E ITR-5

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

2 0 1 5 -

Part	A-G	EN GENERAL									
	Nan	ne	PAN								
	HBF	R PROJECTS LLP				AAHFH0833P					
	Is th	here any change in the name? If yes, please	e furnish the	old name	_		lity Partnership				
			Number (LLPIN) A, if applicable								
						AAB-2278	-, u pp				
Z	Flat	t/Door/Block No N	ame Of Prer	nises/Buildi	ng/Village	Date of forma	tion (DD/MM/				
₽ ∐					0 0	YYYY)	`				
	207,					26/11/2012					
PERSONAL FORMATIC	Roa	nd/Street/Post Office A	rea/locality			Status					
Į (Š	A.J.		EAR KALA M	IANDIR		LLP					
PERSONAL INFORMATION	Tov	1 - 3	ate	Country	Pin code	Income Tax W					
	KOI	LKATA	EST BENGA	INDIA	700017	ITO WARD 7(3)	3), KOLKATA				
		L									
		· · · · · · · · · · · · · · · · · · ·	Mobile No. 1			Mobile No. 2					
			330022449	COM							
			@MMCOCA	.COM							
		ail Address-2		110							
		urn filed under Section [Please see instruc	tion number	12							
		ether original or revised return?		Original							
		evised/defective/modified, then enter			Date of Filing of (MM/YYYY)	Original Return(DD/					
		eipt No									
		otice number (Where the original return filed was Defective and a notice was issued to the assessee to file a									
\mathbf{S}		resh return Sec139(9)) f 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									
T		ti 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									
ĭT.		1 0 0	DEC D 11	T 41 6	*1 4 * 41						
FILING STATUS	Kes	idential Status	RES - Resid	ent	In the case of non						
Z	XX71.	-4l EU / EDI	No		permanent establ						
IL		ether you are an FII / FPI	1		If yes, please provide SEBI Regn. No.						
Ξ		Whether any transaction has been made with a person located in a urisdiction notified u/s 94A of the Act?									
	•	ether this return is being filed by a representation			No						
			entative asse	ssee:	TWO						
		Address of the representative		4							
		Permanent Account Number (PAN) of the					Yes				
	a	Whether liable to maintain accounts as po		AA:	_						
	b	Whether liable for audit under section 44			4 40 TC T7 C	. 1 41 6 11 .	No				
	С	If (b) is Yes, whether the accounts have be information	een audited	by an accou	intant? If Yes, furn	ish the following					
Z	(i)	Date of furnishing of the audit report (DI)/MM/YYY	Y)	_						
10	(ii)	Name of the auditor signing the tax audit									
AT AT		Membership no. of the auditor									
AUDIT VRMAT			1)		_						
A OF	(v)										
AUDIT INFORMATION		Date of audit report.									
I	d	If liable to furnish other audit report, me	ntion the dat	te of furnish	ing of the audit re	oort? (DD/MM/YYYY	') (Please see				
		Instruction 6(ii))			g :		, ,				
	Sl.	Audited Section			Date of Audit (I	DD/MM/YYYY)	_				
	No.					,					

PAR'	TNER	S/ MEMBERS / T	TRUST INFOR	MATION							
		there was any ch								case of	Yes
		d cooperative bar	-	of Managing C	committe						
Sl. No.			e of the Partner/member Admitted/Retired		d/Retired	Date of adretirement		Percentage of share (if determinate)			
1	LINIA	ARK REALTY PV	TITD		-	Admitted		10/01/2015		10	
R Te		ember of the AO		company?	_	Aumited		10/01/2013		10	
		ention the percei			mnany i	n the AOI	P/ROI		_		
		total income of a						h association	n or body)		
		maximum amou							i or soug)		
		ars of persons wh							ficiary in t	he trust o	n 31st da
		2015 and the detail							<i>y</i>		
S.No.	. Name and address						PAN	Designated	Status	Rate of	Remune
		eAddress	City	State	Pin Code	age of share (if deter minate)	·	Partner Identifi cation Number, in case partner in LLP	Code	Interest on Capital	ation paid/ payable
1	1	P-10,NEW HOWR AH BRIDGE APP ROACH ROAD,	KOLKATA	WEST BENG AL	700001	25	ADBPA89 79L	00783394	INDIVID UAL	0	0
2	REG ENT HIRI SE P VT L TD	207,A.J.C.BOSE ROAD	KOLKATA	WEST BENG AL	700017	40	AACCR74 53D		DOMEST IC_COMP ANY		0
3		ROAD,	KOLKATA	WEST BENG AL	700019	25	ACJPA080 7G	03177776	INDIVID UAL	0	0
4	UNI	204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENG AL	700017	10	AABCU27 80P		DOMEST IC_COMP ANY		0

NATURI BUSINE		Nature of business or profession, if more products	e than one business or profession indicate the three main activities/
	S.No.	Code [Please see instruction No.7(i)]	Description

0 AEYPP381

7N

WEST BENG 700027

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PRINCIP 0 AL_OFFI CER

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ALT Y PV T. LT

SH V ARD HAN

PAT ODIA

HAR 5F/2,NEW ROAD, KOLKATA

D

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	1			0404- 0404-Builders-Others			
Part A-	BS			CE SHEET AS ON 31ST DAY OF MARCH, 2015 (fill items A and	nd B in a case where regular	books	of accounts are
		maintained, otherwise fill item C)					
-	1	Par		s' / members' fund			
		a		tners' / members' capital		a	-135225460
		b		erves and Surplus			
SOURCES OF FUNDS			i	Revaluation Reserve	bi ()	
			ii	Capital Reserve	bii		
JU.				Statutory Reserve	biii		
\sim 0			iv	Any other Reserve	biv)	
			V	Credit balance of Profit and loss account	bv)	
			vi	Total (bi + bii + biii + biv + bv)		bvi	0
	c Total partners'/ members' fund (a + bvi)					1c	-135225460
	2						
		a					
			i	Foreign Currency Loans	ai)	
			ii	Rupee Loans			
				A From Banks	iiA		
				B From others	iiB		
				C Total (iiA + iiB)	iiC		
				Total secured loans (ai + iiC)		aiii	0
		b	Uns	ecured loans (including deposits)			
			i	Foreign Currency Loans	bi ()	
			ii	Rupee Loans			
				A From Banks	iiA ()	
				B From persons specified in section 40A(2)(b) of the I. T. Act	iiB ()	
				C From others	iiC 55369566	5	
				D Total Rupee Loans (iiA + iiB + iiC)	iiD 55369566	5	
			iii	Total unsecured loans (bi + iiD)		biii	55369566
		c	Tot	al Loan Funds (aiii + biii)		2c	55369566
-	3	Def	erre	l tax liability		3	0
-	4	Adv	anc	es			
 		i	Fro	m persons specified in section 40A(2)(b) of the I. T. Act	i	D	
		ii	Fro	m others	ii	Ō	
		iii	Tot	al Advances (i + ii)		4iii	0
	5	Sou	rces	of funds (1c + 2c +3 + 4iii)		5	-79855894
	1	Fixe	ed as	sets			
•		a	Gro	ss: Block	1a 880473	3	
		b	Dep	reciation	1b 197038	3	
		c	_	Block (a - b)	1c 683435	5	
		d		ital work-in-progress	1d (j	
		e		al (1c + 1d)		1e	683435
	2	Inve		ents			
DS		a		g-term investments		-	
<u> </u>			i	Investment in property	ai)	
<u>E</u>			ii	Equity instruments			
OF			**	A Listed equities	iiA)	
Ž				B Unlisted equities	iiB (<u></u>	
9				C Total	iiC		
AT			iii	Preference shares	iii	<u></u>	
APPLICATION OF FUNDS							
PL			iv	Government or trust securities	iv		
AP.			v	Debenture or bonds	v (
7			vi 	Mutual funds	vi (
				Others	vii	,	
				Total Long-term investments (i + iiC + iii + iv + v + vi + vii)		aviii	0
		b	Sho	rt-term investments			
			i	Equity instruments			
				A Listed equities	iA (
				B Unlisted equities	iB (

			C Total	iC)	
			Preference shares	ii	0		
			Government or trust securities	iii	(
			Debenture or bonds	iv	(
			Mutual funds	v	C		
			Others	vi	C)	
			Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
	С		ll investments (aviii + bvii)			2c	0
3	Cur		assets, loans and advances				
	a	Curi	rent assets				
		i	Inventories				
		١.	A Raw materials	iA	0	, , , , , , , , , , , , , , , , , , ,	
			B Work-in-progress	iB	29135331		
			C Finished goods	iC	C	j	
			D Stock-in-trade (in respect of goods acquired for trading)	iD	C)	
			E Stores/consumables including packing material	iE	C)	
		Ī	F Loose tools	iF	C	j	
			G Others	iG	C)	
			H Total $(iA + iB + iC + iD + iE + iF + iG)$			iH	29135331
		ii	Sundry Debtors				
			A Outstanding for more than one year	iiA	C)	
		[B Others	iiB	C)	
			C Total Sundry Debtors			iiC	0
		iii	Cash and bank balances				
			A Balance with banks	iiiA	370785	5	
			B Cash-in-hand	iiiB	1547801		
			C Others	iiiC	C)	
			D Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	1918586
			Other Current Assets			aiv	176622549
			Total current assets (iH +iiC + iiiD + aiv)			av	207676466
	b	Loai					
			Advances recoverable in cash or in kind or for value to be	bi	C)	
			received	1. 22			
			Deposits, loans and advances to corporate and others Balance with Revenue Authorities	bii biii		<u>'</u>	
					biv	0	
		v Loans and advances included in biv which is				DIV	
			a for the purpose of business or profession				
			b not for the purpose of business or profession	va vb		<u>(</u>	
	c	Total (av + biv)					207676466
			rent liabilities and provisions			3c	
			Current liabilities		-		
			A Sundry Creditors				
			A1 Outstanding for more than one year	A1	0)	
			A2 Others	A2	3213967	7	
			A3 Total (1 + 2)	A3	3213967	7	
		_ F	B Liability for leased assets	iB	C)	
			C Interest Accrued and due on borrowings	iC	C)	
		-	D Interest accrued but not due on borrowings	iD	C		
			E Income received in advance	iE	C		
			F Other payables	iF	285001828	3	
			G Total $(A3 + iB + iC + iD + iE + iF)$			iG	288215795
		ii	Provisions				
			A Provision for Income Tax	iiA	0		
		L	B Provision for Wealth Tax	iiB	0		
		_ ⊢	C Provision for Leave encashment/Superannuation/Gratuity	iiC	C		
		L	D Other Provisions	iiD	0)	
			E Total ($iiA + iiB + iiC + iiD$)			iiE	0
			Total (iE + iiE)	diii	288215795		
	e	Net o	current assets (3c - diii)			3e	-80539329

	4	a Miscellaneous expenditure not written off or adjusted 4a 0						
		b		erred tax asset	4b	()	
		c	Deb	it balance in Profit and loss account/ accumulated balance	4c	(5	
		d Total $(4a+4b+4c)$						0
	5	Tot	al, a	oplication of funds (1e + 2c + 3e +4d)			5	-79855894
L	C	In a	case	e where regular books of account of business or profession are no	t mai	ntained, furnish the		
5		foll						
CASE		1 Amount of total sundry debtors C:						
S S		2 Amount of total sundry creditors C						
NO ACCOUNT CASE		3		ount of total stock-in-trade			C3	0
Ž		4	Am	ount of the cash balance			C4	0
Part A	-P&	L	Pro	fit and Loss Account for the financial year 2014-15 (fill items 1 to	52 in	a case where regular b	ooks	of accounts are
			mai	ntained, otherwise fill item 53)				
	1			e 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		
				Sale of services	ii	0		
			iii	Other operating revenues (specify nature and amount)				
				c Total	iiic	0		
				Total (i + ii + iiic)			Aiv	0
		В		ies, taxes and cess, received or receivable, in respect of goods and	servi	ces sold or supplied		
			i	Union Excise duties	i	()	
Z				Service tax	ii 	()	
)C				VAT/ Sales tax	iii ·	()	
Ş			_	Any other duty, tax and cess	iv	() D	0
AC		C	V	Total (i + ii + iii + iv)			Bv 1C	0
TO PROFIT AND LOSS ACCOUNT	2	C		al Revenue from operations (Aiv + Bv)			IC	0
CO	4	Other income i Rent i				(1	
P		ii		nmission	ii			
A				idend income	iii			
Į		iv		erest income	iv	()	
OF		v		fit on sale of fixed assets	v	(
PR				fit on sale of investment being securities chargeable to Securities	vi	(
9				nsaction Tax (STT)				
-		vii		fit on sale of other investment	vii	(5	
II				fit on account of currency fluctuation	viii	()	
CREDITS				iculture income	ix	()	
CR		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 + viii + ix + xc) 2xi 16				5		
	3	Clo	_	Stock				
		i Raw material 3i 0)		
		ii		rk-in-progress	3ii	29135331		
	I	***	T72	ahad saada	2:::		N .	

3iii

3iv

4

29135331

29135347

iii Finished goods Total (3i + 3ii + 3iii)

4

Total of credits to profit and loss account (1c + 2xi + 3iv)

5	Ope	ening Stock			
	i	Raw material	5i ()	
	ii	Work-in-progress	5ii 105913	Ī	
	iii	Finished goods	5iii ()	
	Tota	al (5i + 5ii + 5iii)		5iv	1059131
6	Pur	chases (net of refunds and duty or tax, if any)		6	0
7	Dut	ies and taxes, paid or payable, in respect of goods and services purch	ased		
	i	Custom duty	7i (Ō	
	ii	Counter vailing duty	7ii (j	
		Special additional duty	7iii (<u> </u>	
		Union excise duty	7iv (Ō	
		Service tax	7v	<u> </u>	
	vi	VAT/ Sales tax	7vi ()	
		Any other tax, paid or payable	7vii		
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	1	7viii	0
8	Frei	· ·		8	0
9		sumption of stores and spare parts		9	0
10		ver and fuel		10	250061
11	Ren			11	855000
12		pairs to building		12	0
13	_	pairs to building		13	0
14	_	13	0		
14	-	npensation to employees	14i 369314	7	
	i	Salaries and wages		<u> </u>	
		Bonus	14ii (,	
		Reimbursement of medical expenses	14iii)	
	\vdash	Leave encashment	14iv ()	
	v	Leave travel benefits	14v		
		Contribution to approved superannuation fund	14vi)	
		Contribution to recognised provident fund	14vii)	
			14viii)	
	ix	Contribution to any other fund	14ix ()	
	X	Any other benefit to employees in respect of which an expenditure	14x 15799		
		has been incurred			250004
	xi	Total compensation to employees $(14i + 14ii + 14iii + 14iv + 14v + 14x)$	vi + 14vii + 14viii + 14ix +	14xi	3708946
	vii	Whether any compensation, included in 14xi, paid to non-residents	xiia	J	
	7811	If Yes, amount paid to non-residents)	
15	Inci	irance	Allo	1	
15		Medical Insurance	15i)	
		Life Insurance	15ii (
		Keyman's Insurance	15iii (
		Other Insurance including factory, office, car, goods, etc.	15iv (1	
	\vdash	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1517	15	0
1.0	V	i i		15v	141269
16		rkmen and staff welfare expenses		16	141209
17		ertainment		17	0
18		pitality		18	0
19		ference		19	0
20		es promotion including publicity (other than advertisement)		20	54000
21		vertisement		21	435377
22	Con	nmission			
	i	Paid outside India, or paid in India to a non-resident other than a	i)	
		company or a foreign company			
	ii	To others	ii)	
	iii	Total $(i + ii)$		22iii	0
23	Roy	ralty			
	i	Paid outside India, or paid in India to a non-resident other than a	i)	
		company or a foreign company			
	ii	To others	ii	ō	
	iii	Total (i + ii)		23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
		v			

company or a foreign company		i Paid outside India, or paid in India to a non-resident other than a i	0								
II To others											
25 Motel Aparding and Lodging 25 30 37246			225000								
26 Traveling expenses including foreign traveling 26 372 70 70 70 70 70 70 70		iii Total (i + ii)	24i	ii 225000							
27	25	Hotel, boarding and Lodging 25									
28 14615 1 1461 1 1 1 1 1 1 1 1 1	26	Traveling expenses including foreign traveling	26	37246							
29 Telephone expenses 29 Telephone expenses 30 0 0	27	Foreign travelling expenses	27	0							
29 Telephone expenses 30 6008	28	Conveyance expenses	28	146515							
30 00 1 1 00 00 1 1 00 00 1 1	29		29	76200							
32 Scholarship 33 Scholarship 33 Scholarship 33 30 Scholarship 34 35 Scholarship 34 36 36 37 38 36 36 36 36 36 36 36	30	Guest House expenses	30	0							
33 Scholarship 34 0 0	31	Club expenses	31	0							
34 36 37 38 38 38 36 36 36 36 36	32	Festival celebration expenses	32	0							
A contain	33										
1	34	Gift	34	0							
1 Union excise duty 36i	35	Donation	35	63500							
iii Service tax 36ii 0 0 iii VAT/ Sales tax 36ii 0 0 iii VAT/ Sales tax 36ii 0 0 iv Cess 36iv 1217829 v Any other rate, tax, duty or cess 36iv 354285 v Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v 36v 354285 v Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v 37 8550 38 Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members 38 0 information under Part A-Gen) 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 304782 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 7816 22 TESTING CHARGES 24 23068 25 BOOKS & PERIODICALS 25 4885 26 PEST CONTROL 26 1600 27 REPAIR & MAINTENANCE 27 19111 10 10 10 10 10 10	36	Rates and taxes, paid or payable to Government or any local body (excluding tax	xes on income)								
III VAT/Sales tax 36ii 0 1217829 V Any other rate, tax, duty or cess 36iv 354285 36v 354285 36v 354285 36v 354285 36v 354285 377 8550 38 38 37 8550 38 38 37 8550 38 38 37 8550 38 38 37 38 38 38 38 38		1 Union excise duty 36i	0								
V Cess		ii Service tax 36ii	0								
v Any other rate, tax, duty or cess 360 354285 vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v) 36vi 1572114 37		iii VAT/ Sales tax 36ii	0								
Total rates and taxes paid or payable (36i + 36ii + 36ii + 36ii + 36iv + 36v) 37 8550 38 37 8550 38 38 37 8550 38 38 37 8550 39 39 39 39 39 39 39 3		iv Cess 36iv	1217829								
37 38 38 30 38 30 38 30 38 30 38 30 30		v Any other rate, tax, duty or cess 36v	354285								
Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's Members information under Part A-Gen)		vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36v	vi 1572114							
information under Part A-Gen	37	Audit fee	37	8550							
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 SANTIARY 8 125670 9 PRINTING AND SANTIARY 9 264133 10 SANCTION FEES 10 12098374 11 SECURITY CHARGES 11 28496 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 78116 23 TILES 23 59520 24 XEROX CHARGES 25 4885 26 PEST CONTROL 26 1600 27 REPAIR & MAINTENANCE 27 19111 iii Total	38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's	s/Members 38	0							
1 CIVIL MATERIALS 1 606694 2 FILING FEES 2 108550 3 IRON AND STEEL 3 3 2219607 4 LABOUR CHARGES 4 87488 5 MISC, PURCHASE 5 394782 6 PILE JOB CHARGES 6 708407 7 GENERAL EXPENSES 7 197977 8 PILUMBING 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 4885 26 PEST CONTROL 26 1600 27 REPAIR & MAINTENANCE 27 19111 iii Total 39iii 18998576 PAN Amount v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (more than Rs. 1 lakh) where PAN is not available 40iv 0		information under Part A-Gen)									
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3 IRON AND STEEL 3 2219607		1 CIVIL MATERIALS 1 6	506694								
4 LABOUR CHARGES		2 FILING FEES 2 1	108550								
5 MISC. PURCHASE 6 PILE JOB CHARGES 7 GENERAL EXPENSES 7 197977 8 PUMBING AND SANTTARY 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 16 CESC EARNEST MONEY 16 2000 17 MISC EXPENSES 17 116014 18 PIPES & FITTING 18 20002 19 PLYBOARDS & LAMINATES 19 9 25450 21 SURVEY CHARGES 21 SURVEY CHARGES 22 TESTING CHARGES 23 TILES 23 TILES 23 TILES 24 XEROX CHARGES 25 BOOKS & PERIODICALS 25 BOOKS & PERIODICALS 26 PEST CONTROL 27 REPAIR & MAINTENANCE 28 IN 10 10 10 10 10 10 10 10 10 10 10 10 10		3 IRON AND STEEL 3 2	2219607								
6 PILE JOB CHARGES 7 GENERAL EXPENSES 7 197977 8 PLUMBING AND SANITARY 8 125670 9 PRINTING AND SANITARY 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 4950 21 SURVEY CHARGES 21 21000 22 TESTING CHARGES 22 121000 23 TILES 23 50520 24 XEROX CHARGES 25 BOOKS & PERIODICALS 26 PEST CONTROL 27 REPAIR & MAINTENANCE 28 PAN Amount 19 Others (more than Rs. 1 lakh) where PAN is not available 10 VOthers (more than Rs. 1 lakh) where PAN is not available 10 CASTANDARD AMOUNT 10 OTHERS (more than Rs. 1 lakh) where PAN is not available 10 VOthers (more than Rs. 1 lakh) where PAN is not available 10 CASTANDARD ACCE 10 12670 12 10 10 10 10 10 10 10 10 10 10 10 10 10		4 LABOUR CHARGES 4 8	37488								
7 GENERAL EXPENSES 7 197977 8 125670 9 PRINTING AND SANITARY 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		5 MISC. PURCHASE 5 3	394782								
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 390 18998576 PAN Amount v Others (more than Rs. 1 lakh) 39v 0		6 PILE JOB CHARGES 6 7	708407								
9 PRINTING AND STATIONERY 10 SANCTION FEES 11 1 SECURITY CHARGES 11 2 CIVIL CONSTRUCTION WORK 12 612600 13 ELECTRIC MATERIAL 13 262672 14 SERVICE CHARGES 15 63888 16 CESC EARNEST MONEY 17 MISC EXPENSES 17 116014 18 PIPES & FITTING 18 20002 19 PLYBOARDS & LAMINATES 19 3572 20 POSTAGE & STAMP 20 FOSTAGE & STAMP 21 SURVEY CHARGES 21 SURVEY CHARGES 21 SURVEY CHARGES 22 TESTING CHARGES 23 TILES 23 TILES 24 XEROX CHARGES 25 BOOKS & PERIODICALS 25 BOOKS & PERIODICALS 26 PEST CONTROL 27 REPAIR & MAINTENANCE 28 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount) PAN 4 WOOTH AND AMOUNT 19 Others (more than Rs. 1 lakh) where PAN is not available 40 Vothers (amounts less than Rs. 1 lakh) where PAN is not available 40 Vothers (more than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (amounts less than Rs. 1 lakh) where PAN is not available 40 Others (more than Rs. 1 lakh) where PAN is not available		7 GENERAL EXPENSES 7 1	97977								
10 SANCTION FEES 10 12098374		8 PLUMBING AND SANITARY 8 1	125670								
11 SECURITY CHARGES 11 284496 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 BOOKS & PERIODICALS 26 1600 27 REPAIR & MAINTENANCE 27 19111		9 PRINTING AND STATIONERY 9 2	264133								
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 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			2098374								
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 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 39iii 18998576 39v 0											
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 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											
15 BANK CHARGES											
16 CESC EARNEST MONEY											
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											
18 PIPES & FITTING											
19 PLYBOARDS & LAMINATES 19 3572											
20											
21 SURVEY CHARGES 21 21000											
22 TESTING CHARGES 22 97816											
23 TILES 23 59520											
24 XEROX CHARGES 24 23068											
25 BOOKS & PERIODICALS 26 PEST CONTROL 27 REPAIR & MAINTENANCE 27 19111 iii Total 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 v Others (amounts less than Rs. 1 lakh) 39v 0											
26 PEST CONTROL 27 REPAIR & MAINTENANCE 27 19111 iii Total 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 v Others (amounts less than Rs. 1 lakh) y Others (amounts less than Rs. 1 lakh)											
27 REPAIR & MAINTENANCE 27 19111 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											
iii Total 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 iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) 39iii 18998576 Amount 40iv 0 90 90 90 90 90 90 90 90 90											
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)											
Claimed and amount Claimed and amount PAN Amount				iii 18998576							
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	40		f Rs. 1 lakh or more is								
iv Others (more than Rs. 1 lakh) where PAN is not available 40iv 0 v Others (amounts less than Rs. 1 lakh) 39v 0		,									
v Others (amounts less than Rs. 1 lakh) 39v 0											
vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v) 39vi 0											
		vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)	39	vi 0							

	41	Prov	ision for bad and doubtful debts	41	(
	42	Oth	er provisions	42	(
	43	Prof	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)]						
	44	Inte							
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	,					
			To Partners						
			b To others)					
		ii	Paid in India, or paid to a resident						
			To Partners	0					
			b To others 130682	_					
			Total (ia + ib + iia + iib) 130682-	1					
	45		reciation and amoritisation	45	197038				
	46		it before taxes (43 – 44iii – 45)	46	(
\mathbf{z}	47		ision for current tax	47	(
	548		ision for Deferred Tax and deferred liability	48	(
ĮSI	49		it after tax (46 - 47 - 48)	49	(
ROVI AND	Balance brought forward from previous year Amount available for appropriation (49 + 50)			50	(
№	<u> 51</u>		unt available for appropriation (49 + 50)	51	(
X	52 53	52 Transferred to reserves and surplus		52	(
TAX PROVISIONS AND	53	Bala	nce carried to balance sheet in partner's account (51 –52)	53	(
	◀	<u></u>							
ACCOUNT CASE	54		case where regular books of account of business or profession are not maintained, furnish the						
5			wing information for previous year 2014-15 in respect of business or profession						
ACCOI CASE			Gross receipts	54a	(
AC C			Gross profit	54b	(
NO			Expenses	54c	(
Z		54 d	Net profit	54d	(
Part A			ther Information (optional in a case not liable for audit under section 44AB) ethod of accounting employed in the previous year MI	TD.C.					
	1		ERC						
	2		there any change in method of accounting						
	3		fect on the profit because of deviation, if any, in the method of accounting employed in the		(
		1-	evious year from accounting standards prescribed under section 145A						
	4	_	ethod of valuation of closing stock employed in the previous year		1				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at		1				
		1.	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				
			· · · · · · · · · · · · · · · · · · ·						
\mathbf{Z}		c	Is there any change in stock valuation method Effect on the profit or loss because of deviation, if any, from the method of valuation 4d						
OTHER INFORMATION		d	prescribed under section 145A		(
IA	5	A	nounts not credited to the profit and loss account, being -						
₹	3	a	the items falling within the scope of section 28 5a 0						
9		b	the proforma credits, drawbacks, refund of duty of customs or 5b 0						
Z		0	excise or service tax, or refund of sales tax or value added tax,						
K.			where such credits, drawbacks or refunds are admitted as due						
臣			by the authorities concerned						
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		(
	6		nounts debited to the profit and loss account, to the extent disallowable under section 36 due						
			non-fulfilment of condition specified in relevant clauses-						
		a	Premium paid for insurance against risk of damage or 6a 0						
		a	destruction of stocks or store[36(1)(i)]						
		b	Premium paid for insurance on the health of employees[36(1) 6b 0						
		0	(ib)]						
	1	- 1	[1/~^]						

c	Any sum paid to an employee as bonus or commission for	6c	C	
	services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)].			
d	Any amount of interest paid in respect of borrowed capital[36(1) (iii)]	6d	C	
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	C	
f	Amount of contributions to a recognised provident fund [36(1) (iv)]	6f	C	
g	Amount of contributions to an approved superannuation fund	6g	C	
h	[36(1)(iv)] Amount of contribution to a pension scheme referred to in	6h	0	
	section 80CCD [36(1)(iva)]			
i	Amount of contributions to an approved gratuity fund [36(1)(v)]		C	
j	Amount of contributions to any other fund	6j	C	
k	Any sum received from employees as contribution to any	6k	C	
	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)]			
I	Amount of bad and doubtful debts [36(1)(vii)]	6l	C	
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)] 60				
p	Amount of securities transaction paid in respect of transaction	6p	C	
	in securities if such income is not included in business income			
	[36(1)(xv)]			
q	Any other disallowance	6q	C	
r	Total amount disallowable under section 36 (total of 6a to 6q)			6r 0
S	Total number of employees employed by the company (mandator	ry in c	case the company has	
	recognized Provident Fund)			
	i deployed in India	i	0	
	ii deployed outside India	ii	0	
	iii Total	iii	0	
Am			undom contion 27	
	nounts debited to the profit and loss account, to the extent disallow		inder section 57	
a	Expenditure of capital nature[37(1)]	7a	on the section of	
a b	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)]	7a 7b	0 0	
a	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7a 7b 7c	0 0	
a b	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract,	7a 7b	0 0 0	
a b c	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7a 7b 7c 7d	0 0 0	
a b c	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law	7a 7b 7c	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
a b c d	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force	7a 7b 7c 7d 7e	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
a b c d	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine	7a 7b 7c 7d 7e 7f	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
a b c d	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or	7a 7b 7c 7d 7e	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
a b c d e	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law	7a 7b 7c 7d 7e 7f 7g	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
a b c d e	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature	7a 7b 7c 7d 7e 7f 7g 7h	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
a b c d e	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37	7a 7b 7c 7d 7e 7f 7g	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7i 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i)	7a 7b 7c 7d 7e 7f 7g 7h 7i		7j 0
a b c d e	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa	7a 7b 7c 7d 7e 7f 7g 7h 7i		7j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of	7a 7b 7c 7d 7e 7f 7g 7h 7i		7 j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	7a 7b 7c 7d 7e 7f 7g 7h 7i Illowa Aa		7 j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of	7a 7b 7c 7d 7e 7f 7g 7h 7i		7j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	7a 7b 7c 7d 7e 7f 7g 7h 7i Illowa Aa		7 j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of	7a 7b 7c 7d 7e 7f 7g 7h 7i Illowa Aa		7 j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	7a 7b 7c 7d 7e 7f 7g 7h 7i Illowa Aa		7 j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount of tax or rate levied or assessed on the basis of	7a 7b 7c 7d 7e 7f 7g 7h 7i Illowa Aa Ab		7 j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	7a 7b 7c 7d 7e 7f 7g 7h 7i Illowa Aa Ab		7 j 0
a b c d e f g h i j	Expenditure of capital nature[37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disa a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	7a 7b 7c 7d 7e 7f 7g 7h 7i Ilowa Aa Ab Ac		7 j 0

10	Amo	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] Any other disallowance i Total amount disallowable under section 40(total of Aa to A Any amount disallowed under section 40 in any preceding previous during the previous year ounts debited to the profit and loss account, to the extent disallow Amounts paid to persons specified in section 40A(2)(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 Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	year but	C C C C C C C C C C	8Ai 8B 9f	
10	Amo	Total amount disallowable under section 40(total of Aa to A Any amount disallowed under section 40 in any preceding previous during the previous year ounts debited to the profit and loss account, to the extent disallow Amounts paid to persons specified in section 40A(2)(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 Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	year but	out allowable ler section 40A 0 0 0	8Ai 8B 9f	
10	Amo	Total amount disallowable under section 40(total of Aa to A Any amount disallowed under section 40 in any preceding previous during the previous year ounts debited to the profit and loss account, to the extent disallow Amounts paid to persons specified in section 40A(2)(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 Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	year but	C C C C C C C C C C	8B	
10	Amo	during the previous year ounts debited to the profit and loss account, to the extent disallow Amounts paid to persons specified in section 40A(2)(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 Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	yable und 9a 9b 9c 9d 9e year but 10a 10b	C C C C C C C C C C	9f	
10	Amo	Amounts paid to persons specified in section 40A(2)(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 Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	9a 9b 9c 9d 9e 10a 10b	C C C C C C C C C C C C C C C C C C C	9f	
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10	c d d e f Any the a 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 Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	9b 9c 9d 9e year but	C	9f	
10	e f Any the a b	than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowable Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	9c 9d 9e year but	C	9f	
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10	e f Any the a b	Provision for payment of gratuity [40A(7)] 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)] Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	9d 9e year but 10a 10b	C	9f	
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10	f Any the a b	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	year but		9f	
10	f Any the a b	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	year but		9f	
10	f Any the a b	Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	year but		9f	
10	Any the a b	amount disallowed under section 43B in any preceding previous previous year Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	10a 10b	allowable during		
	the a b c	Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	10a 10b	c allowable during		
	a b c	Any sum in the nature of tax, duty, cess or fee under any law 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 Any sum payable to an employee as bonus or commission for	10b	0))	
	b c	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 Any sum payable to an employee as bonus or commission for	10b	0)	
_	c	or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for		C) 	
	c	the welfare of employees Any sum payable to an employee as bonus or commission for				
		Any sum payable to an employee as bonus or commission for	10			
				C		
-	d	services rendered	10c	C	,	
	O		10d		7	
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	100	C	1	
		State Industrial investment corporation				
-	e	Any sum payable as interest on any loan or borrowing from any	10e	0	1	
		scheduled bank	100	O		
-	f	Any sum payable towards leave encashment	10f	0		
-	g	Total amount allowable under section 43B (total of 10a to 10f)	101		10g	
		amount debited to profit and loss account of the previous year b	nt disallo	wahle under	Tog	
		ion 43B:-	ut disano	wabic under		
		Any sum in the nature of tax, duty, cess or fee under any law	11a	C		
	b	Any sum payable by way of contribution to any provident fund	11b	C	5	
		or superannuation fund or gratuity fund or any other fund for				
		the welfare of employees				
ŀ	С	Any sum payable to an employee as bonus or commission for	11c	C	<u> </u>	
		services rendered				
	d	Any sum payable as interest on any loan or borrowing from any	11d	C		
		public financial institution or a State financial corporation or a				
		State Industrial investment corporation				
Ī	e	Any sum payable as interest on any loan or borrowing from any	11e	C	, in the second	
		scheduled bank				
	f	Any sum payable towards leave encashment	11f	C		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	
12	Am	ount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	C		
Ī	b	Service tax	12b			
Ī	c	VAT/sales tax	12c			
Ī	d	Any other tax	12d	C		
	e	Total amount outstanding (total of 12a to 12d)			12e	
		ounts deemed to be profits and gains under section 33AB or 33AE	3A or 33	AC	13	
		amount of profit chargeable to tax under section 41			14	
15	Am	ount of income or expenditure of prior period credited or debited	to the pi	rofit and loss	15	
		ount (net)	_			

	Part A	. – QD	Quantitative details (optional in a case not liable for audit under section 44AB)
ı	(a)	In the case of a trading	concern

Item I	Name				Un			Open	ing stock	Pur	chase	Sale	es during	the (Closing st	ock	Shorta	age/ excess,
								-		duri	ing the		vious yea		- 5		if any	
					L						vious year							
(b)	To th	- 20/	of a man		2		D	3	- 4a-riola	4		5		t	5		7	
(b) Item !			se or a man Unit of			ring concer ning stock			Consump	tion	Coloc	Clos	ng stock	Viel		%age	of	Shortage/
110111	Name		measure	\C	реп	_	durin		during the		during	CIUS	llg Stock		iu ished	yield	; 01	excess, if
							previ	_	previous y						ducts	J		any
							year		F		previous			_				Jan. 1
				_			i				year							
1			2	3			4		5		6	7		8		9		10
(c)				ufa		ring conce						Ι,					~	
Item 1	Name		Unit		1	Opening st	ock	1-	nase during	- -	-	1		-	Closing	stock		rtage/
						l.		the pr year	revious		nufactured ring the	þr	evious ye	ar			exce	ess, if any
						l.		year		1	vious year							
1			2		1	3		4		5	110 may 1 m	6			7		8	
									-									
Part I	B - TI	Cor	mputation	of to	otal	l income												
	1					property (4				er ni	if loss)					1		0
l	2	Pro				m business												
	[i				s from busi						nd 2i	_	_	1			
l			_			ess (A36 of			, ,			12:						
ļ		ii				s from spec s and carry						2ii			0			
ļ		iii				s and carry s from spec		_				2ii	;		0			
ļ						s and carry							•		-			
!		iv				+2iii)(enter		_				o Sch	edule CY	LA)		2iv		1
ŀ	3	Cap	pital gains															
1		a	Short ter															
ļ						m chargeab						3a			0			
ļ						m chargeal									0			
!						m chargeat	ole at a	applica	ible rate (/	'iv of	item E of	3a	iii		U			
ļ			iv Tota			.G) rt-term (3a	i _ 3a					3a	l _{w7}					
ļ		b				n chargeabl				of Sch	nedule CG)	3b						
(년)				_		n chargeabl				•					0			
FOTAL INCOME				_		g Term (3b					,	3b			0			
		c				ains (3aiv +										3c		0
Z	4	Inco	ome from o															
AL		a				ther than fr			race horses	s and	winning	4a			0			
OI		Ļ			•	tc. (1i of Scl						41						
T		b	_			lotteries, cr		_		, gan	nes,	4b			0			
ļ		_				ing etc. (1fii ace horses (tor n	il if loss)	4c			0			
ļ		c d				+ 4c) (enter			He OS) (en	161 11	II II 1055 <i>)</i>	70				4d		0
ļ	5		$\tan (1 + 2iv)$, ,		10337								5		1
l	6					ar to be set	off ag	ainst 5	(total of 2	xiii,3	xiii and 4x	iii of	Schedule	CYL	A)	6		0
ŀ	7				-	current yea	_	-								7		1
ľ	8					sses to be se			_			and 4	xii of Scl	nedul	e BFLA)	8		0
l	9					(7 - 8) (also										9		1
l	10					to tax at spe						nclud	ed in 9			10		0
l	11					or 10AA [e		iedule I	$\frac{10A + e \text{ of } S}{2}$	Sched	lule 10AA j					11		
l	12					hapter VI-A		1	TII A and	1:;4,	1	12	_					
l		a	(9-10)]	i Ci	ıapı	oter VI-A [I of so	гнеаше	! VI-A ana i	limite	d upto	12	a		U			
I	!	b	7 -	f (T	han	oter VI-A [2	$\frac{1}{2}$ of S_{ℓ}	hodulo	$VI_{-}\Delta$ and I	imite	d unto	12	h		0			
ļ			(9-10-2iii		Пар	HEI VI-AL	i oj se	пешис	VI-/1 unu n	llliic	и ирго	14	"		~			
ŀ		c	,	, -	12b)[limited up	oto (9-	10)1								12c		0
ŀ	13	Tot	al income ((- / -								13		0
'																		

	14	ncom	e chargeable to tax at special rates (t	otal of (i) of schedule SI)		14	0
			gricultural income/ any other income		EI)	15	0
			gate income (13 – 14 + 15) [applicabl			16	0
	1 1	o tax	-	,	Ö		
	17	Losses	s of current year to be carried forwar	rd (total of xi of Schedule CFL)		17	0
			ed total income under section 115JC			18	0
				,			
Part 1	R - TTI	Com	putation of tax liability on total incor	ne			
I air t	1	a	Tax Payable on deemed total Income		dule AMT)	a	0
	-	b	Surcharge on (a) above (applicable i			b	0
		c	Education Cess, including secondary			c	0
		d	Total Tax Payable on deemed total i	_	TI ID above	d	0
	2		payable on total income	neome (1a+1b+1e)		u	0
		a	Tax at normal rates on 16 of Part B-	TI	2a	0	
		b	Tax at special rates (total of col. (ii)		2b	0	
		c	Rebate on agricultural income [appl		2c 2c	0	
			exceeds maximum amount not charg		20		
>		d	Tax Payable on total income (2a+2b			2d	0
II		e e	Surcharge on 2d (applicable if 13 of			2e	0
Ĭ		f	Education Cess, including secondary		d + 2e)	2f	0
AB		_	Gross tax liability $(2d + 2e + 2f)$	and ingues concanon cess on (2	u r 40)		0
LI	3	Gros	s tax payable (higher of 1d or 2g)			2g 3	0
COMPUTATION OF TAX LIABILITY	3		s tax payable (nigner of 1d or 2g) it under section 115JD of tax paid in	agrijar vagra (annligable if 2~ ia	more then 1d) (5 of		0
\mathbf{I}_{ℓ}	*		it under section 115JD of tax paid in dule AMTC)	carner years (applicable if 2g is	more mail 10) (5 01	4	
OF	5		payable after credit under section 11:	5 ID (2 4)		5	0
Ž			payable after credit under section 11. relief	5JD (3 - 4)		3	0
19	6				(0	0	
AT		a	Section 90/90A (2 of Schedule TR)		6a	0	
		b	Section 91(3 of Schedule TR)		6b	0	
	_	C NT 4.4	Total (6a + 6b) (enter zero, if negati	ve)		6c	0
Ó	7		ax liability (5 - 6c)			7	0
Ö	8		est payable	(2244)		0	
		a	For default in furnishing the return		8a	0	
		b	For default in payment of advance to		8b	0	
		c	For deferment of advance tax (section	on 234C)	8c	0	
		d	Total Interest Payable (8a+8b+8c)			8d	0
	9		egate liability (7 + 8d)			9	0
Α	10		s Paid				
Z Z		a	Advance Tax (from Schedule-IT)		10a	0	
<u>7</u> 🔄		b	TDS (Total of column 8 of Schedule-		10b 5127	6	
AI VET		c	TCS (Total of column 7 of Schedule		10c	O	
SF		d	Self Assessment Tax (from Schedule		10d	0	
'AXES PAID ANI BANK DETAILS	<u> </u>	e	Total Taxes Paid (10a+10b+10c + 10	· ·		10e	51276
TAXES PAID AND BANK DETAILS	11		unt payable (Enter if 9 is greater tha			11	0
	12		nd (If 10e is greater than 9) (refund,			12	51280
			ank Accounts held in India at any tin				
		r of sa	vings and current bank accounts hel	d by you at any time during the	previous year (excludin	g dorma	ent 2
accou							
			which refund, if any, shall be credit			1-	
				e of the Bank	Account Number		Account Type
	IDIB000			Bank	6085072531	Curren	t
			ount details				
	IFS Coc			e of the Bank	Account Number		Account Type
	ICIC0000			Bank Ltd	018705010497	Curren	t
	-	-	time during the previous year:-			14	
			neficial owner, beneficiary or otherw	rise, any asset (including financia	l interest in any entity)		
			le India or				
			ng authority in any account located o	outside India or			
			me from any source outside India?				
	[applica	ble on	ly in case of a resident] [Ensure Sched	ule FA is filled up if the answer is	Yes]		

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

		_			
	1	Inco	me under the head "Income from house property"		
		A	Rent of earlier years realized under section 25A/AA	A	
		В	Arrears of rent received during the year under section 25B after deducting 30%	В	
		C	Total (A + B + Total of (j) for all properties above)	C	
TOT		DI			7 7 7 7

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

ule E		Computation of income from business or profession				
	From	business or profession other than speculative business and specif	ied bu	siness		
	1	Profit before tax as per profit and loss account (item 46 & 54d of	Part A	A-P & L)	1	0
	2a	Net profit or loss from speculative business included in 1 (enter	2a	()	
		-ve sign in case of loss)				
	2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	()	
		1 (enter –ve sign in case of loss)				
	3	Income/ receipts credited to profit and loss account considered u	nder o	ther heads of incom	e	
		a House property	3a	()	
		b Capital gains	3b	()	
		c Other sources	3c	()	
	4	Profit or loss included in 1, which is referred to in section	4	()	
		44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-				
		G/ First Schedule of Income-tax Act				
	5	Income credited to Profit and Loss account (included in 1)which	is exer	npt		
		a Share of income from firm(s)	5a	()	
		b Share of income from AOP/ BOI	5b	()	
		c Any other exempt income(specify nature and amount)				
		S.NO Nature Amount				
		Total	5c	()	
		d Total exempt income (5a + 5b + 5c)	5d	()	
	6	Balance (1-2a-2b-3a-3b-3c-4-5d)			6	0
	7	Expenses debited to profit and loss account considered under oth	er hea	ds of income		
ľ		a House Property	7a	()	
		b Capital gains	7b	(Ō	
İ		c Other sources	7c	(<u>, </u>	
	8	Expenses debited to profit and loss account which relate to	8	()	
		exempt income				
	9	Total $(7a + 7b + 7c + 8)$	9	(Ō	
ı	10	Adjusted profit or loss (6+9)			10	0
ı	11	Depreciation and amoritisation debited to profit and loss accoun-	t		11	197038
l	12	Depreciation allowable under Income-tax Act		_		
F		i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	197037	7	
		(iia) (column 6 of Schedule-DEP)				
		ii Depreciation allowable under section 32(1)(i) (Make your	12ii	()	
		own computation refer Appendix-IA of IT Rules)				
		iii Total (12i + 12ii)		J.	12iii	197037
ı	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	14			
		disallowable under section 36 (6r of Part-OI)				
F	15	Amounts debited to the profit and loss account, to the extent	15	()	
		disallowable under section 37 (7j of Part-OI)				
t	16	Amounts debited to the profit and loss account, to the extent	16	()	
		disallowable under section 40 (8Ai of Part-OI)				
L		· · · · · · · · · · · · · · · · · · ·				

17	Amounts debited to the profit and loss account, to the extent	17)	
	disallowable under section 40A (9f of Part-OI)			
18	Any amount debited to profit and loss account of the previous	18)	
	year but disallowable under section 43B (11g of Part-OI)			
19	Interest disallowable under section 23 of the Micro, Small and	19)	
	Medium Enterprises Development Act,2006			
20	Deemed income under section 41	20)	
21	Deemed income under section 32AC/33AB/33ABA/	21)	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA			
22	Deemed income under section 43CA	22)	
23	Any other item or items of addition under section 28 to 44DA	23)	
24	Any other income not included in profit and loss account/any	24)	
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
	partner)			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)	,	25	
26	Deduction allowable under section 32(1)(iii)	26)	,
27	Amount of deduction under section 35 or 35CCC or 35CCD in	27)	
	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	Any amount disallowed under section 40 in any preceding	28)	
	previous year but allowable during the previous year(8Bof Part-			
	OI)			
29	Any amount disallowed under section 43B in any preceding	29)	
	previous year but allowable during the previous year(10g of			
	Part-OI)			
30	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	30a)	
	b Amount allowable as deduction	30b)	
	c Excess amount allowable as deduction (30b – 30a)	30c (
31	Any other amount allowable as deduction	31		
32	Total (26 + 27 + 28 +29 +30c +31)		32	
33	Income (13 + 25 – 32)		33	
34	Profits and gains of business or profession deemed to be under -		00	
34	i Section 44AD	34i ()	
	ii Section 44AE	34ii (<u></u>	
	iii Section 44B	34iii (<u></u>	
		34iv (
		0.17		
	vi Section 44BBB	3411		
	vii Section 44D	34vii (
	viii Section 44DA	34viii (
	ix First Schedule of Income-tax Act	34ix (,	
2-	x Total (34i to 34x)		34x	
35	Net profit or loss from business or profession other than speculat	tive and specified business	35	
	(33+34x)			
36	Net Profit or loss from business or profession other than specular		A36	
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A,			
~	enter same figure as in 35) (If loss take the figure to 2i of item E)			
	putation of income from speculative business			
37	Net profit or loss from speculative business as per profit or loss a	account	37	
38	Additions in accordance with section 28 to 44DA		38	
39	Deductions in accordance with section 28 to 44DA		39	
40	Income from speculative business (37 + 38 - 39) (if loss, take the f	figure to 6xi of schedule	B40	
	CFL)			
Com	putation of income from specified business under section 35AD			
Com	Net profit or loss from specified business as per profit or loss acc	ount	41	

	4	Deductions in accordance v 35AD, (ii) 32 or 35 on which		,		eduction	under section,- (i)	43		O
	4	Profit or loss from specified			,			44		0
		Deductions in accordance v			5AD(1A)			45		0
		Income from Specified Bus			, ,	to 7xi of	schedule CFL)	C46		0
I		ncome chargeable under the hea	The state of the s				3011000010 01 2)	D		1
-		profession' (A36+B40+C46)		ara gamo mon	i business of	-				
		ntra head set off business loss of	current vea	r						
-	- -	SI Type of Business incom		ome of curre	nt vear(Fill	this	Business loss	Rusi	ness inco	me remaining
		No.		ı if figure is z			set off(2)	1		f(3)=(1)-(2)
	i			1 11 11gur C 19 1	ero or posit	1(0)(1)			ter set or	
	*	only if figure is negative)	"							
	i					0)		0
	1	business								
	i	ii Income from specified busi	necc			0				0
	i		IICSS			-)		3
	-		F (: :)					<u>)</u>		
NOT	V	Please include the income of the sp	· /	C 1.		CDI 1:1		9	1 .1 .	1 1
Sched DPM		Depreciation on Plant and Mac any other section) Block of assets	chinery (Oth	er than asset			al expenditure is a	llowab	ole as ded	luction under
	2	Rate (%)	15	30	40	50	60	80		100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)		(vii)
	3	Written down value on the	0	C	, ,	+			0	0
		first day of previous year								
	4	Additions for a period of 180	15000	() ()	0 10100)	0	0
	-	days or more in the previous								
		vear								
	5	Consideration or other	0	() ()	0)	0	0
		realization during the								
		previous year out of 3 or 4								
X	6	Amount on which	15000	() ()	0 10100)	0	0
ACHINERY		depreciation at fullrate to be								
Z		allowed $(3 + 4 - 5)$ (enter 0, if								
E.		result is negative)								
_	7	Additions for a period of less	0	() ()	0 29066	3	0	0
2	•	than 180 days in the previous								
Z		year								
∀ J	8	Consideration or other	0	() ()	0)	0	0
Z		realizations during the year								
LA		out of 7								
Ā	9	Amount on which	0	() ()	0 29066	3	0	0
Ó		depreciation at halfrate to be					2,000.			
Z		allowed (7-8) (enter 0, if result								
		is negative)								
AT	10	Depreciation on 6 at full rate	2250	() ()	0 6060)	0	0
DEPRECIATION ON PLANT AND M	11	Depreciation on 9 at half rate	2230	(ļ .	-	0 8719		0	0
RE			0		,	1)	0	0
EP	12	Additional depreciation, if				1	U U		٩	U
$\overline{\Box}$		any, on 4								

2250

0

147799

13

14

15

16

Additional depreciation, if

Expenditure incurred in

Capital gains/ loss under

connection with transfer of

section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block

Total depreciation (10+11+12+13)

any, on 7

asset/ assets

ceases to exist)

17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	12750	0		0		0 24	43864	0	0
dule	Depreciation on other assets (O	ther than asse	ts on whic	:h full c	apital e	xpendi	ture is allowa	ble as deduction	on)	
1	Block of assets	Building					Furniture and fittings	Intangible assets	Ships	
2	Rate (%)	5	10		100		10	25	20	
		(i)	(ii)	- 1	(iii)		(iv)	(v)	(vi)	
3	Written down value on the		0	О		0		0	0	0
	first day of previous year						<u> </u>			
4	Additions for a period of 180		0	0		0	46594	-1	0	0
	days or more in the previous year									
5	Consideration or other		0	0		0	1	0	0	0
	realization during the previous year out of 3 or 4									
6	Amount on which depreciation		0	0		0	46594	1	0	0
	at full rate to be allowed (3						İ			
	+ 4 -5) (enter 0, if result is						İ			
	negative)									
7	Additions for a period of less		0	О		0	787	'2	0	0
	than 180 days in the previous						İ			
	year						<u> </u>			
8	Consideration or other		0	0		0	İ	0	0	0
	realizations during the year out of 7									
9	Amount on which depreciation		0	0		0	787	12	0	0
	at half rate to be allowed (7-8)		٩	Ĭ		٦	, <u></u>			Ĭ !
	(enter 0, if result is negative)						İ			
10	Depreciation on 6 at full rate		0	0		0	4659)4	0	0
11	Depreciation on 9 at half rate		0	0		0	39	94	0	0
12	Additional depreciation, if any,	,	0	0		0		0	0	0
	on 4						İ			!
13	Additional depreciation, if any, on 7	,	0	0		0		0	0	0
14	Total depreciation		0	0		0	4698	38	0	0
	(10+11+12+13)						<u> </u>			!
15	Expenditure incurred in connection with transfer of		0	0		0		0	0	0
	asset/ assets						İ			
16	Capital gains/ loss under		0	0		0		0	0	0
	section $50* (5 + 8 - 3 - 4 - 7 - 15)$						İ			
	(enter negative only if block						İ			
	ceases to exist)						<u></u>			!
17	Written down value on the		0	0		0	42682	25	0	0
	last day of previous year*						İ			
	(6+ 9 -14) (enter 0 if result is negative)									

Schedu	ule	Sum	nmary of depreciation on assets (Other than assets on whic	h full cap	pital expenditure is	allow	able as deduction under
DEP		any	other section)				
	1	Plan	nt 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	()	
LS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	()	
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	()	
NON		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	147799)	
ATIO]		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	()	
RECL/		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	(j	
E		h	Total depreciation on plant and machinery ($1a + 1b + 1c$	+ 1d+ 1	e + 1f + 1g	1h	150049
	2	Buil	ding				
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	(Ō	
MAR		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	()	
SUM		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	(j	
		d	Total depreciation on building (2a + 2b + 2c)			2d	
	3	Fur	niture and fittings(Schedule DOA- 14 iv)			3	46988
	4	Inta	ngible assets (Schedule DOA- 14 v)			4	(
	5	Ship	os (Schedule DOA- 14 vi)			5	(
	6	Tota	al depreciation (1h+2d+3+4+5)			6	197037
Schedi	ule DC	G	Deemed Capital Gains on sale of depreciable assets				
	1		at 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		ding				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
		b	Block entitled for depreciation @ 10 per cent (Schedule	2b			

2d

3

4

5

6

DOA- 16ii)

DOA- 16iii)

Total (1h+2d+3+4+5)

Ships (Schedule DOA- 16 vi)

c

3 4 5

6

Block entitled for depreciation @ 100 per cent (Schedule 2c

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

SI No i ii iii iii iv v vi vii viii ix x	35) 35) 35) 35) 35) 35) 35)	_	Amount, if any, debited to profit and loss account (2)	Amount allowab	t of deduction le (3)	the amoun	f deduction in excess of at debited to profit and ant (4) = (3) - (2)
ii iii iv v vi vii viii ix	35/ 35/ 35/ 35/ 35/ 35/ 35/ 35/	(1)(i) (1)(ii) (1)(iia) (1)(iii)	profit and loss account (2)	allowab	de (3)		•
ii iii iv v vi vii viii ix x	350 350 350 350 350 350	1)(ii) 1)(iia) 1)(iii)				loss accoun	nt (4) = (3) - (2)
ii iii iv v vi vii viii ix	350 350 350 350 350 350	1)(ii) 1)(iia) 1)(iii)					
iii iv v vi vii viii ix x	350 350 350 350 350	1)(iia) 1)(iii)					
iv v vi vii viii ix x	350 350 350 350	(1)(iii)		I.			
v vi vii viii ix x	350 350 350						
vi vii viii ix x	35 ₀	1)(IV)					
vii viii ix x	35						
viii ix x		(2AA)					
ix x	35	(2AB)					
X		CCC					
		CCD					
Sahadala CC	To	tal					
Schedule CG		Capital Gains					
A Sho		•	ns 4 ,5 & 9 are not applicable fo	or reside	nts)		
1	Fro	n sale of land or building or					
	a	i Full value of considerat		ai	i	0	
		ii Value of property as pe	er stamp valuation authority	ai	i	0	
CAPITAL GAINS		iii Full value of considerat	tion adopted as per section 50	OC aii	ii	0	
		for the purpose of Capi	ital Gains (ai or aii)				
	b	Deductions under section	48				
[A]		i Cost of acquisition with	nout indexation	b	i	0	
		ii Cost of Improvement w	vithout indexation	bi	ii	0	
		iii Expenditure wholly and	d exclusively in connection wi	ith bi	ii	0	
		transfer	•				
		iv Total (bi + bii + biii)		bi	v	0	
	С	Balance (aiii – biv)		10		0	
	d		4D/54G/54GA (Specify details				
	S. N		izre igre igri (speeg) delatis		nount		
	Tota			1d	- Iount	0	
	Δ		on Immovable property (1c -			A1e	2
2	From	n slump sale	on miniovable property (1c -	Iu)		Aic	1
	_	Full value of consideration		28			
	a	Net worth of the under tak		21		0	
	b			21	<u>J</u>	<u> </u>	_
	Ear	Short term capital gains fr		d.k		A2c	-
4		· · · · · · · · · · · · · · · · · · ·	g an FII- from sale of shares o foreign exchange adjustment				
	48)						
	a		which securities transaction to		_	A4a	
	b		which securities transaction t		<u> </u>	A4b)
5	1		le of securities (other than tho	se at A3	above) by an F	'II as	
	per	section 115AD					
	a	Full value of consideration		58	a	0	
	b	Deductions under section					
		i Cost of acquisition with	nout indexation	bi		0	
		ii Cost of Improvement w	vithout indexation	bii		0	
		iii Expenditure wholly an	d exclusively in connection wi	ith biii	i	0	
		transfer					
		iv Total (i + ii + iii)		biv	7	0	
	С	Balance (5a - 5biv)		5c		0	
	d		94(7) or 94(8)- for example if	5d		0	
			within 3 months prior to reco	rd			
			bonus units are received, the				
			uch security to be ignored (Er				
		positive value only)	, .g (<u></u>				
	e		securities (other than those a	at A3 aha	ove) by an FII (5c +5d) A5e	<u> </u>
	"		t A1 or A2 or A3 or A4 or A5			22 : 34) 1130	1
6	Fro	n adit vi daacia villei illali a		anuvc			
6	_				<u> </u>		
6	From	Full value of consideration Deductions under section	1	68	a	O	

	1	Cost of acc	~isition without ind	oration	١	L:	0		
	1		quisition without inde provement without in			bi bii	0		
	1		re wholly and exclusi		on with	biii	0		
	1	transfer	re wholly and exclusi	lvery in connection)II WIUI	DIII	v		
	1	iv Total (i + i				biv	0		
}		Balance (6a - 6	<u>'</u>			6c	0		
}		1	et (security/unit) loss	to be disallowed			0		
			et (security/unit) loss example if asset bougl			ՍԱ	-		
	1		to record date and di						
	ĺ	_	ived, then loss arising						
	ĺ		(Enter positive value		ICH WOOL.				
	e	_	der section 54D/54G/	- ·					
	S. No					Amour	nt.		
	Tota					6e	0		
			ets other than at A1 c	or A2 or A3 or A4	4 or A5 al			A6f	
7	1				102	, ,			
a					transferre	d durir	og the previous		
	-		_	_			***		
		Previous year			ired/const	ructed	Amount not used		
		in which asset							
	[]	transferred	claimed that year	asset acquired/	out of C		remain unutilized		
	[]		l I	constructed	Gains a	-	in Capital Gains		
			 				account (X)		
b			be short term capita	l gains u/s 54D/5	4G/54GA	, other			
		at 'a'							
	_							A7	
8								A8	
9	1		ENTS-STCG include	ed in A1-A8 but 1	not charg	eable to	tax in India as		
		DTAA							
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
	No	Name, Code	 	· · · · · · · · · · · · · · · · · · ·	to A8 ab				
1	(I	J	!	Cerificate	which in	cluded			
	.	I	'						
		T	e CTCCC t shows	obtained ?	• 1	INTER A. A.		4.0	Г
10				able to tax in Indi			CP . A7 . AQ A0)	A9	
	Tota	l Short-term C	Capital Gain (A1e + A	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$6\mathbf{f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$	A9 A10	
Long	Tota g-tern	ll Short-term C n capital gain (Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$\mathbf{6f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$		
	Tota g-tern Fron	ll Short-term C n capital gain (n sale of land o	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both	able to tax in Indi A2c + A3e + A4a - 9 are not applicat	+ A4b + A	5e + Actidents)	6f + A7 + A8 -A9)		
Long	Tota g-tern	l Short-term C n capital gain (n sale of land o i Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable	+ A4b + A	ai	6f + A7 + A8 -A9)		
Long	Tota g-tern Fron	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pi	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9)		
Long	Tota g-tern Fron	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration ado	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adoprpose of Capital Gain	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron	Il Short-term C In capital gain (In sale of land o I Full value II Value of pr III Full value III for the pur Deductions ur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	I Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii bi	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi bii	0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain (In sale of land o I Full value of priii Full value for the pur I Cost of accii Cost of Imiii Expendituri	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi	0 0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi II Full value of pu II Full value of pu II Cost of acci II Cost of Im III Expenditure II Tansfer	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat are wholly and exclusion	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii bii biii	0 0 0 0 0 0		
Long	Tota g-tern From a	Il Short-term C In capital gain (In sale of land o I Full value of pi III Full value of pr III Full value of pr III Full value of pr III Cost of accommodity in Cost of Implications of the pur III Expenditure transfer IV Total (bi +	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusi	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aiii bii biii biiv	0 0 0 0 0 0 0		
Long	Tota g-tern From a	Il Short-term C In capital gain (In sale of land o I Full value of pi III Full value of pr III Full value III	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0		
Long 1	Tota g-tern Fron a b	Il Short-term C In capital gain (In sale of land o I Full value of priii Full value for the pur I Cost of accii Cost of Imiii Expenditur I transfer I Total (bi + Balance (aiii - Deduction und	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0		
Long 1	From a b c d S. No	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi II Full value of pr III Cost of acci II Cost of Im III Expenditure transfer IV Total (bi + Balance (aiii - Deduction und O. Section	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi III Full value of pr III Cost of acci III Cost of Imi III Expenditure transfer III Total (bi + Balance (aiii - Deduction und II Section II	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat provement with indexat re wholly and exclusi bii + biii) biv) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	rity on 50C on with	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat provement with indexat re wholly and exclusi bii + biii) biv) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	rity on 50C on with	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	c d S. No Tota	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indear are wholly and exclusionable bii + biii) bii + biii) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	+ A4b + A tible for res rity on 50C on with ecify detail	ai aii aiii bii biii biii laii la la la la la la la la la la la la la	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-tern a b c d S. No Tota e Fron a	Il Short-term C In capital gain (In sale of land o I Full value of principal iii Full value of principal iii Full value of the pure of th	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexatory and exclusion with indexatory and exclusion bii + biii) - biv) der section 54D/54EC apital Gains on Immorpose of Ca	an at A1 or A2 or A3 or A4 or A2 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A5 or		ai aii aiii bii biii biii cls in iter Amour 1d	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e Fron a b	Il Short-term C In capital gain (In sale of land o I Full value of pi Iii Value of pi Iii Full value of or the pur I Cost of acci Iii Cost of Im Iiii Expenditur I transfer Iv Total (bi + Balance (aiii - Deduction und I Long-term Ca In slump sale Full value of c Net worth of terms	which asset ransferred which deduction claimed that year asset acquired constructed asset acquired constructed to deemed to be short term capital gains u/s 54D as hort term capital gains on depreciable assets on-RESIDENTS- STCG included in A1-A8 by AA. Country Article of DTAA Whether Tax Residency Cerificate obtained? It al amount of STCG not chargeable to tax in Infort-term Capital Gain (A1e + A2c + A3e + A4 apital gain (LTCG) (Items 5, 6 & 9 are not applitate of land or building or both Full value of consideration received/receivable Value of property as per stamp valuation autiful value of consideration adopted as per section the purpose of Capital Gains (ai or aii) eductions under section 48 Cost of acquisition with indexation Cost of Improvement with indexation Expenditure wholly and exclusively in connect transfer Total (bi + bii + biii) alance (aiii - biv) eduction under section 54D/54EC/54G/54GA (Section		rity on 50C on with ecify detain (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e From a b c	Il Short-term Con capital gain (in sale of land on sale of land on in Full value of principal iii Full value of the pure iii Cost of acception iii Expenditure transfer iv Total (bit + Balance (aiii - Deduction und on Section on il Long-term Can slump sale Full value of the Balance (2a - 2a)	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bit + bit bit bit bit bit der section 54D/54EC apital Gains on Immorphism (Consideration the under taking or decrease in the section 54D/54EC (2b)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection conscious (Special Content of the content of the	rity on 50C on with (1c - 1d)	ai aii aiii bii biii biii biii laiii alii al	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	c d S. No Tota e Fron a b c d	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indeate are wholly and exclusion bii + biii) biv) der section 54D/54EC apital Gains on Immo- consideration the under taking or d 2b) is 54EC(specify details	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection conscious (Special Content of the content of the	rity on 50C on with (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	B1e	
Long 1	Tota g-term a b c d S. No Tota e Fron a b c d e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indeate are wholly and exclusionable bit in bit in bit bit bit in bit	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	+ A4b + A tible for res rity on 50C on with ecify detail	ai aii aiii bii biii biii biii 2a Amour 1d 2a 2b 2c 2d	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	

	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	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	Deduction under sections 54EC (Specify details in item D	3d	0	
		below)			
	e	LTCG on bonds or debenture (3c – 3d)			B3e 0
1	1). F	rom sale of,	(i) liste	d securities or units	
				coupon bonds where	
				under section 112(1)	
				cable (taxable @ 10% tindexation benefit)	
	a	Full value of consideration	4a	nidexation beliefit)	
	b	Deductions under section 48	7 a		
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	DIII	O	
		iv Total (bi + bii + biii)	biv	0	
	C	Balance (4a - 4biv)	4c	0	
	c d	Deduction under sections 54EC (Specify details in item D	4d	0	
	u	below)	4u	O	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e 0
5	-	NON-RESIDENTS- from sale of shares or debenture of Indi	an comi	nany (to ho	Вте
)		puted with foreign exchange adjustment under first proviso			
	a	LTCG computed without indexation benefit	5a	0	
	b	Deduction under sections 54EC (Specify details in item D	5b	0	
	ש	below)	30	O	
	С	Balance LTCG (5a – 5b)			B5c 0
7	_	n sale of assets where B1 to B6 above are not applicable			BSC
		Full value of consideration	7.0	0	
	a		7a	0	
	b	Deductions under section 48	1	0	
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	U	
		transfer	1.		
		iv Total (bi + bii + biii)	biv	0	
	С	Balance (7a - 7biv)	7c	:4am D !! \	
	d C N	Deduction under sections 54D/54EC/54G/54GA/ (Specify do			
	S. N		Amou		
	Tota		7d	0	
`	e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e 0
)		ount deemed to be long-term capital gains		_	
l		ther any amount of unutilized capital gain on asset transferr			
	1 -	shown below was deposited in the Capital Gains Accounts S	cheme v	within due date for	
		year ? If yes, then provide the details below			
		Previous year Section under New asset acquired/cons			
	No	in which asset which deduction Year in which Amount			
		transferred claimed that year asset acquired/ out of	_		
		constructed Gains a	eccount	_	
•				account (X)	
b		ount deemed to be long-term capital gains, other than at 'a'			D 0
		ount deemed to be long-term capital gains (Xi + b)		-	B8 0
9		R NON-RESIDENTS- LTCG included in items B1- B8 but no	t charg	eable to tax in	
	Indi	a as per DTAA		,	

		51.	Coun	•	ULDIAA	whether		Tiem bi to	Amount of LTC	J			
		No	Name,	Code		Residen	•	B8 above in					
						Cerifica		hich included					
						obtaine							
		,		nount of LTCG					_	B9			0
	10			rm capital gain figure to 9xi of s			+ B5c + 1	B6e + B7e+ B	8-B9] (In case of	B10			0
C	Inco			e under the head			'(A10+ F	B10) (take B10	as nil, if loss)	C			0
D	Info	rmat	ion abou	t deduction clain	ned								
	1	In c	ase of de	duction u/s 54D/	54EC/54G/	54GA give	following	g details					
		S.No	Section	on under which	Amount of	deduction	Cost of	f new asset	Date of its acqui	sition/	Amount	t deposited in	
			deduc	ction claimed					construction		Capital	Gains Account before due dat	
				ion claimed			0						
E				-	es with cur	rent year c	apital ga	ins (excluding	amounts include	d in A9) & B9 w	hich is	
CN			le under		[0]	4.11			T	11	- CC		
S.No	Type	of Ca	ipital Gain	Gain of current year (Fill this	Short term 15%	capital loss s	et off	applicable rate	Long term capita e 10%	1 loss se	t off	Current year's capital gains	S
				column only if		30%		аррисавіе гак	10%	20%		remaining after	er
				computed figure is positive)								1-2-3-4-5-6)	
				1	2	3		4	5	6		7	
i	1		set off			0		0	0 0	,	0)	
	1 '	this ro											
	negat		puted is										
ii	Short		15%		0			0	0				0
iii	term	· L	30%		0	0			0				0
iv	capita 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
	capita gain												
vii				-iii + iv + v + vi		0		0	0 0		0		
viii F				set off (i – vii) t accrual/receipt	of canital of	0 rain		0	0 0	1	0	<u> </u>	
<u> </u>				ain / Date	or capital a	gain		Upto 15/9(i)	16/9 to	16/12	to	16/3 to	
	1 JP	COLC	aprui 5	m, but				Cpto 15/7(1)	15/12(ii)	15/3(ii		31/3(iv)	
1			capital ga BFLA, if	ins taxable at the ra	te of 15% Er	iter value from	m item 5v		0 0		0)	0
2	Short	t-term		ins taxable at the ra	te of 30% Er	ter value from	m item 5vi	i	0 0		0)	0
3	Short	t-term		ins taxable at applic	cable rates Er	nter value fro	m item		0		0)	0
4	Long	g- term	capital ga	ins taxable at the ra A, if any.	ate of 10% E	nter value fro	m item		0 0)	0	,	0
5	Long	g- term	capital ga	ins taxable at the ra	ate of 20% E	nter value fro	m item 5iz	x	0 0	,	0)	0
N 0			BFLA, if		aified names	ns votovno 1	to in Cal	adula CDI w.k.:	le computing the in	000000000000000000000000000000000000000	undan thia	haad	
1B	riea	se inc	nuae tne	income of the spe	cijiea perso	ns rejerrea	io in Sch	eaute SPI Whii	e compuing the in	come u	naer inis	пеаа.	
	05		-	0 41									
edule 1		mo	Income	from other sour	ces								
1	Inco		dends, G	ross				1a		0			
	a b		rest, Gro					1b		0			
	c	1		ne from machine	rv. plants	buildings. <i>4</i>	etc., Gro			0			
1	1				- J 7 F		,	-					

1	Inco	ome				
í	a	Div	idends, Gross	1a	0	
I	b	Inte	erest, Gross	1b	0	
(c	Ren	ntal income from machinery, plants, buildings, etc., Gross	1c	0	
(d	Oth	ners, Gross (excluding income from owning race horses)			
		Mei	ntion the source			
		1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0	
			Total	1d	0	
•	e	Tot	al(1a + 1b + 1c + 1d)		1e	
1	f	Inc	ome included in '1e' chargeable to tax at special rate (to be t	aken to schedul	le SI)	

		i		_	from lotteries, cross	sword puzzl	es, rac	es, games, gambling,	1fi		
			betting etc (u/s 1		4 4 441 4	• 6• 1	1 (2		100	-	
		ii		_	e to tax at the rate	-		-	1fii		
		iii			come chargeable to					. 1	
		Sl	Country name,		Rate of tax under		1	sponding section of t	he A		Amount o
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income
		Tota	l amount of incom	e chargeab	le to tax under DTA	AA.					
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1	i +1fii	+ 1fiii)			
	g	Gros	s amount chargea	ble to tax a	t normal applicable	e rates (1e-1	fiv)		1g		
	h		ictions under sect residents)	ion 57 (othe	r than those relatin	ng to income	under	1fi, 1fii and 1fiii for			
		i	Expenses / Deduc	ctions			hi)		
		ii	Depreciation				hii	(Ō		
		iii	Total				hiii	(Ō		
	i				than from owning egative take the fig			nount chargeable to le CYLA)	1i		
2		ome fr ative)	om other sources	(other than	from owning race l	horses) (1fiv	v + 1i)	enter 1i as nil, if	2		
3	Inco	me fr	om owning and m	aintaining r	ace horses					·	
	a	Rece	ipts				3a		Ō		
	b	Dedu	ictions under sect	ion 57 in rel	ation to (4)		3b	(<u> </u>		
	c	Bala	$\frac{1}{\text{nce } (3\mathbf{a} - 3\mathbf{b}) (if new)}$	gative take i	the figure of 10xi of	Schedule CI	7L)	,	3c		
4	Inco	me ui	nder the head "Inc	come from o	other sources" (2 +	3c) (take 3c	as nil i	f negative)	4		
) B								hile computing the inc	оте і	under	this head.

	CYLA		fter Set off of current		1	
Sl.N	o 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	
	T	1	2	3	4	5=1-2-3-4
i	Loss to be set off		((0	
ii	House property	(,	()	
iii	Business (excluding				(-
	speculation income					
	and income from					
	specified business)					
iv	Speculation income	(C	(
V	Specified business)		C	(
	income u/s 35AD					
vi	Short-term capital)	(0	(
	gain taxable @15%					
vii	Short term capital			(0	(
	gain taxable @30%					
viii	Short term capital		0	(0	(
	gain taxable at					
	applicalble rates					
ix	Long term capital		0	(0	(
	gain taxable @10%					
X	Long term capital	(0		0	
	gain taxable @20%					

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

edule I	RELA	Details of In	come after S	et off of Brou	ght Forward Losses o	f earlier vears
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
i	House property	0	2	3	4	5
ii	Business (excluding speculation income and income from specified business)	1	C	0	0	
iii	Speculation Income	0	C	0	C	
iv	Specified Business Income	0	C	0	C	
v	Short-term capital gain taxable @15%	0	C	0	0	
vi	Short-term capital gain taxable @30%	0	C	0	0	
vii	Short-term capital gain taxable at applicable rates	0	C	0	0	
viii	Long term capital gain taxable @10%	0	C	0	0	
ix	Long term capital gain taxable @20%	0	C	0	C	
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	
xi	Profit from owning and maintaining race horses	0	C	0	0	
xii	Total of brought forward loss set off		C	0	C	
xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

	Year	Filing(DD/ MM/YYYY)	property loss	other than loss from speculative business and specified business	speculative business		rified iness	capital loss		owning ar maintaini race horse
1	2	3	4	5	6		7	8	9	10
i	2007-08			Τ						
ii	2008-09									
iii	2009-10									
iv	2010-11			Τ						
v	2011-12			T						
vi	2012-13									
vii	2013-14									
viii	2014-15					Ī				
ix	Total of earlier			<u> </u>						
	year losses b/f									
X	Adjustment of			1						
	above losses in									
	Schedule BFLA									
xi	2015-16									
	(Current year									
	losses)		l							
xii	Total loss			T			<u> </u>			
	Carried									
	forward to									
	future years									
Sl	Assessment Y	Year		Depreciation		• 1	A		e under section	
		Year oi	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	Amo of bro forw unabs	ount ought all vard	e under section Amount of lowance set- off against the current	Balance Carried forward to
Sl		Year oi	Amount f brought forward	Depreciation Amount of depriciation set-off against	Balance car forward	to	of bro forw	ount ought all vard orbed	Amount of owance set-off against	Balance Carried forward to
Sl	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	of bro forw unabs	ount ought all vard orbed trance y	Amount of lowance set-off against the current	Balance Carried forward to
Sl No	Assessment	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all vard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	(2) 2015-16 Total	Year of ur de	Amount f brought forward nabsorbed epreciation (3)	Depreciation Amount of depriciation set-off against the current year income (4)	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii	(2) 2015-16 Total	Year of ur de	Amount f brought forward nabsorbed epreciation (3) 0 n under section	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A	Balance car forward the next y (5) 0	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii	(2) 2015-16 Total	Vear of ur de Deduction of units located	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A	Balance car forward the next y (5) 0	to ear	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current tear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J	(2) 2015-16 Total 10A actions in respect of	Deduction of units located Assess	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set-off against the current tear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J Dedu	(2) 2015-16 Total 10A actions in respect of	Deduction of units located Assess manu	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set-off against the current tear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu S1 a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking	Deduction of units located Assess manual der section 10	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in nfacture/proc	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yea (8)
(1) i ii edule J Dedu Sl a T	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction un	Deduction of units located Assess manual meder section 10	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in facture/proc 0A n under section	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y (5) 0 0 gins to rvices	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii edule J Dedu Sl a T edule J	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction undertaking Total deduction undertaking	Deduction of units located Assess manumater section 10 Deduction of units located between the control of units located beduction of units located beduction of units located beduction of units located beduction of units located beduction of units located beduction of units located beduction beduction of units located beduction of units located beduction beduction of units located beduction beduction beduction beduction and the control of units located beduction b	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in facture/proc OA n under section d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y (5) 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deductio	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu Sl a T	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction un	Deduction of units located Assess manual der section 10 Deduction of units located Assess	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in facture/proc 0A n under section d in Special 1 sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser on 10AA Economic Zone n which unit beg	Balance can forward the next y (5) 0 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu SI a T edule J	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Undertaking Undertaking	Deduction of units located Assess manual of units located Asse	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in nfacture/proc d in Special 1 sment year in nfacture/proc d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance can forward the next y (5) 0 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deductio	Amount of lowance set- off against the current tear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii edule J Deduction Sl Deducti	(2) 2015-16 Total 10A actions in respect of Undertaking Fotal deduction undertaking Undertaking Total deduction undertaking	Deduction of units located Assess manufactures located Assess manufactures located Assess manufactures located Assess manufactures located Assess manufactures located Assess manufactures located Assess manufactures located located Assess manufactures located loc	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in facture/proc OA n under section d in Special I sment year in facture/proc OA	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide sen to 10AA Economic Zone n which unit beg duce/provide sen	Balance can forward the next y (5) 0 0 gins to rvices	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deductio	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yes
(1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manu nder section 10 Deduction of units located Assess manu nder section 10 nations entitle	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in ifacture/proc OA n under section d in Special I sment year in ifacture/proc OA d in Special I sment year in ifacture/proc OAA	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser which unit beg duce/provide ser n which unit beg duce/provide ser	Balance can forward the next y (5) 0 0 gins to rvices Since the next y	to rear	of bro forw unabs allow (6	ount ought all vard orbed (ance y of deductio	Amount of lowance set- off against the current tear income (7)	Balance Carried forward to the next yes
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in nfacture/proc 0A n under section d in Special I sment year in nfacture/proc 0A n under section d in Special I sment year in nfacture/proc 0A ed for deducted	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section out qualifying I	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6	ount ought all vard orbed a vance y of deductio	Amount of lowance set- off against the current rear income (7) 0	Balance Carried forward to the next year (8) 0
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in facture/proc OA n under section d in Special I sment year in facture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section to under section city or Sta	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6) Amount Amount	ount ought all vard orbed (ance your of deduction)	Amount of lowance set- off against the current tear income (7) 0 a Amount of	Balance Carried forward to the next yea (8) 0 0
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in nfacture/proc OA n under section d in Special I sment year in nfacture/proc OA ed for deduct duction with	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section under section city or City or Fown or	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6) Amount Amount	ount ought all vard orbed a vance y of deductio	Amount of lowance set- off against the current rear income (7) 0	Balance Carried forward t the next ye (8) 0 0 Eligible Amount of
SI No (1) i ii edule J Dedu SI Dedu SI a T edule SI A I	(2) 2015-16 Total 10A Ictions in respect of Undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking Fotal deduction undertaking	Deduction of units located Assess manual der section 10 Assess manual der	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in nfacture/proc OA n under section d in Special I sment year in nfacture/proc OA ed for deduct duction with ss	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser tion under section to under section city or Sta	Balance can forward the next y (5) 0 0 gins to rvices gins to rvices	to rear	of broferom unabs allow (6) Amount Amount	ount ought all vard orbed (ance your of deduction)	Amount of lowance set- off against the current tear income (7) 0 a Amount of	Balance Carried forward to the next yes (8) 0 0

Details of Losses to be carried forward to future years

Date of House Loss from Loss from Short-term Long-term Loss from

Schedule CFL

Sl.No Assessment

District Don	int of tion
C Donations entitled for 100% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donations entitled for 50% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donations entitled for 50% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donations entitled for 50% deduction subject to qualifying limit S.No.Name of Donee Address City or Town or District D Donation	ole
C. Donations entitled for 100% deduction subject to qualifying limit S.Noi Name of Donce Address City or State Code Pan of Donation Amount of Elight I. Total C Donations entitled for 50% deduction subject to qualifying limit S.Noi Name of Donce Address City or State Code Town or District S.Noi Name of Donce Address City or State Code Donation Amount of Elight I. Total D Donations entitled for 50% deduction subject to qualifying limit I. Total D Donation Amount of Donation Amount of Donation Amount of Donation I. Total D Donation Donation Donation Donation Donation Donation E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) E. Total eligib	
Town or District Donation Am Donation Am Donation Am Donation S.No. Name of Donee Address City or State Code Pin Code PaN of Donation Am Donation Am Donation S.No. Name of Donee Address City or State Code Pin Code PaN of Donation Am Donation Donation Am Donation Donation Am Donation Donation Donation Am Donation Donation Donation Donation Am Donation Donation Donation Donation Donation Don	
D Donations entitled for 50% deduction subject to qualifying limit S.No,Name of Donee	tion
S.No.Name of Donee Address City or Town or District 1 Total D I Total D Total eligible amount of donations (Avi + Bvi + Cvi + Dvi) Total eligible amount of donations (Avi +	
Town or District Total D	
Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)	ole int of tion
Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] I Undertaking No.1	
Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] 1 Undertaking No.1 0 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 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] 1 Undertaking No.1 0 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Revival of power generating plant]and 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 Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] 1 Undertaking No.1 0 Deduction in the case of multiplex theatre [Section80-IB(7A)] 1 Undertaking No.1 0 Deduction in the case of convention centre (Section80-IB(7B)] 1 Undertaking No.1 0 Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of an undertaking developing and building housing projects [Section 80-	
Jundertaking No.1	
1 Undertaking No.1 0 0 0 0 0 0 0 0 0	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) Telecommunication services	
Telecommunication services 1 Undertaking No.1 0 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 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] 1 Undertaking No.1 0 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 1 Total deductions under section 80-IA (a + b + c + d + e) f 1 Undertaking No.1 0 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] 1 Undertaking No.1 0 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 Deduction in the case of multiplex theatre [Section80-IB(7A)] 1 Undertaking No.1 0 Deduction in the case of convention centre [Section80-IB(7B)] 1 Undertaking No.1 0 Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9)]	
Undertaking No.1 0 0 0 0 0 0 0 0 0	
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 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] 1 Undertaking No.1 0 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) dule 80-IB Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] 1 Undertaking No.1 0 Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] 1 Undertaking No.1 0 Deduction in the case of multiplex theatre [Section80-IB(7A)] 1 Undertaking No.1 0 Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of undertaking which begins commercial production or refining of mineral oil[Section 80-IB(9)] 1 Undertaking No.1 0 Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(9-IB(9-IB(9-IB(9-IB(9-IB(9-IB(9-IB(9	
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g Deduction in the case of an undertaking developing and building housing projects [Section 80-	
1D(1V)	
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	
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	
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	

Ī	ζ.			n in the ca 80-IB(11B)		ndertaking enga	aged in	operating and	main	taining a rural hosp	ital		
		1	Unde	rtaking N	0.1			0					
Ī						ndertaking enga	aged in	n operating and	main	taining a hospital in	any		
		are	a, oth	er than exc	luded are	a [Section 80-II	B(11C))			-		
		1	Unde	ertaking N	0.1			0					
1	n	Tot	tal ded	luctions ur	der sectio	n 80-IB (total o	f a to	<u>l)</u>				m	0
Sched	ini	e 80	-IC or	· 80-IE		Deduction und	ler sec	tion 80-IC or 8	0-IE				
3.3.6	_				t of indus	trial undertakii			· 12				
	•	l		ertaking N			15 1000	0					
lī)					⊥ trial undertakiı	ng loca	nted in Himach:	al Pra	desh			
	,	ı		ertaking N			15 1000	0					
-						_ trial undertakiı	ng loca	ated in Uttaran	chal				
		ı		ertaking N			8	0					
-	ı					trial undertakiı	ng loca	ated in North-E	ast				
			Assa										
			1 [J ndertaki n	g No.1			0					
		db		achal Pra		1							
			1 [J ndertaki n	g No.1			0					
		dc	Man										
			1 T	- J ndertaki n	g No.1			0					
		dd	Mizo	ram		1		1					
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		de	Megl	halaya				,					
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				J ndertaki n				0					
L						dertakings loca			tal of	da to dg)		dh	0
	•	Tot	tal ded	luction und	ler section	n 80-IC or 80-II	E (a +)	b + c + dh)				e	0
Sche	lul	e Vl	A	Deduction	s under C	Chapter VI-A							
	1		Part E	B- Deduction	n in respo	ect of certain pa	ymen	ts					
SZ			a	80G			b	80GGC					
LIONS			Total	Deduction	s under Pa	art B(a+b)					1		
<u>5</u> [2		Part (ons in resp	oect of certain i	ncome						
TOTAL DEDUC			c	80-IA			d	80-IAB					
DE			e	80-IB			f	80-IC/80-IE					
<u> </u>			g	80-ID			h	80-JJA					
T			i	80LA			j	80P					
						art C(total of c					2		
	3		Total	Deduction	s under C	hapter VI-A (1-	+2)				3		
Sche	dul	e Al	MT	Computat	ion of Alt	ernate Minimu	m Tax	payable under	section	on 115JC			
	1		1		_	13 of PART-B-	TI					1	0
	2		Adju			n 115JC(2)							
			a			under any secti			2a		()	
×						r the heading "	C.—D	eductions in					
ALTERNATE IINIMUM TAX				respect of									
ZZ			b	Deduction					2b		()	
ER			c			u/s 35AD as red		•	2c		()	
					ation on a	ssets on which	such d	leduction is					
ALTERNATE MINIMUM TAX				claimed		2a + 2b + 2-1						2.3	
	2		d			$\frac{2a + 2b + 2c}{2a + 2b + 3c}$	ETC/1\	(1, 23)				2d	0
ļ	3					nder section 115			6 I 1º	vidual, HUF, AOP, 1	POT	3	
	4					is greater than			ı mal	viudai, HUF, AUP,	501 ,	4	
			TOOL I	ans is appi	icabic II J	is givater tildli	13. 40	, 141113 <i>)</i>				1	1

Sche	dule A	AMT	C Computa	tion of tax cre	dit under secti	on 115JD				
						15-16 (1d of Part-B-TTI)		1		(
						nent year 2015-16 (2g of		2		(
				nst which cred	lit is available	[enter $(2-1)$ if 2 is grea	ter than 1,	3		(
IC			wise enter 0]							
Schedule AMTC						IT credit utilized during		ear is sub	ject to m	aximum of amount
e A				ve and cannot		n of AMT Credit Broug				
Ē	5	S.No	Assessment		AMT C		AMT Cro			nce AMT Credit
hec			Year	Gross	Set-off	Balance brought	Utilised du			rried Forward
Sc			(A)	(B1)	in earlier	forward to the current			$(\mathbf{I}$	$\mathbf{O}) = (\mathbf{B3}) - (\mathbf{C})$
					assessment	assessment year	Assessment	Year		
					years	(B3) = (B1) - (B2)	(C)			
					(B2)					
	i		2012-13	0	0		0	0		(
		_	2013-14	0	0		0	0		(
	i	ii	2014-15	0	0		0	0		(
	i		Current AY	0			0			(
			(enter 1-2,if 1>2							
			else enter 0))							
			Total	0	0		0	0		(
			unt of tax cred	it under sectio	n 115JD utilis	ed during the year [total	of item no 4	5		(
		(C)]								
				bility availabl	le for credit in	subsequent assessment	years [total of	6		(
	4	4 (D)]							
Scho	dule S	NT.			Income	chargeable to tax at spec	cial rates (nlac	isa saa inst	ructions	No. 7(ii) for section and
Sche	uule i	21			rate of to	_	ciai rates (piet	ise see msi	ructions	(vo. 7(ii) for section and
	CLN	Co	oti o						To	x thereon
	91 IV	Se	ction/Descripti	on	Special	Income	e		1 a	
	1	1			rate (%)	<u>(i)</u>		0		(ii)
	1	1	24.400			1		0		(
	2		AAOS		10	1		0		(
	3	5B			12			0		(
	4	1A				15		0		(
	5	21				20		0		(
	6	22				10		0		(
	7	210				10		0		(
	8	5B				30		0		(
	9	5A	Dii		3	30		0		(
	10						Tot	al		(
Sche	dule 1	Int	erest income	ls of Exempt I	ncome (Incom	e not to be included in T	otal Income)		1	
	2		vidend income						2	
<u>-</u> (-)	3					Transaction Tax is paid			3	
EXEMPT INCOME	4	Ru	les)	_		ne to be excluded under	rule 7A, 7B or	* 8 of I.T.	i	
E K		i			ed on agricult				ii	
		ii				revious eight assessment			iii	
		iii				ear (i – ii – iii) (enter nil	if loss)		4	
	5	Sha	are in the inco	me of AOP (M	Iention PAN o	f the AOP and amount)				
		Sl.	No. PAN		Amou	nt				
								To	otal 5	
	6	Ot	hers						6	
	7	To	tal (1+2+3+4+5	5+6)					7	
Scho	dule]	(I)	Details	of navments	of Advance Ta	x and Self-Assessment				
Selic			SR Code	or payments		of Deposit (YYYY/MM	/ Serial Ni	ımber of (Challan	Amount (Rs)
	'				DD)		22200			()
	Tota	al			22)					
NOT			ter the totals of	f Advance tax o	ınd Self Assessi	nent tax in PartB-TTIamp	o: 11d of Part I	3- <i>TTI</i>		
		27	1014115 01	- 10. contact tout a	20111330331	vouv v 1 ou v D 1110mp	, 1100 J 1 WILL			

		Number(1 the Deduc		Deductor	THIRD	in which	Amount b/I	Year			is being offere	
						Collected					this year)	forward
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Tot		DI.	1 . 6	1 (0)			D D TTTI					
ND		Please ente	er total of c	column(8)	of Schedule-	TDS1 in 11b of	Part B-111					
edule	e TD	S2				ted at Source(T tefer Form 26Q		of Immo	vable P	Property	u/s 194IA (Fo	r
Sl.N	No.	Tax Deduc		Name		S Unclaimed		TCS o	of the	Amoun	t out of (5) or ((6) Amoun
		Account		of the	Certificate		<u> </u>	curre	nt fin.		laimed this Yea	
		Number(T		Deductor	Number	Fin. Year	Amount b/f	Year			corresponding	
	1	the Deduc	tor			in which					is being offere	
(1)		(2)		(2)	(4)	Collected	(6)	(7)			this year)	forward
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1		ACAI A254		AGARW ALA					31270		3	1270
Tot												
Œ		Please ente	er total of	column(8)	of Schedule-	TDS2 in 11b of	Part B-TTI					
dule						lected at Source						
SI.N		Tax Deduc		Name			TCS brought				t out of (5) or (
		and Tax C Account N		Collect	ior	forward (b/f	Amount b/f	currei Year	nt IIn.		laimed this Yea corresponding	
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(1)		(2)		(3)		Collected (4)	(5)	(6)		(7)	ins year)	(8)
(1) Tot) ((3)			(5)	(6)			tins year)	
, ,	tal	(2)			of Schedule-			(6)			ins year)	
Tot	tal	(2)			of Schedule-	(4)		(6)			ans year)	
Tot E ule F	tal A	(2) Please ente	er total of o	column(7)	Details of	(4) TDS in 10c of P	Part B-TTI Dutside India	and tax		(7)		(8)
Tot E ule F	FSI Co	(2) Please ente	er total of o	column(7)	Details of o. Head of	(4) TDS in 10c of P TIncome from o	eart B-TTI Dutside India Tax pai	and tax	Tax p	(7)	Tax relief	(8)
Tot E ule F	tal A	(2) Please ente	Taxpayer	column(7)	Details of	(4) TDS in 10c of P Income from of Income from outside	outside India Tax paide outside	and tax	Tax pa	(7) ayable	Tax relief available in	Relevant article of
Tot E ule F	FSI Co	(2) Please ente	er total of o	column(7)	Details of o. Head of	(4) TDS in 10c of P Income from of Income from outside India(inclusion)	outside India Tax pai de outside	and tax	Tax pa on suc incom	(7) ayable ch e under	Tax relief available in India(e)=	Relevant article of DTAA if
Tot E ule F	FSI Co	(2) Please ente	Taxpayer	column(7)	Details of o. Head of	(4) TDS in 10c of P Income from of Income from outside	outside India Tax pai de outside	and tax	Tax points on such incoming normal	(7) ayable ch ee under	Tax relief available in India(e)= (c) or (d)	Relevant article of DTAA if relief clain
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TotrE Lule F Lule F Lule T	rsi D. Co Co	Please enterountry ode Summar mary of T	Taxpayed Identification number to the instructory of tax rear Relief	r Sl.N ation Claimed Taxpay Identification	Details of o. Head of Income (a) filling out the ded for taxes er cation	(4) TDS in 10c of P Income from outsic India(incluin PART B (b) his schedule. S paid outside Intia (total of	cart B-TTI Dutside India Tax paide outside ded (c) (c) India	and tax id India	Tax poon succincom norma provis India (d)	ayable ch e under al sions in	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
TotrE Lule F Lule F Lule T	rsi D. Co Co	Please enterountry ode Summar mary of T	Taxpayed Identification number to the instructory of tax rear Relief	r Sl.N ation claimed Taxpay	Details of o. Head of Income (a) filling out the ded for taxes er cation	(4) TDS in 10c of P Income from outside India(incluin PART B (b) his schedule. Total taxes pail India (total of Schedule FSI in the schedule in the sched	cart B-TTI Dutside India Tax part outside ded outside (c) India Tax part outside (c) India	and tax id India Total tax available Schedule	Tax poon succincom norma provis India (d)	ayable ch e under al sions in of (e) of n respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain	Relevant article of DTAA if relief clain u/s 90 or 9
TotrE Lule F Lule F Lule T	rsi D. Co Co	Please enter to Summary of To. Country	Taxpayed Identification number to the instructory of tax rear Relief	r Sl.Nation Sl.Nation Claimed Taxpay Identific Number	Details of o. Head of Income (a) filling out the ded for taxes er cation	(4) TDS in 10c of P Income from outside India (incluin PART B (b) his schedule. Total taxes pail india (total of Schedule FSI in of each countrille)	cart B-TTI Dutside India Tax part outside ded outside ded ded ded ded ded ded ded ded ded	and tax id India Fotal tax available Schedule of each c	Tax poon succincom norma provis India (d)	ayable ch e under al sions in of (e) of n respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clair 90, 90	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
Tot FE Jule F Sl.No.	FSI D. Co Co	Please enter to the summary of To. Country	Taxpayed Identification number to the instructory of tax rear Relief	r Sl.N ation Claimed Taxpay Identification	Details of o. Head of Income (a) filling out the ded for taxes er cation	(4) TDS in 10c of P Income from outside India(incluin PART B (b) his schedule. Total taxes pail India (total of Schedule FSI in the schedule in the sched	cart B-TTI Dutside India Tax part outside ded outside ded ded ded ded ded ded ded ded ded	and tax id India Total tax available Schedule	Tax poon succincom norma provis India (d)	ayable ch de under al sions in of (e) of	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain 90, 90	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
Tot TE ule F Sil.No.	FSI D. Co Co TR Summ	Please enter to Country (a)	Taxpayer Identifica number to the instr ry of tax r ax Relief	r Sl.N ation Claimed Taxpay Identific Number (b)	Details of o. Head of Income (a) filling out the ned for taxes er cation	(4) TDS in 10c of P Income from outside India(incluin PART B (b) It is schedule. Spaid outside India (total of Schedule FSI in of each countral (c)	outside India Tax par outside ded a-TI) (c) ndia id outside (c) of in respect (y)	and tax id India Fotal tax available Schedule of each c	Tax poon succincom norma provis India (d)	ayable ch e under al sions in of (e) of a respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain 90, 90	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
Tote Elule F SI.No.	Ple TR Tota Tota Tota Tota Tota	Please enter to country ode Summary of To. Country (a) 1 1 Tax relie tal of 1(d)	Taxpayer Identifica number to the instructory of tax relative y Code	r sl.N ation Claimed Taxpay Identific Number (b)	Details of O. Head of Income (a) r filling out the ned for taxes er cation r	(4) TDS in 10c of P Income from outside India(incluin PART B (b) Inis schedule. S paid outside India (total of Schedule FSI in of each countral (c)	cart B-TTI Dutside India Tax part outside ded outside ded ded ded ded ded ded ded ded ded	and tax id India Total tax available Schedule of each c (d) (section	Tax poon succincom norma provis India (d)	ayable ch e under al sions in of (e) of a respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain 90, 90 (e)	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
Tot TE	FSI D. Co Co Total Total Total Total Total Total Total	Please enter to summary of To. Country (a) I Tax relie tal of 1(d) I Tax relie	Taxpayer Identifica number to the instr ry of tax r ax Relief y Code ef availabl)	r sl.N ation Claimed Taxpay Identific Number (b)	Details of O. Head of Income (a) r filling out the ned for taxes er cation r	(4) TDS in 10c of P Income from outside India(incluin PART B (b) It is schedule. Spaid outside India (total of Schedule FSI in of each countral (c)	cart B-TTI Dutside India Tax part outside ded outside ded ded ded ded ded ded ded ded ded	and tax id India Total tax available Schedule of each c (d) (section	Tax poon succincom norma provis India (d)	ayable ch e under al sions in of (e) of a respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain 90, 90	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
Total Total	Plate TR Tota Tota Tota Tota of tot	Please enter to contry (a) (a) I Tax relie tal of 1(d) I Tax relie tal of 1(d)	Taxpayer Identifica number to the instr exy of tax r exx Relief ey Code ef available ef available)	relief claimed Taxpay Identific Number (b)	Details of o. Head of Income (a) filling out the ned for taxes er cation r	TDS in 10c of P Income from outside India(incluin PART B (b) Inis schedule. Total taxes pail outside India (total of Schedule FSI in of each countral (c) y where DTAA	cart B-TTI Dutside India Tax para outside ded outside (c) India	and tax id India Fotal tax available Schedule of each c (d) (section	Tax poon succincom norma provis India (d) x relief e(total ce FSI in country a 90/90 A	ayable chale under alsions in of (e) of a respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain 90, 90 (e) 2	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
Tot TE	Ple TR Sum Sl.No Tota of tot Whee	Please enter to the state of 1(d); ther any taken are to the state of 1(d); ther any taken are to the state of 1(d); ther any taken are to the state of 1(d); ther any taken are to the state of 1(d); the	Taxpayer Identifica number to the instr ry of tax r ax Relief y Code ef available) ef available) ax paid ou	relief claimed Taxpay Identific Number (b) e in respect	Details of o. Head of Income (a) filling out the ned for taxes er cation r et of country	TDS in 10c of P Income from outside India(incluin PART B (b) It is schedule. Total taxes pail india (total of Schedule FSI if of each countre (c) Total taxes pail india (total of Schedule FSI if of each countre (c)	cart B-TTI Dutside India Tax para outside ded outside ded outside (c) India Id outside (c) of a fin respect (y) Is applicable is not applicate allowed in India	and tax id India Total tax available Schedule of each c (d) (section able (sec	Tax poon succincom norma provis India (d) x relief e(total ce FSI in country 190/90 A 190/90	ayable chale under alsions in of (e) of a respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain 90, 90 (e) 2	Relevant article of DTAA if relief clain u/s 90 or 9 (f)
Tote Lule F SS SS V C C C C C C C C C C C C	Ple TR Summ Sl.No Tota of tot Whe credi	Please enter to the state of 1(d); ther any taken are to the state of 1(d); ther any taken are to the state of 1(d); ther any taken are to the state of 1(d); ther any taken are to the state of 1(d); the	Taxpayer Identifica number to the instr ry of tax r ax Relief by Code ef available) ax paid out e foreign to	r Sl.Nation Sl.Nation Claimed Taxpay Identific Number (b) e in respective in respecti	Details of o. Head of Income (a) filling out the ned for taxes er cation r et of country	TDS in 10c of P Income from outside India(incluin PART B (b) Inis schedule. Total taxes pail outside India (total of Schedule FSI in of each countral (c) y where DTAA	cart B-TTI Dutside India Tax para outside ded outside ded outside (c) India Id outside (c) of a fin respect (y) Is applicable is not applicate allowed in India	and tax id India Total tax available Schedule of each c (d) (section able (sec	Tax poon succincom norma provis India (d) x relief e(total ce FSI in country 190/90 A 190/90	ayable chale under alsions in of (e) of a respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Section u relief clain 90, 90 (e) 2	Relevant article of DTAA if relief clain u/s 90 or 9 (f)

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

Amount b/f

current fin.

Year

Amount out of (5) or (6)

being claimed this Year

(only if corresponding

Amount

out of (5)

or (6) being

Unique TDS | Unclaimed TDS brought | TDS of the

forward (b/f)

Fin. Year

Schedule TDS1

Sl.No. Tax Deduction

Account

Number(TAN) of

Name

of the

Deductor Number

Certificate

4b Assessment year in which tax relief allowed in India

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

Sched

edule FA			_			from any so							
A	Details					g any bene			•				
SI. No	Countr	·	Address				Account			1		able and	offered
(1)	Name	the Bank		holder	Owner	1	opening	1		ed in th			
	and	(3a)	Bank	name	Benefici	1 ' '	date	During	_	-	II.	chedule	II.
	Code		(3b)	(4)	owner/		(7)	the		nt (10)			number
	(2)				Beneficia	ıry		Year (i	, ,				of
					(5)			rupees	8)		(1	· /	schedule
								(8)					(12)
В						including a	•				_	-	•
SI. No	Countr		Name	Address			Total	Incom		I		able and	offered
(1)	Name	of entity		of the	of		Investmen	1			is retu		
	and	(3)	Entity	Entity	Interes	I	(at cost)	from		-	II.	chedule	
	Code		(4a)	(4b)	- Direct	1 ' '	(in	such	(9)	(10)			number
	(2)				Benefici		rupees)	Interes	st				of
					owner/		(7)	(8)			(1	· /	schedule
					Beneficia	ıry							(12)
	D (!)	0.7	 	1 11/	(5)	1 60				- 13			
C				-	_	ny benefic		·					00 1
SI. No	Countr	y Addre	ess of the P	roperty		ip Date of	Total	Incom		I		able and	offered
(1)	Name		(3)		- Direct		Investmen	1	1		is retu		_
	and				Benefici		(at cost)			I		chedule	II.
	Code				owner/	(-)	(in	Proper	(8)	(9)	1		number
	(2)				Beneficia	ıry	rupees)	(7)					of
					(4)		(6)				(1	· .	schedule
_	D (1)				(1. 1. 11.								(11)
D						g any bene			-	_	_	-	
SI. No		y N	ature of As	sset		ip Date of		Incom		I		able and	offered
(1)	Name		(3)		- Direct		Investmen	1			is retu		
	and				Benefici		(at cost)			1		chedule	
	Code				owner/	1 ' '	(6)	Asset	(8)	(9)			number
	(2)				Beneficia	ıry		(7)					of
					(4)						(1	· /	schedule
10	Dotolla		a) i bia	1			. l d <i>(</i>	 ••••	h am afi ai al	·4	4) 04 000		(11)
E						authority h		ing any	benenciai	interes	t) at an	y time a	uring the
SI. No				ess of		Account		Whath	er If (7)	Te (7) i a	Income	offored
(1)		e of the		titution	of the	I	Balance/	1					onerea
(1)	I	hich the		3)	accoun	I	Investmen	1			is retu	chedule	Ttom
		nt is held	'	3)	holder	1 ' '	during	is	accrue				number
	accou	(2)			(4)		the	taxable		` ′			of
		(2)			(-)		year (in	in you		1			schedule
							rupees)	hands		111	(1	· .	(11)
							(6)	(7)	(0)				(11)
F 1	 Details of	trusts cres	ted under	the laws	of a count	try outside	\ /		ı are a tru	istee he	eneficia	rv or set	tlor
						ldress Nam							
		f the of the				f the of Bo							
		rust Tru				ettloreficia		1		• /			
						(5b) (6a		held		lerived (
	Code	(⊀a) /⊀h	(49)	14111								Whare	
		$(3a) \qquad (3b)$	(4a)	(4b)			(00)				(10)	where offered	number
	Code (2)	(3a) (3b	(4a)	(40)	(3a)		(00)	(7)	taxable	from	(10)	offered	of
		(3a) (3b	(4a)	(40)	(Sa)		(00)		taxable in your		(10)		1

4b

(9)

(8)

\mathbf{G}		•		•		tside In	dia whic	h is not include	d in,- (i) items A t	to F above and,
		(ii) income unde	er the head busi	ness or professio	n					
SI	I. No	Country Name	Name of the	Address of the	Income	Nature	Whether	rIf (6) is yes, Inc	ome offered in th	is return
	(1)	and Code	person from	person from	derived	of	taxable	Amount	Schedule where	Item number of
		(2)	whom derived	whom derived	(4)	income	in your	(7)	offered	schedule
			(3a)	(3b)		(5)	hands?		(8)	(9)
				, ,		, ,	(6)			
NOTE		Please refer to in	istructions for fil	ling out this sche	dule. In	case of a	n individ	lual, not being ar	i Indian citizen,	
		who is in India o	n a business, em	plovment or stud	ent visa,	an asset	acquirea	d during any pre	vious year in	
		which he was not						0 , 1	•	
		asset during the		•				<i>y</i>	,, ,	

E ITR-5

INDIAN INCOME TAX RETURN

Assessment Year

[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)

2 0 1

- 1 7

Part	A-G	EN GENERAL					
	Nan	ne				PAN	
		R PROJECTS LLP			_	AAHFH0833P	
		nere any change in the name? If yes, ple	ase furnish the	old name			ity Partnership Number (LLPIN) A, if applicable
AL HON	Flat 207, Roa A.J.C Tow	/Door/Block No	Name Of Pren	nises/Buildi	ng/Village	Date of format	ion (DD/MM/
ŽΞ	207,					26/11/2012	
SS SS	Roa	d/Street/Post Office	Area/locality		_	Status	
PERSONAL FORMATIO	A.J.0	C BOSE ROAD	NEAR KALA M	IANDIR		LLP	
	Tow KOL	yn/City/District .KATA	State WEST BENGA L	Country INDIA	Pin code 700017	Income Tax W ITO WARD 7(3)	
	(ST	D code)-Phone No	Mobile No. 1			Mobile No. 2	
		-22871357	9330022449				
	Ema	ail Address-1	IT@MMCOCA.	COM		,	
		ail Address-2					
		urn filed [Please see instruction number	:-6]		12		
		ether original or revised return?			Original		
		evised/defective/modified, then enter				f Original Return(DD/	
		eipt No			MM/YYYY)		
		ice number (Where the original return	filed was Defec	tive and a n	otice was issued	to the assessee to file a	
\mathbf{C}		h return Sec139(9))	0/1) // 40/1/50 /	1520 4	1.4.6.1.4	/ 04CD /	
Ţ		led, in response to a notice u/s 139(9)/14 e of advance pricing agreement	12(1)/148/153A/	153C enter	date of such noti	ce, or u/s 92CD enter	
STATUS		idential Status	RES - Reside	ant	In the ease of no	on-resident, is there a	
ق	Kesi	denual Status	KLS - Resident			blishment (PE) in India	
FILING	Wh	ether you are an FII / FPI	No		If yes, please pr		
E		ether any transaction has been made wi	th a person loc	ated in a	No	ovide SEEF Region 1100	
		sdiction notified u/s 94A of the Act?	F				
		ether this return is being filed by a repr	esentative asse	ssee?	No		
		Name of the representative					
	(2)	Address of the representative					
	(3)	Permanent Account Number (PAN) of	the representa	tive			
	a	Whether liable to maintain accounts as	per section 44.	AA?			Yes
		Whether liable for audit under section					No
		If (b) is Yes, whether the accounts have	been audited l	by an accou	ntant? If Yes, fu	rnish the following	
		information		-\	_		
		Date of furnishing of the audit report (()			
7		Name of the auditor signing the tax aud	dit report		_		
<u> </u>		Membership no. of the auditor Name of the auditor (proprietorship/ fi			-		
		Permanent Account Number (PAN) of		hin/firm	_		
AUDIT DRMAT		Date of audit report.	me proprietors	smp/ mm	_		
AUDIT INFORMATION		If liable to furnish other audit report u	nder the Incom	o_tov Act r	nention the date	of furnishing of the aud	t report? (DD/MM/
Ě	u	YYYY) (Please see Instruction 6(ii))	nuer the meon	ic-tax Act, i	nention the date	of furnishing of the audi	it report: (DD/MIM)
	Sl.	Audited Section			Date of Audit	(DD/MM/YYYY)	
	No.				Z and or riddle	(= = 1.1.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a	
		If liable to audit under any Act other tl	nan the Income	-tax Act, m	ention the Act, se	ection and date of furnis	hing the audit
		report?		,	,		J
	Sl.		ction			Date of Audit (DD/MM	/YYYY)
	No.					_	•

		S/ MEMBERS / T									
		there was any ch								case of	No
		d cooperative bar		s of Managing C	ommitte					1_	
Sl. No.	Namo	e of the Partner/n	nember			Admitte	d/Retired	Date of adretirement		Percenta of share determin	(if
C. If Y D. Wl	Yes, m	ember of the AOI nention the percention to the common of a maximum amou	ntage of share any member of	of the foreign co	(excludir	ng his shar	e from suc		n or body)		
of Ma		ars of persons wh 2016 or date of dis	ssolution		he firm/						
S.No.	Name	¢Address	Name and add City	State	Pin Code	Percent age of share (if deter minate)	PAN	Designated Partner Identification Number, in case partner in LLP	(see instruction no. 6(iii))		Remune ation paid/ payable
		P-10,NEW HOWR AH BRIDGE APP ROACH ROAD,	KOLKATA	WEST BENG AL	700001	25	ADBPA89 79L	00783394	INDIVID UAL	0	0
	REG ENT HIRI SE P VT L TD	207,A.J.C.BOSE ROAD	KOLKATA	WEST BENG AL	700017	40	AACCR74 53D		DOMEST IC_COMP ANY		0
	NDR A PR ASA D AG ARW ALA		KOLKATA	WEST BENG AL	700019		ACJPA080 7G	03177776	INDIVID UAL		0
	UNI MAR K RE ALT Y PV	204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENG AL	700017	10	AABCU27 80P		DOMEST IC_COMP ANY		0

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

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T. LT

SH V ARD HAN

PAT ODIA

HAR 5F/2,NEW ROAD, KOLKATA

Part A	-BS				SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A a otherwise fill item C)	nd B i	in a case where regular	books	of accounts are
	A				Sunds				
	1				nembers' fund			-	
		a	Par	tner	s' / members' capital			a	-72285968
70 70		b	Res						
SOURCES OF FUNDS			i						
%			ii	Cap	pital Reserve	bii	0		
OU F.F			iii	Sta	tutory Reserve	biii	0		
S O			iv	Any	y other Reserve	biv	0		
			v	Cre	edit balance of Profit and loss account	bv	0		
			vi	Tot	al (bi + bii + biii + biv + bv)			bvi	0
		c	Tot	al pa	artners'/ members' fund (a + bvi)			1c	-72285968
	2	Loa	n fu	nds					
		a	Sec	ured	lloans			-	
			i	For	reign Currency Loans	ai	0		
			ii	Ruj	pee Loans			-	
				A	From Banks	iiA	0		
				В	From others	iiB	0	<u> </u>	
				C	Total (iiA + iiB)	iiC	0		
			iii	Tot	al secured loans (ai + iiC)		<u>I</u>	aiii	0
		b	Uns	secui	red loans (including deposits)				
			i		reign Currency Loans	bi	0		
			ii	1	pee Loans		<u></u>	-	
					From Banks	iiA	0		
					From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0		
					From others	iiC	47700333	3	
				D	Total Rupee Loans (iiA + iiB + iiC)	iiD	47700333		
			iii	1-	ral unsecured loans (bi + iiD)	1112	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	biii	47700333
		c Total Loan Funds (aiii + biii)					2c	47700333	
	3				k liability			3	0
	4		vanc		x nabinty	-		3	, and the second second second second second second second second second second second second second second se
	-	i			ersons specified in section 40A(2)(b) of the I. T. Act	i	0		
		ii		_	thers	ii	0		
					dvances (i + ii)	11		4iii	0
	5				unds (1c + 2c +3 + 4iii)			5	-24585635
	B		3	24303033					
	1		ed as		of funds			_	
	-	a			Block	1a	980321		
		b			ation	1b	332634		
		_	_		ck (a - b)	1c	647687		
		c d			work-in-progress	1d	047087		
		e			c + 1d)	Iu		1e	647687
SC	2			ents	· ·			16	047007
Z	4	+							
F		a			estment in property	a:			
OF			i ii	1	uity instruments	ai	0	<u>'</u>	
Z			Ш		•	••• •	0	ļ	
10					Listed equities	iiA	0	,	
AT					Unlisted equities	iiB	0	<u>'</u>	
Γ				C	Total	iiC	0	<u>'</u>	
APPLICATION OF FUNDS			iii		ference shares	iii	0		
AP.			iv		vernment or trust securities	iv	0		
7			v		penture or bonds	v ·	0		
			vi		tual funds	vi	0		
				Oth		vii	0	• • • •	
				1	al Long-term investments (i + iiC + iii + iv + v + vi + vii)		-	aviii	0
		b	Sho	rt-te	erm investments				

iA

Equity instruments
A Listed equities

		B Unlisted equities	iB	(
		C Total	iC			
	ii	Preference shares	ii		ĺ	
l L		Government or trust securities	iii		ĺ	
I L		Debenture or bonds	iv		1	
l 1		Mutual funds	V		<u>′</u>	
		Others	vi)	
l L		Total Short-term investments (iC + ii + iii + iv + v + vi)	VI		bvii	0
		al investments (aviii + bvii)		-	2c	0
		assets, loans and advances		_	20	0
		rent assets				
		Inventories				
	-	A Raw materials	iA)	
		B Work-in-progress	iB	79259099)	
		C Finished goods	iC	()	
		D Stock-in-trade (in respect of goods acquired for trading)	iD			
		E Stores/consumables including packing material	iE			
		F Loose tools	iF			
		G Others	iG			
		H Total ($iA + iB + iC + iD + iE + iF + iG$)	IG		iH	79259099
	ii	Sundry Debtors			111	17237033
	11	A Outstanding for more than one year	iiA	(
		B Others	iiB	1286296	5	
		C Total Sundry Debtors	пр	1200290	iiC	1286296
	iii	Cash and bank balances			пС	1200290
	111	A Balance with banks	iiiA	661947	7	
		B Cash-in-hand	iiiB	3680358		
		C Others	iiiC	3000336		
		D Total Cash and cash equivalents (iiiA + iiiB + iiiC)	ıııc		iiiD	4342305
	iv	Other Current Assets			aiv	181377828
	V	Total current assets (iH +iiC + iiiD + aiv)		-	av	266265528
		ns and advances			a v	200203320
	i	Advances recoverable in cash or in kind or for value to be	bi		<u></u>	
		received				
	ii	Deposits, loans and advances to corporate and others	bii	(Ō	
		Balance with Revenue Authorities	biii	(Ō	
	iv	Total (bi + bii + biii)			biv	0
		Loans and advances included in biv which is				·
		a for the purpose of business or profession	va	(
		b not for the purpose of business or profession	vb	()	
		al (av + biv)			3c	266265528
d	Cur	rent liabilities and provisions				
	i	Current liabilities				
[A Sundry Creditors				
		1 Outstanding for more than one year	A1	()	
		2 Others	A2	3421950		
		3 Total (1 + 2)	A3	3421950		
		B Liability for leased assets	iB	(
		C Interest Accrued and due on borrowings	iC	(
		D Interest accrued but not due on borrowings	iD	()	
		E Income received in advance	iE)	
		F Other payables	iF	288076900		
		G Total $(A3 + iB + iC + iD + iE + iF)$	_		iG	291498850
	ii	Provisions				
[A Provision for Income Tax	iiA	(
		B Provision for Wealth Tax	iiB	()	
		C Provision for Leave encashment/Superannuation/Gratuity	iiC	(
		D Other Provisions	iiD	(
		E Total ($iiA + iiB + iiC + iiD$)			iiE	0
	iii	Total (iE + iiE)			diii	291498850
-	_				_	

		e	Net	current assets (3c - diii)			3e	-25233322
	4	a		cellaneous expenditure not written off or adjusted	4a	0		
		b		erred tax asset	4b	0		
		c	Deb	it balance in Profit and loss account/ accumulated balance	4c	0		
		d	Tota	al (4a + 4b + 4c)			4d	0
	5	Tot	l	pplication of funds $(1e + 2c + 3e + 4d)$			5	-24585635
L	C	In a	case	e where regular books of account of business or profession are no	t mai	ntained, furnish the		
NO ACCOUNT CASE		folle		g information as on 31st day of March, 2016, in respect of business	s or	profession		
ACCO! CASE		1		ount of total sundry debtors			C1	0
۲ ک		2	l	ount of total sundry creditors			C2	0
₹ C		3	1	ount of total stock-in-trade			C3	0
Ž		4	Am	ount of the cash balance			C4	0
Part A	-P&	L		fit and Loss Account for the financial year 2015-16 (fill items 1 to	52 in	a case where regular bo	oks o	of accounts are
				ntained, otherwise fill item 53)				
	1	Rev		e from operations				
		A		es/ Gross receipts of business (net of returns and refunds and duty	or t	ax, if any)		
			i	Sale of goods	i	0		
				Sale of services	ii	0		
			iii	Other operating revenues (specify nature and amount)				
				Total (i + ii + iiic)	iiic	C		
			Aiv	0				
		В						
_			i	Union Excise duties	i	0		
Z			l	Service tax	ii	0		
10			iii	VAT/ Sales tax	iii	0		
ည			iv	Any other duty, tax and cess	iv	0		
Ą			v	Total (i + ii + iii + iv) al Revenue from operations (Aiv + Bv)			Bv	0
O PROFIT AND LOSS ACCOUNT		C	1C	0				
Γ C	2	Other income						
Ð		i	Ren		i	0		
A		ii		nmission	ii	0		
II		iii	1	idend income	iii	0		
OF		iv		erest income	iv	1284		
PR		V		fit on sale of fixed assets	V	0		
		vi		fit on sale of investment being securities chargeable to Securities nsaction Tax (STT)	vi	0		
CREDITS T		vii		fit on sale of other investment	vii	0		
IQ				fit on account of currency fluctuation	viii	0		
Æ		ix	l	riculture income	ix	0		
S		X		other income (specify nature and amount)				
		c Total xc						
		xi	Tota	al of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	2xi	1284		
	3	Clo	sing	Stock				
		i	Rav	v material	3i	0		
		ii	Wo	rk-in-progress	3ii	79259099		
		iii Finished goods 3iii 0						
		Tot	al (3	i + 3ii + 3iii)		,	3iv	79259099
	4	Tot	al of	credits to profit and loss account (1c + 2xi + 3iv)			4	79260383
	-							

	Оре	ening Stock			
	i	Raw material	5i (D	
	ii	Work-in-progress	5ii 29135331	1	
	iii	Finished goods	5iii (<u> </u>	
	Tota	al (5i + 5ii + 5iii)		5iv	2913533
6	Pur	chases (net of refunds and duty or tax, if any)		6	
7	Dut	ies and taxes, paid or payable, in respect of goods and services purcha	ased		
	i	Custom duty	7i (Ō	
	ii	Counter vailing duty	7ii (5	
		Special additional duty	7iii (5	
	iv	Union excise duty	7iv (5	
		Service tax	7v ()	
		VAT/ Sales tax	7vi (<u>1</u>	
		Any other tax, paid or payable	7vii (1	
		Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$	7 11	7:::	
0		,		7viii	
8	Fre	<u> </u>		8	-
9		nsumption of stores and spare parts		9	
10		ver and fuel		10	2004
11	Ren			11	114237
12		pairs to building		12	(
13	Rep	pairs to machinery		13	(
14	Con	npensation to employees			
	i	Salaries and wages	14i 2642232	2	
	ii	Bonus	14ii (5	
		Reimbursement of medical expenses	14iii (5	
	iv	Leave encashment	14iv (5	
	v	Leave travel benefits	14v ()	
	vi	Contribution to approved superannuation fund	14vi (ก	
		Contribution to recognised provident fund	14vii 42815	1	
	vii			2	
		Contribution to recognised gratuity fund	14viii	1	
	ix	Contribution to any other fund	14ix ()	
	X	Any other benefit to employees in respect of which an expenditure	14x)	
		has been incurred			
	xi	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14x)		14xi	268504
		Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14			268504
	xii	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 $14x$)			268504
15	xii	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents	xiia		268504
15	xii	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents	xiia		268504
15	xii Insu	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance	xiia N xiib (268504
15	xii Insu i ii	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance	xiia		268504
15	xii Insu i ii iii	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance	xiia		268504
15	Insu i ii iii iv	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	xiia	<u></u>	268504
	xii Insu i ii iii iv v	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	xiia	15v	
16	Insu i ii iii v v Woo	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses	xiia	15v 16	268504
16 17	Insu i ii iii iv v Wor	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment	xiia	15v 16 17	
16 17 18	xii Insu i ii iii iv v Worl Ent Hos	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality	xiia	15v 16 17 18	
16 17 18 19	xii Insu i ii iii iv v Wor Ent Hos	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference	xiia	15v 16 17 18 19	2622
16 17 18 19 20	xii Insu i ii iii iv v Woo Ent Hos Com	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement)	xiia	15v 16 17 18 19 20	2622 79529
16 17 18 19 20 21	xii Insu i ii iii v v Woo Ent Hoss Con Sale	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement	xiia	15v 16 17 18 19	2622 79529
16 17 18 19 20	xii Insu i ii ii iv v Woo Ent Hos Con Sald	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission	xiia	15v 16 17 18 19 20	2622 79529
16 17 18 19 20 21	xii Insu i ii iii v v Woo Ent Hoss Con Sale	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14·14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a	xiia	15v 16 17 18 19 20	2622
16 17 18 19 20 21	xii Insu i ii ii iv v Woo Ent Hos Con Sald	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality inference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company	xiia	15v 16 17 18 19 20	2622 79529
16 17 18 19 20 21	xii Insu i ii ii iv v Woo Ent Hos Con Sald	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14·14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a	xiia	15v 16 17 18 19 20	2622 79529
16 17 18 19 20 21	xii Inst i ii ii ii v v Woo Ent Hos Con Sale Adv Con i	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality inference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company	xiia	15v 16 17 18 19 20 21	2622 79529
16 17 18 19 20 21	xii Inst i ii ii ii v Woo Ent Hos Con Sald Adv Con i	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14·14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	xiia	15v 16 17 18 19 20 21	2622 79529
16 17 18 19 20 21 22	xii Inst i ii ii ii v Woo Ent Hos Con Sald Adv Con i	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v + 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents Beginning Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality ifference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty	xiia	15v 16 17 18 19 20 21	2622 79529
16 17 18 19 20 21 22	xii Insu i ii ii iv v Woo Ent Hos Con Sale Adv Con i ii iii Roy	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14·14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty Paid outside India, or paid in India to a non-resident other than a	xiia	15v 16 17 18 19 20 21	2622 79529
16 17 18 19 20 21 22	xii Inst i ii iii iiv v Woo Ent Hos Con Sale Adv Con i iii iii Roy	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents Beginning the surance of the Insurance of Insur	xiia	15v 16 17 18 19 20 21	2622 79529
16 17 18 19 20 21 22	xii Inst i ii ii ii v v Woo Ent Hos Con Sale Adv Con i ii iii Roy i	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14·14x) Whether any compensation, included in 14xi, paid to non-residents If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty Paid outside India, or paid in India to a non-resident other than a	xiia	15v 16 17 18 19 20 21	2622 79529

	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
		To others	ii	1331462		
		Total (i + ii)			24iii	1331462
25		el , boarding and Lodging			25	0
26		veling expenses other than on foreign traveling			26	109123
27		eign travelling expenses			27	107123
		veyance expenses				224372
28		• •	_		28	
29		ephone expenses			29	102183
30		st House expenses			30	0
31		b expenses			31	0
32		tival celebration expenses			32	0
33		olarship			33	0
34	Gift				34	0
35		ation			35	166000
36		es and taxes, paid or payable to Government or any local body (exclu	ding t	axes on income)		
		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		
		Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		1	36vi	35804
37		lit fee			37	8625
38		ry/Remuneration to Partners of the firm (total of col. (8) of item E of A	Partne	r's/Memhers	38	0
		rmation under Part A-Gen)		, b, members		
39		er expenses(specify nature and amount)				
37	1	BANK CHARGES	1	24638		
	2	BOOK & PERIODICALS	2	136	H	
-		CAR HIRE CHARGES	_	1911		
	3		3		+	
	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		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		
		PAINTING JOB CHARGES	16	4400		
	1	PENALTY ON SERVICE TAX	17	1000		
		PEST CONTROL	18	9600		
		PILE JOB CHARGES	19	1985519		
-		PLUMBING & SANITARY	20	3000		
		POSTAGE & STAMPS	21	355		
		PRINTING & STATIONERY	22	313437		
		PROFESSIONAL CHARGES		250000		
-		REPAIRS & MAINTENANCE	23	238980		
1			24			
1		SANCTION FEES	25	6545154		
	1	SECURITY SERVICE CHARGES	26	318638		
		SERVICE CHARGES	27	721500		
		SUNDRY EXPENSES WRITTEN OFF	28	171		
		SURVEY CHARGES	29	30000		
		TEA & TIFFIN	30	205644		
	31	XEROX CHARGES	31	76063		
	32	RATE DIFFERENT A/C FOR P. BILL	32	3178		
	iii	Total		,	39iii	35446088
11		<u></u>			ш	

	10		d and amount)	шиоши	oj Ks. 1 iukii oi more	15	
		PAN	u una umoum)	Amo	nt		<u> </u>
			others (more than Rs. 1 lakh) where PAN is not available	40iv	vuiit		
			others (amounts less than Rs. 1 lakh)			Ų .	
			· · · · · · · · · · · · · · · · · · ·	40v		40 -	.
	44		otal Bad Debt (40i + 40ii + 40ii + 40iv + 40v)			40vi	
	41		ion for bad and doubtful debts			41	(
	42		provisions			42	(
	43		before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to]$	0.13 + 14	xi + 15v + 16 to 21 + 16	43	5754386
			23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)				
	44	Interes	st				
		i Pa	nid outside India, or paid in India to a non-resident other than a	compan	y or a foreign compa	ny	
		a	To Partners	ia		0	
		b	To others	ib		0	
		ii Pa	aid in India, or paid to a resident				
		a	To Partners	iia		0	
		b	To others	iib	5421	752	
		iii To	otal (ia + ib + iia + iib)			44iii	5421752
	45		ciation and amoritisation			45	332634
	46	_	before taxes (43 – 44iii – 45)			46	(
	₂ 47		ion for current tax			47	(
S	Z 48		ion for Deferred Tax and deferred liability			48	(
10	49		after tax (46 - 47 - 48)			49	
	$\frac{3}{50}$		ce brought forward from previous year			50	
TAX PROVISIONS AND	Z 50		nt available for appropriation $(49 + 50)$			51	
PR A	50 51 52		ferred to reserves and surplus			52	
×	M 27		<u>-</u>				
IA	53	Balanc	ce carried to balance sheet in partner's account (51 –52)			53	
	54	In a so	se where regular books of account of business or profession are	not main	toined framish the		
Z	54		ing information for previous year 2015-16 in respect of business				
E E			<u> </u>	or prote	881011	54a	
ACCOI CASE	!		ross receipts				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			ross profit			54b	
NO ACCOUNT CASE			xpenses			54c	0
		54d No	et profit			54d	
Part A		_	er Information (optional in a case not liable for audit under section	n 44AB)			
	1		hod of accounting employed in the previous year			MERC	
	2	I .	nere any change in method of accounting			No	
	3	I	ect on the profit because of deviation, if any, as per Income Com	-	Disclosure	3	(
			ndards notified under section 145(2) [column 11(iii) of Schedule	ICDS			
	4		hod of valuation of closing stock employed in the previous year				
		1 1	Raw Material (if at cost or market rates whichever is less write	1, if at co	ost write 2, if at		1
			market rate write 3)				
Z		b	Finished goods (if at cost or market rates whichever is less write	e 1, if at o	cost write 2, if at		1
0			market rate write 3)				
OTHER INFORMATION		c	Is there any change in stock valuation method			No	
X		d	Effect on the profit or loss because of deviation, if any, from the	method	of valuation	4d	C
OR			prescribed under section 145A				
Ę	5	Amo	ounts not credited to the profit and loss account, being -				
			the items falling within the scope of section 28	5a	0		
ER			the proforma credits, drawbacks, refund of duty of customs or	5b	0		
臣			excise or service tax, or refund of sales tax or value added tax,				
0			where such credits, drawbacks or refunds are admitted as due				
			by the authorities concerned				
			escalation claims accepted during the previous year	5c	0		
			any other item of income	5d	0		
			capital receipt, if any	5e	0		
			Total of amounts not credited to profit and loss account (5a+5b		5e)	5f	(
	6		ounts debited to the profit and loss account, to the extent disallo			-	
	1 -						

to non-fulfilment of condition specified in relevant clauses-

	a	Premium paid for insurance against risk of damage or	6a	0
		destruction of stocks or store[36(1)(i)]		
	b	Premium paid for insurance on the health of employees[36(1)	6b	0
		(ib)]		
	c	Any sum paid to an employee as bonus or commission for	6c	0
		services rendered, where such sum was otherwise payable to him		
		as profits or dividend[36(1)(ii)].		
	d	Any amount of interest paid in respect of borrowed capital [36(1)	6d	0
	u	(iii)]	ou	
		Amount of discount on a zero-coupon bond [36(1)(iiia)]	60	0
	e	l	6e	0
	f	Amount of contributions to a recognised provident fund [36(1)	6f	0
		(iv)]		
	g	Amount of contributions to an approved superannuation fund	6g	0
		[36(1)(iv)]		
	h	Amount of contribution to a pension scheme referred to in	6h	0
		section 80CCD [36(1)(iva)]		
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0
	i	Amount of contributions to any other fund	6 j	0
	k	Any sum received from employees as contribution to any	6k	0
		provident fund or superannuation fund or any fund set up		
		under ESI Act or any other fund for the welfare of employees to		
		the extent not credited to the employees account on or before the		
		due date [36(1)(va)]		
	,		(1	0
	1	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
	0	Expenditure for the purposes of promoting family planning	60	0
		amongst employees [36(1)(ix)]		
	p	Amount of securities transaction paid in respect of transaction	6p	0
		in securities if such income is not included in business income		
		[36(1)(xv)]		
	q	Expenditure for purchase of sugarcane in excess of the	6q	0
	•	government approved price [36(1)(xvii)]	•	
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	01	6s 0
	t	Total number of employees employed by the company (mandator	ry in c	
	·	recognized Provident Fund)	y III Ca	ase the company has
			i	0
			ii	0
				0
		iii Total	iii	0
7	Am	ounts debited to the profit and loss account, to the extent disallow		
	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	7c	0
		for the purpose of business or profession [37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	0
		pamphlet or the like, published by a political party [37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law	7e	0
		for the time being in force		
	f	Any other penalty or fine	7f	0
		Expenditure incurred for any purpose which is an offence or	7g	0
	g	which is prohibited by law	/s	ŭ
	h		7h	0
	h	Amount of any liability of a contingent nature	7h	
	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 disa		
			Aa	0
		non-compliance with the provisions of Chapter XVII-B		
		b Amount disallowable under section 40(a)(ia) on account of	Ab	0
		non-compliance with the provisions of Chapter XVII-B		
1				

1	_		Amount disallowable under section 40(a)(iii) on account of	A.0	-	d
	'	С	non-compliance with the provisions of Chapter XVII-B	At	`	
	'	d	Amount of tax or rate levied or assessed on the basis of	Ad		
	'	u	profits[40(a)(ii)]	Au	`	
	'	e	Amount paid as wealth tax[40(a)(iia)]	Ae	(0
	'	f	Amount paid by way of royalty, license fee, service fee etc.	Af	(0
		1	as per section 40(a)(iib)	1.2.		
	'	g	Amount of interest, salary, bonus, commission or	Ag	(0
l	'		remuneration paid to any partner or member[40(b)]	_		
	'	h	Any other disallowance	Ah	(0
		i	Total amount disallowable under section 40(total of Aa to A			8Ai 0
	В		y amount disallowed under section 40 in any preceding previous	us yea	ar but allowable	8B 0
	ļ'		ring the previous year		-	
9			ts debited to the profit and loss account, to the extent disallow	_	ınder section 40A	
i	a			9a	(0
	b	acco	nount paid otherwise than by account payee cheque or ount payee bank draft disallowable under section 40A(3) -	9b		
l			% disallowable			
ı	c	Prov	ovision for payment of gratuity [40A(7)]	9c	(0
	d		y sum paid by the assessee as an employer for setting up or	9d	(0
l			contribution to any fund, trust, company, AOP, or BOI or			
l			iety or any other institution [40A(9)]			
			y other disallowance	9e	(0
	f		al amount disallowable under section 40A			9f 0
10	1 -	-	nount disallowed under section 43B in any preceding previous	year l	but allowable during	
			vious year	110	 ,	
			y sum in the nature of tax, duty, cess or fee under any law	10a	(
	b	1	y sum payable by way of contribution to any provident fund	10b	(
l		1	superannuation fund or gratuity fund or any other fund for			
			welfare of employees	100		
	c		y sum payable to an employee as bonus or commission for vices rendered	10c		
l	d			10d		
l	u	1	olic financial institution or a State financial corporation or a	104	,	
		1-	te Industrial investment corporation			
	e		y sum payable as interest on any loan or borrowing from any	10e	(0
		1	eduled bank			
	f		y sum payable towards leave encashment	10f	(0
l		-	tal amount allowable under section 43B (total of 10a to 10f)			10g 0
11			ount debited to profit and loss account of the previous year bu	ut disa	allowable under	
		tion 4				
			y sum in the nature of tax, duty, cess or fee under any law	11a	(
			y sum payable by way of contribution to any provident fund	11b	(0
		1	superannuation fund or gratuity fund or any other fund for			
			welfare of employees		ļ	
	c		y sum payable to an employee as bonus or commission for	11c	(0
			vices rendered	1447	<u> </u>	
	d	1		11d	(
		1-	olic financial institution or a State financial corporation or a			
			te Industrial investment corporation y sum payable as interest on any loan or borrowing from any	110		
	e	1	eduled bank	116		
	f		y sum payable towards leave encashment	11f	(
	g		tal amount disallowable under Section 43B(total of 11a to 11f)		-	11g 0
12			t of credit outstanding in the accounts in respect of		_	
14	a	_	ion Excise Duty	12a	<u> </u>	
			vice tax	12a	(
	c		T/sales tax	12c		
			y other tax	12d	(
	e		tal amount outstanding (total of 12a to 12d)	144	<u> </u>	12e 0
13	1 -	1	ts deemed to be profits and gains under section 33AB or 33AB	RA or	33AC	13 0
13	- FREE	Ullin	s decined to be profits and gams under section sorts of corre			13

	14	A	ny am	ount of	profit charge	able to	o tax u	nder sectio	n 41		,				14		
	15				ome or expend	liture	of prio	or period c	redite	ed or debite	ed to the	e profit	and	loss	15		
		a	ccount	(net)													
Part A	A – O	D			Quantitative	detaile	s (onti	onal in a ca	ise na	ot liable for	andit n	ınder se	ection	n 444R)			
(a)			e of a		concern	uctan	o (opu	onai in a ca	isc in	ot Habit 101	auuit	illuci se	cuo	u 44AD)			
Item 1					Unit		Open	ing stock	Pur	chase	Sales	during	the (Closing s	tock	Short	age/ excess,
										ing the	previo	ous year	r			if any	
1					2		2		-	vious year	-					7	
1 (b)	In th	ne cas	e of a		cturing conce	rn . R	3 aw Ma	aterials	4		5		(5		7	
Item I			Unit of			Purcl		Consump	tion	Sales	Closing	z stock	Yie	ld	Perc	entage	Shortage/
			measui			durin		during th		during		,		ished	of yie		excess, if
						previ	ous	previous	year				Pro	ducts			any
						year				previous							
1			2	3		4		5		year 6	7		8		9		10
(c)	Finis		_	-	products			5		U	,		U				10
Item 1			Unit	J	Opening s	tock	purch	nase during	qua	ntity	sales	during	the	Closing	stock	Sho	rtage/
							the p	revious		nufactured	prev	ious yea	ar			exc	ess, if any
							year			ing the							
1			2		3		4		pre 5	vious year	6			7		8	
					3		_				U			,		J	
Part I	B - TI	Con	nputat	ion of to	otal income												
	1	Inco	me fr	om hous	se property(4	c of Sc	hedule	-HP) (enter	nil ij	f loss)		-			1		
	2	+			from business							1					
		li		_	ains from bus			-			nd 2i				0		
		ii			siness (A36 of ains from spe				•		2ii				0		
		11			oss and carry t					ieduie-DI)	211						
		iii			ains from spe					lule-BP)	2iii				0		
					oss and carry i												
		iv			ii +2iii)(enter	nil,if le	oss ana	l carry this	figur	e to loss to l	Schedule	CYLA))		2iv		
	3	+	ital ga	ins t term											_		
		a			erm chargeal	ole @1	0% (7	ii of item F	of sc	hedule CG)	3ai				0		
					Term chargea										0		
					Term chargea						3aiii				0		
田				Schedul													
ON.					hort-term (3a				<i>CC</i> •	1 1 1 22	3aiv				0		
NC		b		_	erm chargeab erm chargeab			•			3bi 3bii				$\frac{0}{0}$		
L					ong Term (3b					neuute CG)	3biii				0		
FOTAL INCOME		c			l gains (3aiv +				,		- Jan				3c		
\mathbf{IC}	4	Inco	me fr	om othe	er sources												
		a			s other than f						ses 4a			_	Ō		
					chargeable to	tax at	specia	al rate(1i oj	^F Sche	edule OS)							
		b		<i>r nil if lo</i> me char	geable to tax	at sne	cial ra	te (1fiv of S	ched	ule OS)	4b				0		
		c			g race horses(4c				0		
		d			$\frac{4\mathbf{b} + 4\mathbf{c}}{\mathbf{b}}$	- , ~		., (2.170		v/		J.			4d		
	5			2iv + 30											5		
	6				year to be set										6		
	7				off current ye									DELV	7		
	8				losses to be se ne (7 – 8)(<i>also</i>						una 4x11	ој S cne	aute	БГLA)	8		
	10	1			le to tax at specific						ncluded	l in 9			10		
	11				A or 10AA [e										11		
	12	1			Chapter VI-							-					

		a	Part-B of Chapter VI-A [1 of Sci	hedule VI-A and limited upto	12a	(O	
			(9-10)]	•				
		b	Part-C of Chapter VI-A [2 of Sch	nedule VI-A and limited upto	12b	(Ō	
			(9-10-2iii)]	•				
		c	Total (12a+12b)[limited upto (9-1	0)]			12c	0
	13	Total	income (9 – 11-12c)				13	0
	14	Incon	ne chargeable to tax at special ra	tes (total of (i) of schedule SI)			14	0
	15	Net a	gricultural income/ any other inc	come for rate purpose (4 of Schedu	ule EI)		15	0
	16	Aggr	egate income $(13 - 14 + 15)$ [apple	icable if (13-14) exceeds maximum	amount	not chargeable to	16	0
		tax]						
	17	Losse	es of current year to be carried fo	rward (total of xi of Schedule CFL	.)		17	3
	18	Deem	ned total income under section 11	5JC (3 of Schedule AMT)			18	0
-								
Part l	B - TT	Con	nputation of tax liability on total	income				
	1	a	Tax Payable on deemed total In	come under section 115JC (4 of S	Schedule	AMT)	a	0
		b	Surcharge on (a) above (applica	able if 3 of schedule AMT exceeds	1 crore)	b	0
		c	Education Cess, including secon	ndary and higher education cess o	n 1a+1l	above	С	0
		d	Total Tax Payable on deemed to	otal income (1a+1b+1c)			d	0
	2	Tax	payable on total income					
		a	Tax at normal rates on 16 of Pa	rt B-TI	2	a	0	
		b	Tax at special rates (total of col	. (ii) of Schedule-SI)	2	b	0	
		c	Rebate on agricultural income	applicable if (13-14) of Part B-TI	[2	c	0	
			exceeds maximum amount not of	chargeable to tax]				
X		d	Tax Payable on total income (2a	a+2b -2c))			2d	0
		e	Surcharge on 2d (applicable if 1	13 of Part B-TI exceeds 1 crore)			2e	0
B11		f	Education Cess, including secon	ndary and higher education cess o	on (2d +	2e)	2f	0
IA		g	Gross tax liability (2d + 2e + 2f)				2g	0
MPUTATION OF TAX LIABILITY	3	Gro	ss tax payable (higher of 1d or 2g	g)			3	0
Y.	4	Cre	dit under section 115JD of tax pa	id in earlier years (applicable if 2	g is moi	re than 1d) (5 of	4	0
F		Scho	edule AMTC)					
0	5	Tax	payable after credit under section	on 115JD (3 - 4)			5	0
O	6	Tax	relief					
Ē		a	Section 90/90A (2 of Schedule T	(R)	6	a	0	
TA		b	Section 91(3 of Schedule TR)		6	b	0	
PU		c	Total (6a + 6b) (enter zero, if n	egative)			6c	0
M	7	Net	tax liability (5 - 6c)				7	0
OO	8	Inte	rest payable					
		a	For default in furnishing the re	turn (section 234A)	8	a	0	
		b	For default in payment of advan	nce tax (section 234B)	8	b	0	
		c	For deferment of advance tax (s		8	С	0	
		d	Total Interest Payable (8a+8b+8	8c)			8d	0
	9	Agg	regate liability (7 + 8d)				9	0
	10	Tax	es Paid					
TAXES PAID AND BANK DETAILS		a	Advance Tax (from Schedule-IT			0a	0	
D A		b	TDS (Total of column 8 of Sche		1	0b	0	
AII ET		c	TCS (Total of column 7 of Sche	dule-TCS)	1	0c	0	
S P K D		d	Self Assessment Tax (from Scho	edule-IT)	1	0d	0	
EE		e	Total Taxes Paid (10a+10b+10c	+ 10d)			10e	0
'AX BA	11	Amo	ount payable (Enter if 9 is greate	r than 10e, else enter 0)			11	0
\mathbf{I}	12	Refu	and (If 10e is greater than 9) (ref	und, if any, will be directly credit	ed into 1	the bank account)	12	0
13. Do	etails o	of all B	ank Accounts held in India at an	y time during the previous year (excludin	g dormant accounts	5)	
Total	numb	er of s	avings and current bank account	ts held by you at any time during	the pre	vious year (excludir	ıg dorman	ıt 2
ассои	ints)							
a) Ba	nk Acc	count i	in which refund, if any, shall be c	redited				
_				Name of the Bank	Ac	count Number	Bank A	Account Type
1 l	IDIB00	0S040		Indian Bank	608	5072531	Current	
b) Ot	her Ba	nk ac	count details		<u> </u>			
S.No.l	IFS Co	de of	the bank	Name of the Bank	Ac	count Number	Bank A	Account Type
2 1	ICIC00	00187	1	ICICI Bank Ltd	018	705010497	Current	

14	Do you at any time during the previous year :-	14	NO
	(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]		

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

INCOME FROM BUSINESS OR PROFESSION

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

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

DF	Computation of income from business or profession				
Fror	m business or profession other than speculative business and specif				
1	Profit before tax as per profit and loss account (item 46 & 54d of	i Part A	-P & L)	1	
2a	The state of the s	2a	0)	
L	-ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0)	
<u></u>	1 (enter –ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered u		ther heads of income	2	
	a House property	3a	C)	
1	b Capital gains	3b	0)	
L	c Other sources	3c	0)	
4	Profit or loss included in 1, which is referred to in section	4	0)	
1	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/				
	Chapter-XII-G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)which		. *		
<u> </u>	a Share of income from firm(s)	5a	0)	
1	b Share of income from AOP/BOI	5b	0)	
1	c Any other exempt income(specify nature and amount)				
1	S.NO Nature Amount				
1	Total	5c	0)	
1	d Total exempt income (5a + 5b + 5c)	5d	0)	
6	Balance (1–2a–2b – 3a - 3b - 3c – 4 – 5d)	-		6	
7	Expenses debited to profit and loss account considered under oth	ner hea	ds of income		
	a House Property	7a	0)	
1	b Capital gains	7b	0	j	
1	c Other sources	7c	0	j	
8	Expenses debited to profit and loss account which relate to	8	0)	
1	exempt income				
9	Total (7a + 7b + 7c + 8)	9	0)	
10	Adjusted profit or loss (6+9)	-		10	
11	Depreciation and amoritisation debited to profit and loss accoun	ıt		11	33263
12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	332637	į	
1	(iia) (column 6 of Schedule-DEP)				
1	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0)	
1	own computation refer Appendix-IA of IT Rules)				

1	iii Total (12i + 12ii)			12iii	332637
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	15	0	-	
16	disallowable under section 37 (7j of Part-OI) Amounts debited to the profit and loss account, to the extent	16	0		
17	disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent	17	0		
	disallowable under section 40A (9f of Part-OI)				
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	24	0		
	other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)				
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)			25	(
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	(
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	
36	Net profit or loss from business or profession other than specula $(33+34x)$			36	-3
37	Net Profit or loss from business or profession other than specula business after applying rule 7A, 7B or 8, if applicable (If rule 7A enter same figure as in 35) (If loss take the figure to 2i of item E)	, 7B or 8	-	A37	-3

[-	В	Com	putation of income from spe	culative bus	siness									
F		38	Net profit or loss from spec			r profit or	loss a	ccount			38			0
		39	Additions in accordance wi			prome or	1055 4	ccount			39			0
	ļ.	40	Deductions in accordance v			R					40			0
	L	41	Income from speculative by				a tha f	igura ta	6vi of	f schadula	B41			0
		41	CFL)	usiness (30 T	- 37 - 4 0) (1	11 1055, tak	e the n	igui e to	UXI UI	schedule	D41			J
-	C	Com	putation of income from spe	oified busin	occ undor	coetion 35	A D							
-		42	Net profit or loss from spec								42	I		0
	L	43	Additions in accordance wi			or officer to	ss acco	buiit			43			0
		43				D (a4laan 4la		J., .4!		(i)				0
		44	Deductions in accordance v			•		auction	unaei	r section,- (1)	44			U
	-	45	35AD, (ii) 32 or 35 on which			is ciaimed	.)				45			0
		45	Profit or loss from specified Deductions in accordance v			25 A D/1	A \				45			0
		46						1. 7: af	ام مام ما	Inla CEL)	46			0
Ļ		47	Income from Specified Bus				_	10 /XI 01	scned	iule CFL)	C47			2
-			ne chargeable under the hea	ad 'Profits a	na gains i	rom busin	ess or				D			-3
			ssion' (A37+B41+C47)	P4										
-	E		head set off business loss of				/E*II 4I			• 1	ъ.			
		SI	Type of Business incom		come of cu					siness loss	1		ome rem	_
		No.	Y 4 1 4 66 (T) 11 41		n if figure	is zero or	positiv	ve) (1)	S	et off(2)		ter set o	ff (3)=(1)	-(2)
		1	Loss to be set off (Fill this 1	cow						3				
	-		only if figure is negative)					0						0
		ii	Income from speculative					O		0				O
		•••	business											
	-	iii ·	Income from specified busi	ness				U		0				0
		iv	Total loss set off (ii + iii)							0				
		V	Loss remaining after set of	f (i — iv)										
NOT			e include the income of the sp	pecified perso										undan
NOT Scheo DPM	lule	De _l	e include the income of the sp preciation on Plant and Mac y other section) ock of assets	pecified perso			nich fu		al exp	enditure is al				ınder
Sche	lule	Dej any Blo	preciation on Plant and Mac y other section)	pecified perso			nich fu P	ıll capita	al exp	enditure is al				inder
Sche	dule	Dej any Blo	preciation on Plant and Mac y other section) ock of assets	pecified perso chinery (Oth	ner than as	ssets on wl	nich fu P	ıll capita lant and	al expo	enditure is al	lowab		duction u	under
Sche	dule	Dej any Blo Rat	preciation on Plant and Mac y other section) ock of assets te (%)	chinery (Oth	aner than as	ssets on wl	nich fu P	ıll capita lant and 50	al expo	enditure is al hinery 60	80 (vi)		duction u	onder 0
Sche	1 2 3	Depany Blo Rat	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year	chinery (Oth 15 (i) 12750	30 (ii)	40 (iii)	P	ıll capita lant and 50	l macl	hinery 60 (v) 243864	80 (vi)	le as dec	100 (vii)	o
Scheo DPM	dule 1 2	Dej any Blo Rat Wr firs	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180	chinery (Oth	30 (ii)	40 (iii)	nich fu	ıll capita lant and 50	al expo	hinery 60 (v)	80 (vi)	le as de	100 (vii)	0 0
Scheo DPM	1 2 3	Dej any Blo Rat Wr firs Ad	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous	chinery (Oth 15 (i) 12750	30 (ii)	40 (iii)	P	ıll capita lant and 50	l macl	hinery 60 (v) 243864	80 (vi)	le as dec	100 (vii)	0 0
Scheo DPM	1 2 3 4	Dej any Blo Rat Wr firs Ad day yea	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous	chinery (Oth 15 (i) 12750	30 (ii)	40 (iii) 0	P O	ıll capita lant and 50	l macl	hinery 60 (v) 243864	80 (vi)	0 0	100 (vii)	0 0
Scheo DPM	1 2 3	Dej any Blo Rat Wr firs Ad day yea Co	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar nsideration or other	chinery (Oth 15 (i) 12750	30 (ii)	40 (iii)	P	ıll capita lant and 50	l macl	hinery 60 (v) 243864	80 (vi)	le as dec	100 (vii)	0 0
Scheo DPM	1 2 3 4	Dej any Blo Rat Wr firs Ad day yea Coi rea	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar nsideration or other dization during the	chinery (Oth 15 (i) 12750	30 (ii)	40 (iii) 0	P O	ıll capita lant and 50	l macl	hinery 60 (v) 243864	80 (vi)	0 0	100 (vii)	0 0
Scheo DPM	1 2 3 4 5 5	Dej any Blo Rat Wr firs Ad day yea Cor rea pre	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4	chinery (Oth 15 (i) 11500	30 (ii)	40 (iii) 0 0	PO O	ıll capita lant and 50	I macl	enditure is al hinery 60 (v) 243864 181272	80 (vi)	0 0	100 (vii)	0 0
Scheo DPM	1 2 3 4	Dej any Blo Rat Wr firs Ad day yea Cor rea pre	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 mount on which	chinery (Oth 15 (i) 12750	30 (ii)	40 (iii) 0	P O	ıll capita lant and 50	l macl	hinery 60 (v) 243864	80 (vi)	0 0	100 (vii)	0 0
Scheo DPM	1 2 3 4 5 5	Dej any Blo Ran Wr firs Ad day yea Cor rea pre Am	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 mount on which oreciation at fullrate to be	chinery (Oth 15 (i) 11500	30 (ii)	40 (iii) 0 0	PO O	ıll capita lant and 50	I macl	enditure is al hinery 60 (v) 243864 181272	80 (vi)	0 0	100 (vii)	0 0
Scheo DPM	1 2 3 4 5 5	Dej any Blo Rai Wr firs Ad day yea Cor rea pre Am dep allo	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar nsideration or other dization during the evious year out of 3 or 4 nount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if	chinery (Oth 15 (i) 11500	30 (ii)	40 (iii) 0 0	PO O	ıll capita lant and 50	I macl	enditure is al hinery 60 (v) 243864 181272	80 (vi)	0 0	100 (vii)	0 0
Scheo DPM	1 2 3 4 5 6	Dej any Blo Rat Wr firs Ad day yea Coi rea pre Am dep allo res	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 mount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative)	15 (i) 12750	30 (ii)	40 (iii) 0 0 0 0	0 0 0	ıll capita lant and 50	l macl	enditure is al hinery 60 (v) 243864 181272	80 (vi)	0 0	100 (vii)	0 0
Scheo DPM	1 2 3 4 5 5	Dej any Blo Rat Wr firs Ad day yea Cor rea pre Am dep allo res	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 hount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less	chinery (Oth 15 (i) 11500	30 (ii)	40 (iii) 0 0	PO O	ıll capita lant and 50	I macl	enditure is al hinery 60 (v) 243864 181272	80 (vi)	0 0	100 (vii)	0 0 0
Scheo DPM	1 2 3 4 5 6	Dej any Blo Rat Wr firs Ad day yea Cor rea pre Am dep allo res Ad tha	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 nount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less in 180 days in the previous	15 (i) 12750	30 (ii)	40 (iii) 0 0 0 0	0 0 0	ıll capita lant and 50	l macl	enditure is al hinery 60 (v) 243864 181272	80 (vi)	0 0	100 (vii)	0 0 0
Scheo DPM	1 2 3 4 5 6 7	Dej any Blo Rat Wr firs Ad day yea Cor rea pre Am dep allo res Ad tha	preciation on Plant and Mac y other section) ock of assets te (%) Pitten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 mount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less in 180 days in the previous	15 (i) 12750	30 (ii)	40 (iii) 0 0 0 0 0	0 0 0	ıll capita lant and 50	l macl	enditure is all hinery 60 (v) 243864 181272 0 425136	80 (vi)	0 0	100 (vii)	0 0 0
Scheo DPM	1 2 3 4 5 6	Dej any Blo Rai Wr firs Ad day yea Coi rea pre Am der allo res Ad tha	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar nsideration or other dization during the evious year out of 3 or 4 nount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less an 180 days in the previous ar	15 (i) 12750 (chinery (Other 15	30 (ii)	40 (iii) 0 0 0 0	0 0 0	ıll capita lant and 50	l macl	enditure is al hinery 60 (v) 243864 181272	80 (vi)	0 0	100 (vii)	0 0 0 0
Scheo DPM	1 2 3 4 5 6 7	Dej any Blo Rat Wr firs Ad day yea Coi rea pre Am dep allo res Ad tha yea	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 hount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less in 180 days in the previous ar insideration or other dizations during the year	15 (i) 12750 (chinery (Other 15	30 (ii)	40 (iii) 0 0 0 0 0	0 0 0	ıll capita lant and 50	l macl	enditure is all hinery 60 (v) 243864 181272 0 425136	80 (vi)	0 0	100 (vii)	0 0 0 0
Scheo DPM	1 2 3 4 5 6 7 8 8	Dej any Blo Rat Wr firs Adday year Corea allo res Ad that year cout out	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 mount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less in 180 days in the previous ar insideration or other dizations during the year et of 7	15 (i) 12750 (chinery (Other 15	30 (ii)	40 (iii) 0 0 0 0 0	0 0 0	ıll capita lant and 50	l macl	enditure is all hinery 60 (v) 243864 181272 0 0 425136	80 (vi)	0 0	100 (vii)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Scheo DPM	1 2 3 4 5 6 7	Dej any Bloo Ran Bloo Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Good Ran Ran Good Ran Ran Ran Good Ran Ran Ran Ran Ran Ran Ran Ran Ran Ran	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 nount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less an 180 days in the previous ar insideration or other dizations during the year st of 7	15 (i) 12750 (chinery (Other)	30 (ii)	40 (iii) 0 0 0 0 0 0 0 0 0	0 0 0 0	ıll capita lant and 50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	enditure is all hinery 60 (v) 243864 181272 0 425136	80 (vi)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100 (vii)	0 0 0 0
Scheo DPM	1 2 3 4 5 6 7 8 8	Dej any Bloo Rar Street Adday year Coorea pre Am deg allo res Ad tha year Coorea out Am deg	preciation on Plant and Mac y other section) ock of assets te (%) Titten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 hount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less an 180 days in the previous ar insideration or other dizations during the year so of 7 hount on which preciation at halfrate to be	15 (i) 12750 (chinery (Other)	30 (ii)	40 (iii) 0 0 0 0 0 0 0 0 0	0 0 0 0	ıll capita lant and 50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	enditure is all hinery 60 (v) 243864 181272 0 0 425136	80 (vi)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100 (vii)	0 0 0 0
Sche	1 2 3 4 5 6 7 8 8	Dej any Blo Rat Wr firs Ad day yea Cor rea allo res Ad tha yea Cor rea allo res	preciation on Plant and Mac y other section) ock of assets te (%) ritten down value on the st day of previous year ditions for a period of 180 ys or more in the previous ar insideration or other dization during the evious year out of 3 or 4 nount on which preciation at fullrate to be owed (3 + 4 -5) (enter 0, if ult is negative) ditions for a period of less an 180 days in the previous ar insideration or other dizations during the year st of 7	15 (i) 12750 (chinery (Other)	30 (ii)	40 (iii) 0 0 0 0 0 0 0 0 0	0 0 0 0	ıll capita lant and 50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	enditure is all hinery 60 (v) 243864 181272 0 0 425136	80 (vi)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100 (vii)	0 0 0 0 0

any, on 4

any, on 7

Depreciation on 6 at full rate

Depreciation on 9 at half rate

Additional depreciation, if

Additional depreciation, if

14	Total depreciation	3638	0	0	0	286316	0	0
	(10+11+12+13)							
15	Expenditure incurred in	0	0	0	0	0	0	0
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under	0	0	0	0	0	0	0
	section 50* (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the	20612	0	0	0	242934	0	0
	last day of previous year*							
	(6+9-14) (enter 0 if result is							
	negative)							
dulo	Donragiation on other assets (Othon than accets	an which ful	1	ndituna ia a	llowable og ded	a 4	

1	Block of assets	Building				Furniture and fittings	assets	Ships	
2	Rate (%)	5	10		100	10	25	20	
		(i)	(ii)		(iii)	(iv)	(v)	(vi)	
3	Written down value on the first day of previous year		0	0		0 426825		0	
4	Additions for a period of 180 days or more in the previous year		0	0		0		0	
5	Consideration or other realization during the previous year out of 3 or 4		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	
7	Additions for a period of less than 180 days in the previous year		0	0		0		0	
8	Consideration or other realizations during the year out of 7		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	
10	Depreciation on 6 at full rate		0	0		0 42683		0	
11	Depreciation on 9 at half rate		0	0		0 0		0	
12	Additional depreciation, if any, on 4		0	0		0		О	
13	Additional depreciation, if any, on 7		0	0		0		0	
14	Total depreciation (10+11+12+13)		0	0		0 42683		0	
15	Expenditure incurred in connection with transfer of asset/ assets		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	
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	

Schedu	ule		mary of depreciation on assets (Other than assets on which	h full	capital expenditure is	allowa	able as deduction under
DEP			other section)				
	1	Plan	t 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	C		
SLE		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	C		
ASSI		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	C		
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	286316		
SUMMARY OF DEPRECIATION ON ASSETS		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	C		
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	C		
$\mathbf{E}\mathbf{P}$		h	Total depreciation on plant and machinery (1a + 1b + 1c	+ 1d-	+ 1e + 1f + 1g)	1h	289954
[D]	2	Build	ding				
ty OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	C		
IMAF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	C		
SUN		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	C		
		d	Total depreciation on building (2a + 2b + 2c)			2d	C
	3	Furn	niture and fittings(Schedule DOA- 14 iv)		_	3	42683
	4	Intai	ngible assets (Schedule DOA- 14 v)		_	4	(
	5		s (Schedule DOA- 14 vi)			5	(
	6	Tota	depreciation (1h+2d+3+4+5)			6	332637
Schedu	ule DCG		Deemed Capital Gains on sale of depreciable assets				
	1	Plan	t 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)		1	1h	
	2	Build	ding		_		
		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			

2d

3 4 5

6

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Ships (Schedule DOA- 16 vi) Total (1h+2d+3+4+5)

3 4 5

6

	\mathbf{SR}	Deduction under section 35	or 35CCC or 35CCD				
SI No		Expenditure of the nature	Amount, if any, debited to	Amount of deduct	ion Amou	nt of deduction in ex	cess of
		referred to in section (1)	profit and loss account (2)	allowable (3)		nount debited to pro	fit and
:		35(1)(i)			loss a	$\frac{1}{1}$	
i ii		35(1)(ii) 35(1)(ii)					
iii		35(1)(iia)					
iv		35(1)(iii)					
<u>v</u>		35(1)(iv)					
vi		35(2AA)					
vii		35(2AB)					
viii		35CCC					
ix		35CCD					
X		Total					
Schedule		Capital Gains					
A			Items 4 ,5 & 8 are not applicable fo	or residents)			
	1	From sale of land or buildin					
			eration received/receivable	ai	0		
		ii Value of property a	s per stamp valuation authority	aii	0		
CAPITAL GAINS		iii Full value of consid	eration adopted as per section 50	C aiii	0		
I		for the purpose of (Capital Gains (ai or aii)				
$\begin{vmatrix} 5 \end{vmatrix}$		b Deductions under sect	ion 48				
Į Į		i Cost of acquisition	with indexation	bi	0		
		ii Cost of Improveme	nt with indexation	bii	0		
		iii Expenditure wholly	and exclusively in connection wi	th biii	0		
		transfer	·				
		iv Total (bi + bii + biii		biv	0		
		c Balance (aiii – biv)	,	1c	0		
			on 54D/54G/54GA (Specify details				
		S. No. Section	one in the interest of the int	Amount			
		Total		1d	0		
			ins on Immovable property (1c -			A1e	
	2	From slump sale	ins on immovable property (ie -	- Lu)		AIC	
		- · · · · · · · · · · · · · · · · · · ·	4ion	20	0		
				2a 2b	0		
			8	20			
	4		ns from slump sale (2a - 2b)	J.h	. T., J	A2c	
	4	· · · · · · · · · · · · · · · · · · ·	peing an FII- from sale of shares of				
			ith foreign exchange adjustment	under first proviso	to section		
1 1		48)			to section		
		48) a STCG on transactions	on which securities transaction to	ax (STT) is paid		A4a	
		48) a STCG on transactions b STCG on transactions	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d	A4a A4b	
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ation tion 48 without indexation	ax (STT) is paid ax (STT) is not pai ese at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme	on which securities transaction to on which securities transaction to sale of securities (other than tho ation tion 48 without indexation	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai by 5a bi bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai by 5a bi bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai ax (STT) is not pai by 5a bi bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer iv Total (i + ii + iii)	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax above) by 5a bi bii bii bii bii bii	d		
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E Long-term Capital Gains on assets at B7 above (7c-7d) B7e				Section					
Amount deemed to be long-term capital gains 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 SI. Previous year No in which asset transferred which deduction claimed that year which deduction claimed that year asset acquired/constructed constructed out of Capital Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8		Tota					1	(
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 SI. Previous year Now in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed which deduction claimed that year asset acquired/constructed out of Capital Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8				_		7d)			B7e
year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed which deduction claimed that year asset acquired/ out of Capital Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8	3	Amo	ount	deemed to be long-term ca	pital gains				
year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI. Previous year No in which asset transferred which deduction claimed that year claimed that year asset acquired/constructed transferred claimed that year asset acquired/ out of Capital Gains account account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8	ì								
SI. Previous year No in which asset transferred claimed that year claimed that year asset acquired/constructed transferred by the claimed that year asset acquired/constructed constructed constructed by the constructed by the constructed constructed by the constructed constructed by the constructed constructed by the constructed constructed constructed by the constructed constructed constructed constructed constructed constructed in Capital Gains account (X) account (X) by the constructed constructed by the constructed constructe	•	year	shov	wn below was deposited in	the Capital Gains Acc				
No in which asset transferred claimed that year claimed that year asset acquired/constructed constructed _						_			
transferred claimed that year asset acquired/ constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8		SI.	Pre		_	red/constru	cted	Amount not used	
constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			1						
constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			tra	nsferred claimed that y	ear asset acquired/	out of Cap	ital	remain unutilized	
Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			1			_			
Amount deemed to be long-term capital gains (Xi + b) B8			l						
)					at 'a'			
FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in		Amo	ount	deemed to be long-term ca	pital gains (Xi + b)				B8
	9	FOF	₹ NO	N-RESIDENTS- LTCG in	cluded in items B1- B?	8 but not ch	argo	eable to tax in	

India as per DTAA

		51.	Coun	•	ucie (DIAA		emer rax		tem bi to	Aillou	int of LTC	J			
		No	Name,	Code				esidency		88 above in						
								erificate	wh	ich included						
								tained ?								
		,								s per DTAA			B9			0
	10			rm capital figure to 9:				+B4e + B5	6c + B	86e + B7e+ B	8-B9] (]	In case of	B10			0
C	Inco							INS" (A9-	+ B10	0) (take B10 :	as nil, i	f loss)	C			0
D			_	t deduction				`								
	1						54C/5	AGA give	follo	wing details						
	1										D.	C:4 :	• ,	Ι.Α.	. 1	
		S.No		on under whi		Amount of	aeauc	ction Co	OST OF	new asset		e of its acquis struction	sition/	Capital	t deposited i Gains Acco before due	ounts
		Tota	al deduct	ion claime	d			0			'			'		
Е	Set-	off of	current	year capita	ıl losse	s with cur	rent y	ear capita	ıl gaiı	ns (excluding	g amour	nts included	l in A8	3 & B9 w	hich is	
			le under													
S.No	Type	of Ca	ıpital Gain	Gain of curr			capita	l loss set off	:			g term capital		t off	Current ye	
				year (Fill th column only computed fi positive)	y if	15%		30%		applicable rate	10%		20%		capital gain remaining set off (7= 1-2-3-4-5-6	after
				1		2		3		4	5		6		7	
i	(Fill	this ro					0		0		0	0		()	
	negat		puted is													
ii	Short		15%		(0		0					0
iii	term	· L	30%				0		Ü		0					0
iv	capita gain		applicable rate		C)	0		0							0
v	Long		10%		C)	0		0		0			()	0
vi	term		20%		C)	0		0		0	0				0
	gain															
vii				-iii + iv + v			0		0		0	0		(
viii				set off (i – vi		6 1 1	0		0		0	0		()	
F				t accrual/r	eceipt	of capital g	gain			TI4- 15/0(2)	1.6/0) 4 -	16/12	4 -	16/24-	
	Type	e or C	zapitai ga	ain / Date						Upto 15/9(i)	16/9 15/1		16/12 15/3(ii		16/3 to 31/3(iv)	
1			capital ga BFLA, if	ins taxable at	t the rat	e of 15% En	iter val	lue from iter	n 5v		0	0		()	0
2	Short	t-term		ins taxable a	t the rat	e of 30% En	iter val	lue from iter	n 5vi		0	0		()	0
3	Short	t-term		ins taxable a	t applic	able rates Er	nter va	lue from iter	m		0	0		(0
4	Long	g- term	capital ga	ins taxable a	t the ra	te of 10% E	nter va	lue from ite	m		0	0		()	0
5	Long	g- term	capital ga	A, if any. ains taxable a	it the ra	te of 20% E	nter va	lue from ite	m 5ix		0	0		()	0
			BFLA, if													
NB	Plea	se inc	clude the	income of th	he spec	cified perso	ns ref	ferred to in	Sche	dule SPI whil	le compi	uting the inc	come u	nder this	head.	
edule	OS		Income	from othe	r sour	ces										
1	Inco	me	moonic	- I OIII OHIC	_ DJul											
	a		dends, G	ross						1a			0			
	b		rest, Gro							1b			0			
	c	1		ne from ma	chine	y, plants.	build	ings, etc., (Gross				0			

In	come			
a	Div	ridends, Gross	1a	0
b	Int	erest, Gross	1b	0
c	Rei	ntal income from machinery, plants, buildings, etc., Gross	1c	0
d	Otl	ners, Gross (excluding income from owning race horses)		
	Me	ntion the source		
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0
		Total(1di+1dii+1diii)	1d	0
_	Tot	tel (1e + 1b + 1e + 1div)		1.

Total (1a + 1b + 1c + 1div)
Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)

		i		_	rom lotteries, cross	sword puzzl	les, rac	es, games, gambling,	1fi			
			betting etc (u/s 1									
		ii		_	e to tax at the rate	-		-	1fii			
		iii	FOR NON-RESI	DENTS- In	come chargeable to	be taxed u	nder D	TAA				
		Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of t	he Ao	ct Amount o		
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate		income		
		Tota	l amount of incom	e chargeabl	le to tax under DTA	AA.						
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1	fi +1fii	+ 1fiii)				
	g	Gros	Gross amount chargeable to tax at normal applicable rates (1e-1fiv) 1g									
	h	1	ictions under sect residents)	ion 57 (other	r than those relatin	ng to income	e under	1fi, 1fii and 1fiii for				
	i Expenses / Deductions hi							()			
		ii	Depreciation				hii	(Ò			
		iii	Total				hiii	(Ō			
	i	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)										
2	Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)											
3	Inco	me fr	om owning and m	aintaining r	ace horses							
	a	Rece	ipts				3a	(Ō			
	b	Dedu	eductions under section 57 in relation to (4)									
	С	Balance (3a – 3b) (if negative take the figure of 10xi of Schedule CFL)										
	C		Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)									

Sl.No	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	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	
	T 4 1 4 60	1	2	3	4	5=1-2-3-4
i 	Loss to be set off		0		3 0	
ii	House property		0	(0	
iii	Business (excluding	1	0		0	
	speculation income					
	and income from					
	specified business)					
iv	Speculation income	(0		0	
v	Specified business	•	0		0	
	income u/s 35AD					
vi	Short-term capital	•	0	(0	
	gain taxable @15%					
vii	Short term capital	•	0	(0	
	gain taxable @30%					
viii	Short term capital		0	(0	
	gain taxable at					
	applicalble rates					
ix	Long term capital		0	(0	
	gain taxable @10%					
X	Long term capital	(0	(0	
	gain taxable @20%					

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

		g ()	•				
		BFLA	Details of In			ght Forward Losses	
- 1	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA		set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
USI	i	House property	1	2	3	4	5
	ii	Business (excluding speculation income and income from specified business)					
SS	iii	Speculation Income					
ĭ	iv	Specified Business Income					
	v	Short-term capital gain taxable @15%					
A	vi	Short-term capital gain taxable @30%					
BROUGHT FORWARD LOSS	vii	Short-term capital gain taxable at applicable rates					
	viii	Long term capital gain taxable @10%					
E5	ix	Long term capital gain taxable @20%					
	X	Other sources income(excluding profit from owning and maintaining race horses					
BR		and amount chargeable to special rate of					
		tax)					
	xi	Profit from owning and maintaining race					
		horses					
	xii	Total of brought forward loss set off	1				
	xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

Sche	edule C	CFL	Details of Lo	sses to be carr	ried forward t	o future year:	S			
	Sl.No	Assessment Year	Date of	House property	Loss from	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
SS	i	2008-09								
Γ 0	ii	2009-10			'					
F.	iii	2010-11								
D 0	iv	2011-12								
Ξ	v	2012-13								
WA		2013-14								
)R	vii	2014-15								
\mathbf{F}		2015-16								
CARRY FORWARD OF LOSS	ix	Total of earlier year losses b/f		0	0	0	0	O	0	0
CA	X	Adjustment of above losses in Schedule BFLA		0	0	0	0	Ó	0	O
		2016-17 (Current year losses)		0			0	C	0	O
	xii	Total loss Carried forward to future years		0	3	0	0	C	0	O

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

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit SI.NO **ICDS** Amount <u>(i)</u> (ii) (iii) I Accounting Policies II Valuation of Inventories Ш **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** Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X) XI

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone

	Sl	Unde	ertaking	Assessment year in which unit begins to manufacture/produce			Sl	Amou	unt of deduction	1	
	a	Total ded	uction under	O						a	
Sch	edul	e 10AA	D	Deduction under sec	tion 10AA						
			respect of un	its located in Specia	l Economic Z	Zone					
	Sl	Unde	ertaking	Assessment year		0	Sl	Amou	unt of deduction	1	
	а	Total ded	uction under	manufacture/pr	roduce/provid	ie services				a	
Soh				ons entitled for dedu	action under	notion 20C	-				
SCII	A			100% deduction wi							
			me of Donee	Address	City or	State Code	Pin (Code	PAN of	Amount of	Eligible
					Town or				Donee	Donation	Amount of
		1 70.4	-1 A		District						Donation
	В		al A	50% deduction wit	hout qualifyir	na limit					
	Ъ		me of Donee	Address	City or	State Code	Pin (Code	PAN of	Amount of	Eligible
				Tuuress	Town or			30 40		Donation	Amount of
					District						Donation
			al B	1000/ 1 1 /	T						
	C	1	ns entitled for me of Donee	100% deduction su Address		State Code	Pin (~odo	PAN of	A mount of	Elicible
		5.NO.Nai	me of Donee	Address	City or Town or	State Code	PIII (Joue		Amount of Donation	Eligible Amount of
					District				Bonec	2 ond on	Donation
		1 Tot	al C			1					
	D			50% deduction sub					I= I		
		S.No.Nai	me of Donee	Address	City or Town or	State Code	Pin (Code		Amount of Donation	Eligible Amount of
					District				Donee	Donation	Donation
		1 Tot	al D		District						
	E	Total elig	gible amount o	of donations (Avi +	Bvi + Cvi + D	Ovi)					
Sch	edul	e 80-IA		Deduction under	r section 80-L	A					
	a		n in respect of	profits of an enterp	orise referred	to in section 8	80-IA((4)(i) [In	frastructure		
		facility] 1 Unde	rtaking No.1			0				_	
	b			profits of an under	taking referr	ed to in section	n 80-I	A(4)(ii)			
		[Telecomr	nunication serv	-	Ü			, , , ,			
			rtaking No.1			0					
	c	Deduction and SEZs	_	profits of an under	taking referr	ed to in section	n 80-I	A(4)(iii)	[Industrial parl	k	
			rtaking No.1			0				-	
	d			profits of an under	taking referr	ed to in section	n 80-I	A(4)(iv)	[Power]		
			rtaking No.1			0		,,,,,			
	e			profits of an under							
			-	duction in respect of	-	n undertaking	refer	red to ir	n section 80-IA(4)	
			s-country natu ertaking No.1	ral gas distribution r	ietworkj	0				_	
	f			section 80-IA (a +	b + c + d + e)	9				f	0
Sch	edul	e 80-IB		Deduction under	<u> </u>	R					
Den			n in respect of	industrial undertal			Kash	mir [Se	ction 80-IB(4)]		
			ertaking No.1			0			() -		
	b			industrial undertal	king located i	n industrially	backy	vard sta	tes specified in		
			chedule [Section	on 80-IB(4)]							
			rtaking No.1			<u> </u>	h o olum		4	_	
	c	80-IB(5)]	n in respect of	industrial undertal	king tocated i	n maustrially	Dacky	vara dis	stricts [Section		
			rtaking No.1			0					
	d		-	f multiplex theatre	[Section80-IB	B(7A)]					
		1 Unde	rtaking No.1			0					
	e	Deduction	n in the case of	f convention centre	[Section80-II	B(7B)]					

	1	Undertaking No.1		0				
$\overline{\mathbf{f}}$	Ded	uction in the case of u	ndertaking which begin	nscommercial prod	luction or refining of mir	eral		
		Section 80-IB(9)]						
	1	Undertaking No.1		0				
g	Ded	uction in the case of a	n undertaking developi	ng and building h	ousing projects [Section 8	30 -		
	IB (1	.0)]						
	1	Undertaking No.1		0				
h	Ded	uction in the case of a	n undertaking operatin	g a cold chain faci	lity [Section 80-IB(11)]			
		Undertaking No.1		0			-	
					servation and packaging			
			eat products, poultry, r	marine or dairy p	roducts [Section 80-IB(11	A)]		
		Undertaking No.1		0				
					ness of handling, storage	and		
			ins [Section 80-IB(11A)]]				
		Undertaking No.1		0				
k			n undertaking engaged	in operating and	maintaining a rural hospi	ital		
		tion 80-IB(11B)]						
		Undertaking No.1		0				
1				•	maintaining a hospital in	any		
			area [Section 80-IB(110					
		Undertaking No.1		0				
m	Tota	al deductions under se	ction 80-IB (total of a to	o l)			m	
		IC or 80-IE	Deduction under se		-IE			
a		_	dustrial undertaking lo	cated in Sikkim				
	1	Undertaking No.1		0				
b	Ded	uction in respect of in	dustrial undertaking lo	cated in Himacha	Pradesh		-	
	1	Undertaking No.1		0			-	
c		_	dustrial undertaking lo	cated in Uttaranc	nal			
		Undertaking No.1		0				
d	Ded	uction in respect of in	dustrial undertaking lo	cated in North-Ea	st			
	da	Assam						
		1 Undertaking No.1	L	0				
	db	Arunachal Pradesh						
		1 Undertaking No.1	L	0				
	dc	Manipur						
		1 Undertaking No.1		0				
	dd	Mizoram						
		1 Undertaking No.1		0				
	de	Meghalaya		7				
		1 Undertaking No.1	<u>. </u>	0				
	df	Nagaland		-1				
		1 Undertaking No.1	.	0				
	dg	Tripura		-1				
		1 Undertaking No.1		0				
			undertakings located i	,	al of da to dg)		dh	
e	Tota	al deduction under sec	tion 80-IC or 80-IE (a	$+\mathbf{b}+\mathbf{c}+\mathbf{dh}$			e	
edul	e VI	Deductions undo	er Chapter VI-A					
1	I		espect of certain payme					
	a		b	80GGC				
		Total Deductions unde	, ,			1		
2	I		respect of certain incom					
	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			J			
	7	Total Deductions unde	r Part C(total of c to k)			2		
3		Total Deductions unde				3		

Sche	dule	e AM	T Computati	on of Alterna	te Minimum T	ax payable under	section	115JC						
	1	7	Total Income as	per item 13 of	f PART-B-TI					1		0		
	2	A	djustment as p	er section 115	JC(2)									
		a			er any section i		2a			0				
., ×					heading "C.—	Deductions in								
TE			_	ertain incom										
ZZ		b		Claimed u/s 1			2b			0				
ALTERNATE IINIMUM TAX		C				d by the amount	2c			O				
				ition on assets	on which such	deduction is								
ALTERNATE MINIMUM TAX		d	claimed	atmont (2a + '	2b + 2a)		2d			0				
	3	1 -	Adjusted Total I	stment (2a + 2		(1) (1+24)	20			3		0		
	4					(3)] (In the case o	f Individ	dual HIIF A	OD BO			0		
	7		AJP this is appli				ı ınuıvı	iuai, mor, A	JI , BO	1,		O		
G I														
Sche			TC Computat				D TTI		1			0		
	$\frac{1}{2}$					6-17 (1d of Part-		Dowt D TTI)	1			0		
	3		x under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) 2									0		
ນ	3		ount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, rwise enter 0]											
Schedule AMTC	4	1	_	credit Availal	ble (Sum of AN	IT credit utilized	during	the current vo	ear is su	hiect to 1	maximum of amo	ıınf		
	•		tilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount entioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)											
ule			Assessment		AMT C			AMT Cree	dit	Bala	ance AMT Credit			
ned		Year		Gross Set-off Balance bro			ıght	t Utilised during		Ca	arried Forward			
Scl			(A)	(B1)	in earlier	forward to the o	current	the Curre		($\mathbf{(D)} = \mathbf{(B3)} - \mathbf{(C)}$			
					assessment	assessment y		Assessment `	Year					
					years	$(\mathbf{B3}) = (\mathbf{B1}) -$	(B2)	(C)						
			2012 12		(B2)									
		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	Current AY	0	U		0		U			0		
		v	(enter 1-2,if 1>2	O			U					U		
			else enter 0))											
		vi	Total	0	0		0		0			0		
	5	Amo	ount of tax cred	it under sectio	on 115JD utilis	ed during the yea	r [total	of item no 4	5			0		
		(C)]												
	6	Amo		bility availab	le for credit in	subsequent asses	sment y	ears [total of	6			0		
Sche	dule	e SI				_	at speci	ial rates (pleas	se see in	structions	s No. 7(ii) for secti	on and		
	-				rate of to		_							
	SIN	No S	ection/Descripti	on	Special		Income			T	ax thereon			

edule Sl		Income character of tax)	· ·						
Sl 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	(
4	1A	15	0	(
5	21	20	0						
6	22	10	0	(
7	21ciii	10	0	(
8	5BB	30	0	(
9	5ADii	30	0	(
10			Total	(

Sche	edule I	Details of E	xempt Income (Income not to	be included in Total Income)		
	1	Interest income			1	
	2	Dividend income			2	
	3	Long-term capital gains	s on which Securities Transac	ction Tax is paid	3	
¥ E	4	Gross Agricultural rece	ipts (other than income to be	excluded under rule 7A, 7B or 8	3 of I.T. i	
EXEMPT INCOME	4	Rules)				
		i Expenditure	e incurred on agriculture	ii		
	1	ii Unabsorbed	l agricultural loss of previous	iii		
		iii Net Agricul	tural income for the year (i –	4		
	5	Others, including exem	pt income of minor child		5	
	6	Total (1+2+3+4+5)			6	
	edule I		nent fund as per			
Sl.N	[0.]	Name of business trust/	PAN of the business S	Sl.No. Head of income	Amount of income	TDS on such

		section 115UA, 115UB			was F			
Sl.No.	Name of business trust/	PAN of the business	Sl.No	Head of income	Amount of income	TDS on such		
	investment fund	trust/ investment fund	rust/ investment fund					
NOTE	Please refer to the instructions for filling out this schedule.							

Sche	dule IT	Details of payments of Advar	ce Tax and Self-Assessment		
	Sl No	BSR Code	Date of Deposit (YYYY/MM/ DD)	Serial Number of Challan	Amount (Rs)
	Total				
NOT	R	Enter the totals of Advance tax and Self-A	ssessment tax in Sl No. 10a & 10d a	of Part R-TTI	

edule TI	DS1	Details of	Tax Deducted	at Source (T	DS) on Incom	ıe [As per Foi	rm 16 A issued by	
		Deductor((s)]					
Sl.No.	. Tax Deduction	Name	Unique TDS	Unclaimed T	DS brought	TDS of the	Amount out of (6) or (7)	Amount
Account of the Certificate		forward (b/f	forward (b/f)		being claimed this Year	out of (6)		
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
	the Deductor			in which			income is being offered	carried
				Collected			for tax this year)	forward
(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

hedule T	TDS2		Tax Deducted Property) [Ref	,	Immovable l	Property u/s 194IA (For		
Sl.No	o. Tax Deduction Account		•			Amount out of (6) or (7) being claimed this Year	Amount out of (6)	
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	income is being offered	or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total	ıl							

Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

Sched	ule T	CS	Details of Tax Co	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		in which		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			
((1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
7	Total										
NOTE	C	Please enter total of co	lumn (7) of Schedu	le-TCS in 10c of F	Part B-TTI	-	1				

Sch	edule F	SI			Details of I	ncome from outsid	le India and tax	relief		
	Sl.No.	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under	available in India(e)= (c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
								India	lower	
NO'	T) E	Please refer i	to the instruction	s for fi	(a) illing out this	(b)	(c)	(d)	(e)	(f)

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

1	Summ	ary of Tax Relief (Claimed										
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief		Section under which						
	Identification India (total of (c) of available(total of (e) of relief claimed (specify												
			Number	Schedule FSI in respect	Schedule FSI in respect		90, 90A or 91)						
				of each country)	of each country								
		(a)	(b)	(c)	(d)	(e)							
•	Total				0								
2	Total 7	Tax relief available	e in respect of count	ry where DTAA is applicabl	le (section 90/90A) (Part	2							
	of tota	l of 1(d))											
3	Total 7	Tax relief available	e in respect of count	ry where DTAA is not appli	cable (section 91) (Part	3							
	of tota	l of 1(d))											
4	Wheth	er any tax paid ou	tside India, on which	h tax relief was allowed in I	ndia, has been refunded/	4							
	credite	ed by the foreign ta	ax authority during t	the year? If yes, provide the	details below								
4a	Amount of tax refunded 4a												
4b	b Assessment year in which tax relief allowed in India 4b												
TE	Please	refer to the instruct	tions for filling out th	is schedule.									

Schedule FA

Details of Foreign Assets and Income from any source outside India

						J						
A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this ret	turn	
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	number
	(2)]	Beneficiar	y		Year (in	(9)		offered	of
					(5)			rupees)			(11)	schedule
								(8)				(12)
В	Details of	Financial	Interest in	n any Enti	ity held (in	cluding a	ny benefic	ial interest	t) at any ti	me during	g the previ	ous year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income ta	axable and	offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this ret	turn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number
	(2)				Beneficial		rupees)	Interest			offered	of
					owner/		(7)	(8)			(11)	schedule
]	Beneficiar	y						(12)
					(5)							
C	Details of	Immovab	le Propert	y held (in	cluding an	y benefici	al interest) at any tir	ne during	the previ	ous year	
SI. No	Country	Addres	s of the P	roperty	Ownership			Income	Nature	Income ta	axable and	offered
(1)	Name		(3)		- Direct/	acquisiti	Investmen	t derived	of	in this ret	turn	
	and				Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
	Code				owner/	(5)	(in	Property	(8)	(9)	where	number
	(2)]	Beneficiar	y	rupees)	(7)			offered	of
					(4)		(6)				(10)	schedule
												(11)

D											•	_	_	evious yea	
SI. No	I	•	Natu	ire of As	set		ship D		Total	Incom				axable and	l offered
(1)	Nam	ie		(3)		- Dire	ect/ ac	quisiti]	nvestmen	t derive	d of	in i	this re	turn	
	and	l				Benef	icial	on	(at cost)	from th	ne Inco	me An	nount	Schedule	Item
	Cod	e				own	er/	(5)	(in	Asset	(8)	(9)		where	number
	(2)					Benefic	ciary		rupees)	(7)				offered	of
						(4))		(6)					(10)	schedule
															(11)
E	Detail	s of acc	ount(s) i	n which	you have	signin	g autho	rity he	ld (includ	ing any	beneficia	al inter	est) at	any time d	luring the
	previo	us year	and wh	ich has	not been	include	d in A t	to D ab	ove.					•	
SI. No	Na	me of t	he	Addr	ess of	Nan	ne Ao	count	Peak	Whethe	er If (7) If ((7) is y	es, Income	offered
(1)	In	stitutio	n	the Ins	titution	of tl	he Ni	ımber	Balance/	incom	e is yo	es, in	this re	turn	
	in	which t	he	(.	3)	accou	unt	(5) 1	nvestmen	t accrue			nount	Schedule	Item
	acco	unt is l	neld			hold	ler		during	is	accrı	ıed (9)		where	number
		(2)				(4))		the	taxabl	e in tl	he		offered	of
									year (in	in you	r acco	unt		(10)	schedule
									rupees)	hands'	? (8))			(11)
									(6)	(7)					
														ciary or se	
				Name										is yes, Inc	
(1)	Name	of the	l	of the		of the								ed in this 1	
	and	Trust												unt Schedi	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derive	1 (10)	where	number
	(2)									(7)	taxable			offered	l of
											in your	the		(11)	schedul
											hands?				(12)
											(8)	(9)			
		•				•		ıtside l	ndia whic	h is not	included	l in,- (i)	items	A to F abo	ove and,
					ness or p			,							
	Country			of the										ı this retu	
(1)	and (n from	person	I				Amoun				ere Item n	
	(2)		derived	whom d	I	(4)		in your			offered	l	schedu	lle
			(3	Sa)	(3t)		(5)	hands?			(8)		(9)	
									(6)						
Ð	Please re	efer to i	nstructio	ns for fil	ling out ti	nis sche	dule.								

ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]										
[1 or persons of		_	-	ilg I OIII	111K-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		AAHFI	H0833P					
Is there any change in the name? If yes,	please furnish the old name									
	ion Number (LLPIN) issued by MCA, if	AAB-2278								
applicable	•									
Address										
Flat / Door / Block No	207	Name of Prem	ises / 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	ATT.	700017	,					
Status (see instructions para 11b)	Firm	Sub Status	7/1/	Limited	l Liability Partnership					
Residential/Office Phone No. with STD	33 - 22871357	Income Tax W	Vard / Circle	ITO W.	ARD 7(3)/KOLKATA					
Code			m							
Mobile no.1	9330022449	Mobile no.2	1717							
Email Address-1	IT@MMCOCA.COM	Email Address	Email Address-2							
Filing Status				1						
Return filed[Please see instruction numb	Per-6] After the due of	late under	Whether original or rev	vised	Original					
	section 139(u/s	s 139(4))	return?	•						
If revised/in response to notice for Defect	ctive/Modified, then	DEPA	Date of filing original 1	return						
enter Receipt No			(DD/MM/YYYY)							
Notice number (Where the original return	n filed was Defective and a notice was iss	sued to the								
assessee to file a fresh return Sec139(9))										
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of suc	ch notice, or u/s								
92CD enter date of advance pricing agree	ement									
Residential Status			RES - Resident							
Whether any transaction has been made	with a person located in a jurisdiction not	ified u/s 94A of	No							
the Act?										
In the case of non-resident, is there a per	rmanent 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 $\frac{1}{2}$ No

Assessment Year: 2017-18

Nam	e of t	the represe	entative											
Addr	ess c	of the repre	esentative											
Perm	anen	nt Account	Number (P.	AN) of the 1	epresentativ	re								
AUD	IT I	DETAILS												
(a)	V	Whether lia	ble to maint	ain account	s as per sect	ion 44AA?					Yes			
(b)	V	Whether lia	ıble for audi	t under sect	ion 44AB?						No			
(c)	If	f (b) is Yes	s, whether th	ne accounts	have been a	udited by ar	n accountant	? If Yes, fur	nish the fol	lowing				
	iı	nformatior	1											
		(i) Da	te of furnish	ing of the a	udit report (DD/MM/Y	YYY)							
		(ii) Na	me of the au	ıditor signin	g the tax au	dit report								
	((iii) Me	embership no	o. of the aud	litor									
	((iv) Na	me of the au	ıditor (propı	rietorship/ fi	rm)								
		(v) Pro	prietorship/	firm registra	ation numbe	r	13							
	((vi) Per	rmanent Acc	ount Numb	er (PAN) of	the auditor	(proprietors	hip/ firm)	11/4	34				
	((vii) Da	te of audit re	eport						IIII				
(d.i)	A	Are you lia	ble for Audi	t u/s 92E?	- A	7				177				
	N	No			<u> </u>	il.								
(d.ii)	I	f liable to	furnish other	r audit repor	rt under the	Income-tax		n the date of	furnishing	of the aud	it report? (DD/M	IM/YYYY) (I	Please see Ir	struction
	6	5(ii))			1	M	977	C-IN VENCE	15	100		A .		
	S	Sl.No Sec	ction Code			M.	70	मुलो ी	Date (DD	/MM/YYY	(Y)			
(e)	Ii	f liable to	audit under a	any Act oth	er than the I	ncome-tax A	Act, mention	the Act, see	ction and da	ate of furni	shing the audit re	eport?		
	S	Sl.No Ac	t			24.	Section Cod	le		CME	Date (DD/N	MM/YYYY)		
Part	ier's	s or Meml	oer's or Tru	st Informa	tion									
A	V	Whether th	ere was any	change duri	ing the previ	ous year in	the partners	/members o	f the firm/A	OP/BOI ?	(In case No			
	o	of societies	and coopera	ative banks	give details	of Managin	g Committe	e) If Yes, pr	ovide the fo	ollowing de	etails			
	S	51.No Na	me of the pa	rtner/memb	er A	Admitted/Ro	etired		Date of ac	lmission/re	etirement	Percentage of	of share (if d	eterminate)
В	Is	s any mem	ber of the A	OP/BOI a f	oreign comp	oany?								
C	Ii	f Yes, mer	tion the per	centage of s	hare of the f	oreign com	pany in the	AOP/BOI						
D	V	Whether to	tal income o	f any memb	per of the AC	OP/BOI (ex	cluding his s	share from s	uch associa	tion or bod	y)			
	e	exceeds the	maximum a	amount whi	ch is not cha	rgeable to t	tax in the cas	se of that me	ember?					
Е	P	Particulars	of persons w	vho were pa	rtners/ mem	bers in the	firm/AOP/B	OI or settlor	/trustee/ben	neficiary in	the trust on 31st	day of March	n, 2017 or da	ate of
	d	lissolution					_							
	SI			Name and	d Address			Percentage	e PAN	Aadhaar	Designated	Status	Rate of	Remun
	No.	Name	Address	City	State	Country	Pin code/	of share		Number	Partner		Interest	eration
							Zip code	(if		Aadhaar	Identification		on capital	paid/
								determina	te)	Enrolme	ntNumber, in			payable

									Id(If	case partner in			
									eligible	LLP			
									for				
									Aadhaar				
(1)			(2	<u>!</u>)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		NPAININEW			INDIA	700001	25	ADBPA	` '	0078339 4	Individual	0	0
•	AGARWA		11021111	ENGAL	11,211	,00001		8979L		0070555	marraum		
	TOTAL WI	OWRAH		LIVOIL				0,7,2					
		BRID GE											
		APPROAG	7										
		Н											
		ROAD,											
2	REGENT		KOLKAT	AWEST B	INDIA	700017	40	AACCR			Domestic	0	0
	HIR ISE	BOSE		ENGAL	1	90		7453D			Company		
	PVT LT	ROAD			K	4		1	A.				
	D			/	//				W				
3		RA8A,MAY	KOLKAT	AWEST B	INDIA	700019	25	ACJPA	170	0317777 6	Individual	0	0
5	P	FA IR	HOLIMIT	ENGAL	II (DII I	700015	20	0807G	- 3,5	0317777	marviduur	Ů	
	RASAD	ROAD,			N.	100	भाग वस्ति स्थान	00070	XII				
	AGAR	,		1	11.11	933		25/			A.		
	WALA			\wedge	11/1	700	मूली	24	7	\wedge		r	
4		K204,A.J.C.	KOLKAT	AWEST B	INDIA	700017	10	AABCU		1170	Domestic	0	0
	RE	BOSE						2780P	(1/1)		Company		
	ALTY	ROAD,			OME	(A)	DE	PAT					
	PVT.												
	LTD												
5	HARSH	5F/2,NEW	KOLKAT	AWEST B	INDIA	700027	0	AEYPP			Principal	0	0
	VARD	R OAD,		ENGAL				3817N			Officer		
	HAN												
	PATODI												
	A												
	TTo be fille	d in case of	persons refe	erred to in s	ection 160(1)(iii) or (iv))	<u> </u>			<u> </u>	<u> </u>	
+	1 Wh	ether shares	of the bene	ficiary are i	ndeterminat	e or unknov	vn?						
+		ether the per											

	3	Wheth	er the person referred	in section 160(1)(iv) is decla	ared by a Wi	ill and /or is					
		exclusi	ively for the benefit of	any dependent rela	tive of th	e settlor and	d/or is the on	ly trust				
		declare	ed by the settlor?									
	4	If both	the responses to "1" a	and "2" above are "N	o", plea	se furnish th	e following	details:				
		i.Whet	her all the beneficiarie	es has income exceed	ding bas	ic exemption	n limit?					
		ii.Whe	ther the relevant incor	ne or any part thereo	of is rece	ivable unde	r a trust decla	ared by				
		any pe	rson by will and such	trust is the only trus	t so decla	ared by him	?					
		iii.Wh	ether the trust is non-to	estamentary trust cre	eated bef	ore 01-03-1	970 for the e	xclusive				
		benefit	of relatives/member of	of HUF of the settlor	r mainly	dependent of	on him/Famil	y?				
		iv.Whe	ether the trust is create	ed on behalf of a pro-	vident fu	ınd, superan	nuation 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?										
Natur	e of busi	usiness or profession, if more than one business or profession indicate the three main activities										
S.No.	Nature	of Busin	ness	Tradename	1	A 1978	Tradename	11/2		Trade	ename	
1	0404			\mathcal{M}	-			TII.				
BALA	NCE SI	SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A								se where	regular bool	ks of accounts are
mainta	ained, ot	herwise	fill item C)									
A. Sou	rces of F	Funds										
1	Partner	rs' / mem	ibers' fund	TI)	-0/-	सन्दरमञ्ज	un Lis	: 1/11		À		
	a.	Partner	rs' / members' capital		Z"/	के महा	18	<u>(22 </u>	a.	Λ		-71189968
	b.	Reserv	res and Surplus	//	77.		134					
		i	Revaluation Reserve	COal	bi			ar Mi	0	٠,		
		ii	Capital Reserve	11/1	bii	UXD	EPA	KILL	0			
		iii	Statutory Reserve		biii			T	0			
		iv	Any other Reserve		biv				0			
		v	Credit balance of Pro	ofit and loss	bv			223	370			
			account									
		vi	Total(bi + bii + biii -	+ biv + bv)					bvi			22370
	c.	Total p	partners' / members' fu	nd (a + bvi)		-			1c			-71167598
2	Loan f	unds								1		
	a.	Secure	d loans		ı	T						
		i	Foreign Currency Lo	oans	ai				0	1		
		ii	Rupee Loans			T						
			A. From Banks		iiA				0			
			B. From others		iiB				0			

Assessment Year: 2017-18

		iii	Total secured loans (ai + iiC)			aiii	0
	b.	Unsect	ured loans (including deposits)				
		i	Foreign Currency Loans	bi	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From persons specified in section	iiB	0		
			40A(2)(b) of the I. T. Act				
			C. From others	iiC	47677310		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	47677310		
		iii	Total unsecured loans(bi + iiD)			biii	47677310
	c.	Total I	Loan Funds(aiii + biii)			2c	47677310
3	Deferre	ed tax lia	ability			3	0
4	Advan	ces		Æ	3 83%		
	i	From p	persons specified in section 40A(2)(b) of	í	0		
		the I. T	Γ. Act				
	ii	From o	others	ii	160596824		
	iii	Total A	Advances(i + ii)			4iii	160596824
5	Source	es of fund	ds(1c + 2c + 3 + 4iii)		version and	5	137106536
B. Appli	ication	of Fund	S				
1	Fixed a	assets			प मुलो व 📈	٨.	
	a	Gross:	Block	1a	1217578		
	b	Depred	ciation	1b	741069		//
	с	Net Bl	ock (a - b)	1c	476509		
	d	Capita	l work-in-progress	1d	0		
	e	Total(1	1c + 1d)			1e	476509
2	Investr	nents					
	a	Long-t	erm investments			T	
		i	Investment in property	i	0		
		ii	Equity instruments			T	
			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		
1		v	Debenture or bonds	v	0		

		vii	Others	vii	0		
		viii	Total Long-term investments(i + iiC + ii	i + iv +	v + vi + vii)	aviii	0
	b	Short-t	erm 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 + i	ii + iv +	v + vi)	bvii	0
	С	Total i	nvestments(aviii + bvii)	4	STATE OF THE STATE	2c	0
3	Curren	t assets,	loans and advances	-	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	a	Curren	t assets		Yang Ya		
		i	Inventories				
			A.Raw materials	iA	540		
			B. Work-in-progress	iB	111233220		A
			C.Finished goods	iC	0		
		1	D.Stock-in-trade (in respect of goods	iD	0		
			acquired for trading)		THE		/
			E.Stores/consumables including	iE	0		
			packing material				
			F.Loose tools	iF	0		
			G.Others	iG	0		
			H. Total $(iA + iB + iC + iD + iE + iF + i$	G)		iH	111233760
		ii	Sundry Debtors				
			A.Outstanding for more than one year	iiA	0		
			B.Others	iiB	7155		
			C.Total Sundry Debtors		ı	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
	1 1					<u> </u>	

	iv	Other Current Assets			aiv	187589095
	v	Total current assets(iH +iiC + iiiD + aiv)			av	300863506
b		and advances			av .	30003300
	i		L:	0		
	1	Advances recoverable in cash or in kind	DI	0		
		or for value to be received				
	ii	Deposits, loans and advances to	bii	0		
		corporates and others				
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total(bi + bii + biii)			biv	0
	v	Loans and advances included in biv which	ch is		1	
		a. for the purpose of business or	va	0		
		profession				
		b. not for the purpose of business or	vb	0		
		profession		CONTROL WILLIAM		
c	Total(a	av + biv)		A STATE OF THE STA	3c	300863506
d	Curren	nt liabilities and provisions		YAMAY		
	i	Current liabilities		All III		
		A.Sundry Creditors				
		1. Outstanding for more than one year	1	400 AS 1 0		A
		2. Others	2	6030920	A.	1 _
	4	3. Total (1 + 2)	A3	6030920	N.	7
		B.Liability for leased assets	iB	0		
		C.Interest Accrued and due on	iC	X DEPAR 0		
		borrowings		17. 5.751		
		D.Interest accrued but not due on	iD	0		
		borrowings				
		E.Income received in advance	iE	0		
		F.Other payables	iF	158192554		
		G.Total(A3 + iB + iC + iD + iE + iF)		I	iG	164223474
	ii	Provisions			<u> </u>]
		A.Provision for Income Tax	iiA	10005		
		B.Provision for Leave encashment/	iiC	0		
		Superannuation/ Gratuity				
		C.Other Provisions	iiD	0		
		D Total(iiA + iiB + iiC)			iiE	10005
	iii	Total (iE + iiD)			diii	164233479
	111	15mm (III IIII)			G111	104233479

Assessment Year: 2017-18

	e	Net current assets(3c - 3diii)				3e	136630027
4	a.Misc	ellaneous expenditure not written off or adjusted	0				
	b.Defe	rred tax asset	4b		0		
	c.Debi	t balance in Profit and loss account/ accumulated	4c		0		
	balanc	e					
	d. Tota	$\frac{1}{a(4a+4b+4c)}$				4d	0
5	Total,	application of funds (1e + 2c + 3e +4d)		_		5	137106536
No Ac	counts (
		where regular books of account of business or pro	ofession	are not maintained, furnis	h the following i	nformat	ion as on 31st day of March, 2017, in
		of business or profession					•
		nt of total sundry debtors		C1			0
_		nt of total sundry creditors		C2			0
_		nt of total stock-in-trade		C3			0
_		nt of the cash balance	7	C4	70		0
		s Account for the financial year 2016-17 (fill ite	ms 1 to	ARMORA	ar books of acco	ounts ar	re maintained, otherwise fill item 54)
1		ue from operations		YERRY	III		
	A	Sales/ Gross receipts of business (net of returns a	ınd refu	nds and duty or tax, if any	- Hi		
	i.	Sale of goods			///	i	0
	ii.	Sale of services	_	- सम्प्रका व्यास	144	ii	0
	iii.	Other operating revenues (specify nature and am	ount)	To make the	B)		1
		Nature				Amou	nt
		iii Total			-115		0
	iv.	Total (i + ii + iii + iv + v)	77	AV DEDAT	A MILE	Aiv	0
	В	Gross receipts from Profession	-	HA UCI		В	0
	С	Duties, taxes and cess, received or receivable, in	respect	of goods and services sold	l 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)				1D	0
2		ncome				_	
	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	Amou	nt			
		1 DOCUMENTATION CHARGES		32375			
		x Total		32375			
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	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			
DEBI	TS TO P	ROFIT AND LOSS ACCOUNT					
5	Openii	ng 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	Purcha	uses (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			
	1		8	0			
8	Freigh	ı					
8		mption of stores and spare parts	9	0			
	Consu			0			

12	Repair	s to building	12	0			
13	Repairs to machinery			0			
14	Compe	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.	vi. Contribution to approved superannuation fund		0			
	vii.	Contribution to recognised provident fund	14vii	18735			
	viii.	Contribution to recognised gratuity fund	14viii	0			
	ix.	. Contribution to any other fund		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 +	14xi	2913559			
		14x)					
	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			152217			
17.	Entertainment		17	0			
18.	Hospit	ality	18	0			
19.	Confe	rence	19	0			
20.	Sales p	promotion including publicity (other than advertisement)	20	115524			
21.	Advert	isement	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			
				i			

	iii.	Total (i + ii)	23iii	0				
24			23111	U				
24		sional / 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	25 0				
26.	Travel	ng expenses other than on foreign traveling	26	3670				
27.	Foreig	0						
28.	Conve	vance expenses	28	158814				
29.	Teleph	one expenses	29	101591				
30.	Guest	House expenses	30	0				
31.	Club e	xpenses	31	0				
32.	Festiva	l celebration expenses	32	0				
33.	Schola	rship	33	0				
34.	Gift		34	0				
35.	Donati	on	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 + 36ii + 36iv + 36v)	36vi	254399				
37.	Audit	iee	37	8625				
38.	Salary	Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0				
	under	Part A-Gen)						
39	Other expenses (specify nature and amount)							
		Nature	Amou	nt				
		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				
		, EBETHETT CHINOD						

		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	SECUIRTY 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	Α.	152842		
		٦	Total	7/	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	TAX DEPART	Amou	nt		
	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.	Provis	ion for b	ad and doubtful debts	41	0		
41.		ion for b		41	0		
	Other	provisio					
42.	Other	provisio before in	ns	42	0		
42.	Other	provisio before in	terest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii	42	0		
42.	Other Profit + 23iii	provisio before in i + 24iii	terest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii	42	0		
42.	Other Profit + 23iii Interes	provisio before in i + 24iii	terest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)] utside India, or paid in India to a non-resident other than a company or a foreign company	42	0		
42.	Other Profit + 23iii Interes i.	provisio before ir + 24iii st Paid o	terest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)] utside India, or paid in India to a non-resident other than a company or a foreign company theres	42 43	5784592		
42.	Other ; Profit + 23iii Interes i. a.	provisio before ir i + 24iii st Paid o To Pai	terest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)] utside India, or paid in India to a non-resident other than a company or a foreign company theres	42 43 ia	0 5784592		

	b.	To others		iib	5540820
	iii.	Total (ia + ib + iia + iib)		44iii	5540820
45	Deprec	ciation and amortisation.		45	211397
46	Profit l	pefore taxes (43 - 44iii - 45)		46	32375
PROV	ISIONS	FOR TAX AND APPROPRIATIONS			
47	Provisi	ion for current tax.		47	10005
48	Provisi	ion for Deferred Tax and Deferred Liability.		48	0
49	Profit a	after tax (46 - 47 - 48)		49	22370
50	Balanc	e brought forward from previous year.		50	0
51	Amour	nt available for appropriation (49 + 50)		51	22370
52	Transfe	erred to reserves and surplus.		52	0
53	Balanc	e carried to balance sheet in partner's account (51 –52)		53	22370
NO AC	CCOUN	T CASE			
	of busi	ness or profession. For assessee carrying on Business			
	a.	Gross receipts	1	54(i)a	0
	b.	Gross profit	7/)	54(i)b	0
	c.	Expenses	#	54(i)c	0
	d.	Net profit	_	54(i)d	0
	ii.	For assessee carrying on Profession		X	7
	a.	Gross receipts	KET	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	Informa	ation (optional in a case not liable for audit under section 44AB)			
1	Method	d of accounting employed in the previous year	1	Mercai	ntile
2	Is there	e any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0	
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]			
4	Method	d of valuation of closing stock employed in the previous year	l	J	
		Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	2	
	a		l		
	a	market rate write 3)			
	a b		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	4d	0
		prescribed under section 145A		
5	Amou	nts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		
		admitted as due by the authorities concerned		
	с	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]	η	
	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	6k	0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
		employees to the extent not credited to the employees account on or before the due date		
		[36(1)(va)]		
	1	Amount of bad and doubtful debts [36(1)(vii)]	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
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	0
		(ix)]		
	p	Amount of securities transaction paid in respect of transaction in securities if such income	6р	0
		is not included in business income [36(1)(xv)]		

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

	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	ents debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	С	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	Any a	mount 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	10b	0
		gratuity fund or any other fund for the welfare of employees	<i>}</i>	
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation	<i>y</i>	
	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 a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse 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	Amou	ant of credit outstanding in the accounts in respect of	i J	
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0

	c	VAT/sales tax	12c			0
	d	Any other tax	12d			0
	e	Total amount outstanding (total of 12a to 12d)	12e			0
13	Amour	ts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13			0
	i	Section 33AB	13i			0
	ii	Section 33ABA	13ii			0
	iii	Section 33AC	13iii			0
14	Any ar	nount of profit chargeable to tax under section 41	14			0
15	Amou	t of income or expenditure of prior period credited or debited to the profit and loss account	15			0
	(net)					
Quan	titative d	etails (optional in a case not liable for audit under section 44AB)				
(a)In	the case	of a trading concern				
	Item Na	ne Unit Opening stock Purchase during the Sales during t	ne	Closing sto	ock	Shortage/ excess, if
		previous year previous year				any
(b)In	the case	of a manufacturing concern -Raw Materials				
	Item Na	ne Unit of Opening stock Purchase Consumption Sales during Closic	ng stock	Yield Finis	shed Perce	entage of Shortage/
		measure during the during the the previous		Products	yield	excess, if any
		previous year year year	70			
(c) In	the case	of a manufacturing concern - Finished products/ By-products				
	Item Na	ne Unit Opening stock Purchase during the quantity Sal	es during	the Clo	sing stock	Shortage/ excess, i
		previous year manufactured pre	vious year	KV.		any
		during the previous	NE)			
		year				
Part 1	B-TI					,
Part 1	B-TI Cor	nputation 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 (A.	7 of Sche	edule-BP)	2i	32375
		(enter nil if loss)				
	ii	Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and car	ry this fig	gure to	2ii	0
		Schedule CFL)				
	iii	Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry	this figu	re to	2iii	0
		Schedule CFL)				
	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	Capita	gains				

	a	Short t	erm	,	
		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)	3aii	i 0
		iv	Total short-term Capital Gain(3ai+3aii+3aiii)	3aiv	v 0
	b	Long to	erm 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	i 0
		iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3bii	ii 0
	с	Total C	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Income	e from o	ther sources		- 1
	a	from se	ources other than from owning and maintaining race horses and income chargeable to tax at special ra	ite 4a	0
		(1i of \$	Schedule OS) (enter nil if loss)		
	b	Income	e chargeable to tax at special rate (1fiv of Schedule OS)	4b	0
	С	from o	wning 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 +	r3c+ 4d)	5	32375
6	Losses	of curre	nt year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	e after se	et off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	32375
8	Brough	nt forwar	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross '	Total inc	ome (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	32375
10	Income	e charge	able to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	tion u/s 1	10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduc	tions unc	ler 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
	С	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total i	ncome (9	9 – 11-12e)	13	32380
14	Income	e charge	able to tax at special rates (total of (i) of schedule SI)	14	0
15	Net ag	ricultura	l income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggreg	gate inco	me (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	32380
17	Losses	of curre	nt year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deeme	ed total in	ncome under section 115JC (3 of Schedule AMT)	18	32380
Part F	3-TTI - (Computa	ation of tax liability on total income	'	
1	a		Tax payable on deemed total income under section 115JC (4 of Schedule AMT) 1a		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 or	n 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
	С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c	0
		amount not chargeable to tax]		
	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-	2eii	0
		TI exceeds 1 crore)		
	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 paya	able (higher of 1d or 2g)	3	10005
4	Credit under s	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
	AMTC)			
5	Tax payable a	fter credit under section 115JD (3-4)	5	10005
6	Tax relief	ीष महोर द	\	
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b			
	1	Section 91(3 of Schedule TR)	6b	0
	d	Section 91(3 of Schedule TR) Total (6a + 6b)	6b 6c	0
7		VIAN TO THE		
7		Total (6a + 6b) y (5 – 6c) (enter zero, if negative)	6c	0
	Net tax liabilit	Total (6a + 6b) y (5 – 6c) (enter zero, if negative)	6c	0
	Net tax liabilit	Total (6a + 6b) y (5 – 6c) (enter zero, if negative)	6c 7	10005
	Net tax liabilit Interest payabi	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A)	6c 7 8a	0 10005
	Net tax liabilit Interest payable a b	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A) For default in payment of advance tax (section 234B)	6c 7 8a 8b	0 10005
	Net tax liabilit Interest payable a b c	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A) For default in payment of advance tax (section 234B) For deferment of advance tax (section 234C) Total Interest Payable (8a+8b+8c)	6c 7 8a 8b 8c	0 10005 0 0
8	Net tax liabilit Interest payable a b c	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A) For default in payment of advance tax (section 234B) For deferment of advance tax (section 234C) Total Interest Payable (8a+8b+8c)	6c 7 8a 8b 8c 8d	0 10005 0 0
9	Net tax liabilit Interest payable a b c d Aggregate liab	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A) For default in payment of advance tax (section 234B) For deferment of advance tax (section 234C) Total Interest Payable (8a+8b+8c)	6c 7 8a 8b 8c 8d	0 10005 0 0
9	Net tax liabilit Interest payabi a b c d Aggregate liab Taxes paid	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A) For default in payment of advance tax (section 234B) For deferment of advance tax (section 234C) Total Interest Payable (8a+8b+8c) pility (7 + 8d)	6c 7 8a 8b 8c 8d 9	0 10005 0 0 0 10005
9	Net tax liabilit Interest payable a b c d Aggregate liab Taxes paid a	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A) For default in payment of advance tax (section 234B) For deferment of advance tax (section 234C) Total Interest Payable (8a+8b+8c) bility (7 + 8d) Advance Tax (from column 5 of 15A)	6c 7 8a 8b 8c 8d 9	0 10005 0 0 0 10005
9	Net tax liabilit Interest payabi a b c d Aggregate liab Taxes paid a b	Total (6a + 6b) y (5 - 6c) (enter zero, if negative) le For default in furnishing the return (section 234A) For default in payment of advance tax (section 234B) For deferment of advance tax (section 234C) Total Interest Payable (8a+8b+8c) bility (7 + 8d) Advance Tax (from column 5 of 15A) TDS (total of column 8 of 15B)	6c 7 8a 8b 8c 8d 9	0 10005 0 0 0 10005

Amount payabl	e (Enter if 9 is greater than 10e, else enter 0)	11	0
ì		,	
Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	51030
Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
select NO)?			
Account in whi	ch refund, if any, shall be credited		
IFSC Code of	Name of the BANK	Account	Cash deposited during
the BANK		Number	09.11.2016 to 30.12.2016 (if
			aggregate cash deposits during
			the period >= Rs.2 lakh)
IDIB000S040	Indian Bank	6085072531	
er Bank account of	details		
IFSC Code of	Name of the BANK	Account	Cash deposited during
the BANK	AT 65 BACK	Number	09.11.2016 to 30.12.2016
			(ifaggregate cash deposits
			during the period >= Rs.2 lakh)
ICIC0000187	ICICI Bank Ltd	018705010497	
-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	mish the details o	f one foreign bank account
IBAN/SWIFT	Name of the Bank	Country of	Account Number
Code	ीप महोर हैं	Location	
Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (including	No
financial interes	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or	
(iii) have incom	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule F.	A is filled up if	
the answer is Y	es]		
	Refund (If 10e Do you have a liselect NO)? Account in white IFSC Code of the BANK IDIB000S040 Per Bank account of the BANK ICIC0000187 -residents, who as IBAN/SWIFT Code Do you at any to financial interest (iii) have income	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account) Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? Account in which refund, if any, shall be credited IFSC Code of Name of the BANK IDIB000S040 Indian Bank Pank account details IFSC Code of ham eof the BANK IFSC Code of the BANK ICICO000187 ICICI Bank Ltd Presidents, who are claiming income-tax refund and not having bank account in India may, at their option, further than the BANK IBAN/SWIFT Name of the Bank Code Do you at any time during the previous year:— (i) hold, as beneficial owner, beneficiary or otherwise, any artificancial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (ii) have signing authority in any account located outside India or (ii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account lo	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account in India may select NO)? To you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? To Account in which refund, if any, shall be credited IFSC Code of the BANK IDIB000S040 Indian Bank FESC Code of Name of the BANK IFSC Code of the BANK IFSC Code of Name of the BANK IFSC Code of the BANK IFSC Code of Name of the BANK IFSC Code of Name of the BANK IFSC Code of the BANK IFSC Code of Name of the BANK ICIC Dank Ltd ICIC Dank Ltd ICIC Dank Ltd ICIC Dank Ltd IBAN/SWIFT Name of the Bank Code 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 signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) have signing authority in any account located outside India or (iii) 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

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

(1)

(2)

(3)

(4)

15B1 -	TDS1 Details of T	ax Deducted at Sou	rce from income [As per Foi	rm 16 A i	ssued by D	eductor	(s)]																							
Sl.No.	Tax Deduction Account Number (TAN) of the	Name of the Deductor	Unique TDS Certificate Number	Unclaime f) Fin. Yea		rought forw		TDS of the current fin. Year		Amount out of (6) or (7) being claimed this	Amount out of (6) or (7) being carried forward																				
	Deductor			which de	educted					Year (only if corresponding income is being offered for tax this year)																					
(1)	(2)	(3)	(4)	(5)		(6)		(7)		(8)	(9)																				
Total				1		1		J																							
Note:P	lease enter total of c	olumn 8 of 15B1 an	nd column 8 of 15B2	2 in 10b of	Part B-T	ГІ																									
15 B2	- TDS2 Details of T	ax Deducted at So	urce (TDS) on Sale	of Immov	vable Pro	perty u/s 1	94IA (F	or seller of pro	pert	y) [Refer Form 2	6QB]																				
Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaim	ed TDS b	rought forw	ard (b/	TDS of the		Amount out of	Amount out of																				
		Buyer	Certificate	f)			11	current fin. Year		current fin. Year		current fin. Year		current fin. Year		current fin. Year		current fin. Year		current fin. Year		current fin. Year		current fin. Year		current fin. Year		current fin. Year		(6) or (7) being	(6) or (7) being
			Number	Fin. Yea	r in	Amount b	/f			claimed this	carried forward																				
				which de	educted					Year (only if																					
			W	- 1	anying on	à.		711		corresponding																					
			W.	94	114 124	1	r H	7		income is being offered for tax																					
			17.	79	मूल	0				this year)	+																				
(1)	(2)	(3)	(4)	(5)		(6)		(7)	5	(8)	(9)																				
1	AAACB4373Q	BENNETT COL	COME	0000		EPA	0		030	61030																					
		EMAN & CO L		IA.	X D	EFA																									
		TD	7																												
Total				I.		I]			61030																				
Note:P	lease enter total of c	olumn 8 of 15B1 an	nd column 8 of 15B2	2 in 10b of	Part B-T	ГІ																									
15 C. I	Details of Tax Colle	ected at Source (TC	CS) [As per Form 2	7D issued	by the Co	ollector(s)]																									
Sl.No.	Tax Deduction ar	Name of the	Unclaimed	TCS broug	ght forwar	d (b/f)	TCS o	f the current	Am	ount out of (5)	Amount out of (6)																				
	Tax Collection	Collector	Financial ye	ear in	Amount 1	b/f	fin. ye	ar	or (6) being claimed	or (7) being carried																				
	Account Number	of	which Colle	ected					this	year (only	forward																				
	the Collector								if co	orresponding																					
									inco	ome is being																					
									offe	ered for tax this																					
									yea	r)																					

(6)

(7)

(8)

(5)

Acknowledgement Number: 292164251061117 Assessment Year: 2017-18

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

Sched	ule HP l	Details of Income from House Property									
1	Incom	e under the head "Income from house property"									
	(a)	(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 un	der this hea	ıd.					
Sched	ule BP -	Computation of income from business or profession									
A	From	n business or profession other than speculative business and specified business									
	1.	Profit before tax as per profit and loss account (item 4	6 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 ca	se of loss)	2b	0					
	3.	Income/ receipts credited to profit and loss account co	onsidered under other heads of inc	come/chargeabl	e u/s 115BI	BF					
		a. House property	(A. 1997)	10	3a	0					
		b. Capital gains	721100	19	3b	0					
		c. Other sources		/m	3c	0					
		d. u/s 115BBF	संस्थानेश प्रधाने	1949	3d	0					
	4.	Profit or loss included in 1, which is referred to in sec 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/ 44I Income-tax Act	D/44DA/ Chapter-XII-G/ First Scl	hedule of	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 n									
		SI.No.	Nature		Amount						
		d Total exempt income (5a + 5b + 5c)	5C			0					
		, , , ,	5d			0					
	6. 7.	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)	d d	-4-44- :	6	32375					
	7.		ed to profit and loss account considered under other heads of income/related to inco			0					
	•	a. House property b. Capital gains			7a 7b	0					
	•	c. Other sources			7c	0					
		d. u/s 115BBF			7d	0					
	8.	Expenses debited to profit and loss account which rela	ate to exempt income		8	0					
	0.	Expenses decreed to profit and ioss account which tele			3	0					

9.	Total (7a + 7b	+7c + 7d + 8)	9	0
10.	Adjusted prof	it or loss (6+9)	10	32375
11.	Depreciation a	and amoritisation debited to profit and loss account	11	211397
12.	Depreciation a	allowable under Income-tax Act	I	
	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 a	after adjustment for depreciation (10 +11 - 12iii)	13	32375
14.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0
15.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
16.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
17.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
18.	Any amount d	debited to profit and loss account of the previous year but disallowable under section artA-OI)	18	0
19.	Interest disalled	owable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
20.	Deemed incor	ne under section 41	20	0
21.	Deemed incor	ne 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 incom	e under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DA	23	0
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0
	income from sa	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a par	rtner)		
25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction allo	wable under section 32(1)(iii)	26	0
27.	Deduction allo	wable under section 32AD	27	0
28.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
29.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	29	0
	previous year(8	BB of PartA-OI)		
30.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	30	0
	previous year(1	0 h of PartA-OI)		
31.	Deduction unde	er section 35AC		
	a	Amount, if any, debited to profit and loss account	31a	0
	b	Amount allowable as deduction	31b	0
	С	Excess amount allowable as deduction (31b - 31a)	31c	0
32.	Any other amo	unt allowable as deduction	32	0
33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	0
34.	Income (13 + 2	5 - 33)	34	32375
35.	Profits and gair	ns of business or profession deemed to be 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
	viiii	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 lo	ss from business or profession other than	n specu	lative business and specified business	36	32375
		(34 + 35xii)					
	37.	Net Profit or lo	ss from business or profession other	A37		A37	32375
		than speculativ	e business and specified business,				
		after applying i	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	e the figure to 2i of item E)				
B.	Comp	utation of income	from speculative business				
		38	Net profit or loss from speculative bus	siness a	s per profit or loss account	38	0
		39	Additions in accordance with section 2	28 to 44	DA	39	0
		40	Deductions in accordance with section	28 to 4	14DA	40	0
		41	Income from speculative business (38	+ 39 - 4	40) (if loss, take the figure to 6xi of	B41	0
			schedule CFL)	a	Para.		
C.	Comp	Lutation of income	from specified business under section 3	S5AD	era . Era		
		42	Net profit or loss from specified busin	ALC:	er profit or loss account	42	0
		43	Additions in accordance with section 2	- 6333 1000	RETURNS NA	43	0
		44	Deductions in accordance with section	-10		44	0
			section,- (i) 35AD, (ii) 32 or 35 on wh		A.h		
		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	n 35AD(1)	46(i)	0
			46(ii)	Section	n 35AD(1A)	46(ii)	0
		47	Income from Specified Business (45 –	-46) (if	loss, take the figure to 7xi of schedule	C47	0
			CFL)				
D.	Incom	e chargeable und	er the head 'Profits and gains from busing	ness or	profession' (A37+B41+C47)	D	32375
E.	Intra h	ead set off of bus	siness loss of current year				
	SI	Type of	Income of current year (Fill this colum	nn only	Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)				off
		income					
			(1)		(2)		(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this colum	nn only		0	
		set off (Fill	if figure is zero or positive)				
		this row only	1				
		if figure is					
		negative)					
		negative)					

	ii	Income fr	om		0			0		0
		speculativ	e							
		business								
	iii	Income fr	om		0				0	
		specified								
		business								
	iv	Total loss	set off (ii + iii)					0		
	v	Loss rema	nining after set off (i	- iv)				0		
Sched	ule DPM	I - Deprecia	ation on Plant and	Machinery (Other	than assets	on whic	ch full capital expe	nditure is allowabl	e as deduction und	er any other
section	ction)									
1	Block	of assets	Plant and machine	ry						
2	Rate (9	6)	15	30	40		50	60	80	100
			(i)	(ii)	(iii)		(iv)	(v)	(vi)	(vii)
3	Writter	n down	20612	0		0	0	242933	0	0
	value o	on the first		N	4		W &			
		previous		M)	(A)		
	year		M				M			
4	Additions for a 0		0		0	0	40219	0	0	
7	period		v		1500	(44 41	a /	4021)		o o
		more in	A	1/1/	25		155 M		A	
		vious year		11/2	70	पूल	5/3//		1	
5		eration or	0	0	20	0	0	0	0	0
		ealization		COM		Ü	וויסאפר			
	during				TAX		EPAIN			
		us year out								
	_									
	of 3 or									
6		nt on which	20612	0		0	0	283152	0	0
		iation at								
	full rate									
		d(3+4-5)								
), if result								
	is nega									
7	Additio	ons for a	0	0		0	0	0	0	0
	period	of less								
	than 18	30 days in								
	the pre	vious year								

0	Consideration or	0	0	0	0	0	0	0
8		0	0	0	0	0	0	0
	other realizations							
	during the year							
	out of 7							
9	Amount on which	0	0	0	0	0	0	0
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6	3092	0	0	0	169891	0	0
	at full rate							
11	Depreciation on 9	0	0	0	0	0	0	0
	at half rate		A	A 1573	1011			
12	Additional	0	0	0	0	0	0	0
	depreciation, if		<i>M</i>		9	l()		
	any, on 4		<i>(N)</i>	10115		M		
13	Additional	0	0	0	0	0	0	0
	depreciation, if		1949	संस्थानेत्र वर	à /	W		
	any, on 7	16.	OSF .	23/87 77	15 Sy		Λ	
14	Additional	0	0	0	0	0	0	0
	depreciation		Vo-			CM3.		
	relating to		OME	TAX D	CDART	Mr.		
	immediately			JAX D	C. P. P.			
	preceding year'							
	on asset put to							
	use for less than							
	180 days							
15	Total	3092	0	0	0	169891	0	0
	depreciation*							
	(10+11+12+13							
	+14)							
16	Expenditure	0	0	0	0	0	0	0
10	incurred in	Ü						
	connection with							

	transfer of asset/									
17		0	0							
17	Capital gains/	0	0	0		0		0	0	0
	loss under section									
	50* (5 + 8 -3-4-7									
	-16) (enter									
	negative only if									
	block ceases to									
	exist)									
18	Written down	17520	0	0		0	113	261	0	0
	value on the last									
	day of previous									
	year* (6+ 9 -15)		- 3	3	2500					
	(enter 0 if result		A)	6	- N	10				
	is negative)		N			777	1			
Sched	ıle DOA - Depreciatio	n on other assets (Ot	her than assets on	which full ca	pital expend	liture is	allowable as d	leduction)		
1	Block of assets	Building		des	i.	Furnitu	are and	Intangible assets	S	Ships
			M	(12)		Fitting	s			
2	Rate (%)	5	10	100	मते <i>नि</i> र	10	99	25	2	20
		(i)	(ii)	(iii)	1 600	(iv)		(v)	(vi)
3	Written down value	0	150	0	0		384142		0	0
	on the first day of	- C/V	30			- 3	16 M			
	previous year		OME	AVD	EDA!	K11	N. San			
4	Additions for a	0		0	0	-	0		0	0
	period of 180 days					1				
	or more in the									
	previous year									
5	Consideration or	0		0	0		0		0	0
	other realization									
	during the previous									
	year out of 3 or 4									
6	Amount on which	0		0	0		384142		0	0
	depreciation at full									
	rate to be allowed(3									
	+ 4 -5) (enter 0, if									
	result is negative)									
	- Journ 15 Heguirre)									

7	Additions for a	0	0	0	0	0	0
	period of less than						
	180 days in the						
	previous year						
8	Consideration or	0	0	0	0	0	0
	other realizations						
	during the year out						
	of 7						
9	Amount on which	0	0	0	0	0	0
	depreciation at half						
	rate to be allowed (7						
	- 8)(enter 0, if result						
	is negative)		a				
10	Depreciation on 6 at	0	0	0	38414	0	0
	full rate		N 8		M.		
11	Depreciation on 9 at	0	0	0	0	0	0
	half rate		71		M		
12	Total depreciation*	0	0	0	38414	0	0
	(10+11)		14	सम्बद्धाः वद्यातः	. 144		
13	Expenditure	0	0	0	0	0	0
	incurred in		379	100		1 17	
	connection with	- (/N/			N. J.	> /	
	transfer of asset/		OMETA	X DEPA	51111		
	assets			Y DELY			
14	Capital gains/ loss	0	0	0	0	0	0
	under section 50						
	(5 + 8 - 3 - 4 - 7 - 13)						
	(enter negative only						
	if block ceases to						
	exist)						
15	Written down value	0	0	0	345728	0	0
	on the last day of						
	previous year* (6+ 9						
	-12)(enter 0 if result						
	is negative)						
					1		

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 a	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
	С	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	Buildi	ng	ı	I
	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	Furnit	ure and fittings (Schedule DOA- 12 iv)	3	38414
4	Intang	ible assets (Schedule DOA- 12 v)	4	0
5	Ships	(Schedule DOA- 12 vi)	5	0
6	Total o	depreciation (1h+2d+3+4+5)	6	211397
Sched	ule DCC	G - Deemed Capital Gains on sale of depreciable assets		
1	Plant a	and machinery	I	
	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	/
	с	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	Buildi	ng		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furnit	ure and fittings (Schedule DOA- 14iv)	3	
4	Intang	ible assets (Schedule DOA- 14 v)	4	
5	Ships	(Schedule DOA- 14 vi)	5	

6	Total	depreci	ation (1h+2d+3+4+5)		6						
Sched	ule ES	R - Ded	uction under section 35	5 or 35CCC or 35CCD			·				
Sl.No.	Expe	nditure o	of the nature referred to	Amount of d	eduction in excess of						
	in sec	ction (1)			the amount of	lebited to profit and loss					
							account $(4) = (3) - (2)$				
i	35(1)	o(i)									
ii	35(1)	(ii)									
iii	35(1)	(iia)									
iv	35(1)	(iii)									
v	35(1)	(vi)									
vi	35(2	AA)									
vii	35(2	AB)									
viii	35C0	CC									
ix	35C0	CD									
Х	Total										
Sched	nedule 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 consider	ation received/receivable	" 25 XV		ai	0			
		ii	Value of property as p	er stamp valuation authority		\/	aii	0			
		iii 🌂	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai o	r aii)	aiii	0			
	b	Deduc	tions under section 48	CORR	MEN						
		i	Cost of acquisition wi	thout indexation	EPAK		bi	0			
		ii	Cost of Improvement	without indexation			bii	0			
		iii	Expenditure wholly ar	nd exclusively in connection with transfer			biii	0			
	iv Total (bi + bii + biii) biv										
	с	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-t	erm Capital Gains on Ir	nmovable property (1c - 1d)			Ale	0			
2	From	slump s	sale								
	a	Full va	lue of consideration				2a	0			
	b	Net wo	orth of the under taking	or division			2b	0			
	c	Short t	erm capital gains from s	slump sale(2a-2b)			A2c	0			

4			SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be com o section 48)	puted with foreig	gn exchan	ge adjustment under				
	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-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115	5AD	,					
	a	Full va	lue of consideration		5a	0				
	b	Deduc	tions under section 48		į					
		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	Balanc	re (5a - biv)		5c	0				
	d	Loss to	5d	0						
		date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter								
		positive value only)								
	e	Short-t	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 va	lue of consideration		6a	0				
	b	Deduc	tions under section 48	A						
		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	Balanc	e (6a - biv)		6с	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 6d								
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset								
		to be ignored (Enter positive value only)								
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e 0								
	f	Deduc	tion under section 54D/54G/54GA							
	S. No	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	Amo	unt Deer	ned to be short-term capital gains							
	a	Wheth	er any amount of unutilized capital gain on asset transferred during the previous years shown b	elow was deposi	ted 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	Section under wh	ich	New asset acquired/con	structe	ed	Amount not used for new				
			asset transferred		deduction claime	d in	Year in which asset	Amo	ount utilised out of	asset	or re	emained unutilized in		
					that year		acquired/constructed	Capi	tal Gains account	Capi	tal ga	ains account (X)		
	b	Amount deer	ned to be short term	capital	gains u/s 54D/54C	G/54G	A, other than at 'a'		'					
	Amo	unt deemed to	be short term capital	gains	(Xi + b)					A	7	0		
8		FOR NON-RE	SIDENTS- STCG in	cluded	l in A1-A7 but not	charge	eable to tax in India as pe	r DTA.	A	·				
Sl.No.		Country Name	,Code	Artic	cle of DTAA	Whe	ther Tax Residency		Item no. A1 to A7 ab	ove in	ı	Amount of STCG		
						Cert	ificate obtained?	,	which included					
Total a	mount	of STCG not	chargeable to tax und	ler DT.	AA					A	8	0		
9		Total short ter	m capital gain (A1e+	A2c+	A3e+ A4a+ A4b+	A5e+	A6g+A7-A8)			A	9	0		
В		Long-term cap	ital gain (LTCG) (Ite	ems 5,	6 and 9 are not app	olicable	e for residents)							
1	Fron	sale of land o	r building or both											
	a	i Fu	ll value of considerat	ion rec	ceived/receivable	3	83N			ai		0		
		ii Va	lue of property as pe	r stam	p valuation authori	ty				ai	i	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 Co	st of acquisition with	n index	ation			XJ.		bi		0		
		ii Co	st of Improvement w	ith inc	lexation	THE PERSON NAMED IN	ing and	1/1/		bi	i	0		
		iii Ex	penditure wholly and	l exclu	sively in connection	n with	transfer		A	biii		0		
		iv To	tal (bi + bii + biii)		all Han	97	Tell "	7_	ΔA	biv		0		
	c	Balance (aiii	– biv)		1773				The	1c		0		
	d	Deduction un	nder section 54D/54E	EC/54E	EE /54G/54GA (Spe	ecify d	etails in item D below)	W		_				
	S. 1	No.	Section			X	DEPAIL			A	mou	nt		
			Total					_		10	i	0		
	e	Long-term C	apital Gains on Imm	ovable	property (1c - 1d)					В	1e	0		
2	Fron	om slump sale												
	a	Full value of	consideration							2a	\perp	0		
	b	Net worth of	the under taking or o	divisio	n					2b		0		
	c	Balance(2a-2	Pb)							2c		0		
	d	Deduction u/	s 54EC/54EE											
	S. 1	No.	Section								Amo	ount		
	Tota	1								2d		0		
	e	Long term ca	apital gains from slur	np sale	e (2c-2d)					B2e		0		
3	Fron	n sale of bonds	or debenture (other t	han ca	pital indexed bond	s issue	d by Government)							
	a	Full value of	consideration							3a		0		
	b	Deductions u	inder section 48											

		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	anditure wholly and exclusively in connection with transfer	biii	0
		iv	Tota	(bi + bii +biii)	biv	0
	с	Balance	(3a - b	iv)	3c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. N	No.		Section	Am	ount
	Total	1			3d	0
	e	LTCG o	n bond	s or debenture (3c – 3d)	ВЗе	0
4	From	sale of li	sted se	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valı	ue of co	onsideration	4a	0
	b	Deduction	ons un	der section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	Tota	l (bi + bii +biii)	biv	0
	c	Balance	(4a - 4	biv)	4c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	Am	ount
	Total	l		व मुली क	4d	0
	e	Long-ter	rm Cap	oital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For N	NON-RES	IDENT	TS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustme	nt unde	r first proviso to section
	48)	,		rs- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustme		
	a	LTCG c	omput	ed without indexation benefit	5a	0
	b	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. N	No.		Section	Am	ount
	Total	l	_		5b	0
	c	LTCG o	n share	e or debenture (5a – 5b)	B5c	0
7	From	sale of as	ssets w	here B1 to B6 above are not applicable		
	a	Full valu	ue of co	onsideration	7a	0
	b	Deduction	ons un	der section 48		
		i	Cost	of acquisition with indexation	bi	0
		ii	Cost	of Improvement with indexation	bii	0
					1	1
		iii	Expe	anditure wholly and exclusively in connection with transfer	biii	0

	с	Balanc	ce (7a - bi	iv)										7c	0
	d	Deduc	tion unde	er sections 54l	D/54EC/54EE	E/54G/5	54GA (Specify of	details	s in i	tem D below)					
	S.	No.		Section										Amou	nt
				Total										7d	0
	e	Long-	term Cap	ital Gains on	assets at B7 a	bove (7	7c-7d)							B7e	0
8	Am	ount deer	ned to be	long-term ca	pital gains										
	a	Wheth	er any an	nount of unut	ilized capital	gain on	asset transferre	d duri	ing t	he previous ye	ars shown	below was	deposite	ed in the	
		Capita	1 Gains A	Accounts Sche	me within du	e date f	for that year? If	yes, tl	hen j	provide the det	ails below				
		Sl.No.		Previous yea	r in which	Section	under which	New	v ass	set acquired/co	nstructed			Amount no	ot used for new
				asset transfer	red d	leductio	on claimed in	Yea	ır in	which asset	Amoun	utilised or	at of	asset or rer	nained unutilized in
					t	hat yea	r	acqı	uired	l/constructed	Capital	Gains acco	ount	Capital gai	ns account (X)
	b	Amou	nt deeme	d to be long-to	erm capital ga	ains, otl	her than at 'a'								
	Am	mount 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 Item B1 to B8 above in which								Amoun	t of LTCG				
					///		Certificate	obtai	ined'	? i	ncluded				
	amour			argeable to tax		-	4				<i>Ж</i> .			B9	0
10			_		1e + B2e + B	3e + B	4e + B5c + B6e	+ B70		B8 - B9] (In ca	se of loss	ake the fig	ure to 9x	i B10	0
			lule CFL)		/		200			<u> </u>	<u>//</u>	_	A		
С				-	ead "CAPITA	AL GA	INS" (A9 + B10)) (tak	е В	10 as nil, if los	5)	V	4	С	0
D			V-	ction claimed	AD /5 AEG/5 AE	TE /546	7/5464 61			25	. 461	(C)		$/\!\!-$	
	1		_		-	-	G/54GA give fol	_		 0 \	11.1				.101
		Sl.No	Section		Amount of		Cost of new ass	et	1	Date of its acq	uisition/			•	tal Gains Accounts
			which d		leduction	J			construction Scheme befo			e before	due date		
			1	leduction clair	mad				0						
Е	Sat a	ff of our				201 201	oital gains (exclu	dina		unts included i	n A 9 and i	20 which is	aharaa	abla undar	DTAA)
		of Capita		in of current	<u> </u>		l loss set off	iuiiig (anio	unts included i	1	rm capital			Current year's
51.110	Gain	от Сарпа		r (Fill this	15%	сарна	30%		anı	pli cable rate	10%	тт сарпат	20%	OII	capital gains
	Guin			umn only if	1370		30%		apj	pii cable rate	1070		2070		remaining after
				nputed figure											set off (7=
				ositive)											1-2-3-4-5-6)
			1		2		3		4		5		6		7
i	Loss	to be set o				0		0		0		0		0	
	(Fill t	this row it	f												

figure computed

		mputeu							
	is negati	ve)							
ii	Short	15%	0		0	0			(
iii	term	30%	0	0		0			
iv	capital	applical	ple 0	0	0				
	gain	rate							
v	Long	10%	0	0	0	0		0	(
vi	term	20%	0	0	0	0	0		(
vii	Total los	ss set off	(ii + iii + iv + v + vi)	0	0	0	0	0	
viii	Loss ren	naining at	ter set off (i – vii)	0	0	0	0	0	
F	Informat	tion abou	accrual/receipt of ca	pital gain	<u> </u>	1	<u> </u>	<u> </u>	J.
	Type of	Capital g	ain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	rm capita	gains taxable at the	rate of 15% Enter	0	0	0	0	(
	value fro	om item 3	iii of schedule BFLA	, if any.		-31140			
2	Short-ter	rm capita	gains taxable at the	rate of 30% Enter	0	0	0	0	
	value fro	om item 3	iv of schedule BFLA	, if any.	100	7	KO.		
3	Short-ter	rm capita	gains taxable at app	icable rates Enter	0	0	0	0	
	value from item 3v of schedule BFLA, if any								
4	Long- term capital gains taxable at the rate of 10% Enter 0 0 0							0	
	value fro	om item 3	vi of schedule BFLA	, if any.	25/10 27	1 to 19		Λ	
5	Long- te	erm capita	l gains taxable at the	rate of 20% Enter	0	0	0	0	
	value fro	om item 3	vii of schedule BFLA	x, if any.			CHI		
Note:	:Please inc	clude the	income of the specific	ed persons referred t	o in Schedule SPI v	while computing the	income under this he	ad	
			om other sources		TAKE				
	Income			-		- 1		<u> </u>	
	a	Divider	ids, Gross		la	0			
	b	Interest			1b	0			
	С		ncome from machine	ry plants buildings		0			
		Gross	neome from machine	ry, piants, bundings	s, ctc.,				
	d	_	Gross (avaluding inc	ome from owning re	oce horses)Mention	the course		-	
	d Others, Gross (excluding income from owning race horses)Mention the source SL No Source								Income
				:: f 1-44-:					
		1	Income by way of w		es, crossword puzzi	es eic.			0
		2	(a) Cash credits u/s						0
		3	(b) Unexplained inv						0
	4 (c) Unexplained money etc. u/s 69A							0	
		5	(d) Undisclosed inve	estments etc. u/s 69E	3				0

		6	(e) Unexplained expenditurte 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 sche	edule SI)			
		i	Income by way of winnings from lotteries, crossword puzzles, race		, gambling, betting	1fi	0
			etc (u/s 115BB)				
		ii	Dividend Income from domestic company that exceeds Rs.10 Lakt	h (u/s 115	BBDA) (only for	1fii	0
		iii	Deemed Income chargeable to tax u/s 115BBE			1fiii	0
							0
		iv	Income from patent chargeable u/s 115BBF	· VIII/S	ZII. A	1fiv	
		v .	Any other income chargeable to tax at the rate specified under charg	7	XII-A	1fv	0
		vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DT		W	C II	
		Sl No.	/M \$3330	Rate of ax under	Whether Tax Residency	Corresponding section of the Act	Amount of income
				OTAA	Certificate obtained?	which prescribes rate	
			Total amount of income chargeable to tax under DTAA		obtained:	1fvi	0
	vii	Income	included in 'le' chargeable to tax at special rate (1fi +1fii +1fiii+1f	fiv +1fv →	- 1fvi)	1fvii	0
		<u> </u>	umount chargeable to tax at normal applicable rates (1e-1fvii)	2		1g	0
	g h		ions under section 57 (other than those relating to income under 1fi,	16i 16i	ii 1fiy 1fy and 1fyi		
	11	i	Ulde say	ii , 1111	0		
		ii	TAV DE	iii	0		
		iii		niii	0		
	i		from other sources (other than from owning race horses and amoun		-	1;	0
	1		g – hiii) (If negative take the figure to 4i of schedule CYLA)	it charges	iole to tax at special	11	Ü
2	Incom		her sources (other than from owning and maintaining race horses) (1	1fiv + 1i)	(antarli as nil if	2	0
2	negati		ner sources (onler main from owning and maintaining race noises) (1	111v + 11)	(enter 11 as iiii, 11	2	U
3	Incom	e from th	e activity of owning race horses				
	a	Receip	ts 3	Ba	0		
	b	Deduct	ions under section 57 in relation to (4)				
	С	Balanc	e (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)			3c	0
4	Incom	e under t	ne head "Income from other sources" (2 + 3c).((take 3c as nil if nega	ative)		4	0

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		(Fill this column only	the current year set off	than speculation or	(other than loss from	remaining after set off
		if income is zero or		specified business loss)	race horses and amount	
		positive)		of the current year set	chargeable to special	
				off	rate of tax) of the current	
					year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	32375	0		0	32375
	speculation income and		132	<i>P</i>		
	income from specified		AT STA	-1010		
	business)			B ///		
iv	Speculation Income	0	0		0	0
v	Specified business	0	0	k M	0	0
	income u/s 35AD	p_{ij}	(=	P M		
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	18	15 Train	£ 03	$\wedge A$	
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	(Non		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable		INA IN			
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
х	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					

				1		1	T			
xiii	Total loss set-of	f (ii+ iii+ iv+ v+ v	i+ vii+ viii+ ix+		0		0		0	
	x+ xi+ xii)									
xiv	Loss remaining	after set-off (i - xii	i)		0		0		0	
Schedu	ule BFLA									
Details	s of Income after	Set off of Brough	t Forward Losse	es of earlier years						
Sl.No		Head/ Sou	rce of Income		Inc	come after	Brought	Brought	Brought	Current
					set	off, if any,	forward	forward	forward	year's income
					C	of current	loss set off	depreciation	allowance	remaining
					ye	ar's losses		set off	under section	after set off
					a	s per 5 of			35(4) set off	
					Sche	edule CYLA	<u> </u>			
						1	2	3	4	5
i	House property			B		0		0 0	0	0
ii	Business (exclud	ding speculation pr	rofit and income f	rom specified		32375	(A)	0	0	32375
iii	Speculation Inco	ome	M			0	111	0 0	0	0
iv	Specified Busine	ess Income	M	, i		0		0 0	0	0
v	Short-term capit	al gain taxable @	15%	84	5.00	0	(7)7	0 0	O	0
vi	Short-term capit	al gain taxable @	30%	1 2 W	रमेश शरा	0	1/1	0 0	0	0
vii	Short-term capit	al gain taxable at a	applicable rates	11 234	पर्हो	0	(1)5	0	0	0
viii	Long term capita	al gain taxable @ 1	10%	27.7	4-	0	3	0 0	0	0
ix	Long term capita	al gain taxable @ 2	20%			0	316	0 0	0	0
X	Other sources in	come (excluding p	profit from owning	g and maintaining	(n	0	K1111	0	0	0
	race horses and	amount chargeable	to special rate of	tax)			1			
xi	Profit from own	ing and maintainin	g race horses			0	-	0 0	0	0
xii	Total of brought	forward loss set o	ff					0 0	0	
xiii	Current year's in	ncome remaining a	after set off Total ((i5 + ii5 + iii5 + iv	5+v5 +	vi5 + vii5 +	viii5 + ix5 + x	5 + xi5)		32375
Schedu	ule CFL									
Details	ails of Losses to be carried forward to future years									
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om I	oss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	specula	ative s	pecified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Busine	ss t	ousiness			maintaining
				speculative						race horses
				Business and						
				specified						
				business						

Manifest Manifest	i	2009-10						
No.	ii	2010-11						
Vi	iii	2011-12						
Vision Vision	iv	2012-13						
Viii Viiii Viii Viii Viii Viii Viii Viii Viii Viii Viii Viii Viii Viii Viii	v	2013-14						
viii 2016-17 Image: Control of carrier year losses bit allow ance under section 35(4). Total of carrier year losses bit allows losses in Schedule BRTA. Adjustment of above losses in Schedule BRTA. Adjustment of above losses in Schedule BRTA. Adjustment of above losses in Schedule BRTA. Image: Current year losses). Total loss. Carried forward to forture year. Image: Current year losses). Total loss. Carried forward to forture year. Image: Current year losses). Total loss. Carried forward to forward unabsorbed depreciation and allowance under section 35(4). Total loss allowance under section 35(4). Total loss are losses in Schedule. Total loss are losses in Schedule. Total losses in	vi	2014-15						
Total of earlier Separation	vii	2015-16						
x Adjustment of above losses in Schedule BFI A xi 2017-18 (Current year losses) xii 7 Total loss Carried Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future years Schedule Forward to future year (2) Amount of brought Amount of lowance Balance Carried Amount of brought Amount of lowance Balance Carried Amount of brought Amount of lowance Schedule Sc	viii	2016-17						
Adjustment of above losses In Schedule BFLA Silvation Schedule BFLA Silvation Schedule Sched	ix	Total of earlier						
Above losses In Schedule BRI-A		year losses b/f						
In Schedule BFLA	x	Adjustment of						
Note Note		above losses						
Note 100		in Schedule		13	486			
Xii		BFLA		Al si		The state of		
xii Total loss Carried Forward to future years Sl.No (1) Assessment Year (2) Amount of brought forward unabsorbed depreciation (3) against the current year income (4) Total 2017-18 Total CDS Carried Forward unabsorbed Amount of brought Amount of brought year income (4) Total CDS Carried Forward unabsorbed Amount of brought Amount of brought Amount of brought Amount of brought Amount of brought year income (4) Total CDS Construction Contracts Amount CDS Construction Contracts Carried Forward unabsorbed Amount of brought Amount of brought forward unabsorbed depreciation (3) against the current year income (4) CDS CDS Amount CDS Amount CDS CDS Amount CDS CDS Amount CDS CDS Amount CDS CDS CDS CDS CDS CDS CDS CDS	xi	2017-18				III.		
Total loss Carried Forward to future years Schectule UD - Unabsorbed depreciation and allowance under section 35(4) SINO (1) Assessment Year (2) Amount of brought forward unabsorbed depreciation (3) against the current year income (4) Total 1 2017-18 1		(Current year			1111	177		
Carried Forward to future years St.No Assessment Year (2) Amount of brought Amount of brought forward unabsorbed depreciation (3) against the current year income (4) year income (4) year income (5) allowance (6) the current year income (7) st.No ICDS		losses)						
Forward to future years Forward to future years Forward to future years Forward to future years Forward to future years Forward to future years Forward to made allowance under section 35(4)	xii	Total loss	1			(///		
Schedule UD - Unabsorbed depreciation and allowance under section 35(4)		Carried		W w	encia ana	s 119	4	
Schedule UD - Unabsorbed depreciation and allowance under section 35(4) SI.No Assessment Year (2) Depreciation Amount of brought Amount of forward unabsorbed depreciation set-off forward to the depreciation (3) against the current year income (4) year income (4) allowance (6) the current year income (7) 1 2017-18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Forward to		1 3.12	मुलो क	(1)		,
SI.No (1) Assessment Year (2) Amount of brought forward unabsorbed depreciation (3) against the current year income (4) year income (4) against the current year income (5) allowance (6) the current year (8) income (7) against the current year income (6) allowance (7) against the current year income (7) against the current year income (8) against the current year income (9) against the current year income (9) against the current year income (9) allowance (6) allowance (7) against the current year (8) income (7) against the current year income (7) against the current year (8) allowance (6) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (7) against the current year (8) allowance (6) allowance (7) against the current year (8) against the current year (8) allowance (6) allowance (6) allowance (7) against the current year (8) allowance (6) allowance (6) allowance (6) against the current year (8) allowance (6) allowance (6) allowance (6) against the current year (8) against the current year (8) allowance (6) allowance (6) against the current year (8) allowance (6) allowance (6) against the current year (8) allowance (6) allowance (6) against the current year (8) allowance (6) allow		future years		3.2	-132		X -/	
Amount of brought forward unabsorbed depreciation (3) against the current year income (4) forward unabsorbed depreciation (3) against the current year income (4) forward unabsorbed depreciation (3) against the current year (5) allowance (6) forward unabsorbed income (7) forward to the next year (5) allowance (6) forward unabsorbed income (7) forward to the next year (8) forward to the next year (8) forward unabsorbed income (7) forward unabsorbed income (8) forward unabsorbed incom	Schedu	ıle UD - Unabsorbed d	epreciation and allow	ance under section 35				
Forward unabsorbed depreciation set-off depreciation set-off depreciation (3) Against the current year (5) Against the current year (6) Against the current year (7) Against the current year (8) Against the	Sl.No	Assessment Year (2)		Depreciation	$\sim \sim$	A	lowance under section 3	35(4)
Amount A	(1)		Amount of brought	Amount of	Balance Carried	Amount of brough	Amount of allowance	Balance Carried
Year income (4) Income (7) Income (7) Income (7) Income (7) Income (7) Income (8) Income (9) Income (9) Income (10) Inco			forward unabsorbed	depreciation set-off	forward to the		d set-off against	forward to the
1			depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
Total				year income (4)			income (7)	
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	1	2017-18			0			0
Sl.No. ICDS Amount (i) (ii) (iii) I Accounting Policies II Valuation of Inventories III Construction Contracts		Total	0	0	0	(0	0
(i) (ii) (iii) I Accounting Policies II Valuation of Inventories III Construction Contracts	Schedu	lle ICDS - Effect of Inc	come Computation Dis	sclosure Standards on	profit			
I Accounting Policies II Valuation of Inventories III Construction Contracts	Sl.No.	ICDS					Amount	
II Valuation of Inventories III Construction Contracts	(i)	(ii)					(iii)	
III Construction Contracts	I	Accounting Policies						
	II	Valuation of Inventorie	es					
IV Revenue Recognition	III	C						
		Construction Contracts	S					

cknowledgement Number : 292164251061117	Assessment Year:	2017-18

V	Tangible Fixed	Assets							
VI	Changes in For	eign Excha	nge Rates						
VII	Government G	rants							
VIII	Securities								
IX	Borrowing Cos	sts							
X	Provisions, Co.	ntingent Lia	abilities and Conting	ent Assets					
XI	Total Net effec	t (I+II+III+	IV+V+VI+VII+VIII	I+IX+X)					0
Deduc	tion under secti	on 10A							
Deduc	tion in respect of	units locate	ed in Special Econor	nic Zone					
Sl.No.	Undertaking	Assessme	ent year in which uni	t begins to manufac	cture/produce		Amoun	t of deduction	
Total d	leduction under s	section 10A							
Deduc	tion under secti	on 10AA							
Deduc	tion in respect of	units locate	ed in Special Econor	mic Zone					
Sl.No.	Undertaking	Assessme	ent year in which uni	t begins to manufac	cture/produce/prov	vide services	Amoun	t of deduction	
Total d	leduction under s	section 10A	A	11 '		III.			
Sched	ule 80G - Detail	s of donatio	on entitled for dedu	ction under Section	on 80G	PACE			
A. Doi	nations entitled	for 100% d	leduction without q	ualifying limit					
Sl.No.	Name of o	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amoun
			1	District	सन्दर्भन्न वसारी	rs DV		donation	of Donation
Total A	A			A. J. S.	के महारे ह	199	A.	/	
B.Don	ations entitled f	or 50% dec	duction without qua	alifying limit					
Sl.No.	Name of o	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amoun
				District	X DES	ARI		donation	of Donation
Total I	3								
C. Doi	nations entitled	for 100% d	leduction subject to	qualifying limit					
Sl.No.	Name of o	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amoun
				District				donation	of Donation
Total C	c			1	1				
D. Doi	nations entitled	for 50% de	eduction subject to	qualifying limit					
Sl.No.	Name of o	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amoun
				District				donation	of Donation
Total I)						,		
E.Tota	l Amount of Dor	nations (A +	- B + C + D)						
F.Tota	l Eligible amoun	t of Donatio	ons $(A + B + C + D)$,
Sched	ule 80-IA - Dedi	ictions und	ler section 80-IA					-	
a	Deduction in re	espect of pro	ofits of an enterprise	referred to in secti	ion 80-IA(4)(i) [In	frastructure facility	7]		

	1	Undertaking No. 1	0						
b	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(ii) [Telecommunication services]						
	1	Undertaking No. 1	0						
c	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iii) [Industrial park and SEZs]						
	1	Undertaking No. 1	0						
d	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power]						
	1	Undertaking No. 1	0						
e	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating						
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country						
	natural gas distribution network]								
	1	Undertaking No. 1	0						
f	Total	deductions under section 80-IA (a + b + c	c + d + e)	f 0					
Sch 80	- IB I	Deductions under Section 80-IB							
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]						
	1	Undertaking No. 1	0						
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule								
	[Sec	tion 80-IB(4)]							
	1	Undertaking No. 1	A Partie and						
c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]	A					
	1	Undertaking No. 1	0						
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]						
	1	Undertaking No. 1	0						
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]						
	1	Undertaking No. 1	0						
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-						
	IB(9)]							
	1	Undertaking No. 1	0						
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]						
	1	Undertaking No. 1	0						
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]						
	1	Undertaking No. 1	0						
i	Ded	uction in the case of an undertaking engage	ged 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									

			ged in integrated business of handling, storage and transportation of					
	food	grains [Section 80-IB(11A)]		_				
	1	Undertaking No. 1	0					
k	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-					
	IB(1	1B)]						
	1	Undertaking No. 1	0					
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than					
	excl	uded 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 o	r 80-IE Deductions under section 80-IC	or 80-IE					
a	Ded	uction in respect of undertaking located in	n Sikkim					
	1	Undertaking No. 1	0					
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh					
	1	Undertaking No. 1	0					
с	Deduction in respect of undertaking located in Uttarakhand							
	1	Undertaking No. 1	0					
d	Ded	uction in respect of undertaking located in	n North-East					
da	Assa	um	Wh at 55 M	A				
	1	Undertaking No. 1	व मुला व	/1				
db	Arui	nachal Pradesh	20 TEST 111					
	1	Undertaking No. 1	OMA - TOTHE					
dc	Man	ipur	TAX DEPAIN					
	1	Undertaking No. 1	0					
dd	Miz	oram						
	1	Undertaking No. 1	0					
de	Meg	halaya						
	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 I	North-east (Total of da to dg)	dh	0			
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)							
schedu	ıle VI	-A - Deductions under Chapter VI-A						

1. Par	rt B- Dedu	uction in respect of certain payments		
a	80G			
b	80GGG	С		
	Total I	Deduction under Part B (a + b)		
2. Pai	rt C- Dedu	uction in respect of certain incomes		
с	80-IA	(f of Schedule 80-IA)		
d	80-IAI	В		
e	80-IA0			
f	80-IB	(m of Schedule 80-IB)		
g	80-IBA	A		
h	80-IC/	80-IE (e of Schedule 80-IC/ 80-IE)		
i	80-ID((item 10(e) of Form 10CCBBA)		
j	80ЈЈА			
k	80JJA	A M		
1	80-LA	(9 of Annexure to Form 10CCF)	M.	
m	80P	XX YXXY	M)	
	Total I	Deduction under Part C (total of c to m)	III	
3	Total d	deductions under Chapter VI-A (1 + 2)	1777	
Sche	dule AM	Г - Computation of Alternate Minimum Tax payable under section 115JC	Class d.	
1	Total Inc	come as per item 13 of PART-B-TI	1	32380
2	Adjustm	nent as per section 115JC(2)		X 7
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—	- 2a	0
		Deductions in respect of certain incomes"	111	
	b	Deduction Claimed u/s 10AA	2b	0
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on	2c	0
		which such deduction is claimed		
	d	Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted	d Total Income under section 115JC(1) (1+2d)	3	32380
4	Tax pay	able under section 115JC [18.5% of (3)])] (In the case of Individual, HUF, AOP, BOI,	4	0
	AJP this	is applicable if 3 is greater than Rs. 20 lakhs)		
Sche	dule AM	FC-Computation of tax credit under section 115JD	1	I
1	Tax und	er section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2		er other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	10005
3		of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter	3	10005
	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 (AY)		AMT Credit (B)	AMT Credit Utilised	Balance AMT Credit		
	(A)	Gross (B1)	Set-off in earlier	Balance brought forward	during the Current	Carried Forward (D)=	
			assessment years (B2)	to the current assessment	Assessment Year (C)	(B3) -(C)	
				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	0		0		0	
	1>2 else enter 0)		43	£36.			
vii	Total	0	0	0	0	0	
5	Amount of tax credit und	er section 115JD utilised d	uring the year [total of iten	n no 4 (C)] 5		0	
6	Amount of AMT liability	available for credit in subs	sequent 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	के में हो कि कि कि कि कि कि कि कि कि कि कि कि कि	0	0					
	of recognised PF	3.11.80	32	7					
2	Chargeable under DTAA rate	¹ /CO	0	0					
3	115B - Profits and gains of life	12.5	0	0					
	insurance business								
4	111A (STCG on shares where STT	15	0	0					
	paid)								
5	112 (LTCG on others)	20	0	0					
6	112 proviso (LTCG on listed	10	0	0					
	securities/ units without indexation)								
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0					
	securities in case of non-residents)								
8	115BB (Winnings from lotteries,	30	0	0					
	puzzles, races, games etc.)								
9	115AD(1)(ii) -STCG (other than	30	0	0					
	on equity share or equity oriented								

	mutual	fund referred t	to in secti	on														
	111A) t	y an FII																
10	115BBF - Tax on income from 10										0							
	patent (Income under	head bus	iness														
	or profe	ession)																
Total											0							
Sched	ule EI																	
Detail	s of Exen	npt Income (I	ncome no	ot to be i	ncluded ir	n Total Inc	ome)				_							
1	Interest	income								1								
2	Divider	id income								2								
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid 3																	
4	i	Gross Agricu	ltural rec	eipts (oth	er than inc	come to be	excluded un	der rule 7	A, 7B or 8 of	i								
		I.T. Rules)				1	a		36									
	ii	Expenditure i	incurred o	on agricul	ture	B	A Selection	iii)o.	A STATE OF THE PARTY OF THE PAR	ii								
	iii	Unabsorbed a	agricultur	al loss of	previous e	eight assess	ment years		111	iii								
	iv	Net Agricultu	ıral incon	ne for the	year (i – i	i – iii) (ent	er nil if loss) 11	-	4								
5	Others,	including exe	mpt incor	ne of mir	nor child					n								
	Sl.No. Nature of Income									Amount								
					1/4	1	200	त्री परमहर	135 A	5								
6	Total (1	+2+3+4+	- 5)		3	11/1	279 H	लो ही		6	$\wedge A$							
Sched	ule PTI																	
Pass 7	Through 1	ncome detail	s from bu	usiness tr	ust or inv	estment fu	ınd as per s	ection 115	SUA,115UB									
Sl	Na	me of busines	s trust/	PAN of	the busine	ss S1	Head o	fincome	PKL	An	nount of income	Т	DS on s	uch amount,if				
	inv	estment fund		trust/inv	estment fu	ınd						a	any					
NOTE	E : Please	efer to the ins	tructions	for filling	g out this s	chedule												
Sched	ule FSI																	
Detail	s of Inco	ne from outsi	ide India	and tax	relief													
Sl	Co	ountry Code	Taxpay	er	Sl.No.	Head of	Inco	ome	Tax paid out	side	Tax payable on	Tax re	elief	Relevant				
			Identifi	cation		income	fron	n outside	India		such income	availa	ble in	article of				
			Numbe	r			Indi	a(included	ded		under normal	India(e)=	DTAA if rel				
							in P	ART B-			provisions in	(c) or	(d)	claimed u/s				
							TI)				India	which	ever is	or 90A				
												lower						
						(a)	(b)		(c)		(d)	(e)		(f)				
Note:	Please ref	er to the instru	actions for	r filling o	out this sch		(b)		(c)		(d)	(e)		(f)				
Sched	ule TR																	

Acknowledgement Number: 292164251061117 Assessment Year: 2017-18

Summary of tax relief claimed for taxes paid outside India																
1	Details of T	ax Relief	claimed													
	Sl.No		Country	Code	Taxp	oayer Identific	ation	Γotal taxes	paid outside	Total tax	relief		Sect	ion under		
					Num	ber	I	ndia (total	of (c) of	available	(total of	(e) of	whic	ch relief cla	imed	
							S	Schedule F	SI in respect	Schedule	FSI in r	espect	(spe	cify 90, 90 <i>F</i>	A or	
							0	of each cou	intry)	of each c	ountry		91)			
			(a)		(b)		((c)		(d)			(e)			
	Total											0				
2	Total Tax re	elief availa	ıble in respe	ct of country	y where DT	AA is applical	ble (section	on 90/90A) (Part of tota	l of 1(d))	2					
3	Total Tax re	elief availa	ıble in respe	ect of country	y where DT	AA is not app	licable (se	ection 91)	(Part of total	of 1(d))	3					
4	Whether an	y tax paid	outside Indi	ia, on which	tax relief w	as allowed in	India, has	s been refu	nded/credited	l by the	4					
		_								·						
4a	foreign tax authority during the year? If yes, provide the details below Amount of tax refunded Assessment year in which tax relief allowed in India 24b 2:Please refer to the instructions for filling out this schedule.															
4b	AN															
					- 14				1111		40					
	lule FA	o the msu	uctions for	IIIIIII Out tii	is schedule.	183	13812	E	1111							
		• .														
	ls of Foreigr															
A	Details of	Foreign B	ank Accour		luding any b	peneficial inter	rest) at an	y time dur	ing the previo	ous year						
Sl.No	. Country	Zip	Name of	Address	Account	Status-	Account	IBAN/	Account	Peak	Interes	t Int	erest taxable and offered		offered in	
(1)	Name	Code	the Bank	of the	holder	Owner/	Number	SWIFT	opening	Balance	accrue	d thi	s retur	'n		
	and Code	(2b)	(3a)	Bank	name (4)	Beneficial	(6a)	Code	date (7)	During	in the	An	nount	Schedule	Item	
	(2a)			(3b)	Dr.	owner/		(6b)	or M	the Year	accoun	nt (10))	where	number	
						Beneficiary	K Di	EPA	$K_{I,III}$	(8)	(9)			offered	of	
						(5)	4 507		1					(11)	schedule	
									1						(12)	
В	Details of	Financial	Interest in a	nny Entity he	eld (includin	ng any benefic	ial interes	st) at any t	me during th	e previous y	ear	'		,		
Sl.No	. Country	Zip	Nature	Name of	Address	Nature of In	terest-	Date	Total	Income	Nature	of Inc	come t	axable and	offered in	
(1)	Name	Code	of entity	the Entity	of the	Direct/ Bene	eficial	since	Investmen	t accrued	Income	e this	s retur	'n		
	and Code	(2b)	(3)	(4a)	Entity	owner/ Bene	eficiary	held (6)	(at cost)	from	(9)	An	nount	Schedule	Item	
	(2a)				(4b)	(5)			(7)	such	(1)))	where	number	
										Interest(8)				offered	of	
														(11)	schedule	
															(12)	
C	Details of	Immovab	le Property	held (includ	ing any ben	eficial interest	at any ti	me during	the previous	year						
Sl.No		Zip		`	_ ,					Nature of	Incom	ne taxab	le and	offered in t	his return	
(1)			e(2b)							Income (8)						

	Country Name ar Code(2a	nd			Address the Pro	operty	Owners Direct/ Benefic owner/ Benefic	cial	Date of acquisit			restment cost) (6)	from	the erty (7)			Amount		Schedule where offered ((10)	Item number of schedule (11)	
							(4)	Jai y														
D	Details o	of any o	other Cap	ital A	sset hel			v ben	eficial in	terest)	at a	ny time d	uring t	he prev	ious	vear						
Sl.No.	Country		Zip		Nature o		vnershi		Date of		Tot		Incor			ature of	Income	axabl	e and of	fered	in this return	
(1)	Name ar	nd	Code(2b) 1	Asset (3) Di	rect/		acquisi	tion	n Investment		deriv	ed	In	come (8)	Amount	(9)			Item	
	code(2a)	,				Ве	neficial	1	(5)		(at cost) (6)		from	the					where		number of	
						ow	ner/						asset	(7)					offered ((10)	schedule	
						Ве	neficia	ry(4)													(11)	
Е	Details o	of acco	unt(s) in v	vhich	you ha	ve signi	ng auth	ority	held (inc	luding	any	beneficia	al intere	est) at a	ıny t	ime during	the previ	ous ye	ear and w	hich	has not been	
	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.	Name	A	ddress	Co	untry	Zip C	Code	Nan	ne /	Accou	nt	Peak	V	Vhethe	r	If (7) If (7) is			yes, Income offered in this			
(1)	of the	of	the	Co	de and	(3c)	M	of th	ne l	Numbe	r	Balance	ance income		¥	is yes,	return	return				
	Institutio	on In	stitution	Na	me (3b)		M	acco	ount (5) Durir			During	the accrued Income			Amou	Amount So		ıle	Item		
	in which	1 (3	a)				W.	hold	er (4) Year (Year (6) is taxable accrued i			accrued in	(9) w		where		number of	
	the accor	unt					13			HATA	A 46	मसे	in a	n your	9	the accou	nt		offered	ı	schedule	
	is held (2	2)					1/4	0	2577	777	ri	18°	h	ands? ((7)	(8)	Λ	_	(10)		(11)	
F	Details o	of trusts	s, created	unde	r the lav	vs of a c	ountry	outsi	de India,	in whi	ch y	ou are a t	rustee,	benefi	ciary	or settlor.						
Sl.No.	Country	Zip	Nam	e .	Address	Name	of Ado	dress	Name of	Add	ress	Name of	Addr	ess Da	te	Whethe	er If (8)	If (8	8) is yes.	Inco	me offered	
(1)	Name	Code	of the	9 (of the	trustee	s of	4	Settlor	of	n	Benefic	of	sin	ce	income	is yes,	in t	his retur	n	1	
	and	(2b)	trust	(3)	trust	(4)	trus	stees	(5)	Settl	or	iaries	Bene	fic pos			Income	Am	nount Sc	nedul	e Item	
	code			((3a)		(4a))		(5a)		(6)	iaries	hel	d (7)	is	derived	(10)) wh	ere	number	
	(2a)												(6a)			taxable				ered	of	
																	trust(9)		(11	.)	schedule	
																hands?					(12)	
	D . "	C	.1 .							1		, , , ,	1:			(8)	1 (1)		, .	1	11.	
G		-	other inco	me de	erived fi	om any	source	outsi	ide India	which	ıs n	ot include	ed in,- (1) item	s A t	o F above	and, (ii) ii	icome	e under tl	ne hea	nd business	
Sl.No.	or profes Country		Zip	Τ,	Name of	. A	ddress	of	Income		No	ture of	1371	ether		If (6) in	ac Incom	e offer	red in thi	c rotr	rn	
(1)	Name ar		Code(2b)		the perso		e perso		derived			ome (5)						ome offered in this ret			n number of	
(1)	code(2a)		Juc(20)		from wh		om who		uciived	(+)	1110	ome (<i>3)</i>		taxable in your hands?		Amount (7)		Schedule where offered (8)			edule (9)	
	couc(2d)	'			derived		erived ((6)					SCII	Auic (9)		
Note:P	lease refe	r to the	instructio																			
1,0,0,1				10	ing	-r uns																

This form has been digitally signed by **HARSH VARDHAN PATODIA** having PAN **AEYPP3817N** from IP Address **122.163.91.48** on **06/11/2017**.

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