

INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2015-16

Part A-GEN GENERAL

PERSONAL INFORMATION	Name HBR PROJECTS LLP		PAN AAHFH0833P		
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable AAB-2278		
	Flat/Door/Block No 207,	Name Of Premises/Building/Village		Date of formation (DD/MM/YYYY) 26/11/2012	
	Road/Street/Post Office A.J.C BOSE ROAD	Area/locality NEAR KALA MANDIR		Status LLP	
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700017	Income Tax Ward/Circle ITO WARD 7(3), KOLKATA
	(STD code)-Phone No (33)-22871357	Mobile No. 1 9330022449		Mobile No. 2	
	Email Address-1	IT@MMCOCA.COM			
	Email Address-2				
FILING STATUS	Return filed under Section [Please see instruction number-7]		12		
	Whether original or revised return?		Original		
	If revised/defective/modified, then enter Receipt No		Date of Filing of Original Return(DD/MM/YYYY)		
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
	Residential Status	RES - Resident	In the case of non-resident, is there a permanent establishment (PE) in India		
	Whether you are an FII / FPI	No	If yes, please provide SEBI Regn. No.		
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No		
	Whether this return is being filed by a representative assessee?		No		
	(1) Name of the representative				
	(2) Address of the representative				
	(3) Permanent Account Number (PAN) of the representative				
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?			Yes
	b	Whether liable for audit under section 44AB?			No
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
	(ii)	Name of the auditor signing the tax audit report			
	(iii)	Membership no. of the auditor			
	(iv)	Name of the auditor (proprietorship/ firm)			
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm			
	(vi)	Date of audit report.			
	d	If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		

PARTNERS/ MEMBERS / TRUST INFORMATION

A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (In case of societies and cooperative banks give details of Managing Committee). If Yes, provide the following details Yes

Sl. No.	Name of the Partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)
1	UNIMARK REALTY PVT. LTD	Admitted	10/01/2015	10

B. Is any member of the AOP/BOI a foreign company?

C. If Yes, mention the percentage of share of the foreign company in the AOP/BOI.

D. Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?

E. Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2015 and the details of Principal Officer who is verifying the return

S.No.	Name and address					Percent age of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status Code	Rate of Interest on Capital	Remuneration paid/ payable
	Name	Address	City	State	Pin Code						
1	BRAHMANAN D AGARWALA	P-10,NEW HOWRAH BRIDGE APPROACH ROAD,	KOLKATA	WEST BENGAL	700001	25	ADBPA8979L	00783394	INDIVIDUAL	0	0
2	REGENT HIRISE PVT LTD	207,A.J.C.BOSE ROAD	KOLKATA	WEST BENGAL	700017	40	AACCR7453D		DOMESTIC_COMPANY	0	0
3	RAJENDRA PRASAD AGARWALA	18A,MAY FAIR ROAD,	KOLKATA	WEST BENGAL	700019	25	ACJPA0807G	03177776	INDIVIDUAL	0	0
4	UNIMARK REALTY PVT. LTD	204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	10	AABCU2780P		DOMESTIC_COMPANY	0	0
5	HARSHVARDHAN PATODIA	5F/2,NEW ROAD,	KOLKATA	WEST BENGAL	700027	0	AEYPP3817N		PRINCIPAL_OFFICER	0	0

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

S.No.	Code [Please see instruction No.7(i)]	Description
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Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015 (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS	1	Partners' / members' fund					
	a	Partners' / members' capital				a	-135225460
	b	Reserves and Surplus					
	i	Revaluation Reserve	bi	0			
	ii	Capital Reserve	bii	0			
	iii	Statutory Reserve	biii	0			
	iv	Any other Reserve	biv	0			
	v	Credit balance of Profit and loss account	bv	0			
	vi	Total (bi + bii + biii + biv + bv)	bvi	0			
	c	Total partners'/ members' fund (a + bvi)				1c	-135225460
APPLICATION OF FUNDS	2	Loan funds					
	a	Secured loans					
	i	Foreign Currency Loans	ai	0			
	ii	Rupee Loans					
	A	From Banks	iiA	0			
	B	From others	iiB	0			
	C	Total (iiA + iiB)	iiC	0			
	iii	Total secured loans (ai + iiC)		aiii	0		
	b	Unsecured loans (including deposits)					
	i	Foreign Currency Loans	bi	0			
	ii	Rupee Loans					
	A	From Banks	iiA	0			
	B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0			
	C	From others	iiC	55369566			
	D	Total Rupee Loans (iiA + iiB + iiC)	iiD	55369566			
	iii	Total unsecured loans (bi + iiD)		biiii	55369566		
	c	Total Loan Funds (aiii + biiii)				2c	55369566
3	Deferred tax liability				3	0	
4	Advances						
i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0				
ii	From others	ii	0				
iii	Total Advances (i + ii)		4iii	0			
5	Sources of funds (1c + 2c +3 + 4iii)				5	-79855894	
APPLICATION OF FUNDS	1	Fixed assets					
	a	Gross: Block	1a	880473			
	b	Depreciation	1b	197038			
	c	Net Block (a - b)	1c	683435			
	d	Capital work-in-progress	1d	0			
	e	Total (1c + 1d)		1e	683435		
	2	Investments					
	a	Long-term investments					
	i	Investment in property	ai	0			
	ii	Equity instruments					
	A	Listed equities	iiA	0			
	B	Unlisted equities	iiB	0			
	C	Total	iiC	0			
	iii	Preference shares	iii	0			
	iv	Government or trust securities	iv	0			
	v	Debenture or bonds	v	0			
	vi	Mutual funds	vi	0			
	vii	Others	vii	0			
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)		aviii	0		
b	Short-term investments						
i	Equity instruments						
A	Listed equities	iA	0				
B	Unlisted equities	iB	0				

	C	Total	iC		0			
	ii	Preference shares	ii		0			
	iii	Government or trust securities	iii		0			
	iv	Debenture or bonds	iv		0			
	v	Mutual funds	v		0			
	vi	Others	vi		0			
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)				bvii	0	
c		Total investments (aviii + bvii)				2c	0	
3	Current assets, loans and advances							
a	Current assets							
	i	Inventories						
		A	Raw materials	iA		0		
		B	Work-in-progress	iB		29135331		
		C	Finished goods	iC		0		
		D	Stock-in-trade (in respect of goods acquired for trading)	iD		0		
		E	Stores/consumables including packing material	iE		0		
		F	Loose tools	iF		0		
		G	Others	iG		0		
		H	Total (iA + iB + iC + iD + iE + iF + iG)				iH 29135331	
	ii	Sundry Debtors						
		A	Outstanding for more than one year	iiA		0		
		B	Others	iiB		0		
		C	Total Sundry Debtors				iiC 0	
	iii	Cash and bank balances						
		A	Balance with banks	iiiA		370785		
		B	Cash-in-hand	iiiB		1547801		
		C	Others	iiiC		0		
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)				iiiD 1918586	
	iv	Other Current Assets						aiv 176622549
	v	Total current assets (iH + iiC + iiiD + aiv)						av 207676466
b	Loans and advances							
	i	Advances recoverable in cash or in kind or for value to be received			bi		0	
	ii	Deposits, loans and advances to corporate and others			bii		0	
	iii	Balance with Revenue Authorities			bihi		0	
	iv	Total (bi + bii + bihi)					biv 0	
	v	Loans and advances included in biv which is						
		a	for the purpose of business or profession	va		0		
		b	not for the purpose of business or profession	vb		0		
c		Total (av + biv)						3c 207676466
d	Current liabilities and provisions							
	i	Current liabilities						
		A	Sundry Creditors					
		A1	Outstanding for more than one year	A1		0		
		A2	Others	A2		3213967		
		A3	Total (1 + 2)	A3		3213967		
		B	Liability for leased assets	iB		0		
		C	Interest Accrued and due on borrowings	iC		0		
		D	Interest accrued but not due on borrowings	iD		0		
		E	Income received in advance	iE		0		
		F	Other payables	iF		285001828		
		G	Total (A3 + iB + iC + iD + iE + iF)				iG 288215795	
	ii	Provisions						
		A	Provision for Income Tax	iiA		0		
		B	Provision for Wealth Tax	iiB		0		
		C	Provision for Leave encashment/Superannuation/Gratuity	iiC		0		
		D	Other Provisions	iiD		0		
		E	Total (iiA + iiB + iiC + iiD)				iiE 0	
	iii	Total (iE + iiE)						diii 288215795
e		Net current assets (3c - diii)						3e -80539329

4	a	Miscellaneous expenditure not written off or adjusted	4a	0	
	b	Deferred tax asset	4b	0	
	c	Debit balance in Profit and loss account/ accumulated balance	4c	0	
	d	Total (4a + 4b + 4c)			4d 0
5	Total, application of funds (1e + 2c + 3e + 4d)				5 -79855894
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2015, in respect of business or profession			
	1	Amount of total sundry debtors	C1	0	
	2	Amount of total sundry creditors	C2	0	
	3	Amount of total stock-in-trade	C3	0	
	4	Amount of the cash balance	C4	0	

Part A-P& L Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
		c	Total	iiic	0		
		iv	Total (i + ii + iiic)	Aiv	0		
		B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)	Bv	0		
		C	Total Revenue from operations (Aiv + Bv)				1C 0
	2	Other income					
		i	Rent	i	0		
		ii	Commission	ii	0		
		iii	Dividend income	iii	0		
		iv	Interest income	iv	0		
		v	Profit on sale of fixed assets	v	0		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0			
	vii	Profit on sale of other investment	vii	0			
	viii	Profit on account of currency fluctuation	viii	0			
	ix	Agriculture income	ix	0			
	x	Any other income (specify nature and amount)					
	1	SUNDRY EXPENSES WRITTEN OFF		1	16		
	c	Total		xc	16		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)				2xi 16	
3	Closing Stock						
	i	Raw material	3i	0			
	ii	Work-in-progress	3ii	29135331			
	iii	Finished goods	3iii	0			
	Total (3i + 3ii + 3iii)				3iv 29135331		
4	Total of credits to profit and loss account (1c + 2xi + 3iv)				4 29135347		

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	1059131
	iii	Finished goods	5iii	0
	Total (5i + 5ii + 5iii)			5iv 1059131
6	Purchases (net of refunds and duty or tax, if any)			6 0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0
	ii	Counter vailing duty	7ii	0
	iii	Special additional duty	7iii	0
	iv	Union excise duty	7iv	0
	v	Service tax	7v	0
	vi	VAT/ Sales tax	7vi	0
	vii	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight			8 0
9	Consumption of stores and spare parts			9 0
10	Power and fuel			10 250061
11	Rents			11 855000
12	Repairs to building			12 0
13	Repairs to machinery			13 0
14	Compensation to employees			
	i	Salaries and wages	14i	3693147
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	0
	v	Leave travel benefits	14v	0
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	0
	viii	Contribution to recognised gratuity fund	14viii	0
	ix	Contribution to any other fund	14ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	15799
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	3708946
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiiia	N
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16	Workmen and staff welfare expenses			16 141269
17	Entertainment			17 0
18	Hospitality			18 0
19	Conference			19 0
20	Sales promotion including publicity (other than advertisement)			20 54000
21	Advertisement			21 435377
22	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	22iii	0
23	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		225000	
	iii	Total (i + ii)		24iii	225000	
25	Hotel , boarding and Lodging				25	0
26	Traveling expenses including foreign traveling				26	37246
27	Foreign travelling expenses				27	0
28	Conveyance expenses				28	146515
29	Telephone expenses				29	76200
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	63500
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36ii		0	
	iv	Cess	36iv		1217829	
	v	Any other rate, tax, duty or cess	36v		354285	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi		1572114	
37	Audit fee				37	8550
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)				38	0
39	Other expenses(specify nature and amount)					
	1	CIVIL MATERIALS	1	606694		
	2	FILING FEES	2	108550		
	3	IRON AND STEEL	3	2219607		
	4	LABOUR CHARGES	4	87488		
	5	MISC. PURCHASE	5	394782		
	6	PILE JOB CHARGES	6	708407		
	7	GENERAL EXPENSES	7	197977		
	8	PLUMBING AND SANITARY	8	125670		
	9	PRINTING AND STATIONERY	9	264133		
	10	SANCTION FEES	10	12098374		
	11	SECURITY CHARGES	11	284496		
	12	CIVIL CONSTRUCTION WORK	12	612600		
	13	ELECTRIC MATERIAL	13	262672		
	14	SERVICE CHARGES	14	540000		
	15	BANK CHARGES	15	63888		
	16	CESC EARNEST MONEY	16	2000		
	17	MISC EXPENSES	17	116014		
	18	PIPES & FITTING	18	20002		
	19	PLYBOARDS & LAMINATES	19	3572		
	20	POSTAGE & STAMP	20	54950		
	21	SURVEY CHARGES	21	21000		
	22	TESTING CHARGES	22	97816		
	23	TILES	23	59520		
	24	XEROX CHARGES	24	23068		
	25	BOOKS & PERIODICALS	25	4585		
	26	PEST CONTROL	26	1600		
	27	REPAIR & MAINTENANCE	27	19111		
	iii	Total			39iii 18998576	
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	PAN		Amount			
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv	0		
	v	Others (amounts less than Rs. 1 lakh)	39v	0		
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)	39vi	0		

	41	Provision for bad and doubtful debts		41	0
	42	Other provisions		42	0
	43	Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42)]		43	1503862
	44	Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	a	To Partners			0
	b	To others			0
	ii	Paid in India, or paid to a resident			
	a	To Partners			0
	b	To others			1306824
	iii	Total (ia + ib + iia + iib)			1306824
	45	Depreciation and amortisation		45	197038
	46	Profit before taxes (43 - 44iii - 45)		46	0
TAX PROVISIONS AND APPROPRIATIONS	47	Provision for current tax		47	0
	48	Provision for Deferred Tax and deferred liability		48	0
	49	Profit after tax (46 - 47 - 48)		49	0
	50	Balance brought forward from previous year		50	0
	51	Amount available for appropriation (49 + 50)		51	0
	52	Transferred to reserves and surplus		52	0
	53	Balance carried to balance sheet in partner's account (51 - 52)		53	0
	NO ACCOUNT CASE	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession		
54a		Gross receipts		54a	0
54b		Gross profit		54b	0
54c		Expenses		54c	0
54d		Net profit		54d	0

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

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC	
	2	Is there any change in method of accounting		No	
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		3	0
	4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			1
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			1
	c	Is there any change in stock valuation method		No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d	0
	5	Amounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a		0
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		0
	c	escalation claims accepted during the previous year	5c		0
	d	any other item of income	5d		0
	e	capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a		0	
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0	

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

	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag	0	
	h	Any other disallowance	Ah	0	
	i	Total amount disallowable under section 40(total of Aa to Ah)			8Ai 0
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year				8B 0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0	
	b	Amount in excess of twenty thousand rupees, paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowable	9b	0	
	c	Provision for payment of gratuity [40A(7)]	9c	0	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0	
	e	Any other disallowance	9e	0	
	f	Total amount disallowable under section 40A			9f 0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g 0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g 0
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	VAT/sales tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)			12e 0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13 0
14	Any amount of profit chargeable to tax under section 41				14 0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15 0

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
1	2	3	4	5	6	7			
(b) In the case of a manufacturing concern - Raw Materials									
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	%age of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
(c) In the case of a manufacturing concern - Finished Goods									
Item Name	Unit	Opening stock	purchase during the previous year	quantity manufactured during the previous year	sales during the previous year	Closing stock	Shortage/ excess, if any		
1	2	3	4	5	6	7	8		

Part B - TI Computation of total income

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

14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)	18	0

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)		a	0	
		b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)		b	0	
		c	Education Cess, including secondary and higher education cess on 1a+1b above		c	0	
		d	Total Tax Payable on deemed total income (1a+1b+1c)		d	0	
	2	Tax payable on total income					
		a	Tax at normal rates on 16 of Part B-TI	2a	0		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0		
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
		d	Tax Payable on total income (2a+2b -2c)	2d		0	
		e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)	2e		0	
		f	Education Cess, including secondary and higher education cess on (2d + 2e)	2f		0	
		g	Gross tax liability (2d + 2e + 2f)	2g		0	
3	Gross tax payable (higher of 1d or 2g)				3	0	
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)				4	0	
5	Tax payable after credit under section 115JD (3 - 4)				5	0	
6	Tax relief						
	a	Section 90/90A (2 of Schedule TR)	6a	0			
	b	Section 91(3 of Schedule TR)	6b	0			
	c	Total (6a + 6b) (enter zero, if negative)	6c		0		
7	Net tax liability (5 - 6c)				7	0	
8	Interest payable						
	a	For default in furnishing the return (section 234A)	8a	0			
	b	For default in payment of advance tax (section 234B)	8b	0			
	c	For deferment of advance tax (section 234C)	8c	0			
	d	Total Interest Payable (8a+8b+8c)	8d		0		
9	Aggregate liability (7 + 8d)				9	0	
10	Taxes Paid						
	a	Advance Tax (from Schedule-IT)	10a	0			
	b	TDS (Total of column 8 of Schedule-TDS2)	10b	51276			
	c	TCS (Total of column 7 of Schedule-TCS)	10c	0			
	d	Self Assessment Tax (from Schedule-IT)	10d	0			
	e	Total Taxes Paid (10a+10b+10c + 10d)	10e		51276		
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11	0	
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)				12	51280	

13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 2

a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	IDIB000S040	Indian Bank	6085072531	Current

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	ICIC0000187	ICICI Bank Ltd	018705010497	Current

14 Do you at any time during the previous year :-
 (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or
 (ii) have signing authority in any account located outside India or
 (iii) have income from any source outside India?
 [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

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VERIFICATION

I, **HARSH VARDHAN PATODIA**, son/ daughter of **GOPAL PRASAD PATODIA**, holding permanent account number **AEYP P3817N**, solemnly declare that to the best of my knowledge and belief, the information given in the return and 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 **2015-16**.

Place **KOLKATA** Date **29/12/2015**

Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"			
A	Rent of earlier years realized under section 25A/AA	A		
B	Arrears of rent received during the year under section 25B after deducting 30%	B		
C	Total (A + B + Total of (j) for all properties above)	C		

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

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business					
1	Profit before tax as per profit and loss account (item 46 & 54d of Part A-P & L)			1		0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0		
3	Income/ receipts credited to profit and loss account considered under other heads of income					
a	House property	3a		0		
b	Capital gains	3b		0		
c	Other sources	3c		0		
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act			4		0
5	Income credited to Profit and Loss account (included in 1) which is exempt					
a	Share of income from firm(s)	5a		0		
b	Share of income from AOP/ BOI	5b		0		
c	Any other exempt income(specify nature and amount)					
	S.NO	Nature	Amount			
	Total			5c		0
d	Total exempt income (5a + 5b + 5c)			5d		0
6	Balance (1- 2a- 2b - 3a - 3b - 3c - 4 - 5d)			6		0
7	Expenses debited to profit and loss account considered under other heads of income					
a	House Property	7a		0		
b	Capital gains	7b		0		
c	Other sources	7c		0		
8	Expenses debited to profit and loss account which relate to exempt income			8		0
9	Total (7a + 7b + 7c + 8)			9		0
10	Adjusted profit or loss (6+9)			10		0
11	Depreciation and amortisation debited to profit and loss account			11		197038
12	Depreciation allowable under Income-tax Act					
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)	12i		197037		
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		0		
iii	Total (12i + 12ii)			12iii		197037
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13		1
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)			14		0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)			15		0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)			16		0

INCOME FROM BUSINESS OR PROFESSION

17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	0	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0	
20	Deemed income under section 41	20	0	
21	Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	0	
22	Deemed income under section 43CA	22	0	
23	Any other item or items of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)	25	0	
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	27	0	
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	28	0	
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	29	0	
30	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	30a	0	
	b Amount allowable as deduction	30b	0	
	c Excess amount allowable as deduction (30b – 30a)	30c	0	
31	Any other amount allowable as deduction	31	0	
32	Total (26 + 27 + 28 +29 +30c +31)	32	0	
33	Income (13 + 25 – 32)	33	1	
34	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	34i	0	
	ii Section 44AE	34ii	0	
	iii Section 44B	34iii	0	
	iv Section 44BB	34iv	0	
	v Section 44BBA	34v	0	
	vi Section 44BBB	34vi	0	
	vii Section 44D	34vii	0	
	viii Section 44DA	34viii	0	
	ix First Schedule of Income-tax Act	34ix	0	
	x Total (34i to 34x)	34x	0	
35	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)	35	1	
36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)	A36	1	
B	Computation of income from speculative business			
	37 Net profit or loss from speculative business as per profit or loss account	37	0	
	38 Additions in accordance with section 28 to 44DA	38	0	
	39 Deductions in accordance with section 28 to 44DA	39	0	
	40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)	B40	0	
C	Computation of income from specified business under section 35AD			
	41 Net profit or loss from specified business as per profit or loss account	41	0	
	42 Additions in accordance with section 28 to 44DA	42	0	

43	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	43	0
44	Profit or loss from specified business (41+42-43)	44	0
45	Deductions in accordance with section 35AD(1) or 35AD(1A)	45	0
46	Income from Specified Business (44 – 45) (if loss, take the figure to 7xi of schedule CFL)	C46	0
D	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46)	D	1

E	Intra head set off business loss of current year				
	SI No.	Type of Business income	Income of current year(Fill this column if figure is zero or positive) (1)	Business loss set off(2)	Business income remaining after set off (3)=(1)-(2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i – iv)		0	

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

Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	15000	0	0	0	0	101000	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	15000	0	0	0	0	101000	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	290663	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	290663	0
10	Depreciation on 6 at full rate	2250	0	0	0	0	60600	0
11	Depreciation on 9 at half rate	0	0	0	0	0	87199	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	2250	0	0	0	0	147799	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0

DEPRECIATION ON PLANT AND MACHINERY

17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	12750	0	0	0	243864	0	0
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Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	465941	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	465941	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	7872	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	7872	0	0
10	Depreciation on 6 at full rate	0	0	0	46594	0	0
11	Depreciation on 9 at half rate	0	0	0	394	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	46988	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	0	0	0	426825	0	0

DEPRECIATION ON OTHER

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	2250		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	147799		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	150049
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
	d	Total depreciation on building (2a + 2b + 2c)			2d	0
3	Furniture and fittings(Schedule DOA- 14 iv)			3	46988	
4	Intangible assets (Schedule DOA- 14 v)			4	0	
5	Ships (Schedule DOA- 14 vi)			5	0	
6	Total depreciation (1h+2d+3+4+5)			6	197037	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets			
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SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d			
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
	d	Total depreciation on building (2a + 2b + 2c)			2d	
3	Furniture and fittings(Schedule DOA- 16 iv)			3		
4	Intangible assets (Schedule DOA- 16 v)			4		
5	Ships (Schedule DOA- 16 vi)			5		
6	Total (1h+2d+3+4+5)			6		

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

Schedule CG Capital Gains

CAPITAL GAINS	A Short-term capital gain (STCG) (Items 4, 5 & 9 are not applicable for residents)		
	1 From sale of land or building or both		
	a	i Full value of consideration received/receivable ai 0	
		ii Value of property as per stamp valuation authority aii 0	
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) aiii 0	
	b	Deductions under section 48	
		i Cost of acquisition without indexation bi 0	
		ii Cost of Improvement without indexation bii 0	
		iii Expenditure wholly and exclusively in connection with transfer biii 0	
	iv Total (bi + bii + biii) biv 0		
	c	Balance (aiii – biv) 1c 0	
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)	
	S. No.	Section	Amount
	Total		1d 0
	e	Short-term Capital Gains on Immovable property (1c - 1d) A1e 0	
2 From slump sale			
	a	Full value of consideration 2a 0	
	b	Net worth of the under taking or division 2b 0	
	c	Short term capital gains from slump sale (2a - 2b) A2c 0	
4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid A4a 0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid A4b 0	
5 For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	a	Full value of consideration 5a 0	
	b	Deductions under section 48	
		i	Cost of acquisition without indexation bi 0
		ii	Cost of Improvement without indexation bii 0
		iii	Expenditure wholly and exclusively in connection with transfer biii 0
	iv	Total (i + ii + iii) biv 0	
	c	Balance (5a - 5biv) 5c 0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) 5d 0	
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) A5e 0	
	6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	Full value of consideration 6a 0	
	b	Deductions under section 48	

	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of Improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (i + ii + iii)			biv	0	
	c	Balance (6a - 6biv)			6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0	
	e	Deduction under section 54D/54G/54GA					
	S. No.	Section			Amount		
	Total				6e	0	
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)			A6f	0	
7	Amount deemed to be short term capital gain						
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'						
	Amount deemed to be short term capital gains (Xi + b)					A7	0
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)					A8	0
9	FOR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A8 above in which included	Amount of STCG	
	Total amount of STCG not chargeable to tax in India as per DTAA					A9	0
10	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6f + A7 + A8 -A9)					A10	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
1	From sale of land or building or both						
a	i	Full value of consideration received/receivable			ai	0	
	ii	Value of property as per stamp valuation authority			aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0	
b	Deductions under section 48						
	i	Cost of acquisition with indexation			bi	0	
	ii	Cost of Improvement with indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (bi + bii + biii)			biv	0	
c	Balance (aiii – biv)			1c	0		
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No.	Section			Amount		
	Total				1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	0
2	From slump sale						
a	Full value of consideration			2a	0		
b	Net worth of the under taking or division			2b	0		
c	Balance (2a - 2b)			2c	0		
d	Deduction u/s 54EC(specify details in item D below)			2d	0		
e	LTCG from slump sale (2c – 2d)			B2e	0		
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						

	a	Full value of consideration		3a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of Improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii + biii)		biv	0
	c	Balance (3a - biv)		3c	0
	d	Deduction under sections 54EC (Specify details in item D below)		3d	0
	e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	1). From sale of,			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)	
	a	Full value of consideration		4a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of Improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii + biii)		biv	0
	c	Balance (4a - 4biv)		4c	0
	d	Deduction under sections 54EC (Specify details in item D below)		4d	0
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit		5a	0
	b	Deduction under sections 54EC (Specify details in item D below)		5b	0
	c	Balance LTCG (5a – 5b)		B5c	0
7	From sale of assets where B1 to B6 above are not applicable				
	a	Full value of consideration		7a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of Improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii + biii)		biv	0
	c	Balance (7a - 7biv)		7c	0
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)			
	S. No.	Section		Amount	
	Total			7d	0
	e	Long-term Capital Gains on assets at B7 above (7c-7d)		B7e	0
8	Amount deemed to be long-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below				
	Sl. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed	Amount not used for new asset or remain unutilized in Capital Gains account (X)
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account
b	Amount deemed to be long-term capital gains, other than at 'a'				
	Amount deemed to be long-term capital gains (Xi + b)				B8
9	FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in India as per DTAA				

SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax in India as per DTAA						B9	0	
10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A10+ B10) (take B10 as nil, if loss)					C	0	
D Information about deduction claimed								
1	In case of deduction u/s 54D/54EC/54G/54GA give following details							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed		0					
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B9 which is chargeable under DTAA)								
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
F Information about accrual/receipt of capital gain								
	Type of Capital gain / Date				Upto 15/9(i)	16/9 to 15/12(ii)	16/12 to 15/3(iii)	16/3 to 31/3(iv)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.				0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.				0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.				0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.				0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.				0	0	0	0
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.							

Schedule OS Income from other sources

1	Income			
a	Dividends, Gross	1a	0	
b	Interest, Gross	1b	0	
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0	
d	Others, Gross (excluding income from owning race horses)			
	Mention the source			
	1 115BB Winnings from lotteries, crossword puzzles etc.	1d1	0	
	Total	1d	0	
e	Total (1a + 1b + 1c + 1d)	1e		0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)			

	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)					1fi	0
	ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A					1fii	0
	iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
	Total amount of income chargeable to tax under DTAA.							0
	iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)						0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)						
	i	Expenses / Deductions			hi	0		
	ii	Depreciation			hii	0		
	iii	Total			hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0
2		Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	0
3	Income from owning and maintaining race horses							
	a	Receipts			3a	0		
	b	Deductions under section 57 in relation to (4)			3b	0		
	c	Balance (3a – 3b) (if negative take the figure of 10xi of Schedule CFL)					3c	0
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)					4	0	

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

Schedule CYLA

Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

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

xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0	0	0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	0
xiv	Loss remaining after set-off(i-xiii)		0	0	0	0

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

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL		Details of Losses to be carried forward to future years									
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	7	8	9	10	
	i	2007-08									
	ii	2008-09									
	iii	2009-10									
	iv	2010-11									
	v	2011-12									
	vi	2012-13									
	vii	2013-14									
	viii	2014-15									
	ix	Total of earlier year losses b/f									
	x	Adjustment of above losses in Schedule BFLA									
	xi	2015-16 (Current year losses)									
xii	Total loss Carried forward to future years										

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

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2015-16			0			0
ii	Total	0	0	0	0	0	0

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

A Donations entitled for 100% deduction without qualifying limit										
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation	
	1	Total A								

B Donations entitled for 50% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	Total B							
C Donations entitled for 100% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	Total C							
D Donations entitled for 50% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	Total D							
E	Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)							

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

Schedule 80-IB		Deduction under section 80-IB						
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]							
1	Undertaking No.1						0	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]							
1	Undertaking No.1						0	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]							
1	Undertaking No.1						0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]							
1	Undertaking No.1						0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]							
1	Undertaking No.1						0	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]							
1	Undertaking No.1						0	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]							
1	Undertaking No.1						0	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]							
1	Undertaking No.1						0	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]							
1	Undertaking No.1						0	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]							
1	Undertaking No.1						0	

k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No.1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1	Undertaking No.1	0
m	Total deductions under section 80-IB (total of a to l)		m 0

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

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

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC	
ALTERNATE MINIMUM TAX	1	Total Income as per item 13 of PART-B-TI	
		1	0
	2	Adjustment as per section 115JC(2)	
		a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"
		2a	0
		b	Deduction Claimed u/s 10AA
		2b	0
		c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed
	2c	0	
	d	Total Adjustment (2a + 2b + 2c)	
	2d	0	
3	Adjusted Total Income under section 115JC(1) (1+2d)		
	3	0	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)		
	4	0	

Schedule AMTC Computation of tax credit under section 115JD

Schedule AMTC	1	Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)			1	0	
	2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)			2	0	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3	0	
	4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
		S.No	Assessment Year (A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
		i	2012-13	0	0	0	0
		ii	2013-14	0	0	0	0
		iii	2014-15	0	0	0	0
		iii	Current AY (enter 1-2,if 1>2 else enter 0)	0		0	0
	iv	Total	0	0	0	0	
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0	

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

SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10	Total			0

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

EXEMPT INCOME	1	Interest income			1		
	2	Dividend income			2		
	3	Long-term capital gains on which Securities Transaction Tax is paid			3		
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i	
		i	Expenditure incurred on agriculture			ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years			iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			4	
	5	Share in the income of AOP (Mention PAN of the AOP and amount)					
	Sl.No.	PAN	Amount	Total	5		
6	Others			6			
7	Total (1+2+3+4+5+6)			7			

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

SI No	BSR Code	Date of Deposit (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)
Total				

NOTE Enter the totals of Advance tax and Self Assessment tax in PartB-TTIamp; 11d of Part B-TTI

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

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

NOTE Please enter total of column(8) of Schedule-TDS1 in 11b of Part B-TTI**Schedule TDS2****Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]**

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	ACXPA2546C	SITARAM AGARW ALA			0	51276	51276	0
Total								

NOTE Please enter total of column(8) of Schedule-TDS2 in 11b of Part B-TTI**Schedule TCS****Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]**

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

NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI**Schedule FSI****Details of Income from outside India and tax relief**

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

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

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

NOTE Please refer to the instructions for filling out this schedule.**Schedule FA** Details of Foreign Assets and Income from any source outside India

A															
Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return					
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)			
B															
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return					
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)			
C															
Details of Immovable Property held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return						
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)						
D															
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return						
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)						
E															
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.															
SI. No (1)	Name of the Institution in which the account is held (2)		Address of the Institution (3)		Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
	Amount (9)	Schedule where offered (10)	Item number of schedule (11)												
F															
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G									
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession									
Sl. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)

NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

(Please see Rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

Assessment Year

2 0 16 - 1 7

Part A-GEN GENERAL

PERSONAL INFORMATION	Name HBR PROJECTS LLP		PAN AAHFH0833P		
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable AAB-2278		
	Flat/Door/Block No 207,	Name Of Premises/Building/Village		Date of formation (DD/MM/YYYY) 26/11/2012	
	Road/Street/Post Office A.J.C BOSE ROAD	Area/locality NEAR KALA MANDIR		Status LLP	
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700017	Income Tax Ward/Circle ITO WARD 7(3), KOLKATA
	(STD code)-Phone No (33)-22871357	Mobile No. 1 9330022449		Mobile No. 2	
	Email Address-1	IT@MMCOCA.COM			
	Email Address-2				
FILING STATUS	Return filed [Please see instruction number-6]		12		
	Whether original or revised return?		Original		
	If revised/defective/modified, then enter Receipt No	Date of Filing of Original Return(DD/MM/YYYY)			
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
	Residential Status	RES - Resident	In the case of non-resident, is there a permanent establishment (PE) in India		
	Whether you are an FII / FPI	No	If yes, please provide SEBI Regn. No.		
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No		
	Whether this return is being filed by a representative assessee?		No		
	(1) Name of the representative				
(2) Address of the representative					
(3) Permanent Account Number (PAN) of the representative					
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?		Yes	
	b	Whether liable for audit under section 44AB?		No	
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
	(ii)	Name of the auditor signing the tax audit report			
	(iii)	Membership no. of the auditor			
	(iv)	Name of the auditor (proprietorship/ firm)			
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm			
	(vi)	Date of audit report.			
	d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		
e	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?				
Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)		

PARTNERS/ MEMBERS / TRUST INFORMATION

A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (In case of societies and cooperative banks give details of Managing Committee). If Yes, provide the following details No

Sl. No.	Name of the Partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)

B. Is any member of the AOP/BOI a foreign company?

C. If Yes, mention the percentage of share of the foreign company in the AOP/BOI.

D. Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?

E. Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2016 or date of dissolution

S.No.	Name and address					Percent age of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status (see instruction no. 6(iii))	Rate of Interest on Capital	Remuneration paid/payable
	Name	Address	City	State	Pin Code						
1	BRAHMANAN D AGARWALA	P-10,NEW HOWRAH BRIDGE APPROACH ROAD,	KOLKATA	WEST BENGAL	700001	25	ADBPA8979L	00783394	INDIVIDUAL	0	0
2	REGENT HIRI SEPT L TD	207,A.J.C.BOSE ROAD	KOLKATA	WEST BENGAL	700017	40	AACCR7453D		DOMESTIC_COMPANY	0	0
3	RAJENDRA PRASAD AGARWALA	18A,MAY FAIR ROAD,	KOLKATA	WEST BENGAL	700019	25	ACJPA0807G	03177776	INDIVIDUAL	0	0
4	UNIMARKREALTYPVT.LTD	204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	10	AABCU2780P		DOMESTIC_COMPANY	0	0
5	HARSHVARDHAN PATODIA	5F/2,NEW ROAD,	KOLKATA	WEST BENGAL	700027	0	AEYPP3817N		PRINCIPAL_OFFICER	0	0

NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products				
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3
	1	0404- Builders-Others			

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS

A	Sources of Funds					
1	Partners' / members' fund					
a	Partners' / members' capital				a	-72285968
b	Reserves and Surplus					
i	Revaluation Reserve	bi		0		
ii	Capital Reserve	bii		0		
iii	Statutory Reserve	biii		0		
iv	Any other Reserve	biv		0		
v	Credit balance of Profit and loss account	bv		0		
vi	Total (bi + bii + biii + biv + bv)	bvi		0		
c	Total partners'/ members' fund (a + bvi)				1c	-72285968
2	Loan funds					
a	Secured loans					
i	Foreign Currency Loans	ai		0		
ii	Rupee Loans					
A	From Banks	iiA		0		
B	From others	iiB		0		
C	Total (iiA + iiB)	iiC		0		
iii	Total secured loans (ai + iiC)				aiii	0
b	Unsecured loans (including deposits)					
i	Foreign Currency Loans	bi		0		
ii	Rupee Loans					
A	From Banks	iiA		0		
B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB		0		
C	From others	iiC		47700333		
D	Total Rupee Loans (iiA + iiB + iiC)	iiD		47700333		
iii	Total unsecured loans (bi + iiD)				biii	47700333
c	Total Loan Funds (aiii + biii)				2c	47700333
3	Deferred tax liability				3	0
4	Advances					
i	From persons specified in section 40A(2)(b) of the I. T. Act	i		0		
ii	From others	ii		0		
iii	Total Advances (i + ii)				4iii	0
5	Sources of funds (1c + 2c +3 + 4iii)				5	-24585635

APPLICATION OF FUNDS

B	Application of funds					
1	Fixed assets					
a	Gross: Block		1a	980321		
b	Depreciation		1b	332634		
c	Net Block (a - b)		1c	647687		
d	Capital work-in-progress		1d	0		
e	Total (1c + 1d)				1e	647687
2	Investments					
a	Long-term investments					
i	Investment in property		ai	0		
ii	Equity instruments					
A	Listed equities		iiA	0		
B	Unlisted equities		iiB	0		
C	Total		iiC	0		
iii	Preference shares		iii	0		
iv	Government or trust securities		iv	0		
v	Debenture or bonds		v	0		
vi	Mutual funds		vi	0		
vii	Others		vii	0		
viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)				aviii	0
b	Short-term investments					
i	Equity instruments					
A	Listed equities		iA	0		

	B	Unlisted equities	iB		0			
	C	Total	iC		0			
ii		Preference shares	ii		0			
iii		Government or trust securities	iii		0			
iv		Debenture or bonds	iv		0			
v		Mutual funds	v		0			
vi		Others	vi		0			
vii		Total Short-term investments (iC + ii + iii + iv + v + vi)				bvii	0	
c		Total investments (aviii + bvii)				2c	0	
3	Current assets, loans and advances							
a	Current assets							
i	Inventories							
	A	Raw materials	iA		0			
	B	Work-in-progress	iB		79259099			
	C	Finished goods	iC		0			
	D	Stock-in-trade (in respect of goods acquired for trading)	iD		0			
	E	Stores/consumables including packing material	iE		0			
	F	Loose tools	iF		0			
	G	Others	iG		0			
	H	Total (iA + iB + iC + iD + iE + iF + iG)				iH	79259099	
ii	Sundry Debtors							
	A	Outstanding for more than one year	iiA		0			
	B	Others	iiB		1286296			
	C	Total Sundry Debtors				iiC	1286296	
iii	Cash and bank balances							
	A	Balance with banks	iiiA		661947			
	B	Cash-in-hand	iiiB		3680358			
	C	Others	iiiC		0			
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)				iiiD	4342305	
iv	Other Current Assets							
v	Total current assets (iH + iiC + iiiD + aiv)							
						av	266265528	
b	Loans and advances							
i	Advances recoverable in cash or in kind or for value to be received				bi		0	
ii	Deposits, loans and advances to corporate and others				bii		0	
iii	Balance with Revenue Authorities				biii		0	
iv	Total (bi + bii + biii)						biv	0
v	Loans and advances included in biv which is							
	a	for the purpose of business or profession			va		0	
	b	not for the purpose of business or profession			vb		0	
c	Total (av + biv)							
						3c	266265528	
d	Current liabilities and provisions							
i	Current liabilities							
	A	Sundry Creditors						
	1	Outstanding for more than one year			A1		0	
	2	Others			A2		3421950	
	3	Total (1 + 2)			A3		3421950	
	B	Liability for leased assets			iB		0	
	C	Interest Accrued and due on borrowings			iC		0	
	D	Interest accrued but not due on borrowings			iD		0	
	E	Income received in advance			iE		0	
	F	Other payables			iF		288076900	
	G	Total (A3 + iB + iC + iD + iE + iF)					iG	291498850
ii	Provisions							
	A	Provision for Income Tax			iiA		0	
	B	Provision for Wealth Tax			iiB		0	
	C	Provision for Leave encashment/Superannuation/Gratuity			iiC		0	
	D	Other Provisions			iiD		0	
	E	Total (iiA + iiB + iiC + iiD)					iiE	0
iii	Total (iE + iiE)							
						diii	291498850	

	e	Net current assets (3c - diii)			3e	-25233322	
4	a	Miscellaneous expenditure not written off or adjusted	4a	0			
	b	Deferred tax asset	4b	0			
	c	Debit balance in Profit and loss account/ accumulated balance	4c	0			
	d	Total (4a + 4b + 4c)			4d	0	
5	Total, application of funds (1e + 2c + 3e + 4d)				5	-24585635	
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2016, in respect of business or profession					
	1	Amount of total sundry debtors			C1	0	
	2	Amount of total sundry creditors			C2	0	
	3	Amount of total stock-in-trade			C3	0	
	4	Amount of the cash balance			C4	0	

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

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
		c	Total	iiic	0		
		iv	Total (i + ii + iiic)			Aiv	0
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)			Bv	0
	C	Total Revenue from operations (Aiv + Bv)				1C	0
	2	Other income					
		i	Rent	i	0		
		ii	Commission	ii	0		
		iii	Dividend income	iii	0		
		iv	Interest income	iv	1284		
		v	Profit on sale of fixed assets	v	0		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0			
	vii	Profit on sale of other investment	vii	0			
	viii	Profit on account of currency fluctuation	viii	0			
	ix	Agriculture income	ix	0			
	x	Any other income (specify nature and amount)					
	c	Total	xc	0			
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	1284			
3	Closing Stock						
	i	Raw material	3i	0			
	ii	Work-in-progress	3ii	79259099			
	iii	Finished goods	3iii	0			
	Total (3i + 3ii + 3iii)				3iv	79259099	
4	Total of credits to profit and loss account (1c + 2xi + 3iv)				4	79260383	

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	29135331
	iii	Finished goods	5iii	0
	Total (5i + 5ii + 5iii)			5iv 29135331
6	Purchases (net of refunds and duty or tax, if any)			6 0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0
	ii	Counter vailing duty	7ii	0
	iii	Special additional duty	7iii	0
	iv	Union excise duty	7iv	0
	v	Service tax	7v	0
	vi	VAT/ Sales tax	7vi	0
	vii	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight			8 0
9	Consumption of stores and spare parts			9 0
10	Power and fuel			10 20047
11	Rents			11 1142375
12	Repairs to building			12 0
13	Repairs to machinery			13 0
14	Compensation to employees			
	i	Salaries and wages	14i	2642232
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	0
	v	Leave travel benefits	14v	0
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	42815
	viii	Contribution to recognised gratuity fund	14viii	0
	ix	Contribution to any other fund	14ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	2685047
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiiia	N
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16	Workmen and staff welfare expenses			16 26225
17	Entertainment			17 0
18	Hospitality			18 0
19	Conference			19 0
20	Sales promotion including publicity (other than advertisement)			20 795296
21	Advertisement			21 2278019
22	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	22iii	0
23	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0	
	ii	To others	ii		1331462	
	iii	Total (i + ii)		24iii	1331462	
25	Hotel , boarding and Lodging				25	0
26	Traveling expenses other than on foreign traveling				26	109123
27	Foreign travelling expenses				27	0
28	Conveyance expenses				28	224372
29	Telephone expenses				29	102183
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	166000
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36ii		0	
	iv	Cess	36iv		0	
	v	Any other rate, tax, duty or cess incl STT and CTT	36v		35804	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	35804	
37	Audit fee				37	8625
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)				38	0
39	Other expenses(specify nature and amount)					
	1	BANK CHARGES	1	24638		
	2	BOOK & PERIODICALS	2	136		
	3	CAR HIRE CHARGES	3	1911		
	4	CARPENTARY WORKS	4	6647		
	5	CIVIL CONSTRUCTION WORKS	5	5319033		
	6	CIVIL MATERIALS	6	5382738		
	7	COMPUTER EXPENSES	7	8654		
	8	EARTH FILLING	8	649560		
	9	ELECTRICITY CHARGES	9	387137		
	10	FILLING FEES	10	8838		
	11	GENERAL EXPENSES	11	198172		
	12	HIRE CHARGES	12	2367057		
	13	MATERIAL CONSUMED	13	9725131		
	14	MISCELLANEOUS EXPENSES	14	348177		
	15	MISCELLANEOUS PURCHASES	15	311620		
	16	PAINTING JOB CHARGES	16	4400		
	17	PENALTY ON SERVICE TAX	17	1000		
	18	PEST CONTROL	18	9600		
	19	PILE JOB CHARGES	19	1985519		
	20	PLUMBING & SANITARY	20	3000		
	21	POSTAGE & STAMPS	21	355		
	22	PRINTING & STATIONERY	22	313437		
	23	PROFESSIONAL CHARGES	23	250000		
	24	REPAIRS & MAINTENANCE	24	238980		
	25	SANCTION FEES	25	6545154		
	26	SECURITY SERVICE CHARGES	26	318638		
	27	SERVICE CHARGES	27	721500		
	28	SUNDRY EXPENSES WRITTEN OFF	28	171		
	29	SURVEY CHARGES	29	30000		
	30	TEA & TIFFIN	30	205644		
	31	XEROX CHARGES	31	76063		
	32	RATE DIFFERENT A/C FOR P. BILL	32	3178		
	iii	Total		39iii	35446088	

40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	PAN	Amount		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv	0
	v	Others (amounts less than Rs. 1 lakh)	40v	0
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)	40vi	0
41	Provision for bad and doubtful debts		41	0
42	Other provisions		42	0
43	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)]		43	5754386
44	Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a	To Partners	ia	0
	b	To others	ib	0
	ii	Paid in India, or paid to a resident		
	a	To Partners	iaa	0
	b	To others	iib	5421752
	iii	Total (ia + ib + iia + iib)	44iii	5421752
45	Depreciation and amortisation		45	332634
46	Profit before taxes (43 – 44iii – 45)		46	0
47	Provision for current tax		47	0
48	Provision for Deferred Tax and deferred liability		48	0
49	Profit after tax (46 - 47 - 48)		49	0
50	Balance brought forward from previous year		50	0
51	Amount available for appropriation (49 + 50)		51	0
52	Transferred to reserves and surplus		52	0
53	Balance carried to balance sheet in partner's account (51 – 52)		53	0
TAX PROVISIONS AND APPROPRIATIONS	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession		
	54a	Gross receipts	54a	0
	54b	Gross profit	54b	0
	54c	Expenses	54c	0
	54d	Net profit	54d	0
NO ACCOUNT CASE				

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

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC
	2	Is there any change in method of accounting		No
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3 0
	4	Method of valuation of closing stock employed in the previous year		
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1
		c	Is there any change in stock valuation method	No
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d 0
	5	Amounts not credited to the profit and loss account, being -		
		a	the items falling within the scope of section 28	5a 0
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b 0
		c	escalation claims accepted during the previous year	5c 0
		d	any other item of income	5d 0
		e	capital receipt, if any	5e 0
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f 0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-			

a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)].	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
t	Total number of employees employed by the company (mandatory in case the company has recognized Provident Fund)		
	i deployed in India	i	0
	ii deployed outside India	ii	0
	iii Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature[37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Amount of any liability of a contingent nature	7h	0
i	Any other amount not allowable under section 37	7i	0
j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0

	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0		
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0		
	e	Amount paid as wealth tax[40(a)(ia)]	Ae		0		
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0		
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0		
	h	Any other disallowance	Ah		0		
	i	Total amount disallowable under section 40(total of Aa to Ah)				8Ai 0	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year				8B 0	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A						
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowable	9b		0		
	c	Provision for payment of gratuity [40A(7)]	9c		0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d		0		
	e	Any other disallowance	9e		0		
	f	Total amount disallowable under section 40A				9f 0	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year						
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0		
	f	Any sum payable towards leave encashment	10f		0		
	g	Total amount allowable under section 43B (total of 10a to 10f)				10g 0	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0		
	f	Any sum payable towards leave encashment	11f		0		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)				11g 0	
12	Amount of credit outstanding in the accounts in respect of						
	a	Union Excise Duty	12a		0		
	b	Service tax	12b		0		
	c	VAT/sales tax	12c		0		
	d	Any other tax	12d		0		
	e	Total amount outstanding (total of 12a to 12d)				12e 0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC					13	0

14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern									
Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
1	2	3	4	5	6	7			
(b) In the case of a manufacturing concern - Raw Materials									
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
(c) Finished products/ By-products									
Item Name	Unit	Opening stock	purchase during the previous year	quantity manufactured during the previous year	sales during the previous year	Closing stock	Shortage/ excess, if any		
1	2	3	4	5	6	7	8		

Part B - TI Computation of total income

TOTAL INCOME

1	Income from house property (4c of Schedule-HP) (enter nil if loss)						1	0
2	Profits and gains from business or profession							
	i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)			2i	0		
	ii	Profit and gains from speculative business (B40 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)			2ii	0		
	iii	Profit and gains from specified business (C46 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)			2iii	0		
	iv	Total (2i + 2ii + 2iii) (enter nil,if loss and carry this figure to loss to Schedule CYLA)			2iv	0		
3	Capital gains							
	a	Short term						
		i	Short-term chargeable @10% (7ii of item E of schedule CG)		3ai	0		
		ii	Short Term chargeable @30% (7iii of item E of Schedule CG)		3aii	0		
		iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)		3aiii	0		
		iv	Total Short-term (3ai + 3aii + 3aiii)		3aiv	0		
	b	Long-term chargeable						
		i	Long-term chargeable @10% (7v of item E of Schedule CG)		3bi	0		
		ii	Long-term chargeable @20% (7vi of item E of Schedule CG)		3bii	0		
		iii	Total Long Term (3bi+3bii) (enter nil if loss)		3biii	0		
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)				3c	0	
4	Income from other sources							
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)			4a	0		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)			4b	0		
	c	from owning race horses (3c of Schedule OS) (enter nil if loss)			4c	0		
	d	Total (4a + 4b + 4c)			4d	0		
5	Total (1 + 2iv + 3c + 4d)						5	0
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)						6	0
7	Balance after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b)						7	0
8	Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)						8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)						9	0
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9						10	0
11	Deductions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]						11	0
12	Deductions under Chapter VI-A							

	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a		0	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b		0	
	c	Total (12a+12b)[limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)				13	0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14	0
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				15	0
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]				16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17	3
18	Deemed total income under section 115JC (3 of Schedule AMT)				18	0

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)			a	0	
		b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)			b	0	
		c	Education Cess, including secondary and higher education cess on 1a+1b above			c	0	
		d	Total Tax Payable on deemed total income (1a+1b+1c)			d	0	
	2	Tax payable on total income						
		a	Tax at normal rates on 16 of Part B-TI	2a	0			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0			
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0			
		d	Tax Payable on total income (2a+2b -2c)			2d	0	
		e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			2e	0	
	f	Education Cess, including secondary and higher education cess on (2d + 2e)			2f	0		
	g	Gross tax liability (2d + 2e + 2f)			2g	0		
3	Gross tax payable (higher of 1d or 2g)					3	0	
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)					4	0	
5	Tax payable after credit under section 115JD (3 - 4)					5	0	
6	Tax relief							
	a	Section 90/90A (2 of Schedule TR)	6a	0				
	b	Section 91(3 of Schedule TR)	6b	0				
	c	Total (6a + 6b) (enter zero, if negative)			6c	0		
7	Net tax liability (5 - 6c)					7	0	
8	Interest payable							
	a	For default in furnishing the return (section 234A)	8a	0				
	b	For default in payment of advance tax (section 234B)	8b	0				
	c	For deferment of advance tax (section 234C)	8c	0				
	d	Total Interest Payable (8a+8b+8c)			8d	0		
9	Aggregate liability (7 + 8d)					9	0	
10	Taxes Paid							
	a	Advance Tax (from Schedule-IT)	10a	0				
	b	TDS (Total of column 8 of Schedule-TDS2)	10b	0				
	c	TCS (Total of column 7 of Schedule-TCS)	10c	0				
	d	Self Assessment Tax (from Schedule-IT)	10d	0				
	e	Total Taxes Paid (10a+10b+10c + 10d)			10e	0		
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)					11	0	
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)					12	0	

13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 2

a) Bank Account in which refund, if any, shall be credited

S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	IDIB000S040	Indian Bank	6085072531	Current

b) Other Bank account details

S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	ICIC0000187	ICICI Bank Ltd	018705010497	Current

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>	14	NO
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VERIFICATION

I, **HARSH VARDHAN PATODIA**, son/ daughter of **GOPAL PRASAD PATODIA**, holding permanent account number **AEYP P3817N**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2016-17**.

I further declare that I am making this return in my capacity as **DIRECTOR OF PARTNER CO.** and I am also competent to make this return and verify it

Place **KOLKATA** Date **25/02/2017**

Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"		
A	Rent of earlier years realized under section 25A/AA	A	
B	Arrears of rent received during the year under section 25B after deducting 30%	B	
C	Total (A + B + Total of (j) for all properties above)	C	

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

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A	From business or profession other than speculative business and specified business				
1	Profit before tax as per profit and loss account (item 46 & 54d of Part A-P & L)		1		0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0	
3	Income/ receipts credited to profit and loss account considered under other heads of income				
	a	House property	3a	0	
	b	Capital gains	3b	0	
	c	Other sources	3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/ Chapter-XII-G/ First Schedule of Income-tax Act		4	0	
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income(specify nature and amount)			
		S.NO Nature Amount			
		Total	5c	0	
	d	Total exempt income (5a + 5b + 5c)	5d	0	
6	Balance (1- 2a- 2b - 3a - 3b - 3c - 4 - 5d)			6	0
7	Expenses debited to profit and loss account considered under other heads of income				
	a	House Property	7a	0	
	b	Capital gains	7b	0	
	c	Other sources	7c	0	
8	Expenses debited to profit and loss account which relate to exempt income		8	0	
9	Total (7a + 7b + 7c + 8)		9	0	
10	Adjusted profit or loss (6+9)			10	0
11	Depreciation and amortisation debited to profit and loss account			11	332634
12	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)	12i	332637	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	

	iii	Total (12i + 12ii)			12iii		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13		-3
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI)		14	0			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)		15	0			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)		16	0			
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		17	0			
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		18	0			
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0			
20	Deemed income under section 41		20	0			
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA		21	0			
22	Deemed income under section 43CA		22	0			
23	Any other item or items of addition under section 28 to 44DB		23	0			
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)		24	0			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)				25		0
26	Deduction allowable under section 32(1)(iii)		26	0			
27	Deduction allowable under section 32AD		27	0			
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		28	0			
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)		29	0			
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		30	0			
31	Deduction under section 35AC						
	a	Amount, if any, debited to profit and loss account	31a	0			
	b	Amount allowable as deduction	31b	0			
	c	Excess amount allowable as deduction (31b – 31a)	31c	0			
32	Any other amount allowable as deduction		32	0			
33	Total (26 + 27 + 28 +29 +30 +31c + 32)				33		0
34	Income (13 + 25 – 33)				34		-3
35	Profits and gains of business or profession deemed to be under -						
	i	Section 44AD	35i	0			
	ii	Section 44AE	35ii	0			
	iii	Section 44B	35iii	0			
	iv	Section 44BB	35iv	0			
	v	Section 44BBA	35v	0			
	vi	Section 44BBB	35vi	0			
	vii	Section 44D	35vii	0			
	viii	Section 44DA	35viii	0			
	ix	Section 44DB	35ix	0			
	x	First Schedule of Income-tax Act	35x	0			
	xi	Total (35i to 35x)			35xi		0
36	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)				36		-3
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)				A37		-3

14	Total depreciation (10+11+12+13)	3638	0	0	0	286316	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	20612	0	0	0	242934	0	0

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

DEPRECIATION ON OTHER

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	0	0	0	426825	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	426825	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	42683	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	42683	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	0	0	0	384142	0	0

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	3638		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	286316		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	289954
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
	d	Total depreciation on building (2a + 2b + 2c)			2d	0
	3	Furniture and fittings(Schedule DOA- 14 iv)				3 42683
4	Intangible assets (Schedule DOA- 14 v)				4 0	
5	Ships (Schedule DOA- 14 vi)				5 0	
6	Total depreciation (1h+2d+3+4+5)				6 332637	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets				
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SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d			
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
	d	Total depreciation on building (2a + 2b + 2c)			2d	
	3	Furniture and fittings(Schedule DOA- 16 iv)				3
4	Intangible assets (Schedule DOA- 16 v)				4	
5	Ships (Schedule DOA- 16 vi)				5	
6	Total (1h+2d+3+4+5)				6	

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

Schedule CG Capital Gains

A		Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)				
CAPITAL GAINS	1	From sale of land or building or both				
	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition with indexation	bi	0	
		ii	Cost of Improvement with indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (aiii – biv)				
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)				
	S. No.	Section		Amount		
	Total			1d	0	
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
	2	From slump sale				
	a	Full value of consideration		2a	0	
	b	Net worth of the under taking or division		2b	0	
	c	Short term capital gains from slump sale (2a - 2b)			A2c	0
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0
	5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration		5a	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (i + ii + iii)	biv	0	
c	Balance (5a - 5biv)			5c	0	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0		
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
a	Full value of consideration		6a	0		
b	Deductions under section 48					

	i	Cost of acquisition without indexation			bi	0		
	ii	Cost of Improvement without indexation			bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0		
	iv	Total (i + ii + iii)			biv	0		
	c	Balance (6a - 6biv)			6c	0		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0		
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0		
	f	Deduction under section 54D/54G/54GA						
	S. No.	Section			Amount			
	Total				6f	0		
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g	0		
7	Amount deemed to be short term capital gain							
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remain unutilized in Capital Gains account (X)		
				Amount utilised out of Capital Gains account				
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'							
	Amount deemed to be short term capital gains (Xi + b)						A7	0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA							
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A8 above in which included	Amount of STCG		
	Total amount of STCG not chargeable to tax in India as per DTAA						A8	0
9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)						A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)							
1	From sale of land or building or both							
	a	i Full value of consideration received/receivable			ai	0		
		ii Value of property as per stamp valuation authority			aii	0		
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0		
	b	Deductions under section 48						
		i Cost of acquisition with indexation			bi	0		
		ii Cost of Improvement with indexation			bii	0		
		iii Expenditure wholly and exclusively in connection with transfer			biii	0		
		iv Total (bi + bii + biii)			biv	0		
	c	Balance (aiii – biv)			1c	0		
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No.	Section			Amount			
	Total				1d	0		
	e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0		
2	From slump sale							
	a	Full value of consideration			2a	0		
	b	Net worth of the under taking or division			2b	0		
	c	Balance (2a - 2b)			2c	0		
	d	Deduction u/s 54EC(specify details in item D below)			2d	0		
	e	LTCG from slump sale (2c – 2d)			B2e	0		

3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a	Full value of consideration			3a		0
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi		0
		Cost of Improvement without indexation			bii		0
		Expenditure wholly and exclusively in connection with transfer			biii		0
		Total (bi + bii + biii)			biv		0
	c	Balance (3a - biv)			3c		0
d	Deduction under sections 54EC (Specify details in item D below)			3d		0	
e	LTCG on bonds or debenture (3c – 3d)				B3e	0	
4	1). From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable						
a	Full value of consideration			4a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi		0
		Cost of Improvement without indexation			bii		0
		Expenditure wholly and exclusively in connection with transfer			biii		0
		Total (bi + bii + biii)			biv		0
	c	Balance (4a - 4biv)			4c		0
	d	Deduction under sections 54EC (Specify details in item D below)			4d		0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a	LTCG computed without indexation benefit			5a		0	
	Deduction under sections 54EC (Specify details in item D below)			5b		0	
	LTCG on share or debenture (5a-5b)				B5c	0	
7	From sale of assets where B1 to B6 above are not applicable						
a	Full value of consideration			7a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi		0
		Cost of Improvement without indexation			bii		0
		Expenditure wholly and exclusively in connection with transfer			biii		0
		Total (bi + bii + biii)			biv		0
	c	Balance (7a - 7biv)			7c		0
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)					
	S. No.	Section		Amount			
	Total				7d		0
e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	0	
8	Amount deemed to be long-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below						
	Sl. No	Previous year in which asset transferred	Section under which deduction claimed that year	Year in which asset acquired/constructed	New asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
b	Amount deemed to be long-term capital gains, other than at 'a'						
	Amount deemed to be long-term capital gains (Xi + b)					B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in India as per DTAA						

SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax in India as per DTAA						B9	0	
10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9+ B10) (take B10 as nil, if loss)					C	0	
D Information about deduction claimed								
1	In case of deduction u/s 54B/54D/54EC/54G/54GA give following details							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed		0					
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B9 which is chargeable under DTAA)								
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
F Information about accrual/receipt of capital gain								
	Type of Capital gain / Date				Upto 15/9(i)	16/9 to 15/12(ii)	16/12 to 15/3(iii)	16/3 to 31/3(iv)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.				0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.				0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.				0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.				0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.				0	0	0	0
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.							

Schedule OS Income from other sources

1	Income			
a	Dividends, Gross		1a	0
b	Interest, Gross		1b	0
c	Rental income from machinery, plants, buildings, etc., Gross		1c	0
d	Others, Gross (excluding income from owning race horses)			
	Mention the source			
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0
		Total(1di+1dii+1diii)	1d	0
e	Total (1a + 1b + 1c + 1div)		1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)			

	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)					1fi	0
	ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A					1fii	0
	iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
	Total amount of income chargeable to tax under DTAA.							0
	iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)						0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)						
	i	Expenses / Deductions			hi	0		
	ii	Depreciation			hii	0		
	iii	Total			hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0
2		Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	0
3	Income from owning and maintaining race horses							
	a	Receipts			3a	0		
	b	Deductions under section 57 in relation to (4)			3b	0		
	c	Balance (3a – 3b) (if negative take the figure of 10xi of Schedule CFL)					3c	0
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)					4	0	

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

Schedule CYLA

Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

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

xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	3	0	

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

BROUGHT FORWARD LOSS ADJUSTMENT

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

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

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

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

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone	
---	--

SI	Undertaking	Assessment year in which unit begins to manufacture/produce	SI	Amount of deduction	
a	Total deduction under section 10A				a

Schedule 10AA Deduction under section 10AA

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

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

A	Donations entitled for 100% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	Total A								
B	Donations entitled for 50% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	Total B								
C	Donations entitled for 100% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	Total C								
D	Donations entitled for 50% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
1	Total D								
E	Total eligible amount of donations (A + B + C + D)								

Schedule 80-IA Deduction under section 80-IA

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

Schedule 80-IB Deduction under section 80-IB

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

	1	Undertaking No.1	0	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
	1	Undertaking No.1	0	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	1	Undertaking No.1	0	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	1	Undertaking No.1	0	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
	1	Undertaking No.1	0	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No.1	0	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
	1	Undertaking No.1	0	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]			
	1	Undertaking No.1	0	
m	Total deductions under section 80-IB (total of a to l)			
				m 0

Schedule 80-IC or 80-IE		Deduction under section 80-IC or 80-IE		
a	Deduction in respect of industrial undertaking located in Sikkim			
	1	Undertaking No.1	0	
b	Deduction in respect of industrial undertaking located in Himachal Pradesh			
	1	Undertaking No.1	0	
c	Deduction in respect of industrial undertaking located in Uttarakhand			
	1	Undertaking No.1	0	
d	Deduction in respect of industrial undertaking located in North-East			
da	Assam			
	1	Undertaking No.1	0	
db	Arunachal Pradesh			
	1	Undertaking No.1	0	
dc	Manipur			
	1	Undertaking No.1	0	
dd	Mizoram			
	1	Undertaking No.1	0	
de	Meghalaya			
	1	Undertaking No.1	0	
df	Nagaland			
	1	Undertaking No.1	0	
dg	Tripura			
	1	Undertaking No.1	0	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			
				dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			
				e 0

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

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC				
ALTERNATE MINIMUM TAX	1	Total Income as per item 13 of PART-B-TI			1	0
	2	Adjustment as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0		
	b	Deduction Claimed u/s 10AA	2b	0		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0		
d	Total Adjustment (2a + 2b + 2c)	2d	0			
3	Adjusted Total Income under section 115JC(1) (1+2d)			3	0	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)			4	0	

Schedule AMTC		Computation of tax credit under section 115JD					
Schedule AMTC	1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)			1	0	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)			2	0	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3	0	
	4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
	i	2012-13	0	0	0	0	0
	ii	2013-14	0	0	0	0	0
	iii	2014-15	0	0	0	0	0
	iv	2015-16	0	0	0	0	0
	v	Current AY (enter 1-2,if 1>2 else enter 0))	0		0		0
vi	Total	0	0	0	0	0	
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]			5	0		
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6	0		

Schedule SI		Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)		
SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10			Total	0

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

EXEMPT INCOME	1	Interest income	1		
	2	Dividend income	2		
	3	Long-term capital gains on which Securities Transaction Tax is paid	3		
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
		i	Expenditure incurred on agriculture	ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4		
5	Others, including exempt income of minor child	5			
6	Total (1+2+3+4+5)	6			

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

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

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

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

Schedule TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
NOTE	Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI							

Schedule TDS2 Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
NOTE	Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI							

Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
NOTE	Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI						

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

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

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

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

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

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

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

ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

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

PERSONAL INFORMATION

Name	HBR PROJECTS LLP		
Date of formation (DDMMYYYY)	26/11/2012	PAN	AAHFH0833P
Is there any change in the name? If yes, please furnish the old name			
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	AAB-2278		

Address

Flat / Door / Block No	207	Name of Premises / Building / Village	
Road/ Street / Post Office	A J C BOSE ROAD	Area/ Locality	NEAR KALA MANDIR
Town/ City/ District	KOLKATA	State	WEST BENGAL
Country	INDIA	PIN Code	700017
Status (see instructions para 11b)	Firm	Sub Status	Limited Liability Partnership
Residential/Office Phone No. with STD Code	33 - 22871357	Income Tax Ward / Circle	ITO WARD 7(3)/KOLKATA
Mobile no.1	9330022449	Mobile no.2	
Email Address-1	IT@MMCOCA.COM	Email Address-2	

Filing Status

Return filed[Please see instruction number-6]	After the due date under section 139(u/s 139(4))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No		
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether you are an FII / FPI?	No		
If yes, please provide SEBI Regn. No.			

Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
---	----

Name of the representative														
Address of the representative														
Permanent Account Number (PAN) of the representative														
AUDIT DETAILS														
(a)	Whether liable to maintain accounts as per section 44AA?									Yes				
(b)	Whether liable for audit under section 44AB?									No				
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information													
(i)	Date of furnishing of the audit report (DD/MM/YYYY)													
(ii)	Name of the auditor signing the tax audit report													
(iii)	Membership no. of the auditor													
(iv)	Name of the auditor (proprietorship/ firm)													
(v)	Proprietorship/firm registration number													
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)													
(vii)	Date of audit report													
(d.i)	Are you liable for Audit u/s 92E?													
	No													
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))													
	Sl.No	Section Code						Date (DD/MM/YYYY)						
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?													
	Sl.No	Act			Section Code			Date (DD/MM/YYYY)						
Partner's or Member's or Trust Information														
A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details									No				
	Sl.No	Name of the partner/member			Admitted/Retired			Date of admission/retirement		Percentage of share (if determinate)				
B	Is any member of the AOP/BOI a foreign company?													
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI													
D	Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?													
E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2017 or date of dissolution													
	Sl No	Name and Address						Percentage of share (if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Number, in	Designated Partner Identification Number, in	Status	Rate of Interest on capital paid/ payable	Remuneration
		Name	Address	City	State	Country	Pin code/ Zip code							

									Id(If eligible for Aadhaar)	case partner in LLP			
(1)	(2)						(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BRAHMANPANDU AGARWALA OWRAH BRIDGE APPROACH H ROAD,	NEW KOLKATA	WEST B ENGAL	INDIA	700001	25	ADBPA 8979L		0078339 4	Individual	0	0	
2	REGENT HIRISE PVT LTD	207,A.J.C. BOSE ROAD	KOLKATA	WEST B ENGAL	INDIA	700017	40	AACCR 7453D		Domestic Company	0	0	
3	RAJENDRA P RASAD AGAR WALA	8A,MAY FAIR ROAD,	KOLKATA	WEST B ENGAL	INDIA	700019	25	ACJPA 0807G		Individual	0	0	
4	UNIMARK RE ALTY PVT. LTD	204,A.J.C. BOSE ROAD,	KOLKATA	WEST B ENGAL	INDIA	700017	10	AABCU 2780P		Domestic Company	0	0	
5	HARSH VARDHAN PATODIA	5F/2,NEW ROAD,	KOLKATA	WEST B ENGAL	INDIA	700027	0	AEYPP 3817N		Principal Officer	0	0	
F	TT to be filled in case of persons referred to in section 160(1)(iii) or (iv)												
1	Whether shares of the beneficiary are indeterminate or unknown?												
2	Whether the person referred in section 160(1)(iv) has Business Income?												

3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?	
4	If both the responses to "1" and "2" above are "No", please furnish the following details:	
	i. Whether all the beneficiaries has income exceeding basic exemption limit?	
	ii. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?	
	iii. Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?	
	iv. Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	

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

S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0404			

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)
A. Sources of Funds

1	Partners' / members' fund				
a.	Partners' / members' capital			a.	-71189968
b.	Reserves and Surplus				
i	Revaluation Reserve	bi	0		
ii	Capital Reserve	bii	0		
iii	Statutory Reserve	biii	0		
iv	Any other Reserve	biv	0		
v	Credit balance of Profit and loss account	bv	22370		
vi	Total(bi + bii + biii + biv + bv)			bvi	22370
c.	Total partners' / members' fund (a + bvi)			1c	-71167598
2	Loan funds				
a.	Secured loans				
i	Foreign Currency Loans	ai	0		
ii	Rupee Loans				
	A. From Banks	iiA	0		
	B. From others	iiB	0		
	C. Total(iiA + iiB)	iiC	0		

	iii	Total secured loans (ai + iiC)			aiii	0	
b.	Unsecured loans (including deposits)						
	i	Foreign Currency Loans	bi	0			
	ii	Rupee Loans					
		A. From Banks	iiA	0			
		B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0			
		C. From others	iiC	47677310			
		D. Total Rupee Loans (iiA + iiB + iiC)	iiD	47677310			
	iii	Total unsecured loans(bi + iiD)			biii	47677310	
c.	Total Loan Funds(aiii + biii)					2c	47677310
3	Deferred tax liability					3	0
4	Advances						
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0			
	ii	From others	ii	160596824			
	iii	Total Advances(i + ii)			4iii	160596824	
5	Sources of funds(1c + 2c + 3 + 4iii)					5	137106536
B. Application of Funds							
1	Fixed assets						
	a	Gross: Block	1a	1217578			
	b	Depreciation	1b	741069			
	c	Net Block (a - b)	1c	476509			
	d	Capital work-in-progress	1d	0			
	e	Total(1c + 1d)			1e	476509	
2	Investments						
	a	Long-term investments					
		i	Investment in property	i	0		
		ii	Equity instruments				
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	v	0		
		vi	Mutual funds	vi	0		

	vii	Others	vii	0		
	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)			aviii	0
b	Short-term investments					
	i	Equity instruments				
		A. Listed equities	iA	0		
		B. Unlisted equities	iB	0		
		C. Total	iC	0		
	ii	Preference shares	ii	0		
	iii	Government or trust securities	iii	0		
	iv	Debenture or bonds	iv	0		
	v	Mutual funds	v	0		
	vi	Others	vi	0		
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
C	Total investments(aviii + bvii)				2c	0
3	Current assets, loans and advances					
	a	Current assets				
	i	Inventories				
		A.Raw materials	iA	540		
		B. Work-in-progress	iB	111233220		
		C.Finished goods	iC	0		
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	0		
		E.Stores/consumables including packing material	iE	0		
		F.Loose tools	iF	0		
		G.Others	iG	0		
		H. Total (iA + iB + iC + iD + iE + iF + iG)			iH	111233760
	ii	Sundry Debtors				
		A.Outstanding for more than one year	iiA	0		
		B.Others	iiB	7155		
		C.Total Sundry Debtors			iiC	7155
	iii	Cash and bank balances				
		A.Balance with banks	iiiA	1788761		
		B.Cash-in-hand	iiiB	244735		
		C.Others	iiiC	0		
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	2033496

	iv	Other Current Assets		aiv	187589095	
	v	Total current assets(iH +iiC + iiiD + aiv)		av	300863506	
b	Loans and advances					
	i	Advances recoverable in cash or in kind or for value to be received	bi	0		
	ii	Deposits,loans and advances to corporates and others	bii	0		
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total(bi + bii + biii)		biv	0	
	v	Loans and advances included in biv which is				
		a. for the purpose of business or profession	va	0		
		b. not for the purpose of business or profession	vb	0		
c	Total(av + biv)				3c	300863506
d	Current liabilities and provisions					
	i	Current liabilities				
		A.Sundry Creditors				
		1. Outstanding for more than one year	1	0		
		2. Others	2	6030920		
		3. Total (1 + 2)	A3	6030920		
		B.Liability for leased assets	iB	0		
		C.Interest Accrued and due on borrowings	iC	0		
		D.Interest accrued but not due on borrowings	iD	0		
		E.Income received in advance	iE	0		
		F.Other payables	iF	158192554		
		G.Total(A3 + iB + iC + iD + iE + iF)		iG	164223474	
	ii	Provisions				
		A.Provision for Income Tax	iiA	10005		
		B.Provision for Leave encashment/ Superannuation/ Gratuity	iiC	0		
		C.Other Provisions	iiD	0		
		D Total(iiA + iiB + iiC)		iiE	10005	
	iii	Total (iE + iiD)		diii	164233479	

	e	Net current assets(3c - 3diii)		3e	136630027
4	a.	Miscellaneous expenditure not written off or adjusted	4a	0	
	b.	Deferred tax asset	4b	0	
	c.	Debit balance in Profit and loss account/ accumulated balance	4c	0	
	d.	Total(4a + 4b + 4c)		4d	0
5	Total, application of funds (1e + 2c + 3e +4d)			5	137106536

No Accounts Case

C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2017, in respect of business or profession				
	1.	Amount of total sundry debtors	C1		0
	2.	Amount of total sundry creditors	C2		0
	3.	Amount of total stock-in-trade	C3		0
	4.	Amount of the cash balance	C4		0

Profit and Loss Account for the financial year 2016-17 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

1	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	i.	Sale of goods		i	0	
	ii.	Sale of services		ii	0	
	iii.	Other operating revenues (specify nature and amount)				
		Nature		Amount		
	iii	Total			0	
	iv.	Total (i + ii + iii + iv + v)			Aiv	0
	B	Gross receipts from Profession				
	B					
	C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
	i.	Union Excise duties		i	0	
	ii.	Service tax		ii	0	
	iii.	VAT/ Sales tax		iii	0	
	iv.	Any other duty, tax and cess		iv	0	
	v.	Total (i + ii + iii + iv)			Cv	0
	D	Total Revenue from operations (Aiv + B + Cv)				
	D					
2	Other income					
	i.	Rent		i.	0	
	ii.	Commission		ii	0	
	iii.	Dividend income		iii	0	
	iv.	Interest income		iv	0	

	v.	Profit on sale of fixed assets	v	0	
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
	vii.	Profit on sale of other investment	vii	0	
	viii.	Profit on account of currency fluctuation	viii	0	
	ix.	Agricultural income	ix	0	
	x.	Any other income (specify nature and amount)			
		Nature	Amount		
	1	DOCUMENTATION CHARGES		32375	
	x	Total		32375	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	32375	
3	Closing Stock				
	i.	Raw Material	3i	0	
	ii.	Work-in-progress	3ii	111233220	
	iii.	Finished Goods	3iii	0	
		Total (3i + 3ii + 3iii)	3iv	111233220	
4	Totals of credits to profit and loss account (1c+2xi+3iv)			4	111265595
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i.	Raw Material	5i	0	
	ii.	Work-in-progress	5ii	79259099	
	iii.	Finished Goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)	5iv	79259099	
6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i.	Custom duty	7i	0	
	ii.	Counter veiling duty	7ii	0	
	iii.	Special additional duty	7iii	0	
	iv.	Union excise duty	7iv	0	
	v.	Service tax	7v	0	
	vi.	VAT/ Sales tax	7vi	0	
	vii.	Any other tax, paid or payable	7vii	0	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0	
8	Freight			8	0
9	Consumption of stores and spare parts			9	0
10	Power and fuel			10	0
11	Rents			11	1145700

12	Repairs to building	12	0
13	Repairs to machinery	13	0
14	Compensation to employees		
	i. Salaries and wages	14i	2894824
	ii. Bonus	14ii	0
	iii. Reimbursement of medical expenses	14iii	0
	iv. Leave encashment	14iv	0
	v. Leave travel benefits	14v	0
	vi. Contribution to approved superannuation fund	14vi	0
	vii. Contribution to recognised provident fund	14vii	18735
	viii. Contribution to recognised gratuity fund	14viii	0
	ix. Contribution to any other fund	14ix	0
	x. Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi. Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	2913559
	xii. Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
	If Yes, amount paid to non-residents	xiib	0
15	Insurance		
	i. Medical Insurance	15i	0
	ii. Life Insurance	15ii	0
	iii. Keyman's Insurance	15iii	0
	iv. Other Insurance including factory, office, car, goods, etc.	15iv	0
	v. Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses	16	152217
17.	Entertainment	17	0
18.	Hospitality	18	0
19.	Conference	19	0
20.	Sales promotion including publicity (other than advertisement)	20	115524
21.	Advertisement	21	2030023
22.	Commission		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	22iii	0
23	Royalty		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0

	iii.	Total (i + ii)	23iii	0	
24	Professional / Consultancy fees / Fee for technical services				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii.	To others	ii	208875	
	iii.	Total (i + ii)	24iii	208875	
25.	Hotel , boarding and Lodging			25	0
26.	Traveling expenses other than on foreign traveling			26	3670
27.	Foreign travelling expenses			27	0
28.	Conveyance expenses			28	158814
29.	Telephone expenses			29	101591
30.	Guest House expenses			30	0
31.	Club expenses			31	0
32.	Festival celebration expenses			32	0
33.	Scholarship			33	0
34.	Gift			34	0
35.	Donation			35	51300
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i.	Union excise duty	36i	0	
	ii.	Service tax	36ii	0	
	iii.	VAT/ Sales tax	36iii	0	
	iv.	Cess	36iv	0	
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	254399	
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	254399	
37.	Audit fee			37	8625
38.	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)			38	0
39	Other expenses (specify nature and amount)				
		Nature	Amount		
	1	BANK CHARGES	12415		
	2	BOOKS & PERIODICALS	1205		
	3	CAR HIRE CHARGES	100008		
	4	CIVIL CONSTRUCTION WORKS	1849581		
	5	CIVIL MATERIALS	8288160		
	6	ELECTRIC WORKS	31819		
	7	ELECTRICITY CHARGES	509574		
	8	FACILITY CHARGES	189000		

	9	FILLING FEES		288
	10	GENERAL EXPENSES		31933
	11	HIRE CHARGES		61643
	12	MATERIAL CONSUMED		5748290
	13	MARKETING OFFICE EXPENSES		5800
	14	MISCELLANEOUS EXPENSES		59214
	15	MISCELLANEOUS PURCHASE		79694
	16	MODEL FLAT EXPENSES		158842
	17	PAINTING JOB CHARGES		122472
	18	PEST CONTROL		26188
	19	PRINTING & STATIONARY		152489
	20	RATE DIFFERENCE ACCOUNT FOR P BILL		1859
	21	SECURITY SERVICE CHARGES		386567
	22	SERVICE CHARGES		723600
	23	STAMP DUTY CHARGES		34425
	24	SUNDRY EXPENSES WRITTEN OFF		1945
	25	SURVEY CHARGES		11055
	26	TESTING CHARGES		10320
	27	XEROX CHARGES		326379
	28	REPAIR & MAINTENANCE		152842
		Total		19077607
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provision for bad and doubtful debts			41
42.	Other provisions			42
43.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]			43
44.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	ii a	0

	b.	To others	iib	5540820
	iii.	Total (ia + ib + iia + iib)	44iii	5540820
45		Depreciation and amortisation.	45	211397
46		Profit before taxes (43 - 44iii - 45)	46	32375
PROVISIONS FOR TAX AND APPROPRIATIONS				
47		Provision for current tax.	47	10005
48		Provision for Deferred Tax and Deferred Liability.	48	0
49		Profit after tax (46 - 47 - 48)	49	22370
50		Balance brought forward from previous year.	50	0
51		Amount available for appropriation (49 + 50)	51	22370
52		Transferred to reserves and surplus.	52	0
53		Balance carried to balance sheet in partner's account (51 -52)	53	22370
NO ACCOUNT CASE				
54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.			
	i.	For assessee carrying on Business		
	a.	Gross receipts	54(i)a	0
	b.	Gross profit	54(i)b	0
	c.	Expenses	54(i)c	0
	d.	Net profit	54(i)d	0
	ii.	For assessee carrying on Profession		
	a.	Gross receipts	54(ii)a	0
	b.	Gross profit	54(ii)b	0
	c.	Expenses	54(ii)c	0
	d.	Net profit	54(ii)d	0
	iii.	Total (54(i)d + 54(ii)d)	54	0
Other Information (optional in a case not liable for audit under section 44AB)				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	2
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	2

	c	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0

q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1) (xvii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	0
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	Deployed in India	i	0
ii	Deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Amount of any liability of a contingent nature	7h	0
i	Any other amount not allowable under section 37	7i	0
j	Total amount disallowable under section 37 (total of 7a to 7j)	7j	0
8	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	8Aa	0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8Ab	0
c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	8Ad	0
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
f	Amount paid as wealth tax[40(a)(ia)]	8Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
i	Any other disallowance	8Ai	0

	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0

	c	VAT/sales tax	12c	0
	d	Any other tax	12d	0
	e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41		14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	0

Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Part B-TI

Part B-TI Computation of Total Income

1	Income from house property (3b of Schedule-HP) (enter nil if loss)				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)			2i	32375
	ii	Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			2ii	0
	iii	Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			2iii	0
	iv	Tax on income from patent u/s 115BBF (3d of Schedule BP)			2iv	0
	v	Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)			2v	32375
3	Capital gains					

	a	Short term			
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0	
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0	
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0	
	iv	Total short-term Capital Gain(3ai+3aai+3aiii)	3aiv	0	
	b	Long term Capital Gain			
	i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0	
	ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0	
	iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii	0	
	c	Total Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0	
4	Income from other sources				
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0	
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0	
	d	Total (4a + 4b + 4c)	4d	0	
5	Total (1 + 2iv + 3c+ 4d)			5	32375
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)			6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)			7	32375
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	32375
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)			11	0
12	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0	
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0	
13	Total income (9 – 11-12c)			13	32380
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			15	0
16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			16	32380
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)			18	32380
Part B-TTI - Computation of tax liability on total income					
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0	
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0	

	c	Education Cess , including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on 16 of Part B-TI	2a	9714
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	9714
	e Surcharge			
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-TI exceeds 1 crore)	2eii	0
	iii	Total (i + ii)	2eiii	0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	291
	g	Gross tax liability (2d + 2eiii + 2f)	2g	10005
3	Gross tax payable (higher of 1d or 2g)			3 10005
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)			4 0
5	Tax payable after credit under section 115JD (3-4)			5 10005
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero, if negative)			7 10005
8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	0
	c	For deferment of advance tax (section 234C)	8c	0
	d	Total Interest Payable (8a+8b+8c)	8d	0
9	Aggregate liability (7 + 8d)			9 10005
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	61030
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	61030

11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	51030
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
SI No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	IDIB000S040	Indian Bank	6085072531	
b) Other Bank account details				
SI No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
2	ICIC0000187	ICICI Bank Ltd	018705010497	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
SI No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (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]			No

VERIFICATION

I, **HARSH VARDHAN PATODIA**, son/ daughter of **GOPAL PRASAD PATODIA**, holding permanent account number **AEY PP3817N**, solemnly declare that to the best of my knowledge and belief, the information given in the return and 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 **DESIGNATED PARTNER** and I am also competent to make this return and verify it.

Place **KOLKATA** Date **06/11/2017**

15 A. Details of payments of Advance Tax and Self-Assessment Tax				
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
Total				
Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a and 10d of Part B-TTI.				

15B1 - TDS1 Details of Tax Deducted at Source from income [As per Form 16 A issued by Deductor(s)]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]								
Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AAACB4373Q	BENNETT COL EMAN & CO L TD		0000	0	61030	61030	0
Total								61030

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

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

Total	
Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.	

Schedule HP Details of Income from House Property					
1	Income under the head "Income from house property"				
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a		
	(b)	Total (1j + 2j +3a)	1b		
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				
Schedule BP - Computation of income from business or profession					
A	From business or profession other than speculative business and specified business				
	1.	Profit before tax as per profit and loss account (item 46 and 54d of Part A-P and L)	1		32375
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF			
	a.	House property	3a		0
	b.	Capital gains	3b		0
	c.	Other sources	3c		0
	d.	u/s 115BBF	3d		0
	4.	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4		0
	5.	Income credited to Profit and Loss account (included in 1) which is exempt			
	a.	share of income from firm(s)	5a		0
	b.	Share of income from AOP/ BOI	5b		0
	c.	Any other exempt income (Specify nature and amount)			
		Sl.No.	Nature	Amount	
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
	6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6		32375
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF			
	a.	House property	7a		0
	b.	Capital gains	7b		0
	c.	Other sources	7c		0
	d.	u/s 115BBF	7d		0
	8.	Expenses debited to profit and loss account which relate to exempt income			0

9.	Total (7a + 7b +7c + 7d+ 8)		9	0
10.	Adjusted profit or loss (6+9)		10	32375
11.	Depreciation and amoritisation debited to profit and loss account		11	211397
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	211397
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	211397
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	32375
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA		21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii)	0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0

22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DA		23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)		24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	0
26.	Deduction allowable under section 32(1)(iii)		26	0
27.	Deduction allowable under section 32AD		27	0
28.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		28	0
29.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		29	0
30.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)		30	0
31.	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	31a	0
	b	Amount allowable as deduction	31b	0
	c	Excess amount allowable as deduction (31b - 31a)	31c	0
32.	Any other amount allowable as deduction		32	0
33.	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	0
34.	Income (13 + 25 - 33)		34	32375
35.	Profits and gains of business or profession deemed to be tax under -			
	i	Section 44AD	35i	0
	ii	Section 44ADA	35ii	0
	iii	Section 44AE	35iii	0
	iv	Section 44B	35iv	0
	v	Section 44BB	35v	0
	vi	Section 44BBA	35vi	0
	vii	Section 44BBB	35viii	0
	viii	Section 44D	35viii	0
	ix	Section 44DA	35ix	0
	x	Section 44DB	35x	0
	xi	First Schedule of Income-tax Act	35xi	0
	xii	Total (35i to 35x)	35xii	0

	36.	Net profit or loss from business or profession other than speculative business and specified business (34 + 35xii)		36	32375
	37.	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37	A37	32375
B. Computation of income from speculative business					
	38	Net profit or loss from speculative business as per profit or loss account		38	0
	39	Additions in accordance with section 28 to 44DA		39	0
	40	Deductions in accordance with section 28 to 44DA		40	0
	41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)		B41	0
C. Computation of income from specified business under section 35AD					
	42	Net profit or loss from specified business as per profit or loss account		42	0
	43	Additions in accordance with section 28 to 44DA		43	0
	44	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		44	0
	45	Profit or loss from specified business (42+43-44)		45	0
	46	Deductions in accordance with section 35AD(1) or 35AD(1A)		46	0
		46(i)	Section 35AD(1)	46(i)	0
		46(ii)	Section 35AD(1A)	46(ii)	0
	47	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)		C47	0
D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)				D	32375
E. Intra head set off of business loss of current year					
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)	Income of current year (Fill this column only if figure is zero or positive)	0	

ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		0	

Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	20612	0	0	0	242933	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	40219	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	20612	0	0	0	283152	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0

8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	0	0	0	0	0	0	0
10	Depreciation on 6 at full rate	3092	0	0	0	169891	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation* (10+11+12+13 +14)	3092	0	0	0	169891	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 -3-4-7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)	17520	0	0	0	113261	0	0

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
		5	10	100			
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	384142	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	0	0	0	384142	0	0

7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	38414	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Total depreciation* (10+11)	0	0	0	38414	0	0
13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0
15	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)	0	0	0	345728	0	0

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

1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a 3092
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b 0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c 0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d 0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e 169891
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f 0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g 0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h 172983
2	Building		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a 0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b 0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c 0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d 0
3	Furniture and fittings (Schedule DOA- 12 iv)		3 38414
4	Intangible assets (Schedule DOA- 12 v)		4 0
5	Ships (Schedule DOA- 12 vi)		5 0
6	Total depreciation (1h+2d+3+4+5)		6 211397

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

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

6	Total depreciation (1h+2d+3+4+5)			6	
Schedule ESR - Deduction under section 35 or 35CCC or 35CCD					
Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)	
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(ia)				
iv	35(1)(iii)				
v	35(1)(vi)				
vi	35(2AA)				
vii	35(2AB)				
viii	35CCC				
ix	35CCD				
x	Total				
Schedule CG Capital Gains					
A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0	
	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
	S. No.	Nature	Amount		
	Total			1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale				
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Short term capital gains from slump sale(2a-2b)			A2c	0

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

	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
	Amount deemed to be short term capital gains (Xi + b)					A7	0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA						
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG		
Total amount of STCG not chargeable to tax under DTAA					A8	0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)					A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)						
1	From sale of land or building or both						
a	i	Full value of consideration received/receivable				ai	0
	ii	Value of property as per stamp valuation authority				aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii	0
b	Deductions under section 48						
	i	Cost of acquisition with indexation				bi	0
	ii	Cost of Improvement with indexation				bii	0
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0
	iv	Total (bi + bii + biii)				biv	0
c	Balance (aiii – biv)				1c	0	
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)						
	S. No.	Section				Amount	
		Total				1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0	
2	From slump sale						
a	Full value of consideration				2a	0	
b	Net worth of the under taking or division				2b	0	
c	Balance(2a-2b)				2c	0	
d	Deduction u/s 54EC/54EE						
	S. No.	Section				Amount	
	Total				2d	0	
e	Long term capital gains from slump sale (2c-2d)				B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
a	Full value of consideration				3a	0	
b	Deductions under section 48						

	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (3a - biv)		3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0
b	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			5b	0
c	LTCG on share or debenture (5a – 5b)		B5c	0
7	From sale of assets where B1 to B6 above are not applicable			
a	Full value of consideration		7a	0
b	Deductions under section 48			
	i	Cost of acquisition with indexation	bi	0
	ii	Cost of Improvement with indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0

c	Balance (7a - biv)					7c	0	
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)							
	S. No.	Section				Amount		
		Total				7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0	
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included		Amount of LTCG		
Total amount of LTCG not chargeable to tax under DTAA						B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
	Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if		0	0	0	0	0	

	figure computed is negative)								
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	0	0	0				0
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	0
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	0

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

Schedule OS Income from other sources						
1	Income					
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	0		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the source				
		SL No	Source			Income
		1	Income by way of winnings from lotteries, crossword puzzles etc.			0
		2	(a) Cash credits u/s 68			0
		3	(b) Unexplained investments u/s 69			0
		4	(c) Unexplained money etc. u/s 69A			0
		5	(d) Undisclosed investments etc. u/s 69B			0

	6	(e) Unexplained expenditure etc. u/s 69C					0
	7	(f) Amount borrowed or repaid on hundi u/s 69D					0
	8	Total (a + b + c + d + e + f)					0
		Total (1di+1dii+1diii)					0
e	Total (1a + 1b + 1c + 1div)					1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi	0	
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)			1fii	0	
	iii	Deemed Income chargeable to tax u/s 115BBE			1fiii	0	
	iv	Income from patent chargeable u/s 115BBF			1fiv	0	
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A			1fv	0	
	vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA					
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		Total amount of income chargeable to tax under DTAA				1fvi	0
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvii	0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)						
	i	Expenses / Deductions		hi	0		
	ii	Depreciation		hii	0		
	iii	Total		hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)			1i	0	
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	0
3	Income from the activity of owning race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (4)		3b	0		
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)			3c	0	
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	0

Schedule CYLA**Details of Income after set-off of current years losses**

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	32375	0		0	32375
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0

xiii	Total loss set-off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)	0	0	0	
xiv	Loss remaining after set-off (i - xiii)	0	0	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	32375	0	0	0	32375
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					32375

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses

i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2017-18 (Current year losses)								
xii	Total loss Carried Forward to future years								

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	

V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
Total deduction under section 10A			

Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Schedule 80G - Details of donation entitled for deduction under Section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								

E.Total Amount of Donations (A + B + C + D)

F.Total Eligible amount of Donations (A + B + C + D)

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]
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	1	Undertaking No. 1	0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]				
	1	Undertaking No. 1	0		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]				
	1	Undertaking No. 1	0		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]				
	1	Undertaking No. 1	0		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]				
	1	Undertaking No. 1	0		
f	Total deductions under section 80-IA (a + b + c + d + e)			f	0
Sch 80- IB Deductions under Section 80-IB					
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]				
	1	Undertaking No. 1	0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]				
	1	Undertaking No. 1	0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]				
	1	Undertaking No. 1	0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]				
	1	Undertaking No. 1	0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]				
	1	Undertaking No. 1	0		
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]				
	1	Undertaking No. 1	0		
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]				
	1	Undertaking No. 1	0		
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]				
	1	Undertaking No. 1	0		
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]				
	1	Undertaking No. 1	0		
j					

	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
1	Undertaking No. 1		0
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
1	Undertaking No. 1		0
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
1	Undertaking No. 1		0
m	Total deduction under section 80-IB (Total of a to l)		m 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
1	Undertaking No. 1		0
b	Deduction in respect of undertaking located in Himachal Pradesh		
1	Undertaking No. 1		0
c	Deduction in respect of undertaking located in Uttarakhand		
1	Undertaking No. 1		0
d	Deduction in respect of undertaking located in North-East		
da	Assam		
1	Undertaking No. 1		0
db	Arunachal Pradesh		
1	Undertaking No. 1		0
dc	Manipur		
1	Undertaking No. 1		0
dd	Mizoram		
1	Undertaking No. 1		0
de	Meghalaya		
1	Undertaking No. 1		0
df	Nagaland		
1	Undertaking No. 1		0
dg	Tripura		
1	Undertaking No. 1		0
dh	Total of deduction for undertakings located in North-east (Total of da to dg)		dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)		e 0
schedule VI-A - Deductions under Chapter VI-A			

1. Part B- Deduction in respect of certain payments			
a	80G		
b	80GGC		
	Total Deduction under Part B (a + b)		
2. Part C- Deduction in respect of certain incomes			
c	80-IA (f of Schedule 80-IA)		
d	80-IAB		
e	80-IAC		
f	80-IB (m of Schedule 80-IB)		
g	80-IBA		
h	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		
i	80-ID(item 10(e) of Form 10CCBBA)		
j	80JA		
k	80JAA		
l	80-LA(9 of Annexure to Form 10CCF)		
m	80P		
	Total Deduction under Part C (total of c to m)		
3	Total deductions under Chapter VI-A (1 + 2)		
Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC			
1	Total Income as per item 13 of PART-B-TI	1	32380
2	Adjustment as per section 115JC(2)		
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C— Deductions in respect of certain incomes"	2a	0
b	Deduction Claimed u/s 10AA	2b	0
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
d	Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	32380
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0
Schedule AMTC-Computation of tax credit under section 115JD			
1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	10005
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	10005

4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
vi	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0
vii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

Schedule SI**Income chargeable to Income tax at special rates**

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

	mutual fund referred to in section 111A) by an FII			
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
Total			0	0

Schedule EI

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

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
	ii	Expenditure incurred on agriculture	ii
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4
5	Others, including exempt income of minor child		
	Sl.No.	Nature of Income	Amount
			5
6	Total (1 + 2 + 3 + 4 + 5)		6

Schedule PTI

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

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule FSI

Details of Income from outside India and tax relief

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

Note: Please refer to the instructions for filling out this schedule

Schedule TR

Summary of tax relief claimed for taxes paid outside India

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

Note:Please refer to the instructions for filling out this schedule.

Schedule FA

Details of Foreign Assets and Income from any source outside India

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year

Sl.No.	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
(1)														

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

Sl.No.	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)
(1)													

C Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl.No.	Zip Code(2b)	Income derived	Nature of Income (8)	Income taxable and offered in this return
(1)				

	Country Name and Code(2a)	Address of the Property (3)	Ownership- Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (6)	from the property (7)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)
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D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

Sl.No. (1)	Country Name and code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership- Direct/ Beneficial owner/ Beneficiary(4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance During the Year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No. (1)	Country Name and code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Beneficiaries (6)	Address of Beneficiaries (6a)	Date since Benefic position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust(9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in- (i) items A to F above and, (ii) income under the head business or profession

Sl.No. (1)	Country Name and code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)

Note:Please refer to the instructions for filling up this schedule

This form has been digitally signed by **HARSH VARDHAN PATODIA** having PAN **AEYPP3817N** from IP Address **122.163.91.48** on **06/11/2017** .
DSC details **2225847426588127189CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

