yes Incor	) s, me	If (7) is return Amount	yes, Incor	nd which	h has red in Iten	not this
Sl.No.	been inclu Name of the Institution in which	uded in A Add of th n Insti (3a)	A to D ab ress ne itution	Country Code and	Zip C (3c)	ode N	Name of the	Account	Peak Balance Investm during th	ent he	Whether income accrued is taxable	If (7) is yes Incor accru	) s, me ued in	If (7) is return Amount (9)	yes, Incor	nd which ne offer edule re	h has ed in Iten num	not this n nber of
Sl.No.	been inclu Name of the Institution in which the accou	uded in A Add of th n Insti (3a)	A to D ab ress ne itution	Country Code and	Zip C (3c)	ode N	Vame of the account	Account	Peak Balance Investm	ent he	Whether income accrued is taxable in your	If (7) is yes Incor accru the ad	) s, me	If (7) is return Amount (9)	yes, Incor	nd which ne offer edule re	h has ed in Iten num	not this
Sl.No.	been inclu Name of the Institution in which	uded in A Add of th n Insti (3a)	A to D ab ress ne itution	Country Code and	Zip C (3c)	ode N	Vame of the account	Account	Peak Balance Investm during th	ent he	Whether income accrued is taxable	If (7) is yes Incor accru the ad	) s, me ued in	If (7) is return Amount (9)	yes, Incor	nd which ne offer edule re red	h has ed in Iten num	not this n nber of edule
Sl.No.	been inclu Name of the Institution in which the accou is held (2	uded in A Add of tr n Insti (3a) unt	A to D ab	Country Code and Name (3b)	Zip C (3c)	code N c a h	Name of the account aolder (4)	Account	Peak Balance Investm during tl year (6)	ent he	Whether income accrued is taxable in your hands? (7	If (7) is yes Incor accru the ac ) (8)	) s, ued in ccount	If (7) is return Amount (9)	yes, Incor Sche whe offer	nd which ne offer edule re red	h has red in Iten num sche	not this n nber of edule
Sl.No. (1)	been inclu Name of the Institution in which the accou is held (2	uded in A Add of tr n Insti (3a) int ) f trusts, c	A to D ab	Country Code and Name (3b)	Zip C (3c)	code N c a h	Name of the account aolder (4) atside India	Account Number (5)	Peak Balance Investm during tl year (6)	ent he	Whether income accrued is taxable in your hands? (7	If (7) is yes Incor accru the ac ) (8) ciary or s	) s, ued in ccount	If (7) is return Amount (9)	yes, Incor Sche whe offer	nd which ne offer edule re red	h has ed in Iten num sche (11)	not this n hber of edule
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### Assessment Year : 2017-18

Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Ir	his return			
(1)	Name and		the person	person from	derived (4)	income (5)	taxable in	Amount (7)	Schedule where	Item number		
	Code(2a)		from whom	whom derived			your hands?		offered (8)	of schedule		
			derived (3a)	(3b)			(6)			(9)		
Note:Ple	ease refer to the	e instructions for	filling up this	schedule	<u>,</u>		1	1				
This form	has been digit	ally signed by SI	UNIL VASAN	T SHALIGRAM	<u>I</u> having PAN	ADAPS0580Q	from IP Addre	ess 121.240.20.1	<u>1</u> on <u>31/10/2017</u> .			
DSC detai	This form has been digitally signed by <u>SUNIL VASANT SHALIGRAM</u> having PAN <u>ADAPS0580Q</u> from IP Address <u>121.240.20.11</u> on <u>31/10/2017</u> . DSC details <u>2091037890749444261CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN</u>											

