INDIAN IN COME TAX RETURN ACKNOWLEDGEMENT
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-2, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Ţ	Nume					PAN		
E	3	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED	TRUCTURE DEV	VELOPMENT LIA	ATTED		>	AAGCM8293C	
DTE	, E	Flat/Door/Block No		Name Of Prem	Name Of Premises/Building/Village				
N AN	93	, -					has been		
CTRO	R	Road/Street/Post Office		Area/Locality			trans	transmitted	11X-0
ELE (Į	DR S C BANERJEE ROAD	OAD	BELIAGHATA					
INFO OF I							Status	us Pic Company	pany
TE '		Town/City/District	-	State		Pin/ZipCode	Aad	2 	Number/Envollment ID
ERSON DA'		KOLKATA		WEST BENGAL		700010			, zan onment 10
P	De	ionation of AOOV							
				110 WD9 (4))rigir	Original or Revised ORIGINAL	ORIGINAL
	. <u> </u> 5	E-Illing Acknowledgement Number	nent Number	273407461301017		Date(DD/MM/YYY	D/M/	(XXXX)	30-10-2017
	, ,	Cross Sun income					H		3523129
	، ،	Deductions under Chapter-VI-A	napter-VI-A				2		0
Œ	, ,	ATTACHT					ω		3523130
	Ja	1 50	if any				32		0
	4	Net tax payable	Avenue				4		1744919
	بر	Interest payable	and the second		THE WALL		<u>.</u>		48008
	٥	lotal tax and interest payable	payable	The second secon	Separate Marie		ᆉ		1792927
TAT TA	7	Taxes Paid	Advance	Tax	7a	1100000	<u>'</u>		
			b TDS		76	576275	!		
		•	1		7c	0	. 1		
			1	sment lax	7d	116650	ı		
1	•		0	Total Taxes Paid (7a+7b+7c+7d)	7d)		76	A CONTRACTOR OF THE CONTRACTOR	1792925
· · · · ·	•	1ax Payable (6-7e)					∞		0
1	9	Refund (7e-6)							0
	10	Exempt Income	Agric	Agriculture			1		
	$\ \ $		Others	N.S.			- - -		
							Ш		
This return	has b	This return has been digitally signed by	y MILAN PODDAR)AR		in the capacity of	y of	DIRECTOR	
having PAN	2	AFYPP8071K fix	from IP Address 113	113.30,162.42 on	30-10-2017 at	KOLKATA		į	· ·
, [*]			1539CN=SafeSyrunt	MHCA For DCATCA	3011 011 011			!	
Dsc SI No & issuer	& issi		on one of the	Technologies Limited,C=IN	8 2 2014,00=Sub-C/	.O=Sity Technolog	jies Li	mited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[For Companies other than companies (Please see rule 12 of the RMATION MAGNOLIA INFRASTRUCTURE DE umber (CIN) U70200WB2010PLC152199 AAGCM8293C AAGCM8293C	g exemption under section -tax Rules, 1962) ENT LIMITED	11]
RMATION unber (CIN)	examption under section -tax Rules, 1962) -ENT LIMITED	11]
RMATION MAGNOLIA INFRASTRUCTURE D E umber (CIN) U70200WB2010PLC152199 AAGCM8299C	ENT LIMITED	
MAGNOLIA INFRASTRUCTURE D E umber (CIN) U70200WB2010PLC152199 AAGCM8293C	ENT LIMITED	
umber (CIN) U70200WB2010PLC152199 AAGCM8299C		
AAGCM8293C	Is there any change in the name? If yes,	
	picase ruman the old name	
	Date of incorporation (DDMMYYYY)	12/08/2010
3		
*33	Town/ City/ District	KOLKATA
Name of Premises / Building / Village	Road/Street/Post Office	DR S C BANER HE BOA
Area/Locality BELIAGHATA State		DATE OF PRINCIPLE ROAD
		WEST BENGAL
Offinany		700010
Domestic Company If a project	company select 6, and if private	6-Public Company
	bary select of the defined in section 3 se Company Aco	
Kesidential/Office Phone No. with STD	me Tax Ward / Cidde	ITO WD 9 (4)
Mobile no. 1 9836489210 Nobile no. 2	2	
Email Address-1 accounts@magnoliainfm Email	Email Adding-2	
Con or before the due date unde	der Whebalkoriginal or revised	Original
enter Receipt No	gengina Yyy)	
Notice number (Where the original return filed was Defective and a notice was issued to the		
assessee to file a fresh return Sec139(9)) If filed, in response to a notice ws 139(9)/142(1)/148/153A/153C enter data of such retire		
92CD enter date of advance pricing agreement	•	•
Residential Status	RES - Resident	
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No	
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/	Yes	
Whether assessee is a resident of a country or specified territory with which India has an		
agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec		
90A(1)	_	

<u></u>	the case	Of monatonidary is these a same and a Little		
E	hether as	Whether assesses is required to seek registration under any law for the time being in force relation.		
ਰ	to companies?	867		
	nether ass	Whether assessee is located in an International Financial Services Centre and derives income	₹	
8	cly in co	solely in convertible foreign exchange?		
_ €	ether the	Whether the assessee company is under liquidation	No	
8	ether you	Whether you are an FII / FPI?	X ₀	
5	es, picas	If yes, please provide SEBI Regn. No.		
ş	ether any	Whether any transaction has been made with a person located in a jurisdiction notified ws 94A of	No.	
. ₹	the Aor?			
2	Other Details		;	
W	other this	Whether this return is being filed by a representative assessee? If yes, please furnish following information	mation	No.
Z.	ne of the	Name of the representative		
A	ress of th	Address of the representative		
Pen	nanent A	Permanent Account Number (PAN) of the representative		
λŪ	AUDIT DETAILS	AILS		
3	<u> </u>	Whether liable to maintain accounts as per south 44AA?		No
3	┼	Whether liable for audit under section 44ABI		Yes
9	in (b)	If (b) is Yes, whether the accounts have been sudified by an accountant of Yes, furnish the following formation	ollowing	Yea
	⊕	e of firmishing of the and i		
	€	Name of the and use signing the tay sudif report		ARBNYTIMAR DAYS
	(ii)	Membershipago, of the auditor		059884
	₹	Name of the audifor (gropnietoranip firm)		TK DAS & ASSOCIATES
	3	Proprietorship/firm registration number		0312208E
•	3	Permanent Account Number (PAN) of the auditor (proprietorship/firm)	1	ACNPD0473B
2	(3)	Date of audit report		04/09/2017
9	Aneyo	Are you liable for Audit wa 92E?		
	ş			
(a.ii)	S(ii))	If uable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MMYYYYY) (Please see Instruction 6(ii))	g of the audit rep	1901? (DD/MM/YYYY) (Please see Instruction
	SINo	Section Code Date (DD	Date (DD/MM/YYYY)	
3	Mentio	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	income-tax Act	
	SINO	Act Section Code		Date (DD/MM/YYYY)
AR	A-G	ART A - GENERAL (2)		
	DING	HOLDING STATUS		
3	Z	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	if both, write 4	if any other) 4- If any other

		-		SINO	Particula	SHAR						t.	•		ı			-		•		···-	on re	eligibi	Partic	KEY	Si.No.	BUS	T		SI.No.	િ	T	
	-	SW		Ni ma	ns of per	TOHE				+		; ≱	+			-	-	23						ile perso	o sampthe	KEY PERSONS		INES		·				
		SWAPAN PODDAR		SINO. Name TAXY	rsons who were be	SHAREHOLDERS INFORMATION	ž.		ATARK PODDAR		. ~	ABHISHEK PODD			MILAN PODDAR			SWAPAN PODDAR		٠			Name	eligible person who is verifying the return.	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the days in the	SONS	Business Type	BUSINESS ORGANISATION			PAN	If holding compa		
		AFYPP8056L	raux		reficial owners of	MATION			Director			Director			Diregur * #		- Charles	R Director	7				Designation	the return.	r, Directors, Secr		PAN	NOIT	Company	Subeidiary	Name of	ly, mention the de	Company	
-		BE-111 SALT	Address	Oli Stimioni commu	shares holding no				APJPP9042B			APWPP9058E			NL08ddAm			The same of the sa		A Transport	See See		PAN		tary and Principal		Company Name		Company	Subsidiary	Address of	If holding company, mention the details of the subsidiary companies.	Company	_
		kolkata	City	V YESS (DRU) I/U%	· less than 100/		CITY	LTLAKE	BE-111 SA	CITY	LTL AKE	BE - 111 SA	CLEX	PATTAKE	50% F	4	Litt Age	State of the state					Amidental		officer(s) who		ne Address		·		City	iary companies		
	GAIL	WEST BEN	State	of the voting i					KOLKATA			KOLKATA			KOLKATA		in part			<u> </u>			C.		have held the		City				State			
		INDIA	Country	ower at any tir				GAL	WEST BEN		GAL	WEST BEN		ÓAL.	Wasama		WEST/BEN	Same and the same					State		office during th	-	State	-			Country			
		700064	Pin code/ Zip code	ne of the previou					INDIA			AIGINI			MIGNI		AIGN	 					Country	,	o providile veet		Country				Pin code/	-	•	•
	*0.02	26.32	Percentage of shares held	us year.					700064			700064	-17		700064		700064					Zip code	Pin code/			-		-		<u>.</u> .			 -	
			shares held						03099054			03099524		;	03099486		03099082	of Director	MCA, in case	issued by	Number (DIN	Identification	Director				ode/Vin ond	-			Percentage of Shares held			3

	•			-	Dara 4					
		0		Biv			on Reserve	Debenture Redemption Reserve	Ĭv	
		0		Biii			CBCIVC	Securities Premium Reserve	ä	
		0		Bii			Reserve	Capital Redemption Reserve	=:	
		0		묘				Capital Reserve		
								Reserves and Surplus	Reserv	'n
950000			×	Aiv				Total (Ali + Alii)	₹.	
		0		Aiii			ily paid	Subscribed but not fully paid	B :	
	٠.	950000		<u>A</u> ii	Ş.		od fully Paid up	Issued, Subscribed and fully Paid up	=:	•
		11000000		Ai.				Authorised		
								Share capital	Share	Ą
								1. Shareholder's fund	archol	1. Sh
								I. Equity and Liabilities	uity an	I. Eq
	NOITA	MALGAMA	ATE OF A	ON THE D	OF OR AS	F MARCH, 2	OXWG LST	BALANCE SHEET AS ON 31ST DAY, OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION	ANCE	BAL
							TAMILED		-	
						M	OTURE DEV			
		*					MAGNOLIA			-
			e main activities/ products	Alos umu son		Trademanne	Tradename	Nature of Business	الْ	SI.No.
	. 10			moin activ		intess of profession in	nore than one but	Nature of business or profession, if more than one by	ne of bus	Natu
	N.				tion (Huancial Institution	ing a non-bankin	Whether a company being a non-banking it		7
	7	blished under sub-section		Adt, 1999)		top and Developmen	nsurance Regulat	(1) of section 3 of the Insurance Regulators and Development and		
	Ϋ́	Act	Bank of India	Softhal Reserve	scond Schedule	Lincillated in India	gistered with Inst	Whether a company registered with Insurance Design and Schedule to the Reserve Bank of India Act		٥
	No		tion Act, 1949	ınking Regula	ction 5 of the Ba	in clause (c) of se	npany as defined	Whether a subchiled Rent Leine Leit.		ر. ا
		i		Bank	n owned by that	lia or a corporatio	serve Bank of Inc	Government or the Reserve Bank of India or a corporation owned by that Bank		•
	S S	together) by the	singly or taken	held (whether	of the shares are]	un forty percent	which not less ti	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the		ψ
	₹,					wve Bank of India	wned by the Rese	Whether a company owned by the Reserve Bank of India		N
	Ϋ́g			me-tax Act	36A) of the Inco	fined in section 2	or company as de	Whether a public sector company as defined in section 2(36A) of the Income-tax Act		T=
								мпралу	Nature of company	Z,
	-					SINESS	AND ITS BU	NATURE OF COMPANY AND ITS BUSINESS	TURE	N.
				GAL		L AKE CITY	·			Ī
	15.79	700064	INDIA	WEST BEN	KOLKATA	BE-111 SALT	APJPP9042B	VIVEK PODDAR		4
				GAL		L AKE CITY		AR		
	15.79	700064	INDIA	WEST BEN	KOLKATA	BE - 111 SALT	APWPP9058E	ABHISHEK PODD		ω
	20.32	+0000V	ATOM	GAL JEAN		LAKE CITY				
	233	700061	A PAGENT	WEST DEM	KOT KATA	BE- 111 SAI T	AFYPP8071K	MILAN PODDAR		12

			Page 5	-	
			Other long-term liabilities	Other 1	
0	8	3	Deferred tax liabilities (net)	Deform	₩
157589376	3A	w	Total Long term borrowings (ic + iio + iii + iv + v + vi + vii + viii)	×	<u>.</u>
	0	iii	 	최 변	
	35380514	vii	Other loans and advances	<u>≨</u> .	
	0	≲.	Loans and advances from related parties (see instructions)	≤ .	· · · · · · · · · · · · · · · · · · ·
	0	<	Ofter deposits	~	
W	0	Ÿ	Deposits from related parties (see instructions)	iř	
	0	E:	Deferred payment liabilities	E:	
	122208862	53	o. Total Term loans (lia + b3)	Ŀ	
	122208862	ಪ	3. Total (b1 + b2)	•	
	105932976	ន	2. From others		
	16275886	19	1. From Banks		
			b. Rupee loans		
	9	ii.	a. Foreign Surrency		
				:	
		Š	Tomas (in + 10)	=:	
		A			
	0	ia a	a. Foreign currency	,	
			Bonds/ debentures	, .	
			Long-term borrowings	Long	>
			3. Non-current liabilities	n cur	3. N
0			Total (i + ii)	E	
	0		Pending for more than one year	E :	
	0		Pending for less than one year		
			Share application money pending allotment	Sha	'n
	2305526	Ð	Total Shareholder's fund (Aiv + Bix + 1C)	I Og	Ь
0	IC		Money received against share warrants	n	
			shown as - ve figure)		
1354576	Bix	ğ -	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be	₩.	•
-	1355526	љ Вviii	as - ve figure)	i	
0		Bvii	_ =	LOGAL	
	Amount		to. Nature	. <u>2</u> 2	
			Other reserve (specify nature and amount)	1 5:	
-	0	Βίν	Share options outstanding amount	. . .	
	0	Вγ	Revaluation Reserve	4	·
				7	-

	2416734134	×	Раде б	'	
	0	*		`	
	•		3	×	····
	0	≦ :	Unpaid matured deposits and interest accrued thereon	¥iii	····,
			and interest accrued		
	0	<u>\$</u> .	Application money received for allotment of securities and due for refund	¥:	
	0	. ≰,	Unpaid dividends	≴,	, ,
	0	۷	Income received in advance	۷	.,
	0	īv	Interest accrued and due on borrowings	₹	<u> </u>
	0	E	Interest accrued but not due on borrowings	E	
	0	==	Current maturities of finance lease obligations	==	
	0		Current maturities of long-term debt	-	
		-	Other current liabilities	Other	င့
	6		Total Trade payables (i + ii)	E:	
	247712548	ii S		=:	
) 20 24	Outstanding for more than types (-	
			1 rado payables	17700	Þ
		A 65 1.	Short-term bomowing after all + iii + iv-ty	3 ≤.	
		3	ŽŽ	4	
	0	₹	Other loans and advances	7	
	0		Losins and advances from related purion (see instructions)	Ħ	٠.
	0	#:	Deposits from related parties (see instructions)	# :	
	8164083	ä	e. Total Loans repayable on demand (is + 10 + io + id)		
	0	ā	d. From others		
	0		c.From other financial institutions		
•	0	5	b.From Non-Banking Finance Companies		
	8164083	F	a. From Banks		
			Loans repayable on demand		
			Short-term borrowings	Sho	>
			4. Current liabilities	irren	0
	3E		Total Non-ourrent liabilities (3A + 3B + 3C + 3D)	Tot.	[FI
	31)		Total (i + ii)	E	
	0	E :	Othors	=	
	0		Provision for employee benefits	-	
			Long-term provisions	٤	ט
	36		Total Other long-term liabilities (i + ii)	E	
	0	a :	Others	=	
	0		Trade payables	-	
				7	

				Page 7				- '
-	5		₫.	time.	investments in Partnership firms	<u></u> ≦.		
<i>t</i>	0		≴.		Investments in Mutual funds	≦.	,	
	0		٧	or bonds	investments in Debenture or bonds	_ <		
	0		Ÿ	t or trust securities	investments in Government or trust securities	7		
	0		Ħ	Significant	Salatic American vin summer		<u>,</u>	
	0		nc nc		Investments in Dec		· ·	
					c. Total (iia + iib)			
	>		₽ .		b. Unlisted equities			
	0		₩.		a. Listed equities			
				ruments	Investments in Equity instruments	H :		
	0		-		Investment in property			
					Non-current investments	Non-c	ᄧ	
62469263		137		d+iii+lv)	Total Fixed assets (id + iid + iii + iv)	4		1
	0		iv	velopment	Intangible assets under development	īv		
	0		F.		Capital work-in-progress	E		
	3334		Ē		d. Net block (ija - lib - iic)			
					c. Impairment losses			
			ē		b. Amortization			
	6			Ź	a. Gross block			
		Sandy Sandy	f		Intangible assets	# :		
	62469263		Ē.		d. Net block (in - ib - ia)			
	0		5		c. Impairment losses	<u> </u>		
	15144196		Б		b. Depreciation			
	77613459		Б		a. Gross block			
					Tangible assets	- ,-	-	
	-				Fixed assets	Fixo	A	
					1. Non-current assets	SH-CHI	1. N	
2033213007					Ś	II. ASSETS	IL A	
2025225				+ 4B)	Total Equity and liabilities ($1D + 2 + 3E + 4E$)	I Equity	Tota	
2675320765		A		B+4C+4D)	Total Current liabilities (4A + 4B + 4C + 4D)	Total	tt	
2710000		ð	-	Total Short-term provisions (i + ii +iii + iv + v)	Total Short-term provi	S .		
	0		<		Other	<		
	0		iv		Tax on dividend	₹		
	0		E		Proposed Dividend	=:		
	2710000		6	X	Provision for Income-tax	⊨:		
	0		-	benefit	Provision for employee benefit	pa.		
		:			Short-term provisions	ş	۵	
2416734134		&	*	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	Total Other current lia	<u>≱</u> .	Τ	-
•			-			7	-	

		T =:	7 _ :	1					<u> </u>	_ <u>₹</u>	723									ţŧ				<u> </u>	·····					•	··· •	ש	0	T	<u> </u>
٠.	4	 		1_	<u> </u>	7		···	- Charles	rent a	Total N		· ₩	E	#:				· p.	Other				·		≴.	∢ .	₹	=	=:	. =-	₹ §	D D	Þ.	
Page 8	Investment in Mutual funds	Investment in debentures or bonds	Investment in government or trust securities			b. Unlisted equities	a. Listed equities	Investment in Equity instruments	Current investments	15ets	Total Non-ourrent assets (Av + Bix + C + Dv + Eiii)	of such sharcholder as per section 2(22)(e) of I.T. Act		Total (id + i)	Othern	d. Total Other total surrent assetts (ig. + ib + in)	o. Doubtful	a. Secured, considered good	Long-term trade receivables	Other non-current assets		concern or on behalf benefit of such shareholder as per section 2(22)(e)	o. given to shareholder, being the beneficial owner of share, or to any	b. not for the purpose of business or profession	a. for the purpose of business or profession	Long-term loans and advances included in Dv which is	Total Long-term loans and advances (i + ii + iii + iy)	Other Loans and advances	Loans and advances to related parties (see instructions)	Security deposits	Capital advances	Long-term loans and advances	Deferred tax assets (Net)	Total Non-current investments (i + iio + iii + iv + v + vi + vii + viii)	
-	<	₹ .		===	<u>8.</u>	6	16				7		7		N	Ž / 2	5	₩.			1	110	<u>\$</u> .	돌:	돌.		ŀ	7		#:	=			·	L
	0	0	0	0	0	0	0				62635914		0		0			0						> (0		IJν	0	0	0	0		Bix	Bix	
Nan-														0				-								C				J			166651	0	

	:		otherwise fill item 53)	vise fill	SE PER
nts are maintained,	ase where regular books of accoun	52 in a ca	Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill ftems 1 to 82 in a case where regular books of accounts are maintained,	-P and	Part /
2835215667	II		Ional Assets (IF + 2G)	Assets (Total
2772579753	G		LOURI CUNTERE RESERVATION AVIII + BVIII + CIII + DV + EIII + F)	TOOT	
0	F			1	9
			Other outrent assets	<u></u>	Æ.
			of LT. Act		-
		č			
		Š	Wher of share, or to any		
	0	ъ	b. not for the purpose of business or profession		
	0	iva	a. for the purpose of business or profession		
			Short-term loans and advances included in Eili which is	₹	
132589574			Total Short-term loans and advances (i + ii)	E	
	132589574	ш	Others	=:	
	0		Loans and advances to related parties (see instructions)	T	
			Short-term loans aridiadvanoos	g	Į
99630876			Total Cash and tash equivalent	2 <	7
			Others	₹	
	581898		Cash in hand	E	
	0	E :	↓_	=:	
	26306863	-	Balances with Banks	T	
105010			Cash and cash equivalents	δ	Ā
196098	Ciil		i Total Trade receivables (i + ii)	E	Τ
	840961	=: /	Others	772	
	0		Outstanding for more than 6 months		
7+6016467			Trade réceivables	Ħ	C
U/CB(30E5/C	Bviii		viii Total Inventories (i + ii + iii + iv + v + vi + vii)	≦.	Γ
	0	돌:	vii Others	S .	
	0	S.	vi Loose tools	≴.	
	0	<	V Stores and spares	 	
	0	17	iv Stock-in-trade (in respect of goods acquired for trading)	₹:	
•	0	=	iii Finished goods	<u> </u>	
	2539518342	E :	ii Work-in-progress	=:	" 1-1-
	0	-	Raw materials		
		.	Inventories		₩
0		Aviii	viii Total Current investments (to + ii + iii + iv + v + vi + vii)	-	T
	0	≦:	vii Other investment		
	0	s .	vi Investment in partnership firms	T -	
vaccament real: 707/-7	.	:		ר	—

			Page 10				
0	iii	311		Goods	Finished Goods	111.	_
0		311		progress	Work-in-progress	<u> </u>	_
0		<u> 23</u>				_	
					Bow Material		\perp
9942125	ZXI	2	111 111 1A (A)		Strong	Closing Stock	w
4624021		-	- vii + viii + iv + v)	Total of other income $(i + ii + ij + iv + v + vi + vii + viii + iv + v)$	Cotal of c	益.	
icana.		_		Total	× 1		
AKAAMI		4	OME	MISCELLANEOUS BUSINESS INCOME	port.	-	
	Amount			Nature	<u> </u>	_	
				Any other income (specify nature and amount)	Any oth	×	
0	*	<u></u>	- 2	Agricultural income	Agricult	Ļ	
0.	viii			rious on account of currency fluctuation	TOTTO	<u> </u>	ŀ
0	vii			MOII	Commission		
0	\$.					_	
0				TINITIAN INTERNATION	R		
0			ELIS XXXII SOUTUBOLISTI SOUTUBOSCO DI SIURI SELIENE	of others investment	Profit or		
0	Ш			of investment being wearning.	Profit on sale	īv.	
0				Profiton sale of fixed spects	Profit	Ë	
#Orestor				Dividend income	Dividen	ii.	
rotote>	×		han a finance company)	Interest income (in case of a company, office	Interest	-	
CCOPCEDC		100 mg			Other income	Other	12
75000757	IC			Total Revenue from operations (Atv. By)	Total I	C	
0	Ви			Total (i + ii + iii + iv)	Total (
0	iv	San		Any other duty, tax and coss	Any or		T
0				AVI, ORGA DIX	127		
0	E :	·			VAT/C-1		T
0	,			The second secon	2		
		supplied	received or receivable, in respect of goods and services sold or supplied	Thion Evolution			T
750994633	Avi			+	LOWE	2 5	T
0	٧		ompany)	Other linenoisl services (in case of finance company)	, S		T
0	Υ			Interest (in case of finance company)	Interc	1	
31391658					I of a	+	1
31391658			GES	EXTRA DEVELOPMENT CHARGES	-	+	Τ
	Amount			Nature	1	T	T
			d amount)	Other operating revenues (specify nature and amount)	+	ļ.	Ť
719602975	-E:			Sale of services	Sale	F:	T
0	Çala v			Sale of products/goods	Sale	j	Τ
			(net of returns and refunds and duty or tax, if any)	Sales/ Gross receipts of business (net of	Sale	>	Τ
				Revenue from operations	true fro	Reve	-
						1	7

		Page 11	
-			
9609666	14 25.	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	≥.
0	14x	x. Any other benefit to employees in respect of which an expenditure has been incurred	×
387050	14ix		<u> </u>
0	14viii	- Constitution to recognised gratuly fund	
0	14vii	Constitute to the Britan broad	
0	14VI	Contribution to recognized received A. J.	4
		vi. Contribution to approved superannuation fund	٧
0	14v	v. Leave travel benefits	
0	14iv	iv. Leave encashment	77.
0	14iii	iii. Reimbursement of medical expenses	
0	1411	_	<u> </u>
9222616	141		<u> </u>
		- 1	_
1955793	13		
0		_	
0	j	12 Repairs to Mujding	
390841		11 Rente	
FORCE		10 Power and fuci	
	9	9 Consumption of stores and spare parts	
0	œ	8 Freight	
0	7viii	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7v8 + vii)	
0	7vii	igaplus	\prod
0	7vi	_	
0	7	S. VIATION W.X.	
0	7ίν	1	
0	7111	iv. Union excise duty	
0	iii	iii. Special additional duty	
0	-	ii. Counter veiling duty	
	3	i. Custom duty	
		Duties and taxes, paid or payable, in respect of goods and services purchased	7
0	6	6 Purchases (not of refunds and duty or tax, if any)	
0	Zi.	iv Total (5i + 5ii + 5ii)	
0	Σ	iii. Finished Goods	
0	ži	ii. Work-in-progress	Π
0	Z.	i. Raw Material	
		Opening Stock	Un
		DEBITS TO PROFIT AND LOSS ACCOUNT	DEBI
760936758	4	4 Totals of credits to profit and loss account (1+2xi+3iv)	Τ
0	3iv	1	T

			Page 12	
0		35		Dominon
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0		33	ormanar ov portiness	
0		31		
C		6		31. Club ex
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	Guest House expenses	30. Guest E
797638		29	Telephone expenses	29. Telepix
0		28	Сопуенное ехреплея	28. Convey
0		3	Foreign travelling expenses	↓_
354393		8	an on foreign traveling	
0		23		_
2125373	:	24111		1
2125373		#:		: !
0			desident other than, a continue, or a foreign o	==
			ridia. Sepand in India to	- ·
0		1	Compliancy for The fortunation of the control of th	24 Profes
			Total (a+ ii)	iii.
				F:
			Paid outside India, or paid in India to a non-testident other than a company or a loreign company	
			valiv Samuran	23 Royalty
0		22111	Iotal (i + ii)	
0		# :	LOCULATE	
0			To the control of the	
			National Professor Control of Tradition	
0	,	21	Commission	22 Com
0			Advertisement	21. Adve
		3	Sales promotion including publicity (other than advertisement)	20. Sales
,		ő	Conference	19. Conf
0		2	Hospitality	18. Hosp
		5	Entertainment	17. Ente
\$39231		16	Workmen and staff welfare expenses	
222576		ΙŞγ	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	×
,222576		15vi	Other Insurance including factory, office, car, goods,etc.	i v
0		1511	. Кеуппап'я Ілянгапсо	ļ.
0		1511	1_	=
0		15i		-
			_	_
0		#iib	At 1 cs, amount paid to non-residents	*
	₩	Ä		
			14xii Whether any commenced and the state of	14x

			Page 13		
			PROVISIONS FOR TAX AND APPROPRIATIONS	SIONS	ROVI
9157275		\$	Profit before taxes (42 - 43iii - 44).	Prof	\$
6674159		4	Depreciation and amortisation.	į	: #
23009262		43iii	1. 10181 (1 + 11)	j F	
23009262		=:			
0			_	: 1	
			_	-	
			Interest	Int	æ
55040050			23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]	231	,
30501888		<i>t</i>	Profit before interest, depreciation and taxes [4 2/5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +	Pro	42
0		4	Other provisions	g	4.
0		8	Provision for bad and doubtful debts	큥	ŧ
0		39iv	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	Į.	
0		E:	_	╁	T
0		ш	Others (more than No. 1 lakh) where PANess not available	╁	T
	mt .	Aumount	NAME OF TAXABLE PARTY.	+-	
u ()	oreds claimed and amount)	oreds a	DAN	-	T
705606551			Not the Bernath of Cavalla No.		39
2205682			Total	\dashv	
10505154	*	1			
506725	-	1	9 ADVERTISEMENT, MARKETING AND SALES PROMOTEON	-	Ī
271940		T	OPS	\dashv	
2272891				\dashv	T
945381			_	\dashv	T
382423			5 PRINTING AND STATIONED W	\dashv	T
1201110		1-		- 	T
10000		+	4	\dashv	1
687305245		\top		_	Т
	ount	Amount	1 CONSTRUCTION WORK IN PROGRESS	\dashv	T
		-	Nature		
30000		-	Other expenses (specify nature and amount)		မ္
		2 5.	Audit fee		37.
0	 -	36 vi	vi. Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)		
0			v. Any other rate, tax, duty or cess including STI and CTI	-	Т
0		36iv	iv. C ₆₈₈	<u> </u>	· T
0		36III	iii. VAI/Sales tax	\perp	т
0	-	3611	 		T
0		36	1		
		-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	· ·
		-		_	

				Γ	-
	•		admitted as due by the authorities concerned		
		. :	or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		
0		St.	b The proforms credits, drawbacks, refund of duty of cusioms or excise or service tax,		
0		ኞ	the items falling within the scope of section 28	T	
			Amounts not credited to the profit and loss account, being	· ·	ر.
			prescribed under section 145A	<u> </u>	T
0		4	d Effect on the profit or loss because of deviation, if any, from the method of valuation		
	No	8	o Is there any change in stock valuation method	T.	
			market rate write 3)		
1. Cost or market rate, whichever is less	1. Cost or 1	4	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. Cost or market rate , whichever is face	1. Cost or		write 2, if at		
				4	
			rotified under section 145(2) (20) umm 11(iii) 61% Schedulle ICEN		т
	No.		ny, singer Income Con	ະນ	
	The state of the s			2	
					
		MAAAR	9	Part A	
0	534	Park Control	d. Net profit		
0	São		ŀ		
0	S3b		b. Gross profit		·
	534	er e			
			Countries or profession.		
the following information for previous year 2016-17 in respect	g informati	o followin	In a case where regular books of account of business or profession are not maintained through	ಚ	<u> </u>
	- -		NO ACCOUNT CASE	NOAC	
872678	ន		Balance carried to balance sheet in proprietor? account (50.71),	T 85	
	Siv		v. Total (51i + 51ii + 51iii + 51iv)		
	Sliv		iv. Any other appropriation	·	
	Sliii		ii. Tax on dividend/ Tax on dividend for earlier years		
0	Slii		ii. Proposed dividend/ Interim dividend		
0	511		i. Transfer to reserves and surplus		
	-		1. Appropriations	≥	
6726784	8		0 Amount available for appropriation (48 + 49).	8	
0	49	·	↓_	\$	
6726784	4 8			\$	
630491	47		1_	4	
1800000	8		_	4	
			4		

0		7a	Expenditure of capital nature [37(1)]		
			Amounts debited to the profit and loss account, to the extent dissillowable under section 37	mount	T -
0		5	iii Total	L	+-
0		些	_	,	
0		-	i deployed in India		
			recognized Provident Fund)		
			Total number of employees employed by the company (mandatory in case company has		
0		ğ.	Total amount disallowable under section 36(total of 6a to 6q)	<u> </u>	-
0		28	Any other disallowance	L	ه ا
			is not included in business income [36(1)(xv)]		1
0		ङ	Amount of securities transaction paid in respect of transaction in securities if such income		75
0	M.	60	Expenditure for the purposes of among finity planning amongst employees [36(1)] (ix)]	٥	Т .
0		S	Amount transferred to any special researce [36(9)(viii)]	-	-
0			Frovision to bad and doubtful debta [36] Writa)]	Į.	· —
0		Ø.	bad appd doubtful gle		·
			(via)]		
		A STATE OF THE STA	to the extent not credited to the	_	
	,	A CONTRACTOR OF THE PARTY OF TH	under ESI Act or any other fund for the welfare of		
0	-	6	_ 1	*	
0		- 3 24	Amount of contributions to any other hand	-	
0	1	- Ž.	Amount of contributions to an approved granuity fund[36(140)])	-	-
0		S 2	Amount of contribution to a pension school pastered to in action 3000D[36(1)(iva)]	7	·
0		89	Amount of contributions to an approved superanguagion find[36(1)(iv)]	. 00	
0		ξĹ	Amount of contributions to a recognised provident fund[36(1)(iv)]	7	
0		8	Amount of discount on a zero-coupon bond[36(1)(iiia)]	9	
0		8	Any amount of interest paid in respect of borrowed capital[36(1)(ii)]	۵ ا	
	,	-	sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
0		8	Any sum paid to an employee as bonus or commission for services rendered, where such	0	
0		8	Premium paid for insurance on the health of employees[36(1)(ib)]	. &	
			(0)		
0		\$	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	\$4	
non-fulfilment of condition specified in relevant clauses :-	ilment of conditic	non-fulf	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to	Amo	٥
0		X,	Total of amounts not credited to profit and loss account (3s+5b+5c+5d+5e)	*	
0		8	Capital receipt, if any	•	
0	,	×	Any other item of income	a	
0		४	esculation claims accepted during the previous year	o.	
				7	

				9						-	····			· · · · · · · · · · · · · · · · · · ·			. 00											
	Т:	 · ·		· · · ·			T		.,		· · · · · ·							'] .										
۵.		6	\$	Атош		₩	-	-	,	J 00	- m	°	ء ا	- 6			× >	~	<u>_</u>		5	600	-	٥		۵	0	-
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)]	Provision for payment of gratuity [40A(7)]	 or account payee bank draft under	_	Amounts debited to the profit and loss account, to the extent disallowable under section 40A	during the previous year	Any amount disallowed under section 40 in any preceding previous year but allowable	Total amount disallowable under section 40(total of Aa to Ai)	Any other disallowance	member[40(b)]			Amount of this one rate legited of assessed on the basis of profits [40(a)(ii)]	Afficient disallowable under section 40 a (iii) on accopaniof non-compliance with the provisions of Campar XVII-B	Amount deallowable under section 40(a)(ib) on account of 1000-complaince with the provisions of Chapter VIII of the Finance Act, 2016	provisions of Chapter XVII-B	provisions of Chapter XVII-B	Amounts debited to the profit and loss account, to the extent disallowable under section 40	Total amount disallowable under section 37 (total of 7a to 7j)	Any other amount not allowable under section 37	Amount of any liability of a contingent nature	Expenditure incurred on corporate social responsibility (CSR)	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Any other penalty or fine	Expenditure by way of penalty or fine for violation of any law for the time being in force	published by a political party[37(2B)]	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	Expenditure of personal nature[37(1)]
8	8	₽ \	9			8	<u>.e.</u>	A:	À	Ag		, è	þ	The second second	è	A		7%	23	77.	711	7g	Jf	70		74	87	42
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		Page 17	
		Quantitative details (optional in a case not liable for audit under section 44AB)	\uantitativ
	<u> 1</u>	3	(net)
0	15	Amount of income or expenditure of prior period credited or debited to the profit and loss account	15 Am
0	14	Any amount of profit chargeable to tax under section 41	
0	13iii	Section 33AC	E:
0	1311	Section 33ABA	
0	131	Section 33AB	T =-
0	- 13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13 Am
0	120	Total amount outstanding (total of 12a to 12d)	0
0	12	Any other tax	۵
0	120	VAT/sales tax	0
0	126	Service tax	-
0	t Ct		T =
		Amount of credit outstanding in the accounds the spect of	13 A ₁₁
0		B(total of 11a to 11g)	1_
0	11,	Any sum payable by the saces to the indistraction of the use of ratively story.	000
0	311	Any sum payable towards leave appashment.	7-
0	110	Any sum payable as interest on any loan or borrowing from any scheduled back?	0
0	A STATE OF THE STA		
0	See See	Any sum payable as interest on any instror borrowing from any position	_
		Any sum payable to an employee as donus or commission for service	- o
0	116	gratuity fund or any other fund for the segime of employees	
0	118	Any sum navaho be were of constitution of the under the day	- :
	13B	Any sum in the matter.	
0	108	Any amount debited to most end in an analysis of the first series	11 A
0	Ī	\bot	7 0
0	ī		
		unshintion or a State financial corporation or a State industrial investment corporation	.
0	104	d Any sum payable as interest on any loan or borrowing from any public financial	
0	IQ.	$oldsymbol{\perp}$	٦.
		gratuity fund or any other fund for the welfare of employees	
0	100	b Any sum payable by way of contribution to any provident fund or superannuation fund or	
0	104	Any sum in the nature of tax, duty, cess or fee under any law	T
s year	c previous year	Any amount disallowed under section 43B in any preceding previous year but allowable during the	5
0	29	f Total amount disallowable under section 40A (total of 9a to 9e)	
0	8	e Any other disallowance	
			_

			 	Page 18				
			4iv			Commission	iv Com	
			411			Kepayment to creditors	_	T-
	-		4		THEOL	UNION DEPOSITOR OF TRANSPORTED TO STATE OF THE PARTY OF T		. 1
			4		-	Winem of imagenized	ii Repa	1
					8n	Repayment of secured loan		
						,	Paymonts	4
			3		eipts	Total of opening balance and receipts	Total of open	W
			2vi		2iiid+ 2iv + 2vc)	Total receipts (2i + 2ii + 2iiid+ 2iv + 2ve)	ví Tota	
					a+vb)	Total of other receipts(va + vb)	Top.	
					•		No.	
						Nature	ò	
					re and amount)	Others(pls. specify nature and amount)	v 0₽	
		is desired to	2iv 🔻			Realisation of dues/debtors	IV Re	
						A VORTI(III + III D + IIIC)	\perp	
Amount							T _a N _o	
-						Nature	S	
			- F	4	if nating and amount	Sale of assens(pil), spec	iii Sa	
						Dividend	iii D	
	*		2:00			Interest	i In	·
			1		Carried St.		Receipts	2
					********	Total opening balance (i + ii)	11	
						Bank	ii:	
						Cash in hand	í	-
						Balance	Opening Balance	-
				ř	Receipt and payment account of company under Equidation	ment account of co	ipt and pays	2
							Schedule OL	₹.
			during the previous	duri				
- Age		previous year	manufactured	previous year ma	70	· · · · · · · · · · · · · · · · · · ·	-	
Shortage/ excess. if	Closing stock	Sales during the	quantity	Purchase during the qu	Opening stock I	Unit	TIOM NAME	
				ducts/ By-products	(c) in the case of a manufacturing concern - Finished products/ By-products	of a manufacturing	in the case o	(6
:	· 	•	year		previous year	` -		
			the previous	during the	during the	incasuro	·	
tage of Shortner/	Yield Finished Percentage of	Closing stock Yield	Sales during	Consumption	Opening stock Purchase	Unit of	Item Name	
					COPAL SEE CASE OF A MADUINCTURING CONCERN -Raw Materials	or a manufacturing		3
yıı		previous year	previou	previous year				€
Shortage/excess, if	Closing stock	Sales during the Clos		Purchase during the	t Opening stock	me Unit	Item Name	
								Т

								3							-				<u> </u>			·		2	T =	F	٥	Ţ -		···········	<u>د</u>	Ţ			·	
7		-					-	\$	<	T	ī	Γ		-,	E:	T		i	= :	 					_	Part B-TI Computation of Total Income	<u> </u>	<u> </u>		·	<u> </u>					
ſ		-	p:	 			10	Capital gains	<u> </u>	_				 .		 	,			_				hofits	(HOOH)	S S	Total o	H	2:		Clogic	≾ .		ł	•	٧
						<u></u>	1 2	E	O <u>BE</u>	3d of	ncom	igure	Cuter	busines	Profit	en g	(enter	busin	Profit	School	and a	other	Profi	and g	from	aputa	olos.	뎙	Bank	\$	Closing balance	ğ	뎔	ş	ça	ဝ
	sched	@308	Short	schod	@ 15	Short	Short term Capital Gain		2i + 2i	(3d of Schedule BP)	uton	figure to Schedule CFL)	(enter nil if loss an			figure to Sche	nii ifi	: D	and a	H & B	pecific	than a	ty and	ins fr	house	tion of	ng bai	Clos	7	Cash in hand	8	al payr	al of o		<u>z</u>	Others (pls. specify)
	sohedule CG)	(C)	tenn	schedute CG)	7	tenn	pital	, .	(+ 2iii	ıle BP	patent	edule (36	S you		E.	98.80	12 of S	ains f	9	ad busi	pecula	gains	and and	prope	Total	ance a	ing bai		E.		nents()	her pa	ŀ	Nature	s. spec
	ت	of iter	Short-term chargeable	3	@ 15% (7ii of item E of	Short-term chargeable	ŝ		Total (2i + 2ii + 2iii + 2iv)		Income from patent w's 115BBF	E	deany this	hodu		E	(enter nil if loss and carry this	business (B42 of Schodule BP)	ds mon	Schedule-BP) (enter nil if loss)	ness (/	other than speculative business	d attori	iness (₹ (2)	Incom	nd pay	moe (1i + 4i	yment			Š
		@ 30% (7iii of item E of	bic	-	ı E of	able					SBBF	1	Ei.	· S	en la constant de la			BP)	Profits and gains from speculative	f loss)	and specified business (A37 of	18111088	Profits and gains from business	Profits and gains from business or profession	of Sci	8	ments	Total Closing balance (5i + 5ii)				+ 4iii	Total of other payments(4va + 4vb)			
F	-		301	<u></u>		- 3a:			- 1		2iv			and the same	N.d			The part with the last	E CONTRACT	Marine Const	Sec. 7			ession	od Lie		Total of closing balance and payments (4vi + 5iii)					Total payments(4i + 4ii + 4iii + 4iv + 4vo)	4vb)			
\downarrow				· ·	•					· , _	V A				H	and the second	A STATE OF THE STA	Secretary of the second					2		19) j					+ 4vo)				
																	A STANFARM			•	निय				income from house property (3b of Schedule-HP) (enter nil if loss)		.									
																/s	2	_ mat	enc.			N.			liflos											.
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		-													,			CONTRACTOR IN		Angel Spirit Street	S. C.															
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17	16	រេ	4	ವ		·		ដ	Ħ	10	°	8	7	6	5																			
Losses	Net ago	Income	Income	Total in	٥	9	pr.	Deduct	Deduct	Income	Gross 1	Brough	Balanc	Losses	Total (1 + 2)	_		G.	ъ			поот	e e								o			
of curre	icultural	charges	charges	come (9	Total (1	Part-C	Part-B	ions und	on w/s 1	charges	otal inc	t forwan	after se	Losses of current	1+2	Total (if loss)	from o	Income	loss)	income	o mon o	Total c	E			##			į	Long t	7		
Losses of current year to be carried forward (total of xi of Schedule CFL)	Net agricultural income (4 of Schedule EI)	Income chargeable to tax at normal rates (13 - 14)	Income chargeable to tax at special rates (total of (i) of schedule SI)	Total income (9 – 11-12c)	Total (12a + 12b) [limited upto (9-10)]	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2ii)]	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	Deductions under Chapter VI-A	Deduction w's 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	Gross Total income (7-8) (also Sxiii of Schedule BELA + 4b)	Brought forward losses to be set off against 7 (total of 2xii, 3xii and axii off Schedule Billa)	Balanco after set off ourrent year losses (5 6) (topal of	Year to be set of againing (A SELECTION OF THE SELE	Total (4n + 4b 446)		from owning and maintaining race hoped (3c	Income chargeable to tax at special tate (1fiv		income chargeable to tax at special rate (146f Schedule OS	moome from other sources	Total capital gains (3aiv + 3bii) (enter mi if loss)	Total Long-term (bi + bii) (enter nil if loss)	schedule CG)	@ 20% (7vi of item E of	Long-term chargeable 3bii	schedule CG)	@ 10% (7v of item E of	Long-term chargeable 3bi	Long term Capital Gain	Total short-term Capital Gain(3ai+3aii+3aiii)	E of schedule CG)	applicable rate (7iv of item
of Schedule CFL)			(schedule SI)			and limited upto (9-10-2iii)]	und limited upto (9-10)]		. 10AA)	111A, 112 etc. included in 9	LA +4b)	2xii, 3xil and 4xil of Schedule B	Con adjumy State Specification to	ofil of 2xiii,3xiii and 4xiii of Schedule CYL		WAN W	S T	(30 of Schedule OS) (onter till 40	Lify of Schedule (08)	ob Control	ritatining race Ingraes and 4a Schoolule ON (engorm) if	//	088)	f loss) 3biii			0			0		ii+3aiii) 3aiv		
										-		ITA)						0	0					iii 0					·			0		
77	16	2.5	4	ធ	126	12b	124		11	10	9	8.	7	6,4	3	4							36											
0	0	3523130	0	3523130	0	0	0		0	0	3523129	3593725	7116854	0	7116854	0							0											

	-	Page 21	
1792925	10e	Total Taxes Paid (10a + 10b + 10c + 10d)	0
116650	ᅙ	d Solf-Assessment Tax (from column 5 of 15A)	<u>a</u>
0	100	o TCS (total of column 7 of 15C)	٥
576275	106	b TDS (total of column 8 of 15B)] -
1100000	10a	Advance Tax (from column 5 of 15A)	T
		Taxes paid	5 T_
1792927	9	Aggregate liability (7 + 8d)	1_
48008	28	d Total Interest Payable (8a+8b+8c)	
48008	80	o For deferment of advance tax (section 234C)	T 。
0	8	b For default in payment of advance tax (section 234B)	T =
0	*	A For default in furnishing the return (section 234A)	T
		Interest payable	∞
1744919	7	Net tax liability (5 – 6e) (enter zero if negritive)	7
0	8		
0	8	Schoolule III	Т_
0	S .	s Scotten 50/50/A/2 of School play TR)	1 _
			<u>ه</u>
1744919		le after credit under section 1153AA kg 3 mg	
0	4	Credit under section 115IAA of tax paid in earlier years (if 2f is more than 1416 5 of Schodule MATC)	ļ.
1744919	ω	Gross tax psyable (higher of 1d and 2f)	
1088647	Ħ	f Gross tex Hability (20+2diii+2e)	
31708	26		<u> </u>
0	2diii	diii Total (i+ii)	
•	į	<u> </u>	
	3	dil On [(2e) - (Tax on Deemed Income chargeable ws 115BBE)] (Applicable if 13 of PART R-T1 accords 1	
	2	di 25% of tax on Deemed Income chargeable u/s 115BBB	
COCOUNT		d Surcharge	
105000	કે ફ	o Fax Payable on Total Income (2a + 2b)	
1056939	2 22		
		a. Tax at normal rates on 15 of Part H-TT	·
		Tax payable on total income	В
1744919	7	d Total Tax Payable w's 115JB (1a+1b+1e)	
50823	16	e Education cess, including secondary and higher education cess on (Ia+1b) above	
0	퓽	b Surcharge on (a) above	
1694096	16	a Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	-
		Part B-TTI - Computation of tax liability on total income	Part B
9157275	8	Deemed total income under section 115JB (7 of Schedule MAT)	18

SO STATE OF					j
Account Number	Country of Location Acc	Name of the Bank Cour	IBAN/SWIFT Code	SI No.	
lla of one foreign bank	usa may, at meir opnon, turnian the detail	Commence of the commence of th		account	
1		c) Non-residents, who are claiming income-tax refund and not having bank account in India may at the state of	n-residents, who are claiming incom	o) Non	
	445	RBL Bank Limited 1743445	RATN0000161	19	
0	00188710000078	HDFC Bank Ltd 0018	HDFC000018	28	
0	10160003071574	BANDHAN BANK LIMITED 1016	BDBL0001596	5	
0	672011003990	Kotak Mahindra Bank 6720	KKBK0006576	5	
0	672011002068	Kotak Mahindra Bank 672	KKBK0006576	15	
0	0400651000002196	IDBI Ltd 040	1BK1.0000400	4	
0	0400102000003964	IDBI Ltd 040	IBKL0000400	- L	
0	388105000001	ICICI Bank Ltd 388	ICIC0003881	5 13	
0	50200012165173	HDFC Bank Ltd 502	8	=	
0	04182560002423		HDFC0000018	5	
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0	00.182320803061	EDIC BUILDING TO	HDFC0000018	7	
	00/8202000/1407	HDPCDankLtd	HDFC000018	6	
	917020061654973	o Gaj	UTIB0000669	5	
	916020058435357	Auge Bank 91	U1IB0000669	4	
	915020017697808	Axis Bank 91	UTIB0000669	သ	
ne period >- Ka.2 lakh)	914020044 201865	Axis Bank 91	UTIB0000669	2	
aggregate cash deposits during	the bank)				
09.11.2016 to 30.12.2016 (if	be 9 digits or more as per CBS system 0	*			
Cash deposited during	Account Number (the number should	Name of the BANK A	SI No. IFSC Code of the BANK	2	
				9	$\overline{1}$
0	31502522029	State Bank of India	SBIN0004289	; -	1
the period >= Rs.2 lakh)				-	Т
aggregate cash deposits during	of the bank)				
09.11.2016 to 30.12.2016 (if	be 9 digits or more as per CBS system			-	
Cash deposited during	Account Number (the number should	Name of the BANK	Si No. IFSC Code of the BANK	22	
-		ny, shall be credited	a) Bank Account in which refund, if any, shall be credited	Ð	
	count in India may select NO)? Yes	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	o you have a bank account in India	133	T :=
0	nk account) 12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	defund (If 10e is greater than 9) (Refi	12 R	T
				Refund	
, , , , , , , , , , , , , , , , , , ,	11	is greater than 10c, else enter 0)	Amount payable (9 - 10e) (Enter if 9 is greater than 10c, else enter 0)	II	T
				_	7

	14 Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including	NO
	financial interest in any ontity) located outside India; or (ii) have signing authority in any account located outside India; or	
<u>-</u> -	(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, MILAN PODDAR, son/ daughter of LATE M. N. PODDAR, holding permanent account number AFYPP8071K, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it.

Place - KOLKATA Date - 30/10/2017

	4	33	T			- 12	Т		T =	Т				•	<u> </u>				-						
	<u> </u>	ļ		·					3									SI.No.	19 61		i of	ы	-	SI.No.	15 ^
	MUMH03189E	CALC00188G				MUMD09790E		MUMI04922B	(2)					28	Deductor	(TAN) of the	Account Number	Tax Deduction	· IDSI Details of			6390340	6390340	BSR Code	Details of paymer
MIED	HDFC BANK LI	CESC LID.	LIMITED	ORPORATION	NG FINANCE C	DEWAN HOUSI	TTEO	IDBI BANK LIM	(3)								Deductor	Name of the	Tax Deducted at S						its of Advance Tax
									(4)							Number	Continent	Unique TOS	13 B1 - 1 DS1 Details of Tax Deducted at Source (1DS) on Income [As per			30/10/2017	15/03/2010	Date of deposit	15 A. Details of payments of Advance Tax and Self-Assessment
	0000	0000				0000		0000	(5)		AND STATE OF THE S				which designed	Lin Year in	7	Unclaimed TDS	ome [As per Form	in the second				Date of deposit(DEXAMTYYYY)	nt .
	0	0				0		0	(6)	٠.						Amountibus		Unclaimed I Despite Bught forward (b/		45-626 45-626	7074	000	2473	Sortalegulgber	
• .	114383	777				5544		411883	Э								current fin. Year	IDS of the						ber of challan	
	114383	777				5544		411883	89	this year)	offered for tax	income is being	366	Treat (MIC)	Claumical unus		(Obr (7) keing	Amount out of						Amount(Rs)	
	0	0			-	0		0	(9)	-		· ,,			carried forward	(a) or (b) or (c)	(6) or (7) being	Amount out of		1216650	116650	0000011	110000		

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•	at Source (TCS) Name of the Collector	olumn 8 of 15B1 and ceted at Source (TCS) d Name of the Collector	min 8 of 15B1 and ed at Source (TC) Name of the Collector
	B1 and column 8 of 15B e (TCS) [As per Form ; the Unclaimed Financial y which Coll	Bl and column 8 of 15B e (TCS) [As per Form ; the Unclaimed Financial y which Coll	(4) B1 and column 8 of 15B e (ICS) [As per Form ; the Unclaimed Financial y which Coll
Unclaimed TCS brought forward (b/f) Financial year in Amount b/f which Collected	if 15B2 in 10b of P form 27D issued b aimed TCS brough soial year in A Collected	orm 27D issued be aimed TCS brough total year in A	of 15B2 in 10b of Porm 27D issued beaimed TCS brough noisl year in A
ght forward (b/f) Amount b/f	f Part B-TII by the Collectore ght forward (b/f) Amount b/f	f Part B-TII d by the Collectory ght forward (b/f) Amount b/f	(f) (Fart B-TII d by the Collectory ght forward (b/f) Amount b/f
TCS of the current fin. year			
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A			(8)
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			Ţ	'S in 10c of Part B-TJ	Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTL	case enter total of colu	Note:P
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0	7c	-		NITCES	Other sources	Ģ		
0	76			gains	Capital gains	þ.		
. 0	7.8			roperty	House property	P		
15BEF	chargeable u/s l	related to income	ed under other heads of income/	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable ws 115BBF	ses debited	Ехреп	7.	
9157275	6			2b - 3a -3b - 3c - 3d - 4 - 5d)	Balance (1-2a-:	Balanc	Ø.	
0		:	8	Total exempt income (5a + 5b + 5e)	Total ex	Δ.		
0			SC		Total			
	Amount		Nature		SI.No.			
			d amount)	Any other exempt income (specify nature and amount)	Any oth	o		
0	5b			Share of income from AOP/BOI	Share of	ō,		
0	Sa			Share of income from firm(s)	Share of	25		
	W.		und) which is exempt	Income credited to Profit and Loss account (molitate) at the haydigh is exempted	e credited	Тимот	5.	
0	1	BREFF	44B444BBA	Profit of these included that, which is referred to in section #4AH 44D/44DA/Chaptar-XII-G/Firms subsolute of income in Adv	or loss inc	Profit or 44D/44D	4.	
0	Š.			K	Mad LSBBF	e.		
.0	30			Surves > //	Other source	0,		
0	¥ ₩			gains	Capital gains	9		
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	largeable u/s 115BBF			Income/ receipts credited to profit and ides account conside	e recipt	Incom	Ļω	
0	28	in case of (pas)	D included in France -ve sign in case	Net profit or Loss from Specified Business us 35AD includ	ofit or Lo	Net p	25	
0	24	loaa	d in 1 (entary be support case of load	Net profit or loss from speculative business included in	rofit or los	Net p	28.	
9157275	1		(45 and STOT Bart A.P.&L.)	Profit before tax as per profit and loss account from 45 and 5	before tax	Profit	-	
			and specified business	From business or profession other than speculative business and specified business	or profes	business	From	>
) <u> </u>	Schedule BP - Computation of income from business or profession	station of	Comp	F #	Schee
	nder this head	ting the income so	to in Schedule SPI while compu	NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	the incom	e include	Pleas	HON
	16		schedule CYLA)	Total $(1j+2j+3a)$ (if negative take the figure to $2i$ of schedule CYIA)	lj + 2j +3 ₄	Total (3	
					deducting 30%	doducti		
	50		re year under section 25A after	Unradized reat and Arrears of reat received during the year under section 25A after	zed rent a	Unroal	3	
				Income under the head "Income from house property"	be head "Is	under ti	ncom	1
				Schedule HP - Details of Income from House Property	of Incom	- Detali	tule HP	Scho
				-				

0 114040 0	I capital expe	o o which ful	BB07537 0 16 15 ii) DPM - 15 ii) DPM - 15 ii) DPM - 15 vi) DPM - 15 vi)	o o o o o o o o o o o o o o o o o o o	Coal depreciation ((D+11)	13 B 13 B 13 B 14 C 15 W 15 W 15 PR 16 Chedule Chedule Cheduction Pra B B Chedule Pra B B Chedule Chedule	
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0 114040					negative)		T
0 0 0			30000		to be allowed (7-8) (enter 0, if result is		
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0 114040			·		the year out of 7		
114040				0	Consideration or other realizations during	20	
114040			-		days in the previous year		
114040		>	389083	0	Additions for a period of less than 180	7	٠.
114040			, .		negative)		
					to be allowed(3 + 4 -5) (enter 0, if result in		
		0	0 37880732		Amount on which depreciation at full rate	6	
		······································			the previous year out of 3 or 4		
		0	0		Consideration or other realization during	V.	
					in the previous year		.
		0	0 30950108	8	Additions for a period of 180 days or more	4	٠
114040					previous year		
		4	0 6930624		Written down value on the first day of	· ພ	

		31	Page 31			
				0)	35(1)(iii)	₹.
				a)	35(1)(iia)	Ei:
)	35(1)(ii)	=:
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\exists				35(1)(i)	
account (4) = (3) - (2)	acco					
the amount debited to profit and loss	the a		loss account (2)	on (T)	in section (1)	
Amount of deduction in excess of	Amo	Amount of deduction allowable (3)	Amount, if any, debited to profit and	Expenditure of the nature referred to	Expend	SI.No.
			S or 35CCC or 35CCD	Schedule ESR - Deduction under section 35 or 35CCC or 35CCD	ule ESR	Sched
		6		Total (1h+2d+3+4+5)	Total (11	١
		5	4	Ships (Schedule DOA- 14 vi)	Ships (Sc	Š
			y	ntangibie assets (Schedule DOA- 14 v)	Intangible	*
		# Park		Furniture and fittings (Schedule DOA- 14 iv)	Furniture	u u
	22		+1(4)	Total (la + lb + lo + ld + le + [[4]]		
	Se		ation @ 100 persont (Schedule DOA 14)	Block emitted for depresing to	6	
46	26		n@ 10-per centi Sobedule DOA- 14 ii)	Blook entitled for depreciate	9	
	*2		n @ 5 per cent (Schedule DOA - 144)	Block equited for depreciation		
		The state of the s			Building	16
	Ъ		Ž Ž	Iotal (la +lb+, lo+ ld+ le+ lf+ lg)		
,	81		cent (Schedule DPM.	Block sutitled for depreciation @ 100 be	00	
1	lf		Blook entitled for depreciation @ 80 percent (Schedule Dept. 12)	Block entitled for depreciation		
	le		Block entitled for depreciation @ 60 persons (Schedule DPM 1) and	Block entitled for depreciation	G	
	=		Blook entitled for depreciation @ 50 person (Schedule DP	Block entitled for depreciation		
	5		Block entitled for depreciation @ 40 percent Sefectule DEN	Block entitled for depreciation	6	
	16		Block emitted for depreciation @ 30 per cent (Selective DFM - 17 ii)	Block entitled for depreciation	6	
	F		Block entitled for depreciation @ 15 percent (Schedule DPM - 171)	Blook entitled for depreciati	-	
				Plant and machinery	Pient as	T
			n sale of depreciable assets	Schedule DCG - Deemed Capital Gains on sale of depreciable a	dule DCC	<u>%</u>
8714580	م			Total depreciation (1h+2d+3+4+5)	Total	٥
0	<u>س</u> ا			Ships (Schedule DOA- 12 vi)	Shipe	5
28510	4		12 v)	Intangible assets (Schedule DOA- 12 v)	Intang	*
0	w	-	OA- 12 iy)	Furniture and fittings (Schedule DOA- 12 iv)	Furnit	w
3807527	8		Total depreciation on building (total of 2a + 2b + 2c)	Total depreciation on built	a	
0	8	12 iii)	Blook entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	Blook entitled for deprecia	۰	
3807527	8	2 ii)	Block entitled for depreciation @ 10 per cent (Schedule DOA-12 ii)	Block entitled for deprecia	8	
0	28	1)	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12	Block entitled for deprecia	ja	
	Ī			inge	Building	12
4878543	Ħ	c+1f+1g)	Total depreciation on plant and machinery ($1a + 1b + 1c + 1d + 1c + 1f + 1g$)	Total depreciation on plan	F	
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	7	Ħ	±÷		8	line.	an FII as per section 115AD	ğ ,	STC	Si	first provise to section 48)	For NON-RESIDENT, not being an Fill- from sale of startes or debertures of an indian account.	SE	굺	· E	From slump sale	Sh	Total	S. No.	Ä	W	╅	E	==		٦	╁	=:	1 -	From sale of land or building or both	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)	Schedule CG Capital Gains	Total	35CCD	35CCC	35(2AB)	35(2AA)	
	-			+-	Deductions under section 48	Full value of consideration		R C	ထို ရှိ	ර දූ	5 5	RESE	# 	wort	Full value of consideration	e se	Short-to	E .	ş	g Eg.	Balanoe (aiii - biv)	_	_	_	<u> </u>	Deductions under section 48	<u></u>	L		å	δ							l
	Total (i + ii + iii)	Ş	8	081	E E	2 8			edie.		ection		e e	n of th	ofc		δ.		Z	E E	1	E E	Expe	ğ	8	u stro	E	Valu	E	5	pital	G.						
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٠		and	M W.	¥. ₩			01			hie			플 등	in g			5 5			Deduction under section 54D/ 54G/54G/		ľ	lly an	ment	S.	*	sidon	y as p	Sid on	S E	Q# (C)	l -		·				
		exel E	thout	Į,			900	8				<u>.</u>		3		100	\$ 1		·	49/5			d exc	Mithou	hout		iti gg	2 2 2	100		ams 4					\neg		Γ
		Expenditure wholly and exclusively in connection with transfer	Cost of Improvement without indexation	Cost of acquisition without indexation			ines (nes a		STCG on transactions on which securities transaction to very in mid-		n sale	Short term capital gains from slump sale(2a-2b)	Net worth of the under taking or division			n limpoyable property. ()		ALCONOMICS OF	7	metro di succiona		Expenditure wholly and exclusively in connection	Cost of Improvement without indexed	Cost of acquisition without indexation	1	dopte	Value of property as per stamp valuation authority	Full value of consideration received/receivable		5 85							
		in 8	# . 9	8		ļ) DE	ansac		napra		와 :	<u>당</u> *				3	A		Speci			E C		Į į		d as p	lustio	od/rec		8 87		-					
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Page 32		nster				-	bove	NON RESIDENTS. from selection was transaction tax (\$11) is not paid	pauc		5 S							2	,	Specify details in item D below)							Full value of consideration adopted as per section SOC for the purpose of Capital Gains (ai or aii)				or resi					.		
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			Page 33					
9	E.			Full value of consideration received/receivable	Full value of consider		=	
					From sale of land or building or both	de of lan	From sa	
		-2	plicable for residents)	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)	capital gain (LTCG) (I	ng-term	-	_
0	&		A5c+ A6g+A7-A8)	Total short term capital gain (Ale+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)	term capital gain (A1c	tal short	<u> </u>	י ו
0	A8			ider DTAA	LOGAL amount of STCG not chargeable to tax under DTAA	SICO	nount o) logge
		which included	Certificate obtained?				-	
Amount of STCG	ĝ.	Item no. A1 to A7 above in	Whether Tax Residency	Article of DTAA	Country Name, Code	ountry N		SI.No.
		per DTAA	FOR NON-RESIDENTS- STOG included in A1-A7 but not chargeable to tax in India as per DTAA	included in A1-A7 but no	-RESIDENTS- STCG	OR NO	12	0
0	λ7			al gains (Xi + b)	Amount deemed to be short term capital gains (Xi + b)	n deeme	Amou	·
		- -	Amount deemed to be short term capital gains u's S4D/S4G/S4GA, other than at 'a'	m capital gains w/s S4D/S4	deemed to be short ter	Amount	6	
Capital gains account (X)	apital gai	Capital Gains account	acquired/constructed	that year			1	
asset or remained unutilized in	isset or re	Amount utilised out of	ned in Year in which asset		asset transferred			
Amount not used for new	unount n		which New asset acquired constructed	if which Section under which	rrevious year in which	ć.		
-	id in the	e details below	yes, then provide the		Accounts Schen	Capital		
					finim to tanoma	Whether any	•	···
0	3				ed to be short-term ca	Amount Deen	Amo	7
0	ļ ļ		or.4.5 above 162+64+6e -60	AT WAZ OF A 3 OF A 4 OF	STCG on assets office than at,	STCG	0 00 .	
Thorns				3/5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			Total	T
A		Tomore and the second s			Nature	_	S. No.	· · · · · ·
				/540/540/	Deduction under section S4D/S4G/S4	Leduc		T
0	8		6 of squeedup (DCG)	Leemed short term capital gains on described assets (5 of se	d short term capital ga	Coom	۰	
				value only)	Province (Lating positive value only)	7	T	
		atumg out of sale of such asset	to be tenned (Tense and dividend/incomes to be tenned (Tense and tenses)	na aividend/incerns/bonu	anored (Enter southing	<u> </u>		···········
0	8	if asset bought/acquired within 3	94(7) or 94(8)- for example,	months prior to record descend district.	B Drief to record data.	mont	. ,	
0	8				and annual (Tin Case	۵.	
0	biv				IV Total (i + ii + iii) Ralanca (6a - bin)	P 7	0	
0	Bii.		tion with transfer	Expenditure wholly and exclusively in connection with transfer	Expenditure wholly	·	·	
0	<u>g.</u>			Cost of Improvement without indexation	Cost of Improveme	=		
0	g.			without indexation	Cost of acquisition without indexation	T		 -
					Deductions under section 48	D		
0	Ş,		-		Full value of consideration	Ē	-	
	-		5 above	sale of assets other than at A1 or A2 or A3 or A4 or A5 above	f assets other than at A	¥ sale c	From	•
0	ASe	5d)	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	ecurities (other than those	t-term capital gain on s		9	$\overline{\mathbf{I}}$
7				-	positive value only)	posi	$\overline{}$	
•	<u>.</u> 8	date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter	ien loss arising out of sale of	onus units are received, ti	and dividend/income/i	date	·	
		Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/securing within 3 months and the security security bought/securing within 3 months and the security s	if security bought/acquired w	4(7) or 94(8)- for example	to be disallowed u/s 9	Log	р.	
	&				Balance (5a - biv)	HE N	T .	·
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	ü		Deduct	Full va	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	LICO		्री हैं	Deduc	Balanc	7	E	=	-	Deduc		Full value of conds or on	Pro-		S. No.	Dedi	H H	7 N	Į.	From slump sale	Long		S. No.	Ded	Balance	, TV	Ħ	# :	-	Ded	E:	=;
	Cost	Cost	ions und	lue of co	isted sec	on bond			ion und	Balance (3a - biv)	Total	Exp	Š	Cogt	tions un			em cap			otion ws	Halanco(2a-2b)	orth of t	alue of c	Sa C	term Ca			iction un	noo (aiii	I or	EX	δ	8	n Billonor	12	\$
	Cost of improvement without indexation	Cost of acquisition without indexation	Deductions under section 48	Full value of consideration	writies (LTCG on bonds or debenture (3c - 3d)		Section	Deduction under sections 54EC/54EE (Specify details in item D below)	v)	Total (bi + bii +biii)	Expenditure wholly and exclusively in connection with transfer	Cost of improvement without indexation	Cost of acquaition without indexation	Doductions under section 48	CIBUCIA	or deponing	Long term capital gains from slump sale (20		Section	Deduction w/s S4EC/54EE	ا "	Net worth of the under taking or division	Full value of consideration		Long-term Capital Gains on Immovable property (10 - 1d)	Total	Section	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)	(aiii – bív)	Total (bi + bii + biii)	Expenditure wholly and exclusively in connection with transfer	Cost of Improvement with indexation	Cost of acquisition with indexation	Deductions under section 48	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or ail)	Value of property as per stamp valuation authority
	vement	sition wi	#48) B	other tha	anture (3		-	M SAEC		i +biii)	wholly a	vement	A SOL	on 48		e (or	8 Irom 8		8	曽		r taking	ation		ins on Ir		tio	on S4D/		bií + biii	wholly	жочете	uisition	tion 48	of consid	operty a
	without	thout ind			n a unit)	6-3d)			54EE (S			nd exclu	William	ithout in	1		er change	unp sal			an ann an an		or division			nmovabi			54EC/54			and exc	at with i	with inde		eration s	s per sta
	indexutio	lexation			OI Zeto				pecify d			sively in					Pine.	ri di	15			1				e proper			EE /540			lusively	ndexatio	exation	1	dopted	mp valu
	ğ		,		coupon				etails in			соппес	8					10			1		A. S. C.			ty (lo-			1/54GA			in come		-		ns per se	ation aut
					bonds w				item D			tion with					E ISSU	1 2	養		Samuel.			W.		1d)		.	(Specify			ction w				ction 50	hority
Page 34					here pro				below)			transfe	(A)				9 5 9 6	T.	TO SERVICE					A Constitution					details			th trans				C for the	
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			Page 35	79	3				
*****		included	Certificate obtained?	Certificate					-
Amount of LTCG		Item B1 to B8 above in which	Whether Tax Residency I	Article of DTAA Whether T	Article	County Name,Code	Country N	J	SINO
		er DTAA	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA	B1- B8 but not charg	CG included in	-RESIDENTS- LT	FOR NO		9
0	B8			+ b)	spital gains (Xi	Amount deemed to be long-term capital gains (Xi + b)	ount deeme	À	
				Amount deemed to be long-term capital gains, other than at 'a'	term capital ga	deemed to be long-	Amount	9	
Capital gains account (X)	Capital gai	Capital Gains account	sequired/constructed	that year	#	.:			
asset or remained unutilized in	asset or rep	Amount utilised out of	Year in which asset	deduction claimed in		asset transferred			,
Amount not used for new	Amount no		New asset acquired/constructed	Section under which		Previous year in which	Si.No.		
		ails below	Capital Gains Accounts Scheme within due date for that year? If yea, then provide the details below	date for that year? If	eme within du	Jains Accounts Sch	Capital o		٠.,
	ed in the	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the	d during the previous ye	ain on asset transferre	tilized capital g	any amount of unu	Whether	*	
	- -				apital gains	Amount deemed to be long-term capital gains	ount deeme	Am.	20
0	B7e	* * * * * * * * * * * * * * * * * * *		ove (70-7d)	assets at B7 at	Long-term Capital Gains on assets at B7 above (7e-7d)	Long-ter	c	
0	74					Total			
EDE	Amount					Section	S. No.	50	•
			details in item D below	/\$40/\$40A (Specify	IBASAEC+SAEI		Deduction und	-	
0	2					(7a - biv)*	Balance	6	
0	4		The state of the s			Total (b) + vii + b	īv		
0	ьш		h transfer	ely in connection with transfer	diture wholly and exclusing	Expenditure whol	E		
0	ğ:		HAN MAZE	ntion (2)	ent with index	Cost of Improvement with inc	==	•	
0	ē.			on (n with indexate	Cost of acquisition with index	-	·	
	}				8	Deductions under section 48	Deducti	ъ	
0	7a					Full value of consideration	Full val	200	
·				amplicable .	6 above are no	From sale of assets where B1 to B6 above are not app	m sale of as	F	7
0	B5c				c (5a – 5b)	LTCG on share or debenture (5a	LICGO	α	
0	\$						Ł	I of	
ш	Amount			•		Section	S. No.	50	
			below)	Deduction under sections 54EC/54EE (Specify details in item D below)	4EC/54EE (Sp	on under sections 5	Deducti	5	
0	Sa		•	it'	dexation benef	LTCG computed without indexation benefit	LTCG	*	
					- -	-		&	
irst proviso to section	ent under f	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section	npany (to be computed w	benture of Indian cor	of shares or de	IDENTS- from sale	NON-RES	Fo	Š
0	B46			bove (4c – 4d)	assets at B4 a	Long-term Capital Gains on assets at B4 above (4c -	Long-te	9	
0	4				,		PF.	Total	
I	Amount					Section	S. No.	S	· · · · · · · · · · · · · · · · · · ·
	·		below)	Deduction under sections S4EC/54EE (Specify details in item D below)	4EC/54EE (Sp	on under sections 5	Deducti	а.	
0	8					Belance (4a - 4biv)	Balance	٥	-
0	bív					Total (bi + bli +biii)	¥	<u> </u>	•
0	B.		h transfer	Expenditure wholly and exclusively in connection with transfer	lly and exclusiv	Expenditure who	ij.		*
		•						•	•

_ 					if any.	value from item 3v of schedule BFLA, if any	om item 3v	value fi	
	0	0		0	licable rates Enter	Short-term capital gains taxable at applicable rates Enter	ım capital	n-trougs	ų, ·
		• • • • • • • • • • • • • • • • • • •	•		if any.	value from item 3iv of schedule BFLA, if any	om item 3iv	value fr	
	0	0		0	rate of 30% Enter	Short-term capital gains taxable at the rate of 30% Enter	um capital	Short-te	, 13
					, if any.	value from item 3iii of schedule BFLA, if any	om item 3ii	value fr	
	0,	0		0	rate of 15% Enter	Short-term capital gains taxable at the rate of 15% Enter	am capital	Short-to	
16/3 to 31/3 (v)	16/12 to 15/3 (iv)	16/9 to 15/12 (iii)	Upto 15/9 (ii) 16/	Upto 15/6 (i) U		in / Date	Type of Capital gain / Date	Type of	
					pital gain	Information about accrual/receipt of capital gain	tion about	Informa	\ ₩
	0	0	0	0	0	Loss remaining after set off (i - vii)	maining aft	Loss re	≦:
	0	0	0	0	0	Total loss set off (ii + iii + iv + v + vi)	ss set off (i	Total le	£:
ļ		. 0	0	0	0	0	20%	mines	5 .
,	0		0	0	0	0	10%	Long	<
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							159%	Short	# :
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							figure computed	figuro	
	o	0	0				(Fill this row if	(Fill th	
7	6	16					Loss to be set off	Loss to	-:
1-2-3-4-5-6)						1 рожиче)	·		
set off (7=	. :					computed figure			
remaining after						column only if		 _	
capital gains	20%	10%	appli cable rate 10	30%	15%	year (Fill this		CES	
Current year's	loss set off	Long term capital loss set off	L	l loss set off	Short term capital loss set off	Gain of current	Type of Capital		Z.
DTAA)	chargeable under I	and B9 which is	nounts included in A8	Set-off of oursent year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)	with current year cap	year capital losses	f of current	7	H
			0		med	Total deduction claimed			
•		· ,			-	clained	2	~···	
	Scheme before due date	Scheme	construction		deduction	which deduction			
tal Gains Accounts	Amount deposited in Capital Gains		Date of its acquisition/	Cost of new asset	Amount of	Section under	SI.No S		
			details	In case of deduction w/s 54B/54D/54EC/54EE /54G/54GA give following details	4D/54EC/54EE /54	deduction ws 54B/5	In case of	-	
						Information about deduction claimed	nation abou	Infor	Ь
	0		B10 as nil, if loss)	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)	kead "CAPITAL GA	argeable under the l	Income oh		0
	ure to 9xi B10	f loss take the fig	+ B8 - B9] (In case of	of solvedule CFL)	210 ± 1520 ± 1530 ± 15	e CFL)	of schodule CFL)]
	В9				x under DTAA	10 Total long term containing to the linder DIAA	Total long		5 ;
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5 2	vii									-		-	G	-									-	£		e .	5	•	autoour	- CS	p:Please in	vaiue fr		Long- t
Gross	Incon			-		SI No.	4	₹	E	= :	-	Income	Total (la		00	1	٥	5	4	ω	-,13	-	SI No	Other	Gross	Renta	Intere	Divid	· T	ncome	clude the	om item		erm capi
Gross amount chargeable to tax at normal applicable rates (le-Ifvii)	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fii+1fiv+1fv+1fvi)	Total amount of income chargeable to tax under DTAA				Country name,code	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	Income from patent chargeable u/s 115BBF	Deemed Income chargeable to tax u/s 115BBE	Income by way of winnings from lossories, crossword puzzles, races, games etc (ws 115BB)	is included in the chargeable to the at process rate (the barakan)	(la + ub + 10 + 1d)	Iour(Au+1dii/Hdiji)	Total (+ + + + + + + + + + + + + + + + + +	(f) Amount borrowed or repuid on hundi wis 692	(e) Unexplained expenditure and 1/8 69C	(d) Undisclosed investment their ws 69B	(o) Unexplained money etc. Aug 69A	(b) Unexplained investments was 69	(a) Cash oredits w/s 68	111 - Income by way of winnings from lotteries, a	Source	Others, Gross (excluding income from owning race horses) Mention the source		Rental income from machinery, plants, buildings, etc.,	Interest, Gross	Dividends, Gross		Schedule OS Income from other sources	Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head	value from item 3vii of schedule BFLA, if any.		Long-term capital gains taxable at the rate of 20% Enter
(le-Ifvii)	fi +1fii +1fi	TAA			DTAA	Article of	taxed unde	ified under		/	Nd puzzies,	Mary Mary			No.		enk birner					leg atossword puzzie		Mention the		10	16	ia			uic SPI whi			0
	iii+1fiv +1fv			DTAA	tax under	of Rate of	# DTAA	chapter XII/			гвоея, дате) quelicade Sh		X	V									\$ source	-,	0	0	0			ile computin			
	+ 1fvi)	1	obtained?	Certificate	Residency	Whether Tax		A-ix			s gambling betting																·				the income under the			
18	Ifvi	lfv		which p	section .	Corresponding		lfiν	1fili	161	Ifi		16							A						į					his head			0
				which prescribes rate	section of the Act	onding															-													0
				-	шеоте	Amount of																	Income											
Ο.	0	0						0	0	0	0		.0	٥	٥	0	٥	٥	٥	٥	٥	ه											ı	٥

	ł	≨:		≤.		<	₹	•			E:	=:	T =					60	-	ra l	4		T	T	1	1	. 1		-				
-		_								<u> </u>		_		\perp				SI No.	eta L	Sched					3		2						
MARDIO (#) 3070	buelle @ 200	Short-term canital ani	taxable @ 15%	Short-term capital gain	income w/s 35AD	Specified business	Speculation Income	business)	income from specified	speculation income and	Business (excluding	House property	Loss to be set off					Head/ Source of Income	s of Income after set	Schedule CYLA	Income under the h	c Balance (3	b Deduction	a Receipts	Income from the a	negative)	Income from other		i Income fo	III II		н	h Deduction
	0		•			0	0 0		2.		-	0			(Tipa) (ago (do orr) (-)	positive)		nome Income of current year. House property year of	Details of Income after set-off of current years losses		Insome under the head "Income from other sources" (2 + 30). ((take 30 as nil if negative)	Balance (3a - 3b)(if negative take the figure to 10xi of Schedule CFL)	Deductions under section 57 in relation to (4)		income from the activity of owning race horses	d	Income from other sources (other than from owning and maintaining race horses) (1fri + 1i) (enterline will be	rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)	mm other gallyone forther than form and	Total	Depreciation	Expenses / Deductions	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fii, 1fiv, 1fv and 1fvi)
	0							-						3.0	off (5) Total Joseph (2) Of item	2 4	than speculation of	Business			if negative)	` -	₩ ₩	34		1119mb) (1117 + 11) (officer)	1808) (1fvi + 1i) (enterti	amount chargeable to ta	mm	<u> </u>	E R	E.	der 16i, 16ii , 16ii , 16iv,
											200				Ton los	year set off	than loss						0	0				k at special	0	, -	, 0		16v and 1fvi)
	0.		0			0	,		·	0	0	, (0	4	OS .	horses) of the current year set off	Chigginources loss (other than loss from race			*	30					N							
										7116854			#C-2-1	5=1-2-3-4			r Current year's Income remaining after set off			-						-							
<u> </u>	0		0		0	٥				854	-					*	t off	}		٥	0					0		0					

1	0	0	O		WOIN OF PA /A		
	,		A .		able at 20%	Long term capital gain taxable at 20%	×
0 0	6		0		able at 10%	Long term capital gain taxable at 10%	MII.
0 0	0		0	•	able at applicable rate	Short-term capital gain taxable at applicable rates	Į.
0 0			0		able at 30%	Short-term capital gain taxable at 30%	≴.
0 0	0		0		able at 15%	Short-term capital gain taxable at 15%	<
0 0	0		0		•	Specified Business Income	₹
0 0	0	\Box	0			Speculation Income	E
3593725 0	3593725		7116854	ne from specified	lation profit and incon	Business (exoluding speculation profit and income from specified business)	==
0 0	0		0			House property	-
2 3 4	υ		1				
35(4) set off			Schedule CYLA				
set off under section							
2	Sopward loss set off		set of the sol				•
		[4]	The Control of the Co	hade of earlier years	Brought Forward L	Details of Income after Set off of Brought Forward \ St.No Head Source of Income	Si No
	Secretary of the second	1				Schedule BFLA	Sche
0	.0.	. 1			off (i-xiii)	Loss remaining after set-off (i - xiii)	Xi.
					E. Salar Constitution	ix+ x+ xi+ xii)	
						+ iv+ v+ vi+ vii+ viii+	
	>	V				Total loss set-off (ii+ iii	ž:
Ç	e					maintaining race horses	
	,	1.	>	0		Profit from owning and	뀰:
			• • • • • • • • • • • • • • • • • • • •			for special rate of tax)	
			· · · · · · · · · · · · · · · · · · ·			and amount chargeable	,
						profit from owning and	
0	٥		0	o		Other sources (excluding	Ħ.
						taxable @ 20%	
0	0	. [0	0		Long term capital gain	×
						taxable @ 10%	
0 0	٥		0	0		Long term capital gain	ž.
						rates	
0	. 0		<u> </u>		٠	mxable at applicable	į
			-	2		Short-term capital gain	4 .

			-		er section 35(4)	Schedule UD - Unabsorbed depreciation and allowance under section 35(4)	ed depreciation a	UD - Unabsorb	Scheduk
÷			:		<u>.</u>			future years	<u> </u>
			· · · · · ·			· · · · · ·		Forward to	
ó	0	0	0	0	0	c		Carried	
								Total loss	E :
4			<u> </u>	-	· .		····	(Current year	
	0	0	0	0	0	0		2017-18	<u> </u>
								BFLA	
٠	·		·		· 			in Schedule	
	0	0	0	0	3593725	0		Adjustment of above losses	×
	· · ·		562						
	2	0	P	0	3593725			Total of earlier	X .
					£			2016-17	viii
					25031-23 27	2/4	30/09/2015	2015-16	≦:
							*	2014-15	≴.
						and the same of		2013-14	۷
			100 M					2012-13	A,
								2011-12	≝
								2010-11	Ħ
					15.8			2009-10	. #
		-			specified business				
sector som			- 	· .	Business and				
maintaining			business	Business	Ĭ		1111)		
owning and	Capital loss	capital loss	specified	- 		1088	(DD/MM/	Year	·.
Loss from	Long-term	Short-term	Loss from	Loss from	Loss from	House property	Date of Filing		SINo
						to future years	Details of Losses to be carried forward to future years	ls of Losses to be	Detail
ŀ								Schedule CFL	Sche
3523129		+ xi5)	+ viii5 + ix5 + x5	+v5+vi5+vii5+	Current year's income remaining after set off Total (15 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)	after set off Total	income remaining	Current year's	Ę
		0	3593725			off	Total of brought forward loss set off	Total of brough	Ĕ
	0	0	0	0		ng race horses	Profit from owning and maintaining race horses	Profit from own	ž.
					ftax)	race horses and amount chargeable to special rate of tax)	l amount chargeab	race horses and	Π
	0	0	-	0	Other sources income (excluding profit from owning and mainfaining	profit from ownin	income (excluding	Other sources i	×

S	SZ	Assessment Venr (2)						
	9	(F)		Depreciation		Allo	Allowance under section 35(4)	S(4)
			Tuguerd motorate	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried
			depreciation (3)	against the summer	torward to the	forward unabsorbed	set-off against	forward to the
<u> </u>			1	year income (4)	noxt year (3)	allowance (6)	the current year	next year (8)
-		2017-18					income (7)	
		Total	0	0	A			0
82	heduj	Schedule ICDS - Effect of Income Computation Disclosure Standards on profit	me Computation Dis	closure Standards on		c	0	0
<u>2</u>	Si.No.	ICDS						
9		(ii)					Amount (+) or (-)	
н		Accounting Policies					8	
Ħ		Valuation of Inventories	*			-		
日		Construction Contracts						
73	21	Revenue Recognition						
<	11	Tangible Fixed Assets						
A		Changes in Foreign Exchange Rates	ange Rates					
旨	6	Government Grants						
旨	 	Securities						
×	₩.	Borrowing Costs						
×	3	Provisions, Contingent Liabilities and Contingent	bilities and Continger	Assets	A STANSON OF THE STAN		À.	
×	<u> </u>	Total Net effect (I+II+III+NV+V+VI+VII-VIII+IX+N)	HILY TIME TANK					
Sche	l E	Schedule 10A - Deduction under section	TION.	4				0
Dedu	ction	Deduction in respect of units located in Sp.	cial Room					
SN IS	ş	Si.No. Undertaking	Assess	Assessing the control of the control				-
Total	dedu	Total deduction under section IOA(a+b)					Amount of deduction	eduction
Sched	lui de la	Schedule 10AA -Deduction under section 10AA	section 10AA					
Dedu	量	Deduction in respect of units located in Special Economic Zone	ed in Special Econon	ik Zone				
SI.No.	G	Undertaking As	sessment year in which	Assessment year in which unit begins to manufacture/produce/provide services	cture/produce/provid	_		
Total c	educ	Total deduction under section 10AA				-	Suban of deduction	
Detail	S Of	Details of donations entitled for deduction under section 80G	for deduction un	der section 80G				
. P	120	A. Donations entitled for 100% deduction without qualifying limit)% deduction wit	hout qualifying l	mit			
SI.No.	Z	Name of dones	Address Detail	City or Town	State Code Pi	PinCode PAN of Dones	Donee Amount of	Eligible
				19thery to			donation	Amount of
Total A								Donation
B.Don	atio	B.Donations entitled for 50% deduction without qualifying limit	deduction with	out qualifying lim	#			

			tion 80-IB(5)]	ard districts [Sec	idustrially backw	rial undertaking located in in	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-JB(5)]	
		0	-				Undertaking No. 1	
	-						[Section 80-IB(4)]	<u> </u>
		edule	ed in Eighth Soh	ard states specifi	dustrially backw	rial undertaking located in in	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	"
		0					Undertaking No. 1	
			3(4)]	úr [Section 80-II	ammu and Kashn	trial undertaking located in Ja	Deduction in respect of industrial undertaking located in Januau and Kashmir [Section 80-IB(4)]	*
					-	a 80-IB	Sch 80- IB Deductions under Section 80-IB	Sch 80-
0		f				80-IA (a+b+c+d+c)	Total deductions under section 80-IA $(a+b+c+d+c)$	<u> </u>
		0					Undertaking No. 1	_
		·				rk]	natural gas distribution network]	,
		6	i) [Cross-country	otion 80-IA(4)(v	g referred to in se	ot of profits of an undertaking	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country	
		tino	of power genera	A(4)(v) [Revival	to in section 80-L	s of an undertaking referred	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generaling	. •
		0					1 Undertaking No. 1	
				A CANADA CATALON AND AND AND AND AND AND AND AND AND AN	to in section 80.	le of an undertaking greferred	Deduction in respect of profi	<u> </u>
							1 Undertaking Na. 1	
			nationark and SEZ	A(e)Aii) Tadaa	raking retend to in section 80-16(4)(iii) Industriations	an unde	Deduction in respect of profits of	-
							Undertaking No. 19	
		vices	manufaction ser	A(4)(i) [];4	d to insection 80-IA(4)(ii) [] (is to insection services)	3	Deduction in respect of profits of an undertaking re-	· ·
		0				and the second	1 Undertaking No. 1	
			fure facility)	(e)(a)([Infrastruc	in section 80-12	its of an enterprise befored to	Deduction in respect of profits of an enterprise prepried to in section	P
						VI-08 notices	Schedule 80-IA - Deductions under section 80-IA	Schedu
						•(A+B+C+D)	F. Total Eligible amount of Donations $(A + B + C + D)$	F. Total
						+C+D)	E. Total amount of Donations(A + B + C + D)	E. Total
								Total D
Donation	•							
Amount of	donation		-		or District			
Eligible	Amount of	PAN of Dones	PinCode	State Code	City or Town	Address Detail	Name of donee	SI.Vo.
				imit	o qualifying	% deduction subject t	D. Donations entitled for 50% deduction subject to qualifying limit	D. Do
			•					Total
Donation								
Amount of	donation				or District			
Eligible	Amount of	PAN of Dones	PinCode	State Code	City or Town	Address Detail	SI.No. Name of donec	SI.No.
				limit	to qualifying	0% deduction subject	C. Donations entitled for 100% deduction subject to qualifying limit	C. D0
	·							H 18101
Donation		,				,		
Amount of	donation				or District			
Eligible	Amount of	PAN of Donce	PinCode	State Code	City or Town	Address Detail	Name of donee	ON.IC

	Page 43		
	Undertaking No. 1	Und	
		Assam	, F
	Deduction in respect of undertaking located in North-East	Deduction	٦
	Undertaking No. 1	1 U _{IX}	
	Deduction in respect of undertaking located in Uttarakhand	Deduction	
	Undertaking No. 1	Un	_
	Deduction in respect of undertaking located in Himachal Pradesh	Deduction	
*	Undertaking No. 1	T U _B	
	Deduction in respect of undertaking located in Sikkim	Deductio	
	Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE	IC or 80	Sch 80
		Fotal dedu	=
	Undertaking No. 1	1 Ug	
	ta [Section 80-IB(IIC)]	excluded	
	maintaining whospital in any area of	Deduction	В
	1 Undertaking No. 1	- - - -	
		TB(11B)]	
	n majornating engaged in operating age spaintaining i purely total (Scotton 21).	Deducti	-
	Undertaking No.	- 0	
	foodgrains [Section 80-IB(11A)]	foodgra	
	12.00	Deduct	*
-		1 U	
	ots [Section 804] and	meat, n	
	Deduction in the case of an undertaking engaged in processing, presentation and the later of the	Deduct	┺,
		1	
	Deduction in the case of an undertaking operating a cold chain facility (Section 80.1727)	Deduc	-
	Undertaking No. 1	11	
	Deduction in the case of an undertaking developing and building housing projects [Section 80-TR/101]	Deduc	Þ
	Undertaking No. 1	12	
		IB(9)]	
	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80.	Deduc	0 12
	Undertaking No. 1	-	
	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	Dadie	799
	Undertaking No. 1	E	T
	Deduction in the case of convention centre [Section 80-IB(7B)]	Dedu	a
	Undertaking No. 1	L	T
	of multiplex theatre [Section 80-IB(7A)]	B	۵.
	0	+	T

**** *********************************	The state of the s	Special tans (19)	Constitute Total Section	
Tax thereon (ii)	Income (f)	Special rate (%)	SI No. Section/Description	Zi Zi
	of tax)	case see instructions No. 9 for rate	Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)	Іцсоп
			iule SI	Schedule SI
		1+2)	Total deductions under Chapter VI-A (1+2)	w
		e to n)	Total Deduction under Part C (total of e to n)	
			80-LA(9 of Annexure to Form 10CCF)	7
		A)	80JJAA (10 of Annexure to Form 10DA)	Ħ
			NOJJA	-
			80-ID(item 10(e) of Form 10CCBBA)	*
		E)	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	<u>.</u>
			80-IBA	-
			80-IB (n of Schedule 80-IB)	3*
			80-JAC	0 0
			80-IAB	r
			80-IA (f of Schedule 80-IA)	G
			rine.	2. Part
		***************************************	Total Deduction under that Ban but	
			80GGC	2
manufic manufi			80GGA	G
			80GGB	•
			.80G	æ
		nds ///	1. Part B- Deduction in respect of certain payments	1. Part
			Deductions under Chapter VI-A	Deduc
0		0-IE (a + d + c + df)	Total deduction under section 80-IC or 80-IE (a + d +	n
db.*	•	ed in North-east (Total of da to dg)	Total of deduction for undertakings located in North-east (Total of da to dg)	₽
	0		1 Undertaking No. 1	
			Тприв	Sp
	0		1 Undertaking No. 1	
			Nagaland	дf
	0		1 Undertaking No. 1	
			Meghalaya	Ĉ.
	0		Undertaking No. 1	
			Mizoram	g.
	0		1 Undertaking No. 1	
			Manipur	ф
	0		1 Undertaking No. 1	
			Arunschal Pradesh	<u></u>

							-
	UA,115UB	d as per section 115	usiness trust or investment fun	s from b	Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA, 115UB	lule PT	Sched
	6				Total (1+2+3+4+5)	Total	0
	5						
	Amount				lo. Nature of Income	SI.No.	
			Id	ninor chi	Others, including exempt income of minor child	욡	5
	4		î – ii – iii) (enter nil if loss)	he year (Net Agricultural income for the year (i - ii - iii) (enter nil if loss)	=	
	B		ous eight assessment years	of previo	Unabsorbed agricultural loss of previous eight assessment years	I	
	==			outture	Expenditure incurred on agriculture	=:	
		16 /A, /B of 8 of	II forth myndrywy w system		I.T. Rules)		
	4	ra puu	Gross Agricultural receipts (other than income to be excluded under the party	other than	Gross Agricultural receipts (-	4
	3 6	rig maid	which Securities Transaction Tax	tions on	Long-term capital gains from transactions on which Scourities Transaction Tay is reid	Lon	သ
	3				Dividend income	Divi	2
					Interest income	Inte	-
			be included in Jutal Income)	not to	Details of Exempt Income (Income nor to	ils of	Deta
					EI	Schedule El	Sche
0						[] [2
					or profession)	-	7
0				•	patent (Income under bead business	B	
				5	115BBF - Tax on income from	15	10
·				a Li Contra de Militara	111A) by an FII	111	
					mutual fund referred to in section	III.	
0	To the second			<u>· ·</u>	on equity share or equity oriented	8	
				ध	115AD(1)(ii) -STCG (other than	=	9
0	t. *				puzzles, races, games etc.)	P.	
0				ध	115BB (Winnings from lotteries,		00
0					securities in case of non-residents)	8	
				ᡖ	112(1)(a)(iii)(LTCG on unlisted	11	7
0	•			<u> </u>	scourities/ units without indexation)	8	
				ī .	112 proviso (LTCG on listed	=	6
				g	112 (LTCG on others)	=	U,
		:			peid)	78	
O		-		2	111A (STCG on shares where STT	=:	4
0		<u> </u>			insurance business	₽.	
				12.5	115B - Profits and gains of life	=	ယ
0				-	Chargeable under DTAA rate	c	и
					of recognised PF	9	Γ
				→	111 - Tax on accumulated balance		

			Deductions	- 6
2430491	Sn	Total additions (5a+5b+5a+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	n Total additions (5a+5b+5o+5d+	Γ
			any asset)	. ··
	5m	Others (including residual unadjusted items and provision for diminution in the value of	m Others (including residual unad	
0	51	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	l Gain on transfer of units referre	
. 0	5k		k Depreciation attributable to revaluation of assets	
			s 115BBF	
		Expenditure relatable to income by way of royalty in respect of patent chargeable to tax w/ 5	j Expenditure relatable to income	
			explanation 1 to section 115JB	
0	· · · · · · · · · · · · · · · · · · ·	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	i Notional loss on transfer of certa	
			section 115JB	-
0		Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to 5h	h Expenditure in case of foreign co	_
			as per section 86	
0		ğ	g Expenditure related to share in income of	
a		otion (10/38)]	excludes income exemperander s	·
0		ome under sections 14. It or 12 lossemble income	f Expanditive valued to exempting	
0			c Dividend paid of Phyposed	
0		companies 35 / Sa	d Provisions for losses of subsidiary com	
0	-	ity)]	c Provisions for unascertained liability	
0		idi saac)	b Reserve (except reserve under section 33AC)	<u>., </u>
			provision thereof	
2430491		rovision final uding the amount of agreemed tax and that 5a	a Income-tax paid or payable or its provision	
		unt)	Additions (if debited in profit and loss account)	۷ ا
6726784		ose Account (epit 1500-48 of Parl A-PCD) 4	Profit after tux as shown in the Profit and Loss Account (enter 1991-48 of Part A-Pet)	4
			write 'Y', if no write 'N')	
	-	succuming standards and sealer invited the some and seasons of the annual general body meeting? (If yes,	been adopted for preparing accounts laid by	
	Yes	Whether, for the Profit and Loss Account referred to in item I above, the same accounting policies,	Whether, for the Profit and Loss Account re	(L)
		if no write 'N')	governing such company (If yes, write 'Y', if no write 'N')	
	Yes	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act	If 1 is no, whether profit and loss account is	. 2
		Y, if no write 'N')	III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	
	- Y ₀₈	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule	Whether the Profit and Loss Account is prep	-
		payable under section 115JB	Computation of Minimum Alternate Tax payable under section 115JB	Comp
			Schedule MAT	Sched
		this schedule	NOTE: Please refer to the instructions for filling out this schedule	NOTE
any		ent fund	investment fund trust/investment fund	
TDS on such amount if	Amount of income	Sl Head of income	Name of business trust PAN of the business	Si
				٠.

			Page 47					
0	0	0	0	0	2012-13		≰.	
0	0	0	0	0	2011-12		4	
0	0	0	0	0	2010-11		₹	
0	0	0	0	0	2009-10			
0	0	0	0	0	2008-09		=	
0	0	0	0	0	2007-08		-	
-(c)		(B2)					•	
Forward (D)=(B3)	Current Year (C)	forward (B3)-(B1)-	years (B2)		-			
Credit Carried	Utilised during the	Balance Brought	Set-off in earlier	Gross (B1)	(A)	-		
Balance MAT	MAT Credit		MAT Credit		Assessment Year		ONTIC	
				orward]	exceed the sum of MAT Credit Brought Forward J	the sum of h	c) Vi	
in 3 above and cannot	n of amount mentioned	is subject to maximum	during the current year	Otherston of MAT credit Available (Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot	credit Available [Sum	ntion of MAT	Othina	4
0	3	vise enter 0]	1) If 2 is greater than 1, otherwise	lable [cmm (2-1) 172)	Amount of tax against which credit is available [cmm (2-	nt of tax again	Amou	1
1088647	32		your 2017 stalk (Olivor Barriers) services	seasoncrit year 2017, 18	Lax under other provisions of the Act in assessment	nder other pro	I XX	,
1744919	1		F.T.I.)				1	3
				10 P. C. C. C. C. C. C. C. C. C. C. C. C. C.	LSJB in assessment ve	Tax under section (145)B in asset	Taxu	-
				2 1150MA	edit under section	Computation of tax credit unde	utatio	Comp
1694096						ATC	Schedule MATC	Sched
5121213	給				ection 115JB	Tax payable under section 115JB	Tax pa	8
01 57775				9	Hook profit under section 115JB (4+5n-61)	profit under a	Воок	T -
0		* <u>5</u>		c#6146g+6h+6i+6j+6j	14-61-61-61-61-61-61-61-61-61-61-61-61-61-		D	1
					otions (6s+6h+6s+6d+	Total dedu	-	
0		log to	10 Delibera yar kasaka da 10			P&L A/o)		
0				sted items and the amount	Others (including residual unadjusted item)	Others (inc	Pi ⁻	
0			537	till net warth le could to	Profit of sick industrial company till not we	Profit of si	-	
0		1	Ver is less	Loss brought forward or unabsorbed depreciation, whichever is less	th forward or unabsort	Loss broug		
		1	planation I to section	Income by way of royalty referred to in clause (lig) of explanation 1 to section 115/B	way of royalty referre	Income by	5	
		eg Bic	anation I to section []	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 1153B	anster of units referred	Loss on tra	60	
C					explanation 1 to section 115JB	explanatio	T	
		iie) of 6f	s referred to in clause (Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	ain on transfer of certa	Notional g	₩,	·····
						HISTB	T	·····
		o section 6e	(iid) of explanation 1 t	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	case of foreign compa	Income in	.	
•					credited to Profit and Loss account	oredited to		
0		n86	s payable as per sectio	Share in income of AOP/BOI on which no income-tax is payable as per section 86	ncome of AOP/BOI or	Share in i	ο.	
			ibutable to revaluation	extent it does not exceed the amount of depreciation attributable to revaluation of asset	oes not exceed the amo	extent it d	T	·
0		ount to the 6c	od to profit and loss acc	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	withdrawn from revalue	Amount v	0	
0		00 Admos	sections involved	•	under section 10(38)]	under sec		
0		\perp	ome excludes income	Income exempt under sections 10, 11 or 12 fexempt income excludes income exempt	xempt under sections 1	Income e	ъ	·-··
		count 6a	od to Profit and Loss ac	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	withdrawn from reserve	Amount	29	
		-					7	_

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						* .** *	4 (5a)			4	share	
						_	115QA on			shares	back of	
			<u></u>	:	·		section			back of	on buy	 .
		Š		:			under		such shares	on buy-	shareholder	
(/•8)		+ 60	TI SOR	(Sa)			payable	-3)	for issue of	company	ation to the	
retundable	raid.		Section I	+ 0 + 0))	+b)(5e)		tax @20%	company (2	сопраду	by the	consider	
рауарге			limder	-			income	of the	by the	ation paid	of any	
Z C			ravable.	Total tax	Education	Surcharge	Additional	Income	received	consider	payments	
· ·	_	Additional	Interest		d income	Tax payable on distributed income	Tax payable	Distributed	Amount	Amount of	Si.No Date of	- Ž
		STOCK EXCIL	9 on on				5	*	3	2	1	
		Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock or beach	t listed on	shares, no	uy back of	pany on b	nestic com	ne of a don	uted incon	on distrib	nils of tax	E
											Schedule BBS	S
	, .								1		company	
·	**										domestic	
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			•		\$ ¹ 2						of dividend	
		ş-					Section		r.		is earliest,	
			76	(00)			under	police de la constitución de la			whichever	
		ģ	101				A POP AND				payment,	
(7-8)		payable (5d	section	payable a	Was on (a		The same of the sa		or paid	or paid	9	
refundable	Paid	and interest	under		Edispation				distributed		distribution	
payable/	Interest		payable				Additional	ag per	declared	declared,	ş	
Net	Tax And	Additional	interest	automon of				reduction	dividend	Dividend,	declaration	
9	50	7	6		Tax payable on dividend declared directions	ole on divide		f Amount of	Amount of	Rate of	SI.No Date of	
				PE	i its payme	рашкез апр	,	4	ω,	22		
					Details of tax on distributed profits of domestic companions at		eric com	fits of dom	buted pro	x on distri	tails of ta	٦
1589425	-	5	6	Inge	Anna Tomes					T	Schedule DDT	S
0		5	ù		Amount of MAT liability available for credit in authorought assessment.	and the form	n subsequent	ble for credit i	ability availa	ant of MAT li	Amo	6
1589425	-				· [the year last	ilised during	on 115JAA u	lit under secti	Amount of tax credit under section 115JAA utilised during the year feeter (Chair	Amo	·s
	-		933153	0		1589425	35		Total		Ĕ:	
27.7900		·				-		e enter 0)	if 1>2 else enter 0)			T
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Deta:				(2 <u>a</u>)	and Code	Name	Country	Date	of For	Schedule FA	Picase re	Assessan	Amoun	foreign	Whethe	Total T	Total T	Total	T			SING	Details	nary of	Schedule TR	Please 1								ils of Inc
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year	ŀ				(2b)		Zip	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year	Defails of Foreign Assets and Income from any source outside India		Note:Please refer to the instructions for filing out this schedule.	Assessment year in which marchief allowed Handia	Amount of tax refund	foreign tax authority duaing the	Whether any tax paid outside India, on a	Total Tax relief available in respect of country where DIAA is not applicable (section 91) (Part of total of 1(d))	Total Tax relief available in respect of country shope DTAA is applicable (see 100 90,90A) (Part of past of 1(d))						Details of Tax Relief claimed	Summary of tax relief claimed for taxes paid outside India		Note: Please refer to the instructions for filling out this schedule				-			Country Code	Details of Income from outside India and fax relief
Interest in a					(38)	the Bank	Name of	ank Accoun	nd Income f		ructions for f	hich manglie	E	dusing the ye	outnide Indi	able in respo	able in respe		€			Country Code	Colaimed	imed for tax		structions for				· · · · ·	Number	Identification	Taxpayer	itside India i
ly Entity				(3b)	Bank	of the	Address	s held (in	rom any		ling guil	fallowed		W Live	on whi	of coun	ot of coun					Code	:	es paid o		filling ou						ation	A	and tax r
held (inoluc					name (4)	holder	Account	cluding any	ource out	A Common of the	this schedu	E .		provide th	ich tax reliei	57 W	I Mental	Separate Constitution of the Constitution of t	9		z	· ,		utside Indi		t this sched		:					SI.No.	lief
ing any bene		<u> </u>	· .				Statue (5)	beneficial i	ide India		ie.			If yes, providents, details balow	wwo.iii.com	TAA is not	MAA is appl				Number	Taxpayer Identification				шle	(8)					income	Head of	
ficial interes			•		(6a)	Number	Account	nterest) at au						N. Control of the Con	allowed in India; has been refamilied	applicable (se	Indea (Booti										(b)		Ħ	in PART B-	India(included	from outside	Income	
í) et any tí				(6b)	Code	THWS	IBAN/	time duri							boon in the	otion 94	A06/06 III		**************************************	Selectute FSI at the each country)	India (total of (c) of	Cotal taxes					(0)		·	₩	uded	ide India	Ta	
ne during the					date (7)	opening	Account	ng the previo							diediciedited	Part of local	(Part of jobal	September		Sfur teapect	of (o) of	Total taxes paid outside										. is `	Tax paid outside	
previous	(8)	rupees)	Year (in	the	During	Balance	Peak	ш усы								of I(d))	of 1(a))		3	Schedu of each	availab						<u>e</u>		India	provis	under	such i		
year			9	account	in the	accrued	Interest					₩.	4			3	2			Schedule FSI in respect of each country	available(total of (e) of	Total tax relief						. *		provisions in	under normal	such income	Tax payable on	:
				(10)	Amount	this return	Interest										-		(e)			н					<u> </u>	lower	whichever is	(6) or (d)	India(e)=	available in	Tax relief	
		(11)	offered	where	Schedule	ħ	taxable a							-						90, 90A or 91)	ider sectic	Tax Relief Claimed												
	(12)	schedule	e,	number	ule Item		Interest taxable and offered in		·					·						91)	under section (specify	Claimed					9		or 90A	claimed u/s 90	DTAA if relief	article of	Relevant	

	-						8	Page								
٠												fession	ness or pro	the head business or profession	₽	
	<u>ā</u>	come un	and, (ii) in	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under	i) items A	oded in,- (s not inclu	dia which i	utside Inc	source of	d from any	me derive	other inco	tails of any		Ф
(12)			. 9	hands?						: 7						
schedule	(11)		account	in your							:	-				
e,	offered		in the	taxable	3	(68)	<u>s</u>	·		<u></u> .					(Z <u>n</u>	
number	where	(10)	accrued (54	held	iaries	iames	(5a)	છ	(4a)	æ	(J _B)	9) §	
Item	Schedule	Amount	Income 1	derived	position	Benefic	Benefic	Settlor	Settlor	trustees	trustees	trust	trust	(2b)		
•	turn .	in this return	is yes, i	income	since	of.	9,	2,	e,	e,	2,	of the	of the		Name	Ξ
ve offered	If (8) is yes, Income offered	T (8) is y	1 (8) Л	Whether	Date	Address	Name	Address	Name	Address			Name		-	ON.NO.
				or settlor.	eneficiary	trustee, b) you are a	a, in which	side Indi	ountry out	aws of a co	moet the	Series (_ :		2 .
(11)		(10)	i i	8	hands? (7)	han									7	7
schedule		offered		the account			year (6)				·			is beld (2)	<u> </u>	
number of	·	where	9	accrued in	istaxable .		during tie		bolder (a)	×			, a	<u> </u>	F	
Item	Schedule	Sch	Amount	income	.	ieni ioo		-5	taglogunt		, <u>e</u>	Planne (3b)	(3a)			
			return	19 yes,	ine.	iber Billinge/ Income	Balance	Z				Code	Institution			:
d in this	If (7) is yes, Income offered in this	/es, Iffoo	If (7) Is	E Ou	Whother	Ą.	Posk	Account	# Y	z	Zip Code	Columb		·		9
	婚				A A A A A A A A A A A A A A A A A A A				1					Name		SINO
thas not	and which	us year a	the previo	thany time during the pravious year and which has not			any benefi	spoluding:	Ty held		mayo segui	Bayo.	in A to D	been included in A to Dabboye.	ह	
(11)												which was	ount(s) in a	tails of acc	<u> </u>	H
schedule	offered (10)	offer			ě	property (7)	9		 , ,	AND STREET, ST	a Marting and Andrews				:	
number of				-	e Part	from the	9 3 (ii		છ		e francis		•	Code(2a)	Ω	
Item	ă l	Schedule	Amount (9)			derived			acquisiti	3		Asset (3)	Code(2b)	Name and	····	3
	offered	table and	Income taxable and offered in this return	_	Z	Income.		e.	Date of	Ownership	Nature of C	Natu	Zip	Country		SI.No.
		-		в уеаг	he previou	Aurina L	at any plan	L'anterest)	beneficia	iding any	held (inch	oital Asset	y other Caj	Details of any other Capital Asset held (including any beneficial interest) at any the during the previous year	1	Te
(11)								_						,	-	<u>, </u>
schedule	offered (10)	9				9	гиресв) (6)				-	·				
number of	where	<u>¥</u> .			operty		(at cost) (in		9			<u> </u>		(a)		
Item	Schedule		Amount (9)	Income (8)	derived from		Investment	acquisition L	acqui	· <u>\$</u>	the Property ((07)ann			{;
Income taxable and offered in this return	and offere	taxable (Income	Nature of		Income	Lotal			Ameramp			Carlos	Vame and		<u>—</u>
				ycar	previous	- Stream	any unie				Address of	_ &	Zin	Country		Sino
(12)					, i		-	ntermet) of	neficial i	ng anv he	d (includi	roperty ha	movable I	Details of Immovable Property held (including any beneficial interpet) of any single state.	\rightarrow	0
schedul	(E)				9											
of	offered			Interest(8)	rupces)								· · · · · · <u>-</u>			
re number	where	(10)		Buch	(in				G	(46)						
dule Item	unt Schedule	Amount	9	from	(at cost)	held (6)		owner/Beneficiary	owne	Entity	(4a)		(2)			
	eturn	this return	Income	t accrued	Investmen	since		Direct/Beneficial	Direc	of the	the Entity	entity (3)				9
and offer	Income taxable and offered in		Nature of	Income	Total	Date		Nature of Interest-		Address	Name of	Nature of	Zip	Country	<u></u>	š

Schedule w offered (8)	CAI Class 2 2014.0U=Sub-CA.0=Sity Technologies Limited C=IN	DNC details 7311777786 1772 CHENCE TO PRODUCE TO STANK DAVING PAN AND PRODUCE TO PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PRODUCE TO STANK DAVING PAN AND PAN A	Note: Free February to the instructions for filling up this schedule		derived (3a) (3b) (6)	Code(2a) from whom whom derived your hands? offer	the person person from derived (4) income (5) taxable in Amount (7) Schedule where Item number	
	Sity Technologies Limited	113.30.162.42 on 30/10/20			<u>9</u>	your hands?	taxable in Amount (7)	
			-	(9)	9	of schedule	Item number	uis return

