E ITR-6

INDIAN INCOME TAX RETURN

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

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

2 0 1

- 1 7

Part A-GEN **GENERAL** PAN Name NBCC (INDIA) LIMITED AAACN3053B **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED L74899DL1960GOI003335 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ **NFORMATION** YYYY) **PERSONAL** NBCC BHAWAN 15/11/1960 Road/Street/Post Office Area/Locality Type Of Company If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) LODHI ROAD Domestic Company 6 - Public Company Town/City/District Country State Pin code **Income Tax Ward/Circle NEW DELHI** 110003 **DELHI INDIA** Mobile No. 2 (STD code)-Phone No Mobile No. 1 (011)-9818658333 9818658333 vk.c@nbccindia.com Email Address-1 Email Address-2 17 **Return filed under Section** [Please see instruction number-5] Whether original or revised return? Revised Date of Filing of Original Return(DD/ If revised/in response to notice for Defective/ 545950141291116 29/11/2016 Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status In the case of non-resident, is there a No permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes Yes b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes information 27/09/2016 Date of furnishing of the audit report (DD/MM/YYYY) **(i)** Name of the auditor signing the tax audit report PRAVEEN KUMAR J AIN (iii) Membership no. of the auditor 085629 (iv) Name of the auditor (proprietorship/ firm) JAGDISH CHAND A ND COMPANY (v) Permanent Account Number (PAN) of the proprietorship/ firm AACFJ5456F (vi) Date of audit report. 27/09/2016 If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 5(ii)) Sl. **Audited Section** Date of Audit (DD/MM/YYYY) No. 92E 27/11/2016

	_	ct, section	and date		g the audit repor	t un	der any A					
Sl.	Act			Section				D	ate of A	Audit (DD	/MM/YYYY)
No.												
НОП	DING STATU	īS										
			ite 1 if l	nolding comp	any, write 2 if a s	ubsi	idiary con	ipany, w	rite 3	if both,	1-Holding Co	mpany
I I	write 4 if any			8 1	• /		•	1 0/		,		
				n the details (of the Holding Co	_	-					
Sl.No.		_	PAN		Address of Holdi	ng	City		State		Pincode	Percentage
	comp	any			Company							of Shares held
C	If holding co	mnany me	ntion th	he details of t	he subsidiary con	nnar	l nies					neiu
Sl.No.			PAN	ic details of t	Address of Holdi				State		Pincode	Percentage
	comp	U			Company							of Shares
												held
	NBCC SERVIC		AAECN		DELHI		DELHI		DELH		110022	100%
1	NBCC ENGINATION ND CONSULT		AAFCN	N1365B	DELHI		DELHI		DELH	1	110003	100%
1 1	ITED	THIC I LIV										
3	NBCC GULF I	LLP			OMAN		OMAN			E OUTSID	110003	70%
D	BUSINESS C	ADC A NIIC	ATION						E IND	IA		
Sl.No.				pany Name	PAN	300	Address		City		State	Pincode
	KEY PERSO		Com	pany ivanic	TAIN STORY	20	riuur css		City		State	Timeouc
			ctor, Di	rectors, Secr	etary and Princip	al o	fficer(s) w	ho have	held t	he office d	uring the pr	evious year
	and the details of eligible person who is verifying the return.										•	
Sl.No.	. Name	Designa	ation	PAN	Residential	Cit	t y	State		Pincode		dentification
				M	Address		- N	ł.			1	DIN) issued
				III.			31	l.			by MCA, Director	in case of
1	ANOOP K. M	MD		AITPM3952E	D-502, PEARL G	NO	IDA	UTTAR	PRA	20130	01 05177010	
	ITTAL			W	ATEWAY TOWE		- 14	DESH				
2	DEEPTI GAM	CEC		4 EDDD 50 47 D	RS, SECTOR 44 4/57, PHSAE III,	NIC	W DELHI	DELIII		1100	1.5	
1	BHIR	SEC		AEBPD384/D	NEW MOTI NAG		W DELHI	DELHI		1100.	15	
				160	AR		24					
-	DURGA SHA	DIR		ADNPM2134	FLAT NO B 905,		CKNOW	UTTAR	PRA	2260	10 02944212	
	NKAR MISH RA	. 1	1	M	CSI TOWERS, VIP IN KHAND, GOM			DESH				
				TUME	TI NAGAR	5A	KIm					
1 - 1	JHANJA TRIP	DIR		AACPT4687Q		NE	W DELHI	DELHI		11000	01 06859312	
	ATHY				OFFICERS COL ONY, TILAK BR			-				
					IDGE							
1 -		DIR		ADAPC3981F	C-2/288, GANPAT	NE'	W DELHI	DELHI		11004	19 00515672	
1	AR CHOUDH ARY				ANDALKAR BL OCK, ASIAN GA							
	AKI				MES VILLAGE C							
					OMPLEX							
1 ~ 1	SWAPAN KU MAR PAL	DIR		AEWPP6218D	B-1, RANJIT SIN GH BLOCK, ASI	NE	W DELHI	DELHI		11004	19 02780969	
	WIAIN FAL				AD VILLAGE							
1 - 1	RAJENDRA	DIR		ADTPC3407B	A-302 CHITRAK			DELHI		1100	75 07151492	
	R CHAUDHA OOT DHAM PLO											
	RI				T NO 2 SECTOR 19 DWARKA							
F	SHAREHOL	DERS IN	FORMA	ATION	1-2							
	_	ons who we	ere bene	eficial owners	of shares holding	g no	t less than	10% of	the vo	ting powe	r at any time	of the
_	ous year.		T				- Contract of the Contract of		a :		D 1 -	
Sl.No.	. Nan	1e	PAN		Address	City		State		Pincode	Percentage of Shares	
												of Shares held
1	PRESIDENT C	F INDIA			PRESIDENT ESTS	TE	NEW DEL	HI	DELH	I	11000	

	Natu	re of co	ompany			
\mathbf{S}	1	Whet	her a public sector company as defined in	section 2(36A) of the Inco	ome-tax Act	Yes
NY AND ITS	2		her a company owned by the Reserve Bar			No
	3		her a company in which not less than fort			No
		taken Bank	together) by the Government or the Rese	erve Bank of India or a co	rporation owned by that	
COMPANY	4	Whet Act,19	her a banking company as defined in clau 949	anking Regulation	No	
2	5	Whet	her a scheduled Bank being a bank includ	e to the Reserve Bank of	No	
)F		India				
	3 6	Whet	No			
UR		1 '	y and Development			
NATURE			ority Act, 1999)			
Z	47		her a company being a non-banking Fina			No
	Natu	re of b	ate the three main activitie	s/ products		
	Sl.	No.	Code	TradeName1	TradeName2	TradeName3
	1					
	2					

2		050	01- 0501-Civil Contractors			
			ICE SHEET AS ON 31ST DAY OF MARCH, 2016			
Equ	•		Liabilities			
1			older's fund	364		
	A		are capital	120000	0000	
		i	Authorised	Ai 120000		
		ii	Issued, Subscribed and fully Paid up	Aii 120000	0000	
			Subscribed but not fully paid	Aiii	0	12000
		iv	Total (Aii + Aiii)	- 22	Aiv	12000
	В		serves and Surplus			
		i	Capital Reserve	Bi	0	
		ii	Capital Redemption Reserve	Bii	0	
		iii	Securities Premium Reserve	Biii	0	
		iv	Debenture Redemption Reserve	Biv	0	
		v	Revaluation Reserve	Bv	0	
		vi	Share options outstanding amount	Bvi	0	
		vii	Other reserve (specify nature and amount)			
		1	1 GENERAL RESERVE	1 3834005		
			c Total (viia + viib)	Bvii 3834005		
		viii	Surplus i.e. Balance in profit and loss account (Debit les shown as -ve figure)	balance to Bviii 1122603	1229	
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve fig	ure) Bix	1506003
	C		ney received against share warrants		1C	
	D	Tot	cal Shareholder's fund (Aiv + Bix + 1C)		1D	1626003
2	Sha	re a	pplication money pending allotment			
	i	Per	nding for less than one year	i	0	
	ii	Per	nding for more than one year	ii	0	
	iii	Tot	al (i + ii)	,	2	
3	No	n-cu	rrent liabilities			
	A	Lo	ng-term borrowings			
		i	Bonds/ debentures			
			a Foreign currency	ia	0	
			b Rupee	ib	0	
			c Total (ia + ib)	1	ic	
		ii	Term loans			
			a Foreign currency	iia	0	
	1		b Rupee loans			
			1. From Banks	b1	0	
			1. From Banks		O	
			2. From others	b2	0	
			2. From others	b2	0	
					0 0 0	

			iv	Deposits from related parties (see instructions)	iv	0
				Other deposits	v	0
				Loans and advances from related parties (see instructions)	vi	0
				Other loans and advances	vii	0
				Long term maturities of finance lease obligations	viii	0
				Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	0
		В	Defe	erred tax liabilities (net)	3B	0
		C	Oth	er long-term liabilities		
			i	Trade payables i 0		
			1 1	Others ii 0		
				Total Other long-term liabilities (i + ii)	3C	0
		D		g-term provisions		
				Provision for employee benefits i 0		
			1 1	Others ii 5747479		
				Total (i + ii)	3D	5747479
_	_	E		al Non-current liabilities (3A + 3B + 3C + 3D)	3E	5747479
Ľ	4			liabilities		
		A		rt-term borrowings		
			i	Loans repayable on demand		
				a From Banks ia 0		
				b From Non-Banking Finance Companies ib 0		
				c From other financial institutions ic 0		
				d From others id 0	io	0
			::	e Total Loans repayable on demand (ia + ib + ic + id) Denogits from related parties (see instructions)	ie ii	0
				Deposits from related parties (see instructions) Loans and advances from related parties (see instructions)	iii	0
				Other loans and advances Other loans and advances	iv	0
				Other deposits	v	0
				Total Short-term borrowings (ie + ii + iii + iv + v)	4A	0
		В		de payables	7/1	
				Outstanding for more than 1 year i		
				Others ii 18000446990		
			1 1	Total Trade payables (i + ii)	4B	18000446990
		C		er current liabilities		
			i	Current maturities of long-term debt i 0		
				Current maturities of finance lease obligations ii 0		
				Interest accrued but not due on borrowings iii 0		
				Interest accrued and due on borrowings iv 0		
				Income received in advance v 0		
				Unpaid dividends vi 0		
				Application money received for allotment of securities and due vii 0		
			1 1	for refund and interest accrued		
			-	Unpaid matured deposits and interest accrued thereon viii 0		
			ix	Unpaid matured debentures and interest accrued thereon ix 0		
				Other payables x 20051977175		20051077175
l		D.		Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	20051977175
		D		rt-term provisions Provision for ampleyed banefit		
				Provision for employee benefiti711621498Provision for Income-taxii0		
				Provision for Wealth-tax iii 0		
				Proposed Dividend iv 0		
l				Tax on dividend v 0		
				Other vi 51257492		
			1 1	Total Short-term provisions (i + ii +iii + iv + v + vi)	4D	762878990
		E		al Current liabilities (4A + 4B + 4C + 4D)	4D 4E	38815303155
-				and liabilities $(4A + 4B + 4C + 4B)$	I	55081087179
	ASS	_		**************************************	-	22001007177
+				rent assets		
-	-	A		ed assets		
	ļ		/30			

Tangible assets

b Depreciation c Impairment losses c c 0 0 0 0 0 0 0 0			a Gross block	ia	793467136		
c					173489000		
d Net block (ia - ib - ic) iid 619978136 ii Intangible assets					(
ii Intangible assets			-	id	619978136	5	
a Gross block iii 0 b Amortization iii 0 c Impairment losses iii 0 d Net block (iii - iii - iic) iii 0 ii 0 iii 0 ii		ii					
b Amortization c				iia	()	
Capital work-in-progress iii 0 0 0 0 0 0 0 0					()	
d Net block (iii - iii - iic) iii 0					(5	
					(
V		iii					
V Total Fixed assets (id + iid + iii + iv) Non-current investments							
B. Non-current investments			· •	IV		A 37	619978136
I Investment in property i i O Investments in Equity instruments	R		· · · · · · · · · · · · · · · · · · ·			AV	017778130
Investments in Equity instruments				i	(5	
a Listed equities b Unlisted equities c Total (iia + iib) iii Investments in Preference shares iii iii 0 iii Investments in Preference shares iii iii 0 iii Investments in Government or trust securities iv Investments in Behenture or bonds v Investments in Debenture or bonds v Investments in Debenture or bonds vi Investments in Mutual funds vii Investments in Mutual funds viii Others Investments viii 0 iv Total Non-current investments (i + iic + iii + iv + v + vi + viii + viii) Deferred ata sasets (Net) C 245 C Deferred tax assets (Net) C 245 C Long-term loans and advances i Capital advances i Other Loans and advances i Other Loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii i + iv) vi Long-term loans and advances (i + ii + iii i i i				-			
Definition of control (iii + iib) iic iic		-	- •	iia	()	
C Total (iia + iib) iii Investments in Preference shares iii 10 iii Investments in Preference shares iii 10 iii Investments in Government or trust securities iv 0 v Investments in Government or trust securities iv 0 v Investments in Mutual funds v v 0 v v Investments in Mutual funds v v 0 v v Investments in Mutual funds v v 0 v v v 0 v v v							
iii Investments in Preference shares iii 0 iv Investments in Government or trust securities iv 0 0 v Investments in Government or trust securities iv 0 0 v Investments in Mutual funds vi 0 0 vii Investments in Mutual funds vi 0 0 vii Investments in Partnership firms vii 0 0 viii Others Investments viii 229017095 ix Total Non-current investments (i + iic + iii + iv + v + vi + viii) Bix 229017095 ix Total Non-current investments (i + iic + iii + iv + v + vi + viii) Bix 229017095 ix Total Non-current investments (i + iic + iii + iv + v + vi + viii) Bix 229017095 ix Total Non-current investments (i + iic + iii + iv + v + vi + viii) Bix 229017095 ix Total Vances i 142254832 ii Security deposits ii 522159536 iii Comas and advances (i + ii + iii + iv) vo vo vo Total Long-term loans and advances (i + ii + iii + iv) vo vo Vo Total Long-term loans and advances (i + ii + iii + iv) vo vo vo to for the purpose of business or profession vi vo vo vo vo vo vo vo							
Investments in Government or trust securities v		:::			(
V					(
Vi		-			(<u>'</u>	
Viii Investments in Partnership firms				1	()	
Viii Others Investments Viii 229017095 IX Total Non-current investments (i + iic + iii + iv + v + vi + viii) Bix 229 C Deferred tax assets (Net) C 245					(
ix Total Non-current investments (i + iic + iii + iv + v + v i + viii + viii) C Deferred tax assets (Net) D Long-term loans and advances i Capital advances i Security deposits iii Loans and advances iii 142254832 iii Security deposits iii Loans and advances to related parties (see instructions) iv Other Loans and advances v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a for the purpose of business or profession via b not for the purpose of business or profession vib c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities ii Investment in Preference shares iii Investment in government or trust securities iii o					(
C Deferred tax assets (Net) D Long-term loans and advances i Capital advances ii Capital advances iii Security deposits iii Loans and advances to related parties (see instructions) iii Loans and advances to related parties (see instructions) iii Other Loans and advances (i + ii + iii + iv) v Total Long-term loans and advances (i + ii + iii + iv) v Total Long-term loans and advances included in Dv which is a for the purpose of business or profession b not for the purpose of business or profession via 0 b not for the purpose of business or profession vib 0 c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities iii Investment in government or trust securities iii Investment in government or trust securities					229017095		
Long-term loans and advances 142254832				229017095			
ii Capital advances iii Security deposits iii Security deposits iii Loans and advances to related parties (see instructions) iii Uother Loans and advances v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a for the purpose of business or profession b not for the purpose of business or profession c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(2)(e) of LT. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in povernment or trust securities iii Investment in povernment or trust securities iii Investment in government or trust securities			7 F 3 F 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3		C	245520000	
iii Security deposits iii Loans and advances to related parties (see instructions) iv Other Loans and advances v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a for the purpose of business or profession b not for the purpose of business or profession c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in preference shares iii Investment in government or trust securities iii Investment in government or trust securities	D	Lon					
iii Loans and advances to related parties (see instructions) iv Other Loans and advances v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a for the purpose of business or profession b not for the purpose of business or profession c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in povernment or trust securities iii Investment in povernment or trust securities			- II F I W 1000 500 TA				
iv Other Loans and advances (i + ii + iii + iv)			ii Security deposits		522159536	5	
v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a for the purpose of business or profession b not for the purpose of business or profession c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Investment in Equity instruments i Investment in Equity instruments a Listed equities b Unlisted equities b Unlisted equities ii Investment in Preference shares iii Investment in proference shares iii Investment in government or trust securities iii Investment in government or trust securities iii Investment in government or trust securities		iii Loans and advances to related parties (see instructions) iii			()	
vi Long-term loans and advances included in Dv which is a for the purpose of business or profession via 0 b not for the purpose of business or profession vib 0 c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act E Other non-current assets i Long-term trade receivables a Secured, considered good ia 0 b Unsecured, considered good ib 0 c Doubtful ic 0 d Total Other non-current assets (ia + ib + ic) id 0 ii Others ii 0 iii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii)		iv					
vi Long-term loans and advances included in Dv which is a for the purpose of business or profession via 0 b not for the purpose of business or profession vib 0 c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act E Other non-current assets i Long-term trade receivables a Secured, considered good ia 0 b Unsecured, considered good ib 0 c Doubtful ic 0 d Total Other non-current assets (ia + ib + ic) id 0 ii Others ii 0 iii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii)		v	Dv	664414368			
a for the purpose of business or profession b not for the purpose of business or profession c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of L.T. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of L.T. Act E Other non-current assets (Av + Bix + C + Dv + Eiii) If Investment in Equity instruments a Listed equities b Unlisted equities i Investment in Preference shares iii Investment in preference shares iii Investment in government or trust securities iii Investment in government or trust securities		vi		4	-/1		
b not for the purpose of business or profession c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act E Other non-current assets i Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities				via		j	
c given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act E Other non-current assets i Long-term trade receivables a Secured, considered good ib 0 b Unsecured, considered good ib 0 c Doubtful ic 0 d Total Other non-current assets (ia + ib + ic) id 0 iii Others ii 0 iii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current investments i Investment in Equity instruments a Listed equities ia 0 b Unlisted equities ib 0 c Total (ia + ib) ic 0 ii Investment in Preference shares ii 0 iii Investment in preference shares ii 0 iii Investment in government or trust securities iii 0		100		vib	(<u></u>	
E Other non-current assets i Long-term trade receivables a Secured, considered good ia 0 b Unsecured, considered good ib 0 c Doubtful ic 0 ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities in 1 Investment in Equity instruments a Listed equities in 1 Investment in Equity instruments a Listed equities in 1 Investment in Equity instruments ii Investment in Preference shares ii 0 iii Investment in Preference shares ii 0 iii Investment in Preference shares ii 0 iii Investment in government or trust securities iii 0			given to shareholder, being the beneficial owner of share, to any concern or on behalf/ benefit of such shareholder a		()	
a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities	E	Oth					
b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities iii o		i	Long-term trade receivables				
c Doubtful ic 0 d Total Other non-current assets (ia + ib + ic) id 0 ii Others ii 0 iii Total (id + ii) ii 0 iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1758 Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities iii Investment in government or trust securities iii O			Secured, considered good	ia	()	
c Doubtful ic 0 d Total Other non-current assets (ia + ib + ic) id 0 ii Others ii 0 iii Total (id + ii) ii 0 iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1758 Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities iii Investment in government or trust securities iii O				ib	(
d Total Other non-current assets (ia + ib + ic) ii 0 ii Others ii 0 iii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act IF Total Non-current assets (Av + Bix + C + Dv + Eiii) IF 1758 Current assets Current investments Investment in Equity instruments Investment in Equity instruments Investment in Equities Ia Ia Ia Ia Ia Ia Ia I				ic	()	
ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities					(
iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ic Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities Eiii O O O O O O O O O O O O		ii	<u> </u>		(
iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities				Eiii	0		
shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities				iv	()	
concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities		-'		-'			
Z(22)(e) of I.T. Act				on			
F Total Non-current assets (Av + Bix + C + Dv + Eiii) Current assets A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities 1 Investment in government or trust securities							
Current assets A Current investments i Investment in Equity instruments a Listed equities ia 0 b Unlisted equities ib 0 c Total (ia + ib) ic 0 ii Investment in Preference shares ii 0 iii Investment in government or trust securities iii 0	F	Tot				1F	1758929599
A Current investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities			,				
i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities iii Investment in government or trust securities							
a Listed equities b Unlisted equities c Total (ia + ib) ii Investment in Preference shares iii Investment in government or trust securities iii 0		i					
b Unlisted equities ib 0 c Total (ia + ib) ic 0 ii Investment in Preference shares ii 0 iii Investment in government or trust securities iii 0		-		io	ſ)	
c Total (ia + ib) ic 0 ii Investment in Preference shares ii 0 iii Investment in government or trust securities iii 0					(
ii Investment in Preference shares ii 0 iii Investment in government or trust securities iii 0			_		(
iii Investment in government or trust securities iii 0					(
S S S S S S S S S S S S S S S S S S S							
iv Investment in debentures or bonds iv 0		-			(
		iv	Investment in debentures or bonds	iv	()	

		Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	2078921538		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	207892153
В		entories				
	i	Raw materials	i	16675178		
	ii	Work-in-progress	ii	7639823403		
		Finished goods	iii	1876779		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	V	Stores and spares	v	727151		
	vi	Loose tools	vi	6585301		
	vii	6580854539				
		Total Inventories $(i + ii + iii + iv + v + vi + vii)$			Bviii	142465423
C		de receivables				
	i	Outstanding for more than 6 months	i	1641586584		
		Others	ii	18437814403		
	iii	Total Trade receivables (i + ii + iii)			Ciii	200794009
D	Cas	h and cash equivalents				
	i	Balances with Banks	i	8826787657		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	24413		
	iv	Others	iv	2508346053		
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	113351581
E	Sho	rt-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0		
	ii	Others	ii	5511263266		
	iii	Total Short-term loans and advances (i + ii)	3.		Eiii	55112632
	iv	Short-term loans and advances included in Eiii which is	ñ) -			
		a for the purpose of business or profession	iva	0		
		b not for the purpose of business or profession	ivb	0		
		c given to a shareholder, being the beneficial owner of share,	ivc	0		
		or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act				
F	Oth	er current assets		1/1-	F	708713
G	Tota	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		X	2G	533221575
1 1 1	ssets ((1F + 2G)	- 63		II	550810871

Part A-P& L

CREDITS TO PROFIT AND LOSS ACCOUNT

4

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

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

Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of products/goods ii Sale of services ii 57492341999 iii Other operating revenues (specify nature and amount) UNADJUSTED CREDIT BALANCE WRITTEN BACK 611189993 iiia 167499554 MISC RECEIPTS iiib Total iiic 778689547 c **Interest (in case of finance company)** iv iv Other financial services (in case of finance company Total (i + ii + iiic + iv + v)58271031546 В Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied **Union Excise duties** 0 ii Service tax ii iii iii VAT/ Sales tax Any other duty, tax and cess iv Total (i + ii + iii + iv) $\mathbf{B}\mathbf{v}$ Total Revenue from operations (Avi + Bv) 1C 58271031546 Other income Interest income (in case of a company, other than a finance 1169516729 company) **Dividend income** ii 52716083 iii Profit on sale of fixed assets iii 352598 Profit on sale of investment being securities chargeable to Securities iv Transaction Tax (STT) Profit on sale of other investment v Rent vi 53732825 vi vii Commission vii Profit on account of currency fluctuation viii **Agriculture income** ix Any other income (specify nature and amount) **OTHER INCOME** 14150000 xa 14150000 Total xb b Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xb)1290468235 хi 2xi **Closing Stock** Raw material 3i Work-in-progress 3ii Finished goods 3iii Total (3i + 3ii + 3iii)3iv

59561499781

	Ope	ening Stock			
	i	Raw material	5i	Ō	
	ii	Work-in-progress	5ii	$\overline{0}$	
	iii	Finished goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)		5iv	
6		chases (net of refunds and duty or tax, if any)		6	5181154528
7		ties and taxes, paid or payable, in respect of goods and services purch	hase	U	3101134320
	i	Custom duty	7i		
		Counter vailing duty			
	ii		7ii	0	
	iii	Special additional duty	7iii	9	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	$\overline{0}$	
	vii	Any other tax, paid or payable	7vii	Ō	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	1	7viii	
8		ight		8	165829
9		sumption of stores and spare parts		9	
10		ver and fuel		10	
					1763492
11	Ren			11	
12		pairs to building		12	3155555
13	_	pairs to plant, machinery or furniture		13	416334
14		mpensation to employees			
	i	Salaries and wages	14i 157422591	7	
	ii	Bonus	14ii	Ō	
	iii	Reimbursement of medical expenses	14iii	0	
	iv	Leave encashment	14iv 13776962	3	
	v	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi		
	vii		14vii 13935175	4	
		Contribution to recognised provident fund	ALC: U		
	viii	Contribution to recognised gratuity fund	14viii 5185175		
	ix	Contribution to any other fund	14ix 25821793		
	X	Any other benefit to employees in respect of which an expenditure	14x 25364		
	A	has been incurred	14X 25504		
	xi		A	14xi	216167063
	xi	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x)	vi + 14vii + 14viii + 14ix +	14xi	216167063
	xi	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident	vi + 14vii + 14viii + 14ix + xiia	14xi	216167063
15	xi xii	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents	vi + 14vii + 14viii + 14ix +	14xi	216167063
15	xi xii Insi	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance	vi + 14vii + 14viii + 14ix + xiia Niib	14xi	216167063
15	xi xii Insu i	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance	vi + 14vii + 14viii + 14ix + xiia	14xi	216167063
15	xi xii Inst i ii	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance	vi + 14vii + 14viii + 14ix + xiia	14xi	216167063
15	xii Xii Insti ii iii	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 0	216167063
15	xi xii Inst i ii	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	vi + 14vii + 14viii + 14ix + xiia	14xi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
15	xi xii Insu i ii iii iv v	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	vi + 14vii + 14viii + 14ix + xiia	14xi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	322415
15	xi xii Insu i ii iii iv v	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	vi + 14vii + 14viii + 14ix + xiia	14xi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	xii xii Inst i ii iii v v Wo	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	vi + 14vii + 14viii + 14ix + xiia	14xi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	322415
16	xi xii Insu i ii iii v v Wo Ent	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment	vi + 14vii + 14viii + 14ix + xiia	14xi 0 0 0 0 0 0 0 0 0 15v 16	322415
16 17 18	xii Insu i ii iii iv v Wo Ent Hos	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00	322415
16 17 18 19	xi xii xiii iii iii v Wo Ent Hos	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference	vi + 14vii + 14viii + 14ix + xiia	14xi	322415
16 17 18 19 20	xi Xii Inst i ii iii iiv v Wo Ent Hos Cor Sald	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement)	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	322415 6089167
16 17 18 19 20 21	xi Xii Insu i ii iii iiv v Wo Ent Hos Cor Sald	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement	vi + 14vii + 14viii + 14ix + xiia	14xi	322415 6089167
16 17 18 19 20	xii Insti ii iii iv v Woo Ent Hoss Cor Sald	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	322415 6089167
16 17 18 19 20 21	xi Xii Insu i ii iii iiv v Wo Ent Hos Cor Sald	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	322415 6089167
16 17 18 19 20 21	xi xii Insti ii iii iiv v Wo Ent Hos Cor Sald Adv Cor i	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality inference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	322415 6089167
16 17 18 19 20 21	xi xii Insu i ii iii iv v Wo Ent Hos Cor Sald Adv Cor i	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	322415 6089167
16 17 18 19 20 21	xi xii Insti ii iii iiv v Wo Ent Hos Cor Sald Adv Cor i	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality inference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	32241: 608916'
16 17 18 19 20 21 22	xi Xii Insu i ii iii iv v Wo Ent Hos Cor Sald Adv Cor i	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	32241: 608916'
16 17 18 19 20 21 22	xi Xii Insu i ii iii iv v Wo Ent Hos Cor Sald Adv Cor i	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	32241: 608916'
16 17 18 19 20 21 22	xi Xii Insti ii iii iv v Woo Ent Hoss Cor Sald Adv Cor i iii Roy	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty Paid outside India, or paid in India to a non-resident other than a	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	32241: 608916'
16 17 18 19 20 21 22	xi xii Inst i ii iii iv v Wo Ent Hos Cor Sald Adv Cor i ii iii Roy i	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents mance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality inference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty Paid outside India, or paid in India to a non-resident other than a company or a foreign company	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 00 00 00	322415 6089167
16 17 18 19 20 21	xi Xii Insti ii iii iv v Woo Ent Hoss Cor Sald Adv Cor i iii Roy	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents urance Medical Insurance Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement) vertisement mmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty Paid outside India, or paid in India to a non-resident other than a	vi + 14vii + 14viii + 14ix + xiia	14xi 00 00 00 00 00 00 00 00 00 00 15v 16 17 18 19 20 21 00 00 00 00 00 00 00 00 00 00 00 00 00	322415

	i	Paid outside India, or paid in India to a non-resident other than a	i	()	
		company or a foreign company				
	ii	To others	ii	(Ō	
	iii	Total (i + ii)			24iii	0
25	Hote	el , boarding and Lodging			25	0
26		veling expenses other than on foreign traveling			26	62070369
27	Fore	eign traveling expenses			27	0
28	Con	veyance expenses			28	0
29		ephone expenses			29	10528130
30		st House expenses			30	0
31	l	b expenses			31	0
32	l	ival celebration expenses			32	0
33	l	olarship			33	0
34	Gift				34	0
35		ation			35	0
36		es and taxes, paid or payable to Government or any local body (exc		taxes on income)		
		Union excise duty	36i	(
		Service tax	36ii	(
		VAT/ Sales tax	36ii	(
		Cess	36iv	()	
	-	Any other rate, tax, duty or cess incl. STT and CTT	36v)	
2=	vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36iv + 36ii + 36ii + 36iv + 36ii +	v)		36vi	0
37		lit fee		_	37	3695401
38		er expenses(specify nature and amount) WRITE OFF	h 12	50525461	1	
	i	PRIOR PERIOD EXPENSES	i	59535461 3888153		
		RESEARCH AND DEVELOPMENT	ii iii	27730352		
		CSR EXPENDITURE	10.40	42682776		
	iv	EXCHANGE LOSS	iv	1252429		
	l '	MISC EXPENSES	v	36464240		
-	1 1		vi	10894228		
		RATES AND TAXES	vii	62660109		
		OTHER CONSUMABLES	ix	3166246		
-	X	REPAIR AND MAINTENANCE - OTHER	X	6191682		
	xi	RUNNING EXP OF PLANT AND MACHINERY	xi	5634763		
		VALUE ADDED TAX	xii	29728049	_	
		BANK CHARGES AND GURANTEE COMISSION	xiii	13136698		
		CONFERENCE & MANAGEMENT DEVELOPMENT EXPENSES	xiv	50016288		
		TENDER AND SURVEY EXPENSES	XV	2203299		
	xvi	PRINTING AND STATIONERY	xvi	19946406	5	
	xvii	LEGAL AND PROFESSIONAL EXPENSES	xvii			
	xvii	INTERNAL AUDIT EXPENSES	xvii		3	
	xix	WATER, ELECTRICITY AND ALLIED EXP	xix	33523683	3	
	XX	ENTERTAINMENT	XX	3609725	5	
	xxi	Total		-1	38xx	i 443571946
39		debts written off (specify PAN of the person, if it is available, for w	hom B	ad Debt for amount of		
	Rs.	1 lakh or more is claimed and amount)				
	PAN			ount		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	()	
		Others (amounts less than Rs. 1 lakh)	39ii	()	
	iii	Total Bad Debt (39i + 39ii)			39iii	0
40		vision for bad and doubtful debts			40	0
41		er provisions	12 11		41	141672269
42	l	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxi + 39iii + 40 + 41)]	13 + 14	xi + 15v + 16 to 21 +	42	4752083233
43	Inte	rest				
	i	Paid outside India, or paid in India to a non-resident other than a	i	()	
		company or a foreign company				
		To others	ii	367650709		
	iii	Total (i + ii)			43iii	367650709

6g

Amount of contributions to an approved superannuation

fund[36(1)(iv)]

1	h	Amo	unt of contributions to a pension scheme referred to in	6h			
			on 80CCD[36(1)(iva)]				
	i			6i	C	5	
	j		unt of contributions to any other fund	6 j	(Ō	
	k	Any	sum received from employees as contribution to any	6k	(Ō	
		prov	ident fund or superannuation fund or any fund set up				
		unde	er ESI Act or any other fund for the welfare of employees to				
		the e	xtent not credited to the employees account on or before the				
		due d	date[36(1)(va)]				
	l		unt of bad and doubtful debts[36(1)(vii)]	6l	C		
	m	Prov	ision for bad and doubtful debts[36(1)(viia)]	6m	C	Ō	
	n	Amo	unt transferred to any special reserve[36(1)(viii)]	6n	C	Ō	
	0	Expe	enditure for the purposes of promoting family planning	60	C	Ō	
			$\mathbf{ngst} \ \mathbf{employees}[36(1)(ix)]$				
	p		unt of securities transaction paid in respect of transaction	6p	0)	
			curities if such income is not included in business				
			$\mathbf{me}[36(1)(xv)]$				
	q		other disallowance	6q	27983999)	
	r		l amount disallowable under section 36 (total of 6a to 6q)			6r	27983999
	S		l number of employees employed by the company (mandator	ry in c	case company has		
			gnized Provident Fund)	,			
			deployed in India	i	0		
			deployed outside India	ii	0		
			Total	iii	0		
7	Am		debited to the profit and loss account, to the extent disallow		ınder section 37		
	a	_	enditure of capital nature[37(1)]	7a 7b	C)	
	b		enditure of personal nature[37(1)]	C)		
	c		enditure laid out or expended wholly and exclusively NOT	0			
			he purpose of business or profession[37(1)]	V. K			
	d		enditure on advertisement in any souvenir, brochure, tract,	7d)	
			phlet or the like, published by a political party[37(2B)]	11/			
	e		enditure by way of penalty or fine for violation of any law	7e)	
	e		he time being in force	76		<u>.</u>	
	f		other penalty or fine	7f		<u>'</u>	
	g		enditure incurred for any purpose which is an offence or	7g		,	
	h		h is prohibited by law enditure incurred on corporate social responsibility (CSR)	7h			
	h i	_	unt of any liability of a contingent nature	7i		1	
	:		other amount not allowable under section 37	7j	229674164	, I	
	J k		l amount disallowable under section 37(total of 7a to 7j)	/J	227074104	7k	229674164
8	A		unts debited to the profit and loss account, to the extent disa	llowo	ble under section 10	/K	229074104
0	A		Amount disallowable under section 40 (a)(i), on account of		ble under section 40)	
			non-compliance with the provisions of Chapter XVII-B	Ha			
				Ab)	
			non-compliance with the provisions of Chapter XVII-B	110			
			Amount disallowable under section 40(a)(iii) on account of	Ac	()	
			non-compliance with the provisions of Chapter XVII-B	120			
			Amount of tax or rate levied or assessed on the basis of	Ad	(<u></u>	
			profits [40(a)(ii)]				
			Amount paid as wealth $tax[40(a)(iia)]$	Ae	C)	
			Amount paid by way of royalty, license fee, service fee etc.	Af	C)	
			as per section 40(a)(iib)				
			Amount of interest, salary, bonus, commission or	Ag	0)	
		1 -	remuneration paid to any partner or member $[40(b)]$				
			Any other disallowance	Ah	(j	
			Total amount disallowable under section 40(total of Aa to A	8Ai	0		
	В		amount disallowed under section 40 in any preceding previo	ar but allowable	8B	0	
		durii					
9	Am		debited to the profit and loss account, to the extent disallow	able ı	inder section 40A		
	a	Amo	unts paid to persons specified in section 40A(2)(b)	9a			
		-			*		

1	F		67			
	b	Amount in excess of twenty thousand rupees paid to a person in		0		
		a day otherwise than by account payee cheque or account payee				
		bank draft under section 40A(3) - 100% disallowable				
	c	Provision for payment of gratuity [40A(7)]	9c	0		
	d	any sum paid by the assessee as an employer for setting up or	9d	0		
		as contribution to any fund, trust, company, AOP, or BOI or				
		society or any other institution[40A(9)]				
	e	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	0
10	An	y amount disallowed under section 43B in any preceding previous	year b	ut allowable during		
		previous year	•	_		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund	10b	0		
		or superannuation fund or gratuity fund or any other fund for				
		the welfare of employees				
	c	Any sum payable to an employee as bonus or commission for	10c	0		
	-	services rendered				
	d	Any sum payable as interest on any loan or borrowing from any	10d	0		
	-	public financial institution or a State financial corporation or a				
		State Industrial investment corporation				
	e	Any sum payable as interest on any loan or borrowing from any	10e	0		
		scheduled bank				
	f	Any sum payable towards leave encashment	10f	149767097		
	g	Total amount allowable under section 43B (total of 10a to 10f)	101	1.2,0,0,0	10g	149767097
11		y amount debited to profit and loss account of the previous year b	llowable under	105	11270702	
		tion 43B:-	ut uisa	nowable under		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
	b	Any sum payable by way of contribution to any provident fund	11b	0		
		or superannuation fund or gratuity fund or any other fund for	110	· ·		
		the welfare of employees	AU.			
	С	Any sum payable to an employee as bonus or commission for	11c	0		
		services rendered	1110	· ·		
	d	Any sum payable as interest on any loan or borrowing from any	11d	0		
	"	public financial institution or a State financial corporation or a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		State Industrial investment corporation				
	e	Any sum payable as interest on any loan or borrowing from any	11e	0		
		scheduled bank				
	f	Any sum payable towards leave encashment	11f	137769623		
	-	Total amount disallowable under Section 43B(total of 11a to 11f		137707023	11g	137769623
12	g Am	nount of credit outstanding in the accounts in respect of	,		11g	137707023
12	a	Union Excise Duty	12a	0		
	b	Service tax	12a	0		
	-	VAT/sales tax	12c	0		
	c		12d	0		
	d	Any other tax	12u	0	12.	0
12	e	Total amount outstanding (total of 12a to 12d)	D A 2	24.0	12e	0
13		nounts deemed to be profits and gains under section 33AB or 33Ab	BA or 3	DSAC	13	0
14		y amount of profit chargeable to tax under section 41	14.41.	64 11	14	0
15		nount of income or expenditure of prior period credited or debited	1 to the	profit and loss	15	U
	acc	ount (net)				
A - QD)	Quantitative details (optional in a case not liable for an	udit una	ler section 44AB)		
In the	e case	of a trading concern				
Name		Unit Opening stock Purchase	Sales d	luring the Closing st	ock	Shortage/ excess,
		during the	nnovice.	IIG WOOM		if ony

Part A	A – QD	Quantitative details (optional in a case not liable for audit under section 44AB)											
(a) In the case of a trading concern													
Item I	Name	Unit	Opening stock	Purchase during the previous year	Sales during the Closing stock previous year Shortage/ exce if any								
1		2	3	4	5	6	7						
(b)	(b) In the case of a manufacturing concern - Raw Materials												

Item	Name	Ī	Unit of	Openi	ing stock	Purch	nases	Consumpt	ion	Sales	Clo	osing s	stock	Yiel	d	Perce	ntage	Shortage/
	. 100		measure	~ F	.118 0.00	durin		during the		during	-				shed	of yiel	_	excess, if
						previo	_	previous y		_					lucts	5		any
						year				previous								
		\perp								year								
1		2		3		4		5		6	7	_		8		9		10
(c)								l products /									-	
Item .	Name	I	Unit	(Opening st	tock		nase during	_	•			_		Closing	stock	I .	rtage/
							_	revious	1	nufactured	I	previo	us yea	r			exce	ess, if any
							year			ring the								
1		2	7	3	2		4		pre 5	vious year		6 7			7		8	
1					,				٥			U			,		U	
Part l	R. TI	Cor	nputation (of total	income													
Tar-	1					1c of Sc	hedule	e-HP) (enter	·nil	if loss)						1		0
	2		fits and gai						Itte .	ij ioss j								
	-	i						han specula	tive	business a	nd 2	2i		32	93816074			
				_) (enter nil i										
		ii									2	2ii			0			
			Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL) 2ii															
		iii						ess(C48 of S		dule BP)	2	2iii			0			
								hedule CFL		(Carrier								
	iv Total (2i + 2ii + 2iii)					12			C. Seller						2iv		3293816074	
	3	72.27																
	a Short term							68.5		7	M							
								ii of item E o				3ai			0			
		ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii iii Short Term chargeable at applicable rate (7iv of item E of 3aiii								0								
					-	ble at a	applica	able rate (7	iv of	item E of	3	3aiii			0			
				edule Co		LM.		410	V ₂		1							
		-			t-term (3a	1 5 51			3.0	: : : : : : : : : : : : : : : : : : : :	2.00	3aiv			U			
		b		_				of item E o			2 1/10	3bi			U			
				_	_	9.5. 5.3		of item E		hedule CG)	6 21	3bii			0			
		<u></u>						er nil if loss)		19	3biii		1	U	2.		0
Ħ	1	C	Total cap ome from o		ins (3aiv +	- 30111)	(enter	nu ij ioss)		-6-34	_		V			3c		0
TOTAL INCOME	4	+-				rom or	wning	and mainta	inin	a race hors	202	10	F	11	69516729			
Ş		a					_	il rate (1i oj		_	363	†a) · · ·	0/310,2/			
Į,			(enter nil		_	Ü	Special.		DC			120						
AI		b				at spe	cial ra	te (1fiv of So	ched	ule OS)	4	4b			0			
OT		c						rses (3c of S				4c	-		0			
Ι		-	(enter nil	_				, ,				-						
		d	Total (4a				-			-						4d		1169516729
	5	Tota	al (1 + 2iv -													5		4463332803
	6							(total of 2x								6		0
	7	1			-			6) (total of								7		4463332803
	8							7 (total of 2		3xii and 4xi	ii of	Sched	ule BF	LA)		8		0
	9	1						BFLA + 4b								9		4463332803
	10							der section			inclu	uded i	n 9			10		0
	11						edule I	10A + e of S	Chec	dule 10AA]						11		0
	12	_	luctions un					, , , , ,		(0.1)	· · • a							
		a						VI-A and li							U			
		b		_	ter VI-A [2 of Sc	hedule	VI-A and li	mite	d upto]	12b		,	80530351			
			(9-10-2iii	, -		. (1	2 10/1									10-		790520251
	12	c Total (12a + 12b) [limited upto (9-10)]									12c		780530351					
	 Total income (9 – 11-12c) Income chargeable to tax at special rate 					atan (te	401 of (i) of	' coh	~ J1^ CI)						13 14		3682802450	
	Income chargeable to tax at special rates (total of (i) of schedule Income chargeable to tax at normal rates (13 - 14)						eaule S1)						15		3682802450			
	16	1	_					.3 - 14)								16		002002730
	17	8										17		0				
	18	V										18		4362134813				
	10	Deci	med total income under section 115JB (7 of Schedule MAT)												10		4302137013	

D - 11	II Com	putation of tax liability on total	income					
1	a	Tax Payable on deemed total In		8 (8 of Sched	ule MA	<i>T</i>)	1a	8069949
-	b	Surcharge on (a) above	neome under seeden 1115	(0 0) 50		1)	1b	968393
	c	Education cess, including secon	ndary and higher education	cess on (1a	+1h) a	MAVE	1c	271150
	d	Total Tax Payable u/s 115JB (1	·	1 0000 011 (11	11 10, 4.	70.0	1d	9309493
2		payable on total income	14 15 10				Iu	
	a	Tax at normal rates on 15 of Pa	art R_TI		2a	1104840735	5	
	b	Tax at special rates (total of col			2a 2b	110-10 10 10		
	d	Tax Payable on Total Income (20		2d	11048407
		-	2a + 20)					1325808
	e	Surcharge on 2d			1.2.)		2e	
	f	Education cess, including secon	idary and higher education	cess on (20	1+2e)		2f	371226
	g	Gross tax liability (2d+2e+2f)					2g	12745442
3		s tax payable (higher of 1d and					3	12745442
4		it under section 115JAA of tax	paid in earlier years (if 2g	is more tha	n 1d) (5	of Schedule	4	
	MAT	,						
5		payable after credit under section	on 115JAA [(3 - 4)]				5	12745442
6	Tax	relief						
	a	Section 90/90A (2 of Schedule T	TR)		6a	()	
	b	Section 91 (3 of Schedule TR)			6b	()	
	c	Total (6a + 6b)					6c	
7		ax liability (5 – 6c) (enter zero if	negative)				7	1274544
8		rest payable	AD	3.				
	a	For default in furnishing the re	eturn (section 234A)	42.11	8a	(
	b	For default in payment of adva		177	8b	(
	c	For deferment of advance tax (and the second of the second o	- Will	8c	()	
	d	Total Interest Payable (8a+8b+		- 6.4	oc		8d	
9	1	7 107 1	- 	(NA)			9	1274544
1-		regate liability (7 + 8d)	ARG 6835				7	12/4344
10		s Paid	7.15.4.)	/}/}/	10	71000000		
	a	Advance Tax (from column 5 of			10a	71000000		
	b	TDS (total of column 8 of 15B)	सम्बद्धाः वहारह	////	10b	775294873	5	
	С	TCS (total of column 7 of 15C)	N 200 1	5 A.U	10c)	
		Salf Accoment Tow /from sale		7 37368	104			
	d	Self-Assessment Tax (from colu		4/17	10d		,	
	e	Total Taxes Paid (10a + 10b + 1	10c + 10d)		100	/ 1	10e	1485294
11	e	~	10c + 10d)	er 0)	Ivu		10e	1485294
11 12	e Amo	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9	10c + 10d) is greater than 10e, else ente		7	account)	11	
12	e Amo	Total Taxes Paid (10a + 10b + 1	10c + 10d) is greater than 10e, else enta und, if any, will be directly c	redited into	the bank			
12 Octails o	e Amo Refu	Total Taxes Paid (10a + 10b + 10th payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refundant Accounts held in India at any 10th page	10c + 10d) is greater than 10e, else ente und, if any, will be directly c ny time during the previou	redited into s year (excli	the bank	rmant accounts)	11 12	210750
12 Petails of numb	e Amo Refu of all B	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refu ank Accounts held in India at an avings and current bank account	10c + 10d) is greater than 10e, else ente und, if any, will be directly c ny time during the previou	redited into s year (excli	the bank	rmant accounts)	11 12	210750
12 Details of I numb ants). P	e Amo Refu of all B er of s rovide	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refu ank Accounts held in India at an avings and current bank account the details below	10c + 10d) is greater than 10e, else enta und, if any, will be directly c ny time during the previou ats held by you at any time	redited into s year (excli	the bank	rmant accounts)	11 12	210750
12 Details of I numb ants). P	e Amo Refu of all B er of servide count i	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below n which refund, if any, shall be o	is greater than 10e, else enta und, if any, will be directly c ny time during the previou ats held by you at any time	redited into s year (excli	the bank uding do previou	ormant accounts) s year (excluding	11 12 dormant	210750
12 Details of I numb ants). P	e Amo Refu of all B er of servide count i	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below a which refund, if any, shall be o	10c + 10d) is greater than 10e, else enta und, if any, will be directly c ny time during the previou ats held by you at any time	redited into s year (excli	the bank uding de previou Accour	rmant accounts) s year (excluding at Number (the	11 12 dormant	210750
12 Details of I numb ants). P	e Amo Refu of all B er of servide count i	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below n which refund, if any, shall be o	is greater than 10e, else enta und, if any, will be directly c ny time during the previou ats held by you at any time	redited into s year (excli	the bank uding de previou Accour number	rmant accounts) s year (excluding at Number (the e should be 9	11 12 dormant	210750
12 Details of I numb ants). P	e Amo Refu of all B er of servide count i	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below n which refund, if any, shall be o	is greater than 10e, else enta und, if any, will be directly c ny time during the previou ats held by you at any time	redited into s year (excli	the bank uding do previous Accour number digits o	s year (excluding at Number (the e should be 9 r more as per	11 12 dormant	210750
12 letails of l numb ants). P ank Acc	e Amo Refu of all B eer of s rovide count i	Total Taxes Paid (10a + 10b + 1 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below n which refund, if any, shall be the bank	is greater than 10e, else entaund, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank	redited into s year (excli	Accour number digits o CBS sy.	s year (excluding at Number (the e should be 9 or more as per stem of the bank)	dormant Bank Ac	210750
12 Petails of I numb I numb. Penk Acc IFS Co	Amo Refu of all B er of s rovide count i ode of t	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below n which refund, if any, shall be the bank	is greater than 10e, else enta und, if any, will be directly c ny time during the previou ats held by you at any time	redited into s year (excli	the bank uding do previous Accour number digits o	s year (excluding at Number (the e should be 9 or more as per stem of the bank)	11 12 dormant	210750
12 Details of I numb Lants). Pronk Accounts LIFS Co	e Amo Refu of all B er of s rovide count i ode of t	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank	is greater than 10e, else ente and, if any, will be directly c ny time during the previou its held by you at any time credited Name of the Bank	redited into s year (excli	Accour number digits o CBS sy.	ormant accounts) s year (excluding at Number (the e should be 9 or more as per estem of the bank) 15190	dormant Bank Ac	210750
12 Details of I numb Lants). Pronk Accounts LIFS Co	e Amo Refu of all B er of s rovide count i ode of t	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank	is greater than 10e, else entaund, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank	redited into s year (excli	Accour number digits o CBS sy.	ormant accounts) s year (excluding at Number (the e should be 9 or more as per stem of the bank) 15190 at Number (the	dormant Bank Ac	210750
12 Details of I numb Lants). Pronk Accounts LIFS Co	e Amo Refu of all B er of s rovide count i ode of t	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank	is greater than 10e, else ente and, if any, will be directly c ny time during the previou its held by you at any time credited Name of the Bank	redited into s year (excli	Accour number digits o CBS sy. 1011300	ormant accounts) s year (excluding at Number (the e should be 9 or more as per stem of the bank) 15190 at Number (the e should be 9	dormant Bank Ac	210750
12 Details of I numb Lants). Pronk Accounts LIFS Co	e Amo Refu of all B er of s rovide count i ode of t	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunk Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank	is greater than 10e, else ente and, if any, will be directly c ny time during the previou its held by you at any time credited Name of the Bank	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o	ormant accounts) s year (excluding at Number (the e should be 9 or more as per stem of the bank) 15190 at Number (the e should be 9 or more as per	dormant Bank Ac	210750
12 Details of I numb unts). P unk Acc IFS Co SBINOO ther Ba	e Amo Refu of all B er of s rovide count i ode of t	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refunds Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else entermed, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank Name of the Bank	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy.	ormant accounts) s year (excluding at Number (the should be 9 r more as per stem of the bank) 15190 at Number (the should be 9 r more as per stem of the bank)	dormant Bank Ac Current Bank Ac	210750
12 Details of I numb Lunts). Ponk Accounts SBIN00 ther Ba JFS Co	e Amo Refu Of all B er of s rovide count i ode of t	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refuence Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else entermed, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 9144305	ormant accounts) s year (excluding at Number (the a should be 9 or more as per stem of the bank) standard to the a should be 9 or more as per stem of the bank) of the bank)	dormant Bank Ac Current Current	210750
Details of I numb cants). Punk Acc JFS Co	e Amo Refu Of all B er of servide count i ode of to 006564 unk accode of to 0009144 535249	Total Taxes Paid (10a + 10b + 2) unt payable (9 - 10e) (Enter if 9) nd (If 10e is greater than 9) (Refuent Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be on the bank ount details he bank	is greater than 10e, else enternal, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 9144305	ormant accounts) s year (excluding at Number (the e should be 9 or more as per stem of the bank) 15190 at Number (the e should be 9 or more as per stem of the bank) 150000021 1010035007	dormant Bank Ac Current Current Current	210750
Details of I numb unts). P unk Acc SBIN00 ther Ba JFS Co SYNB0 UBIN03 IBKL00	Amo Refu Of all Ber of servide count i ode of to 000564 ank accode of to 0009144 535249	Total Taxes Paid (10a + 10b + 2) unt payable (9 - 10e) (Enter if 9) nd (If 10e is greater than 9) (Refuent Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else entermed, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA IDBI BANK	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 9144305	ormant accounts) s year (excluding at Number (the a should be 9 or more as per stem of the bank) standard to the a should be 9 or more as per stem of the bank) of the bank)	dormant Bank Ac Current Current	210750 13 ccount Type
Details of I numb cants). Punk Acc JFS Co	Amo Refu Of all Ber of servide count i ode of to 000564 ank accode of to 0009144 535249	Total Taxes Paid (10a + 10b + 2) unt payable (9 - 10e) (Enter if 9) nd (If 10e is greater than 9) (Refuent Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else enternal, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 3524010 1110300	ormant accounts) s year (excluding at Number (the e should be 9 or more as per stem of the bank) 15190 at Number (the e should be 9 or more as per stem of the bank) 150000021 1010035007	dormant Bank Ac Current Current Current	210750
Details of I numb unts). P unk Acc SBIN00 ther Ba JFS Co SYNB0 UBIN03 IBKL00	e Amo Refu of all B per of s. Provide count i ode of to 000564 ank acc ode of to 0009144 535249 000127 000003	Total Taxes Paid (10a + 10b + 2) unt payable (9 - 10e) (Enter if 9) nd (If 10e is greater than 9) (Refuent Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else entermed, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA IDBI BANK	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 3524010 1110300	ormant accounts) s year (excluding at Number (the should be 9 r more as per stem of the bank) sis 190 at Number (the should be 9 r more as per stem of the bank) sis 10000021 sis 100035007 sis 200001571	dormant Bank Ac Current Current Current Current	210750
SBINOO SYNBO UBINOO YESBO	e Amo Refu Amo Refu Of all B Ber of s Provide Count i Ode of t Ode	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refuence Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else entermed, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA IDBI BANK YES BANK	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 9144305 3524010 1110300 0003814 2000007	ormant accounts) s year (excluding at Number (the should be 9 r more as per stem of the bank) sis 190 at Number (the should be 9 r more as per stem of the bank) sis 10000021 sis 100035007 sis 200001571	dormant Bank Ac Current Current Current Current Current Current Current	210750 13 ccount Type
SBINOO ther Ba IFS Co SYNBO UBINOO TESBOO TE	e Amo Refu of all B ser of servide count i ode of to 1000564 ank accode of to 10000127 000003 000005 0000371	Total Taxes Paid (10a + 10b + 2 unt payable (9 - 10e) (Enter if 9 nd (If 10e is greater than 9) (Refuents Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else entermed, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA IDBI BANK YES BANK INDUSIND BANK CORPORATION BANK	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 9144305 3524010 1110300 0003814 2000007 0371002	rmant accounts) s year (excluding at Number (the s should be 9 r more as per stem of the bank) s should be 9 r more as per stem of the bank) s 10000021 s 100035007 s 100004329 s 100001571 s 100001561	dormant Bank Ac Current Current Current Current Current Current Current Current	210750 13 ccount Type
SBINOO ther Ba SYNBO UBINOO INDBOO CORPO UTIBOO	e Amo Refu of all B er of servide count i ode of to 000564 ank accode of to 0000127 000003 000005 0000371 000430	Total Taxes Paid (10a + 10b + 2) unt payable (9 - 10e) (Enter if 9) nd (If 10e is greater than 9) (Refuent Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else enternal, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA IDBI BANK YES BANK INDUSIND BANK CORPORATION BANK AXIS BANK	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 9144305 3524010 1110300 0003814 2000007 0371002 4300102	rmant accounts) s year (excluding at Number (the should be 9 r more as per stem of the bank) 15190 at Number (the should be 9 r more as per stem of the bank) 10000021 1010035007 100004329 100001571 165864 101001561 100004152	dormant Bank Ac Current	210750 13 ccount Type
SBINOO ther Ba IFS Co SYNBO UBINOO TESBOO TE	e Amo Refu Refu Of all B Refu	Total Taxes Paid (10a + 10b + 2) unt payable (9 - 10e) (Enter if 9) nd (If 10e is greater than 9) (Refuent Accounts held in India at an avings and current bank account the details below in which refund, if any, shall be the bank ount details he bank	is greater than 10e, else entermed, if any, will be directly cony time during the previounts held by you at any time credited Name of the Bank STATE BANK OF INDIA Name of the Bank SYNDICATE BANK UNION BANK OF INDIA IDBI BANK YES BANK INDUSIND BANK CORPORATION BANK	redited into s year (excli	Accour number digits o CBS sy. 1011300 Accour number digits o CBS sy. 1011300 003814 2000007 0371002 4300102 1089111	rmant accounts) s year (excluding at Number (the s should be 9 r more as per stem of the bank) s should be 9 r more as per stem of the bank) s 10000021 s 100035007 s 100004329 s 100001571 s 100001561	Dank Accordant Current	ecount Type

	CNRB0000307	CANARA BANK	0307201055757	Current					
13	ICIC0000007	ICICI BANK LIMITED	000705041059	Current					
14	Do you at any time during the previous year	r :-		14	Yes				
	(i) hold, as beneficial owner, beneficiary or	otherwise, any asset (including financia	l interest in any entity	·)					
	located outside India or								
	(ii) have signing authority in any account lo								
	(iii) have income from any source outside Ir								
	[applicable only in case of a resident] [Ensure	e Schedule FA is filled up if the answer is	Yes]						
		VEDVELGATION							
-	VERIFICATION LANGOR WIMAR MITTAL con/developer of LUTTAM CHAND MITTAL helding normanent account number AITDM2052E columnly.								
	I. ANOOP KUMAR MITTAL son/ daughter of UTTAM CHAND MITTAL holding permanent account number AITPM39 declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is corrected.								
	and that the amount of total income and other pa								
	Income-tax Act, 1961, in respect of income char								
	Further declare that I am making this return in m			•					
		y capacity as MANAGING DIRECTOR	ind I am aiso competen	t to make this					
١ ١	verify it.								
,	verify it.				otarii una				
	•				iotum und				
	Place: NEW DELHI Date: 29/11/2016				and				
]	•	perty			court und				
]	Place: <u>NEW DELHI</u> Date: <u>29/11/2016</u>								
]	Place: NEW DELHI Date: 29/11/2016 edule HP Details of Income from House Prop	ouse property"	1a						
]	Place: NEW DELHI Date: 29/11/2016 edule HP Details of Income from House Prop Income under the head "Income from h a Rent of earlier years realized under the head head".	ouse property" r section 25A/AA e year under section 25B after deductin							
Sch	Place: NEW DELHI Date: 29/11/2016 edule HP Details of Income from House Prop Income under the head "Income from h a Rent of earlier years realized unde b Arrears of rent received during the c Total (1a + 1b + Total of (j) for all	ouse property" r section 25A/AA e year under section 25B after deductin properties above)	g 30% 1b 1c						
]	Place: NEW DELHI Date: 29/11/2016 edule HP Details of Income from House Prop Income under the head "Income from h a Rent of earlier years realized unde b Arrears of rent received during the c Total (1a + 1b + Total of (j) for all	ouse property" r section 25A/AA e year under section 25B after deductin properties above)	g 30% 1b 1c	under this hea					
Sch	Place: NEW DELHI Date: 29/11/2016 edule HP Details of Income from House Prop Income under the head "Income from h a Rent of earlier years realized unde b Arrears of rent received during the c Total (1a + 1b + Total of (j) for all	ouse property" r section 25A/AA e year under section 25B after deductin properties above)	g 30% 1b 1c	under this hea					
Sch	Place: NEW DELHI Date: 29/11/2016 edule HP Details of Income from House Prop Income under the head "Income from h a Rent of earlier years realized unde b Arrears of rent received during the c Total (1a + 1b + Total of (j) for all	ouse property" r section 25A/AA e year under section 25B after deductin properties above) persons referred to in Schedule SPI while	g 30% 1b 1c	under this hea					

Fron		iness or profession other than speculative business and spec				
1	- 1	fit before tax as per profit and loss account (item 45 and 53	1711	&L)	1	436213
2a	ve s	profit or loss from speculative business included in 1 (enterign in case of loss)	1777	0		
2b	1 (e	profit or Loss from Specified Business u/s 35AD included in nter -ve sign in case of loss)	10 🔳	0		
3	Inc	ome/ receipts credited to profit and loss account considered	under other	heads of income		
	a	House property	3a	0		
	b	Capital gains	3b	0		
	c	Other sources	3c	1169516729		
4	44A	fit or loss included in 1, which is referred to in section .D/44AE/44AF/44B/44BB/44BBA/44BBB/44DA .apter-XII-G/ First Schedule of Income-tax Act	4	0		
5	Inc	ome credited to Profit and Loss account (included in 1)whic	h is exempt			
	a	Share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt income(specify nature and amount)				
		S.NO Nature Amount				_
		dividend income 52716083	7			
		Profit share from AOP 14150000				
		Total	5c	66866083		
	d	Total exempt income (5a + 5b + 5ciii)	5d	66866083		
6		ance (1-2a-2b-3a-3b-3c-4-5d)			6	312575
7	Exp	enses debited to profit and loss account considered under o	ther heads o	of income		
	a	House Property	7a	0		
	b	Capital gains	7b	0		
	c	Other sources	7c	0		
8	exe	penses debited to profit and loss account which relate to mpt income	8	8568980		
9		al $(7a + 7b + 7c + 8)$	9	8568980		
10	Adj	usted profit or loss (6+9)			10	313432
		reciation and amoritisation debited to profit and loss accou			11	2229

INCOME FROM BUSINESS OR PROFESSION

12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	30659093		
	(iia) (item 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)			12iii	30659093
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		35002000	13	3125959599
14	Amounts debited to the profit and loss account, to the extent	14	27983999		
1.5	disallowable under section 36 (6r of Part-OI)	1.5	220674164		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15	229674164		
16	Amounts debited to the profit and loss account, to the extent	16	0		
10	disallowable under section 40 (8Ai of Part-OI)	10			
17	Amounts debited to the profit and loss account, to the extent	17	0		
	disallowable under section 40A (9f of Part-OI)				
18	Any amount debited to profit and loss account of the previous	18	137769623		
	year but disallowable under section 43B (11g of Part-OI)				
19	Interest disallowable under section 23 of the Micro, Small and	19	0		
	Medium Enterprises Development Act,2006				
20	Deemed income under section 41	20	0		
21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	0		
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22	Deemed income under section 43CA	22	0		
23	Any other item of addition under section 28 to 44DA	23	0		
24	Any other income not included in profit and loss account/any	24	0		
	other expense not allowable (including income from salary,	M			
	commission, bonus and interest from firms in which assessee is a	11.1			
25	partner)	- [1/5]		25	205427796
25 26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) Deduction allowable under section 32(1)(iii)	26	1 0	25	395427786
27	Deduction allowable under section 32(1)(III) Deduction allowable under section 32AD	27	0		
28	Amount allowable as deduction under section 32AC	28			
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29	0		
	excess of the amount debited to profit and loss account (item $x(4)$)	- 100	_ / / ·		
	of Schedule ESR) (if amount deductible under section 35 or 35CCC				
	or 35CCD is lower than amount debited to P & L account, it will go		. 41		
	to item 24)	- 40	$\mathcal{N} \setminus \mathcal{N}$		
30	Any amount disallowed under section 40 in any preceding	30	0		
	previous year but allowable during the previous year(8B of				
	PartA-OI)				
31	Any amount disallowed under section 43B in any preceding	31	149767097		
	previous year but allowable during the previous year(10g of				
22	PartA-OI)				
32	Deduction under section 35AC	22-			
	a Amount, if any, debited to profit and loss accountb Amount allowable as deduction	32a	0		
		32b 32c	0		
33	c Excess amount allowable as deduction (31b - 31a) Any other amount allowable as deduction	32c	77804214		
34	Any other amount allowable as deduction $Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$	33	//004214	34	227571311
35	Income (13 + 25 - 34)		_	34 35	3293816074
36	Profits and gains of business or profession deemed to be under-		_	33	32/30100/4
-	i Section 44AE	36i	0		
	ii Section 44B	36ii	0		
	iii Section 44BB	36iii	0		
	iv Section 44BBA	36iv	0		
	v Section 44BBB	36v	0		
	vi Section 44D	36vi	0		
	vii Section 44DA	36vii	0		
	viii Chapter-XII-G (tonnage)	36viii	0		
	ix First Schedule of Income-tax Act	36ix	0		
	x Total (36i to 36ix)			36x	0

ofit or loss from busiss after applying rule ame figure as in 36) (In of income from specific or loss from specific or loss from specific or specific or specific or specific or specific or specific or loss from specific	e 7A, 7B or 8 If loss take the culative busing th section 2 with section 2 siness (39 + cified busing th section 2 with section 2 with section 2	s, if applical e figure to 2 iness ness as per s to 44DA 28 to 44DA 40 - 41) (if ess under se ss as per pr s to 44DA	ble (If rule 7A i of item E) profit or loss loss, take the	account figure to 6x	not applicable,	39 40 41 B42	3293816074
n of income from specifit or loss from specions in accordance witions in accordance versions in accordance versions in come from specifit or loss from specions in accordance witions in accordance versions in accordance versions deduction u/s 35	culative busiculative busiculat	iness ness as per 3 to 44DA 28 to 44DA 40 - 41) (if ess under se ss as per pro 3 to 44DA	profit or loss loss, take the	figure to 6x	i of schedule	40 41 B42	
ofit or loss from spectons in accordance witions in accordance very from speculative but not income from specifit or loss from spectons in accordance witions in accordance within deduction u/s 35	ulative busi th section 28 with section usiness (39 + cified business th section 28 with section 28	ness as per 3 to 44DA 28 to 44DA 40 - 41) (if ess under sess as per pros 3 to 44DA	loss, take the	figure to 6x	i of schedule	40 41 B42	
ons in accordance witions in accordance vertices in accordance vertices of income from specific or loss from s	th section 28 vith section 28 usiness (39 + cified busine dified busine th section 28 vith section 2	8 to 44DA 28 to 44DA 40 - 41) (if ess under se ss as per pr 8 to 44DA	loss, take the	figure to 6x	i of schedule	40 41 B42	(
tions in accordance very from speculative but not income from speculative of the result of the resul	vith section and siness (39 + cified business ified business the section 28 with section 2	28 to 44DA 40 - 41) (if ess under se ss as per pr 8 to 44DA	ection 35AD		i of schedule	41 B42	(
n of income from specific or loss from specific or loss from specific on accordance witions in accordance which deduction u/s 35	cified busined ified busined th section 28 with section 2	ess under sess as per pross to 44DA	ection 35AD		i of schedule	B42	
ofit or loss from spec ons in accordance wi tions in accordance v which deduction u/s 35	ified busine th section 28 vith section 2	ss as per pro to 44DA		ecount			
ofit or loss from spec ons in accordance wi tions in accordance v which deduction u/s 35	ified busine th section 28 vith section 2	ss as per pro to 44DA		count			
ons in accordance wi tions in accordance v which deduction u/s 35	th section 28 with section 2	3 to 44DA	0110 01 1055 40			43	
tions in accordance v	vith section			-		44	
which deduction u/s 35			(other than d	eduction u/s	35AD (ii) 32 or	45	
			(onter man a		55112, (11) 52 61		
		*				46	
tions in accordance v						47	
				o 7xi of sch	edule CFL)	C48	
_	· ·				saute CI E)		
	01105 tille 8th			220001011		16074	
<i>'</i>	of current v	ear	Alterna				
	e Inc	ome of curr	. "	Discourage Contract C	Business loss set off(2)		s income remaining et off(3)[(3)=(1)-(2)]
,	100 4.0	7 7 7 6					
-	W	Mili		0	C)	(
e from specified busi	ness			0	С)	(
oss set off (ii + iii)	71		100	777)	
emaining after set off	f (i - iv)	2227/23917	and:	77.77	C)	
le the income of the sp	ecified perso	ns referred	to in Schedule	e SPI while	computing the inco	ome under	r this head
sent l	ole under the head 'Pr 8) set off of business loss upe of Business income to be set off (Fill this r f figure is negative) ne from speculative ess ne from specified busi loss set off (ii + iii) remaining after set off under the income of the sp	ole under the head 'Profits and gai 8) set off of business loss of current y type of Business income To be set off (Fill this row f figure is negative) ne from speculative ess ne from specified business loss set off (ii + iii) remaining after set off (i - iv) and the income of the specified person	set off of business loss of current year ype of Business income to be set off (Fill this row f figure is negative) ne from speculative ess ne from specified business loss set off (ii + iii) remaining after set off (i - iv)	ole under the head 'Profits and gains' from business or profits set off of business loss of current year set off of business income Income of current year (Fill column only if figure is zero or profits to be set off (Fill this row figure is negative) The from speculative set off (i + iii) The from specified business loss set off (i + iii) The from specified business loss set off (i - iv) The figure is zero or profits and gains' from business or profits	ble under the head 'Profits and gains' from business or profession D	set off of business loss of current year The pe of Business income Income of current year (Fill this column only if figure is zero or positive) To be set off (Fill this row figure is negative) The from speculative responsible to the from specified business The from specified business is the figure is zero or positive) The figure is negative.	ble under the head 'Profits and gains' from business or profession 8) 32938 16074 set off of business loss of current year repe of Business income Income of current year (Fill this column only if figure is zero or positive) To be set off (Fill this row figure is negative) The from speculative The from specified business The from specified business in the figure is zero or positive) The from specified business in the figure is zero or positive in the figure is zer

<u>l</u>	any other section)	100	-C1			41		
1	Block of assets				Plant and	machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	62945752	IAX I		1	1351715	131455	
	first day of previous year							
4	Additions for a period of 180	3303055				3758386	6 0	
	days or more in the previous							
	year							
5	Consideration or other	456482				2428	0	
	realization during the							
	previous year out of 3 or 4					510565	121455	
6	Amount on which	65792325				5107673	131455	
	depreciation at fullrate to be							
	allowed (3 + 4 - 5) (enter 0, if							
7	result is negative)	3855253				9409155	5 0	
'	Additions for a period of less than 180 days in the previous	3633233				940913.		
	year							
8	Consideration or other	0				(0	
	realizations during the year							
	out of 7							
9	Amount on which	3855253				9409155	5 0	
	depreciation at halfrate to be							
	allowed (7-8) (enter 0, if result							
	is negative)							
10	Depreciation on 6 at full rate	9868849				3064604	105164	

HER	
TION ON OTHER	
TION	

11	Depreciation on 9 at half rate	289144		2822747	0	
12	Additional depreciation, if	0		0	0	
	any, on 4					
13	Additional depreciation, if	0		0	0	
	any, on 7					
14	Total depreciation (10 + 11 +	10157993		5887351	105164	
	12 + 13)					
15	Expenditure incurred in	0		0	0	
	connection with transfer of					
	asset/ assets					
16	Capital gains/ loss under	0		0	0	
	section 50 (5 + 8 -3-4 -7 -15)					
	(enter negative only if block					
	ceases to exist)					
17	Written down value on the last	59489585		8629477	26291	
	day of previous year* (6+ 9 -					
	14) (enter 0 if result is negative)					

Ships

Sched DOA	ule	Depreciation on other assets(Ot	ther than assets on which full capital expendi	ture is allowable	as deduction)	
	1	Block of assets	Building	Furniture and	Intangible	(

			I Joseph		fittings	assets	_
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	48814505	44350939	C			
4	Additions for a period of 180 days or more in the previous year	0	5345804	C	1018957		
5	Consideration or other realization during the previous year out of 3 or 4	0	0		0		
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	all so	49696743		11299866	-7	
7	Additions for a period of less than 180 days in the previous year	0	69156560	4965424	553181		
8	Consideration or other realizations during the year out of 7	0	X DEF		0		
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	69156560	4965424	553181		
10	Depreciation on 6 at full rate	2440725	4969674	C	1129987		
11	Depreciation on 9 at half rate	0	3457828	2482712	27659		
12	Additional depreciation, if any, on 4	0	0	C	0		
13	Additional depreciation, if any, on 7	0	0	C	0		
14	Total depreciation (10+11+12+13)	2440725	8427502	2482712	1157646		
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	C	0		
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	C	0		

	17	last da	en down value on the ny of previous year* .14) (enter 0, if result is	46373780	110425801	248271	2 10695401		
		negati							
Sched DEP	lule	Sum	mary of depreciation on a	assets (Other th	an on assets on v	which full cap	pital expenditure	is allowable	e as deduction
	1		t and machinery						
		a	Block entitled for depre	ciation @ 15 pe	r cent (Schedule	1a	10157993		
		b	Block entitled for depre DPM - 14 ii)	_		1b	0		
SLE		С	Block entitled for depre DPM - 14 iii)	ciation @ 40 pe	r cent (Schedule	1c	0		
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depre	-	,	1d	0		
NO Z		e	Block entitled for depre	ciation @ 60 pe	r cent (Schedule	1e	5887351		
ATIO		f	Block entitled for depre	ciation @ 80 pe	r cent (Schedule	1f	105164		
RECL		g	Block entitled for depre DPM - 14 vii)	ciation @ 100 p	er cent (Schedule	1g	0		
\mathbf{EP}		h	Total depreciation on pl	ant and machin	$\mathbf{nery} (1a + 1b + 1a)$	1c + 1d + 1e	+ 1f + 1g)	1h	16150508
O.	2	Buil		120	- T				
XX OI		a	Block entitled for depre	17 8		2a	2440725		
IMAI		b	Block entitled for depre	///	A I I I I	2b	8427502		
SUN		c	Block entitled for depre DOA- 14iii)	M Z		2c	2482712		
		d	Total depreciation on bo		2a + 2b + 2c)	1/11		2d	13350939
	3		niture and fittings (Schedi		सन्दर्भन्न वसरोः	7,44		3	1157646
	4		ngible assets (Schedule DC	OA- 14 v)	Z.	8 3/1/	A	4	0
	5	Ship	s (Schedule DOA- 14 vi)	1/1/ 23	transite of	7/35	A /A	5	0
	6	Tota	d depreciation $(1h + 2d +$	3 + 4 + 5)	1 dan 2	3// 4		6	30659093
		3	- Y	177.	752		XX P		
Sched	lule D0	CG	Deemed Capital Gains o	on sale of depre	ciable assets	100	$H \setminus \mathbb{Z}$.		
	1	Plan	t and machinery	Otto.		-1111 m			
		a	Block entitled for depre	ciation @ 15 pe	r cent (Schedule	1a	0		

ille DC	J	Deemed Capital Gains on sale of depreciable assets		ACTN 1 A		
1	Plai	nt and machinery	-00			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	0		
	h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)			1h	0
2	Bui	lding		_		<u>'</u>
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		
	d	Total depreciation on building (total of $2a + 2b + 2c$)		-J	2d	0

3	Furniture and fittings (Schedule DOA- 16 iv)	3	0
4	Intangible assets (Schedule DOA- 16 v)	4	0
5	Ships (Schedule DOA- 16 vi)	5	0
6	Total $(1h + 2d + 3 + 4 + 5)$	6	0

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

			otal		
dule (Capital Gains		
			m capital gain (STCG) (Items 4, 5 & 8 are not applicable for re	esidents)	
	1	Fror	m sale of land or building or both	Δ.	
ſ		a	i Full value of consideration received/receivable	ai	0
			ii Value of property as per stamp valuation authority	aii	0
, ,			iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
ı		b	Deductions under section 48		
J			i Cost of acquisition without indexation	bi	0
			ii Cost of Improvement without indexation	bii	0
ļ			iii Expenditure wholly and exclusively in connection with transfer	biii	0
			iv Total (bi + bii + biii)	biv	O
		С	Balance (aiii - biv)	1c	0
			Deduction under section 54D/54G/54GA (Specify details in i		
		S. No		Amount	2
,		Tota		1d	0
ļ	L		Short-term Capital Gains on Immovable property (1c - 1d)		A1e
į į	2	Fror	m slump sale		
		a	Full value of consideration	2a	O
, 1		b	Net worth of the under taking or division	2b	O
į į			Short term capital gains from slump sale (2a - 2b)		A2c
ļ	3	paid	m sale of equity share or unit of equity oriented Mutual Fund l - (i) 111A [for others]		STT is
		-	Full value of consideration	3a	O
		b	Deductions under section 48		
, 1			i Cost of acquisition without indexation	bi	O
, 			ii Cost of Improvement without indexation	bii	O
 			iii Expenditure wholly and exclusively in connection with transfer	biii	0
, ,			iv Total (i + ii + iii)	biv	O
, (Balance (3a - 3biv)	3c	O
1		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset		O
1			bought/acquired within 3 months prior to record date and		
'			dividend/income/bonus units are received, then loss arising		
'			out of sale of such asset to be ignored (Enter positive value only)		
1 '		e	Short-term capital gain on equity share or equity oriented I	MF (STT paid) ($(3c + 3d) \qquad A3e$

4		- CT PEGID			, ,		^ 7 71		
4			ENT, not being an FI						
	_	pany (to be co	omputed with foreign	exchange adjustn	nent under 1	first j	proviso to section		
	48)				· · · (CITED				
			ansactions on which s					A4a	0
			ansactions on which s				-	A4b	0
5			ENT- from sale of sec	urities (other than	n those at A	3 abo	ove) by an FII as		
	_	ection 115AI							
			f consideration			5a	0		
	b		under section 48						
			cquisition without ind		bi		0		
			mprovement without		bi		0		
			ture wholly and exclus	sively in connectio	on with bi	iii	0		
		transfer							
		iv Total (i +			bi		0		
		Balance (5a			50		0		
	d		isallowed u/s 94(7) or			ı	0		
			ght/acquired within 3	-					
			ridend/income/bonus i						
		_	out of sale of such sec	urity to be ignored	d (Enter				
		positive valu	• •			L			
	e		capital gain on sale of	securities by an F	III (other th	an th	10se at A2) (5c +	A5e	0
		5d)		a 8	Tona.				
6	Fron		ts other than at A1 or	A2 or A3 or A4 o	r A5 above				
	a		f consideration	A 100 A	A SHALL OF	6a	0		
	b	Deductions	under section 48		. 3				
		i Cost of a	cquisition without ind	lexation	bi	36	0		
		ii Cost of I	mprovement without	indexation	bi	ii	0		
		iii Expendit	ture wholly and exclus	sively in connection	on with bi	iii	0		
		transfer	1/ {/	ALC: NO.		W			
		iv Total (i +	- ii + iii)		bi	iv	0		
	С	Balance (6a	- 6biv)	www.hou.ausib	60	2	0		
	d	In case of as	set (security/unit) loss	s to be disallowed	u/s 94(7) 6c	d	0		
		or 94(8)- for	example if asset boug	ght/acquired with	in 3	//	A		
			r to record date and d			7	A /1		
		units are rec	ceived, then loss arisin	ig out of sale of su	ch asset	1			
		to be ignore	d (Enter positive valu	e only)	25-00				
	e	Deemed sho	rt term capital gains o	on depreciable ass	sets (6 of 6c	e	0		
		schedule- Do	CG)			M			
	f	Deduction u	nder section 54D/54G	/54GA	5512	-			
	S. No	o. Section			A	moui	nt		
	Tota	i i			6f	ì	0		
			sets other than at A1	or A2 or A3 or A4	or A5 abo	ve (60	c + 6d + 6e - 6f	A6g	0
7			to be short term capita				- ,	9	
a			ount of unutilized capi		ransferred	duri	ng the previous	No	
		•	w was deposited in the	0			_		
	-		then provide the detai	_					
		Previous yea			ired/constru	ıcted	Amount not used		
		in which asse		_			for new asset or		
		transferred		asset acquired/	out of Cap		remain unutilized		
			,	constructed	Gains acco	-	in Capital Gains		
							account (X)		
)	Amo	unt deemed t	to be short term capit	al gains u/s 54D/5	4G/54GA, o	ther	,		
		at 'a'	o o o onor o or or out	M gams 4/5 € 12/6	10,01011,0				
			emed to be short-term	capital gains u/s	54D/54G/54	1GA	$(\mathbf{aXi} + \mathbf{b})$	A7	0
3	_		DENTS- STCG includ						
		OTAA		.ca m m - A/ vul	not charge	avic	o wa m muia as		
SI.	Per I	Country	Article Whether	· Item No	A1 to A7		Amount of STCG		
No	N	ame, Code	of DTAA Tax	above in wh		d			
110	1	unic, Couc	Residence		meiuutt				
				5					
			(Aritheata	P					_
			Cerificat obtained						

9	$\neg \mathbf{Tot}_{t}$		otal amount of STCG not chargeable to tax in India as per Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A			A8 A9
-			apital gain (LTCG) (Items 5, 6 & 9 are not applicable for re			
				Siuema		
1			ale of land or building or both	7.•	T ,	
	a			ai		
			Value of property as per stamp valuation authority	aii	'	<u>)</u>
l		ìii	Full value of consideration adopted as per section 50C	aiii	(J
ł	<u> </u>	1	for the purpose of Capital Gains (ai or aii)	'		
i	b	_	eductions under section 48			
l		i		bi		0
1		ii		bii		ō
1		iii	Expenditure wholly and exclusively in connection with	biii		Ō
l			transfer	'		
l		iv	Total (bi + bii + biii)	biv	(Ō
l	c	B	alance (aiii - biv)	1c	(Ō
l	d	Dr	eduction under section 54D/54EC/54G/54GA (Specify details	ıils in i	tem D below)	
l	S. N		Section	Amo		-
l	Tota			1d		0
l	e		ong-term Capital Gains on Immovable property (1c - 1d)			B1e
2			lump sale		-	
1	a		ull value of consideration	2a		Ō
1	b		et worth of the under taking or division	2b	1	Ō
1	c		alance (2a - 2b)	2c	1	Ō
1	d		eduction u/s 54EC	2d	1	Ō
ĺ	e		ong term capital gains from slump sale (2c - 2d)	11/1		B2e
3	1 -		ale of bonds or debenture (other than capital indexed bond	ds issr	ed by Government)	
	a		ull value of consideration	3a	led by Government,	กิ
1	b b		eductions under section 48	Ja	<u> </u>	1
1	<u> </u>	i	11 (7 20.1341.343.73	bi		ā
1				bii	1	
1		ii		1.4.2		
1		III	Expenditure wholly and exclusively in connection with transfer	biii	`	J
1		-	. W. W. W. 200 /	1//	A .	
1			Total (bi + bii + biii)	biv	A / 1	
1	c		alance (3a - biv)	3c		<u>)</u>
1	d		eduction under sections 54EC(specify details in item D	3d	12.	3
1			elow)			
<u> </u>	e		TCG on bonds or debenture (3c - 3d)	1001	500	B3e
4	1). r	ron	m sale of,		sted securities or units ro coupon bonds where	
1			THE PARTY OF THE P		so under section 112(1)	
1					plicable	
	a	TF	ull value of consideration	4a	1	ō
1	b		eductions under section 48			
1	_	i		bi	1	กิ
1			Cost of Improvement without indexation	bii	+ ,	Ō
1			Expenditure wholly and exclusively in connection with	biii	+ ;	<u></u>
1		111	transfer	DIII	`	
1		117	Total (bi + bii + biii)	biv	+ ,	Ō
1			alance (4a - 4biv)	4c	<u> </u>	
1	d			4c 4d	<u> </u>	
1	ա		eduction under sections 54EC (Specify details in item D elow)	4u	`	J
1						D4a
_	e For		ong-term Capital Gains on assets at B4 above (4c - 4d)	- 201	/4 - L o	B4e
5	- 1		ON-RESIDENTS- from sale of shares or debenture of India		• •	
1			ted with foreign exchange adjustment under first proviso t		10n 48)	
	a		TCG computed without indexation benefit	5a)
		De	eduction under sections 54EC (Specify details in item D	5b	'	3
	b	١,	olow)			
		be		'-		
	c	LI	TCG on share or debenture (5a - 5b)	5c		0
6	c	LI		(iii) b	oonds or GDR as referred c. 115AC	0

	b	Deductions u	nder section 48						
			quisition without ind	exation	[bi		0	
			iprovement without i		1	bii		0	
			re wholly and exclus		on with	biii		0	
		transfer	v	·					
		iv Total (bi +	- bii + biii)			biv		0	
	c	Balance (6a -	6biv)			6c		0	
	d	Deduction un	der sections 54EC(sp	ecify details in ite	em D	6d		0	
		below)			e NION	DEC	IDENTE (C. C.I.)		D.C.
	e		apital Gains on asset						B6e 0
6	2). F	or NON-RESI	DENTS- from sale of	i ,			curities by FII as ed to in sec. 115AD		
	a	Full value of	consideration			6a	d to in sec. 115AD	0	
	b		nder section 48			va		$\overline{}$	
	D		quisition without ind	evetion	1	bi		0	
			provement without in			bii		0	
			re wholly and exclus			biii		0	
		transfer	·	ively in connection	on with	DIII		U	
		iv Total (bi +	- bii + biii)			biv		0	
	c	Balance (6a -	<u>'</u>			6c		0	
	d	Deduction un	der sections 54EC(sp	pecify details in ite	em D	6d		0	
		below)		a 1	Page				
	e	Long-term C	apital Gains on asset	s at 6 above in ca	se of NON	-RES	IDENT (6c - 6d)		B6e 0
7	Fron	n sale of assets	where B1 to B7 above	ve are not applica	able				
	a	Full value of	consideration		7	7a		0	
	b	Deductions u	nder section 48			100			
		i Cost of ac	quisition with indexa	tion	1	bi		0	
			provement with inde			bii		0	
			re wholly and exclus	AMERICAN DESCRIPTION OF THE PERSON OF THE PE	on with	biii		0	
		transfer	939			171			
		iv Total (bi +	- bii + biii)	mayba omb	1	biv		0	
	c	Balance (7a -	7biv)	S -	Be 1	7c	A	0	
	d	Deduction un	der sections 54D/54E	CC/54G/54GA (S ₁	pecify deta	ils in	item D below)		
	S. No	o. Section	2.11	∠3 4.64 €.	~ /2//	Amou	ınt		
	Tota			7	2/2	7d		0	
	e	Long-term C	apital Gains on assets	s at B7 above (7c	-7d)	-	11/14	1	B7e
8	Amo	ount deemed to	be long-term capital	gains		188			
a			ınt of unutilized capi						No
			was deposited in the		ecounts Scl	neme	within due date fo	r	
		Year ? II yes, t Previous year	hen provide the deta Section under		ired/seret	mioto	d Amount not us	od I	
		in which asset		New asset acqu Year in which				- 1	
	110	transferred	claimed that year	asset acquired/	out of C				
		a ansict i cu	ciamicu mat year	constructed	Gains ac				
				constitucted	Jams at	Count	account (X)	CIE	
b	Amo	ount deemed to	be long-term capital	 gains, other tha	n at 'a'		account (M)		
~			ned to be long-term c	0 /				\dashv	B8
9			ENTS- LTCG includ			t cha			\
		a as per DTAA					g		
SI.		Country	Article of DTAA	Whether Tax	Item B	1 to	Amount of LTC	CG	
No	N	lame, Code		Residency	B8 abov				
		,		Cerificate	which inc	clude	d		
				obtained ?					
			of LTCG not charge					- 1	B9
10			pital gain [B1e + B2e		5c + B6e +	B7e	+ B8 - B9] (In case	?	B10
	1 "		re to 9xi of schedule C						
Inco	me ch	nargeable unde	er the head "CAPITA	AL GAINS" (A9	+ B10) (tak	ke <u>B10</u>	as nil, if loss)		C 0
Info	rmati	on about dedu	ction claimed						
1	In ca	ase of deductio	n u/s 54D/54EC/54G/	54GA give follow	wing detail	S			
*				- 83101101	9				

		S.No	deduc	on under which ction claimed	Amount of deduc	ction	Cost of	new asset	Date of its acqueonstruction	uisition/	Capital	deposited in Gains Accounts before due date
				ion claimed		0	,		1			
	under l	DTAA))	year capital losses			C	ns (excluding ar				
S.No	Type of	Capita			Short term capita		off		Long term cap		off	Current year's
				column only if computed figure is	15%	30%		applicable rate	10%	20%		capital gains remaining after set off (7=
	1			positive)								1-2-3-4-5-6)
	<u> </u>			1	2	3		4	5	6		7
	Loss to				1 0)	0	()	0	0	
		is row if compute			ıl.							
	negative		u is		1							
	Short	15%		0				(0
iii	term	30%		0	0			(0
	capital	app!	licable	0	0	j	0					0
	gain	rate										
	Long	10%		0	-)	0				0	0
	term capital	20%	,	0	0	1	0	()	0		O
	gain Total lo	acc cot c	ff (ii	+ iii + iv + v + vi)	0	N	0)	0	0	
			,	set off (i - vii)	0	*	0			0	0	
				t accrual/receipt of	A. A		(Z)	All .	1	<u> </u>		
	Type o	of Capi	ital ga	ain / Date		Upto 15	5/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 t 15/3(iv		16/3 to 31/3(v)
				ins taxable at the rate f schedule BFLA, if a			0)	0	0	0
				ins taxable at the rate of schedule BFLA, if		-	0	<i>}},</i>)	0	0	0
3	Short-te	erm cap	ital gai	ins taxable at applica of schedule BFLA, it	able rates Enter	संस्थानित सम	ià 0	. ///)	0	0	0
				ains taxable at the rate			0	5 1/1/1)	0	0	0
				of schedule BFLA, i		Parent 1	13.	1799	A /1			
				ains taxable at the rate of schedule BFLA, if		Fer	- 0	25)	0	0	0
Ь		-		A # # # #					17.7			

]	Income			'C IAX D	F F W						
1	a D	ividends, Gross				1a	C)			
Ī	b In	terest, Gross				1b	1169516729				
•	c R	ental income from n	nachinery, pl	lants, buildings, etc	., Gross	1c	C	Ō			
•	d O	thers, Gross (exclud	ing income fr	om owning race hor	rses)						
	N.	lention the source									
	1	115BB Winning	s from lotter	ies, crossword puzz	les etc.	1d1	0				
		Total				1d	0				
•	e T	otal (1a + 1b + 1c +	1d)					1e		1169	516729
1	f In	ncome included in '1	e' chargeabl	e to tax at special r	ate (to be ta	ken to s	schedule SI)		,		
	i	Income by way of betting etc (u/s 1	0	rom lotteries, cross	sword puzzl	es, race	es, games, gambling,	1fi		0	
	ii	Any other incon	ne chargeabl	e to tax at the rate	specified un	der Ch	apter XII/XII-A	1fii		0	
	iii	FOR NON-RES	IDENTS- In	come chargeable to	be taxed u	nder D'	TAA				
	S	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of t	he Ao	et Amou	ınt of	
	N	o. code	DTAA	DTAA	TRC	which	prescribes rate		incom	ıe	
					obtained?						
	T	otal amount of incor	ne chargeab	le to tax under DTA	AA.					0	
	-										

1g

Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)

Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-

Gross amount chargeable to tax at normal applicable rates (1e-1fiv)

Schedule OS

g

residents)

Income from other sources

1		i	Expenses / Deductions	hi	()	
		ii	Depreciation	hii	(Ō	
		iii	Total	hiii	(Ō	
	i	Inco	me from other sources (other than from owning race horses	and ar	mount chargeable to	1i	1169516729
		tax a	nt special rate) (1g – hiii) (If negative take the figure to 4i of sch	edule	CYLA)		
2	Inco	me fr	rom other sources (other than from owning and maintaining	race h	orses) (1fiv + 1i)	2	1169516729
	(ente	er 1i a	as nil, if negative)				
3	Inco	me fr	om the activity of owning race horses				
	a	Rece	eipts	3a	(Ō	
	b	Dedu	uctions under section 57 in relation to (4)	3b	(Ō	
	c	Bala	nce (3a – 3b) (if negative take the figure to 10xi of Schedule CF	L)	-	3c	0
4	Inco	me III	nder the head "Income from other sources" $(2 + 3c)$. (take 3c)	as nil	if negative)	4	1169516729

Schedu	le CYLA	Details of Income af	ter Set off of current	year losses		
SI	.No Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
_	7	1	2	3	4	5=1-2-3-4
i	Loss to be set off		AND CA	17.10	0	
ii	House property	0		1111	0	0
iii	Business (excluding speculation income and income from specified business)	3293816074			0	3293816074
≥ iv	Speculation income	0			0	0
v	Specified business income u/s 35AD	0	सम्बद्धाः वस्पतिः)	0	0
vi Vi	Short-term capital gain taxable @15%	0	क्षेत्र महोर द्		0	0
R LO	Short term capital gain taxable @30%	0	3		0	0
CURRENT YEAR LOSS ADJUSTMENT x	ii Short term capital gain taxable at applicalble rates	ACOME O	TAY DEP	RIMEN	0	0
RE ix	Long term capital gain taxable @10%	0			0	0
5 x	Long term capital gain taxable @20%	0	(0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	1169516729				1169516729
xi	Profit from owning and maintaining race horses	0	(0	0
xi		i+ iv+ v+ vi+ vii+ viii	(0	
xi		set-off(i-xiii)	()	0	

SI No.		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	C	0	0	(
ii	Business (excluding speculation income and income from specified business)	3293816074	C	0	0	3293816074
iii	Speculation Income	0	C	0	0	(
iv	Specified Business Income	0	C	0	0	(
v	Short-term capital gain taxable @15%	0	C	0	0	(
vi	Short-term capital gain taxable @30%	0	C	0	0	(
vii	Short-term capital gain taxable at applicable rates	0	C	0	0	(
viii	Long term capital gain taxable @10%	0	C	0	0	(
ix	Long term capital gain taxable @20%	0	C	0	0	(
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	1169516729		0	0	1169516729
xi	Profit from owning and maintaining race horses	0	C	0	0	0
xii	Total of brought forward loss set off	7,417	C	0	0	
xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	4463332803

hedule				ried forward t		7117			
SI.No	o Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i ii iii iv v vi vii viii ix	2008-09								
ii	2009-10								
iii	2010-11								
iv	2011-12								
V	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
ix	Total of earlier year losses b/f			0)	0) (0	0
X	Adjustment of above losses in Schedule BFLA			0) () ((0	0
xi	2016-17 (Current year losses)								
xii	Total loss Carried forward to future years			0) ((C	0

	Assessmen	t Year		Depreciation		Allow	ance under sectio	n 35(4)
No			Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next yea
(1) i	(2)		(3)	(4)	(5)	(6)	(7)	(8)
ii	Total							
				1	1	<u>I</u>		
dule	EICDS	Effect of	Income Computa	ntion Disclosure S	Standards on pro	fit		
	SI.NO			ICDS	•		Amo	ount
	(i)			(ii)			(ii	ii)
	I	Accounti	ng Policies					
	II		n of Inventories					
	III		ction Contracts					
	IV		Recognition					
	V	_	Fixed Assets					
	VI		in Foreign Excha	inge Rates				
	VII		nent Grants		litro-			
	VIII	Securities		150	430L			
	IX	Borrowin	9,7,4					
	X		ns, Contingent Lia					
	XI	Total Net	t effect (I+II+III+	IV+V+VI+VII+	VIII+IX+X)			
	Undertaking Total deduction 210AA	g under sect	Assessment y begins to mar	Economic Zone year in which united ture/production 10AA		Amount of dedu	a	
a dule Ded Sl a	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of	Deduct of units log under section donations of led for 100	Assessment y begins to mar tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	year in which uninufacture/production 10AA Economic Zone in which unit begoduce/provide servition under sectiohout qualifying l	gins to SI vices on 80G	Amount of dedu	a	Eligible Amount of
a dule Ded Sl a	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No Name of D	Deduct of units log under section donations of led for 100	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	vear in which united united to the control of the c	gins to SI vices on 80G	Amount of dedu	a a Amount of	_
a dule Ded Sl a dule	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of the companions entity S.No.Name of Details Total A	under section Deduct of units log and a section donations of led for 100 Donee A	Assessment y begins to man tion 10A uction under secti located in Special Assessment year i manufacture/pro tion 10AA entitled for deduction deduction with dedress	ion 10AA Economic Zone in which unit begoduce/provide ser ction under section thout qualifying I City or Town or District	gins to SI vices on 80G imit te Code Pin Co	Amount of dedu	a a Amount of	Amount of
a dule Ded Sl a dule	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No. Name of D 2 Total A Donations entit	Deduct of units log under section under section donations of led for 100 Donee A	Assessment y begins to man tion 10A uction under section to special Assessment year is manufacture/protion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit begoduce/provide serection under section under section qualifying large out qualifying large out qualifying limited to the section under section u	cins to SI vices on 80G imit te Code Pin Co	Amount of deduction of deduction ded	Amount of Donation	Amount of Donation
a dule Ded Sl a dule	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of the companions entity S.No.Name of Details Total A	Deduct of units log under section under section donations of led for 100 Donee A	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit begoduce/provide serection under section under section qualifying I City or State Town or District	gins to SI vices on 80G imit te Code Pin Co	Amount of deduction of deduction ded	a a Amount of	Amount of
a dule Ded Sl a dule	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No. Name of D 2 Total A Donations entit	Deduct of units log under section under section donations of led for 100 Donee A	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit beg iduce/provide ser ction under section thout qualifying I City or Town or District Out qualifying lin City or Town or Town or	cins to SI vices on 80G imit te Code Pin Co	de PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of
a dule SI a dule A	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 2 Total A Donations entit S.No.Name of D	under section Deduct of units log and a section donations of led for 100 Donee A led for 50% Donee A led f	Assessment y begins to man tion 10A uction under section special Assessment year i manufacture/pro tion 10AA entitled for deduction with ddress	ion 10AA Economic Zone in which unit begoduce/provide ser ction under section thout qualifying I City or Sta Town or District Out qualifying lin City or Sta Town or District	cins to SI vices SI v	de PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of
a dule SI a dule A	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 2 Total A Donations entit S.No.Name of D	Deduct of units log under section under section under section donations of led for 100 Donee Acceptable Acceptable	Assessment y begins to mar tion 10A uction under section section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoing the service of the service out qualifying licity or District Eity or State out qualifying licity or State out qualifying licity or District Out qualifying licity or State out qualifying licity out qualify	cins to SI vices SI v	de PAN of Donee de PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of
a dule Ded SI a dule A	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 2 Total A Donations entit S.No.Name of D 2 Total B Donations entit	Deduct of units log under section under section under section donations of led for 100 Donee Acceptable Acceptable	Assessment y begins to mar tion 10A uction under section section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoing the provide service out qualifying I City or District out qualifying ling City or Town or District ject to qualifying City or Town or District	cins to SI vices SI v	de PAN of Donee de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of
a dule Ded SI a dule A	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 1 Total A Donations entit S.No.Name of D 2 Total B Donations entit S.No.Name of D 2 Total B Total C	under section Deduct of units log and a section of units log and units	Assessment y begins to man tion 10A uction under section section section section section and section 10AA entitled for deduction with deduction with deduction sub-	ion 10AA Economic Zone in which unit begoduce/provide serection under section under section under dualifying I City or State Town or District District City or State Town or District ject to qualifying I City or State Town or District ject to qualifying State Town or District	cins to SI vices on 80G cimit te Code Pin Co g limit te Code Pin Co	de PAN of Donee de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of
a dule Ded Sl	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of Donations entit S.No.Name of D 1 Total A Donations entit S.No.Name of D 2 Total B Donations entit S.No.Name of D 2 Total B Total C	under section of the	Assessment y begins to man tion 10A uction under section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoduce/provide serection under section under s	cins to SI vices on 80G cimit te Code Pin Co g limit te Code Pin Co	de PAN of Donee de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of
a dule Ded SI a dule A	Total deduction 10AA uctions in respect Undertaking Total deduction 80G Details of order to the properties of the pr	under section of the	Assessment y begins to man tion 10A uction under section section section section section section section 10AA entitled for deduction with section sect	ion 10AA Economic Zone in which unit begoing the provide service out qualifying lift City or District out qualifying lift City or Town or District ject to qualifying City or Town or District cty or Town or District ject to qualifying City or Start City or Start City or Town or District cty or Start City or Town or District cty or Start City or	cins to SI vices on 80G cimit te Code Pin Co g limit te Code Pin Co g limit te Code Pin Co	de PAN of Donee de PAN of Donee de PAN of Donee de PAN of Donee	Amount of Donation Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Donation Eligible Amount of Donation

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

Schedu	lle 80-IA Deduction under section 80-IA		
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure		
	facility]		
	1 Undertaking No.1 780530351		
	2 Undertaking No.2		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)		
	[Telecommunication services]		
	1 Undertaking No.1 0		
	2 Undertaking No.2		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial]	nark	
	and SEZs])ark	
	1 Undertaking No.1 0		
	2 Undertaking No.2		
4	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
d			
	1 Undertaking No.1 0		
<u> </u>	2 Undertaking No.2 0		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of p		
	generating plant] and deduction in respect of profits of an undertaking referred to in section 80-	IA(4)	
	(vi) [Cross-country natural gas distribution network]		
	1 Undertaking No.1 0		
	2 Undertaking No.2		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	e	780530351
Schedu	le 80-IB Deduction under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)1	
$\frac{\mathbf{a}}{\mathbf{b}}$	Deduction in respect of industrial undertaking located in industrially backward states specified		
	Eighth Schedule [Section 80-IB(4)]	. 111	
_	Deduction in respect of industrial undertaking located in industrially backward districts [Secti	on	
c	80-IB(5)]	J11	
-			
<u>d</u>	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
e	Deduction in the case of convention centre [Section80-IB(7B)]		
<u>f</u>	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
g	Deduction in the case of undertaking which begins commercial production or refining of miner	al	
	oil[Section 80-IB(9)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
<u> </u>	IB(10)]		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of		
	fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage an	d	
	transportation of foodgrains [Section 80-IB(11A)]		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
	[Section 80-IB(11B)]		
m		y	
	area, other than excluded area [Section 80-IB(11C)		
n	Total deductions under section 80-IB (total of a to m)	n	
Schedu	ile 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
a	Deduction in respect of industrial undertaking located in Sikkim		
$\frac{a}{b}$	Deduction in respect of industrial undertaking located in Himachal Pradesh		
-	Deduction in respect of industrial undertaking located in Uttaranchal		
<u>c</u>			
d	Deduction in respect of industrial undertaking located in North-East		
	da Assam		
	db Arunachal Pradesh		
	dc Manipur		
	dd Mizoram		
	de Meghalaya		
	df Nagaland		
	dg Tripura		
	dh Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e	

	dule V	1A Dedu	actions under Chapter	VI-A					
	1	Part B- Dec	duction in respect of ce	rtain paymen	nts				
\mathbf{z}		a 80G		0 b	80GGB		0		
		c 80G0		0 d	80GGC		0		
I		Total Dedu	ctions under Part B (a	$+\mathbf{b}+\mathbf{c}+\mathbf{d}$			1	0	
TOTAL DEDUCTIONS	2	Part C- Dec	ductions in respect of c	ertain incom	es				
ED.		e 80-L	78	30530351 f	80-IAB		0		
\Box		g 80-II	3	0 h	80-IC/80-IE		0		
AL.		i 80-II)	0.j	80JJA		0		
)T		k 80JJ	AA	01	80LA		0		
Ţ		Total Dedu	ctions under Part C(to	tal of e to l)	,		2	78053	30351
	3	Total Dedu	ctions under Chapter	VI-A (1+2)			3	78053	30351
Sche	dule S	I		Income cl	hargeable to tax at special rat	t es (pleas	se see instruct	ions N	lo. 7(ii) for section and
				rate of tax	_	-			
	Sl No	Section/Des	scription	Special	Income			Tax	thereon
				rate (%)	(i)				(ii)
	1					Tota	ıl		
Sche	dule E			ome (Income	not to be included in Total Ir	ncome)			
	1	Interest inc						1	(
	2	Dividend in			Z. Jones			2	52716083
	3			207 27 3	which Securities Transaction			3	(
江田	4	_	cultural receipts (other	than income	e to be excluded under rule 7A	A , 7B or	8 of I.T.	i	(
EXEMPT INCOME		Rules)		Bl (
X C		i	Expenditure incurred					ii	(
田田		ii			evious eight assessment years			iii	(
		iii			ar (i – ii – iii) (enter nil if loss)		4	(
	5		luding exempt income	of minor chil	definition in			5	14150000
	6	Total (1+2+	-3+4+5)	j.	(1.5 m) (1)			6	66866083
Sl.No									
NOT	111	Name of busi	iness trust/ PAN of t	15UA, 115UB he business vestment fund	Sl.No. Head of income	\triangle	Amount of i	ncom	e TDS on such
	No.	nvestment fu	iness trust/ PAN of t and trust/ inv	he business estment fund	Sl.No. Head of income		Amount of i	ncom	e TDS on such amount, if any
Sche		nvestment fu Please refer to	iness trust/ pAN of t ind trust/ inv o the instructions for fill	he business vestment fund ling out this sc	Sl.No. Head of income hedule.		Amount of	ncom	
Sche	TE F Edule M	nvestment fu Please refer to IAT Con	iness trust/ PAN of t and trust/ invo the instructions for fill apputation of Minimum	he business vestment fund ing out this sc Alternate Ta	Sl.No. Head of income hedule. x payable under section 115	TB			
Sche	dule N	nvestment fur Please refer to IAT Con Whether	ness trust/ and PAN of t trust/ inv to the instructions for fill nputation of Minimum the Profit and Loss Ac	he business vestment fund ling out this sc Alternate Ta count is prep	Sl.No. Head of income hedule. ax payable under section 115Jared in accordance with the	TB			amount, if any
Sche	dule N	Please refer to MAT Con Whether Schedule	iness trust/ pAN of t trust/ invo the instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies	he business yestment fund ing out this sc Alternate Ta count is prep Act, 2013 (If y	Sl.No. Head of income hedule. x payable under section 115	TB provision	ns of Parts II	of	amount, if any
Sche	dule M	nvestment fur Please refer to IAT Con Whether Schedule If 1 is no,	iness trust/ pAN of t trust/ invo the instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies	he business yestment fund ing out this sc Alternate Ta ecount is prep Act, 2013 (If y ss account is p	Sl.No. Head of income hedule. ax payable under section 1153 ared in accordance with the yes, write 'Y', if no write 'N') prepared in accordance with	TB provision	ns of Parts II	of	amount, if any
Sche	dule M	Nestment further series refer to the Please re	iness trust/ and rust/ involute instructions for fill aputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes	he business vestment fund ing out this so Alternate Ta count is prepact, 2013 (If yes account is p, write 'Y', if	Sl.No. Head of income hedule. ax payable under section 1153 ared in accordance with the yes, write 'Y', if no write 'N') prepared in accordance with	IB provision the prov	ns of Parts II	of Act	amount, if any
	edule M	Nestment fur Please refer to IAT Com Whether Schedule If 1 is no, governing Whether, accounting	iness trust/ ind trust/ inv to the instructions for fill nputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ng standards and same	he business yestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and	Sl.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') orepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating deprecia	TB provision the prov same ac tion hav	ns of Parts II isions of the counting police been follow	of Act cies,	Yes No
	edule M	Nestment for Please refer to P	iness trust/ and rust/ inv trust/ inv to the instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ag standards and same a adopted for preparin	he business vestment fund ing out this sc. Alternate Ta ecount is prep Act, 2013 (If yes account is p, write 'Y', if is Account ref method and ig accounts laid	Sl.No. Head of income thedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') orepared in accordance with no write 'N') ferred to in item 1 above, the	TB provision the prov same ac tion hav	ns of Parts II isions of the counting police been follow	of Act cies,	Yes No
	edule M	Nestment full Please refer to AT Com Whether Schedule If 1 is no, governing Whether, accounting have been (If yes, whether)	pan of trust/ involved in trust/ involved instructions for fill inputation of Minimum the Profit and Loss Act III to the Companies A whether profit and losg such company (If yest, for the Profit and Loss ag standards and same in adopted for preparing rite 'Y', if no write 'N'	he business vestment fund ing out this sc. Alternate Ta count is prep Act, 2013 (If yes account is p, write 'Y', if se Account referented and ag accounts laid)	Sl.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') orepared in accordance with no write 'N') Terred to in item 1 above, the rates for calculating depreciated before the company at its a	IB provision the prov same ac tion hav	ns of Parts II isions of the counting police been followeneral body	of Act cies,	Yes No
	edule M	Nestment further schedule If 1 is no, governing Whether, accounting have been (If yes, with profit after the schedule of the s	iness trust/ and trust/ involve the instructions for fill inputation of Minimum the Profit and Loss Act III to the Companies A whether profit and loss such company (If yes, for the Profit and Loss ag standards and same a adopted for preparing ite 'Y', if no write 'N' er tax as shown in the	he business yestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and i g accounts lai) Profit and Lo	Sl.No. Head of income hedule. ax payable under section 1153 ared in accordance with the press, write 'Y', if no write 'N') orepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciation before the company at its a less Account (enter item 48 of	IB provision the prov same ac tion hav	ns of Parts II isions of the counting police been followeneral body	of Act cies,	Yes No
	edule M	Nestment further schedule If 1 is no, governing Whether, accounting have been (If yes, where the schedule of t	iness trust/ ind trust/ inv the instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ing standards and same in adopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit and	he business yestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and i g accounts lai) Profit and Lo nd loss account	Sl.No. Head of income thedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciated before the company at its a ress Account (enter item 48 of ant)	TB provision the prov same ac tion hav annual g	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	Nestment for Please refer to Please refer to Please refer to IAT Com Whether Schedule If 1 is no, governing Whether, accountin have been (If yes, w. Profit aft Additions a Inco	iness trust/ ind trust/ inv trust/ inv to the instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ing standards and same in adopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab	he business yestment fund ling out this se Alternate Ta ecount is prep Act, 2013 (If y es account is p , write 'Y', if es Account ref method and e g accounts lai) Profit and Lo nd loss account le or its provi	Sl.No. Head of income hedule. ax payable under section 1153 ared in accordance with the press, write 'Y', if no write 'N') orepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciation before the company at its a less Account (enter item 48 of	TB provision the prov same ac tion hav annual g	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	westment for Please refer to the Please refer	iness trust/ ind trust/ inv trust/ inv to the instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ing standards and same in adopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi	he business vestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and is g accounts lai) Profit and Lo ind loss account le or its provision thereof	Sl.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciated before the company at its a less Account (enter item 48 of lint) ision including the amount of	TB provision the prov same ac tion hav annual g Part A-I	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	Nestment fur Please refer to P	iness trust/ and trust/ involute instructions for fill inputation of Minimum the Profit and Loss Act whether profit and loss such company (If yes for the Profit and Loss ag standards and same a adopted for preparing ite 'Y', if no write 'N' er tax as shown in the set (if debited in profit and Loss ag standards and same and adopted for preparing ite 'Y', if no write 'N' er tax as shown in the set (if debited in profit and Loss ag standards and the province to the province of	he business yestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and i g accounts lai) Profit and Lo nd loss accoun le or its provi sion thereof ader section 3	Sl.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciated before the company at its a less Account (enter item 48 of lint) ision including the amount of	TB provision the prov same ac tion hav annual g Part A-I	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	whether schedule If 1 is no, governing Whether, accountin have beer (If yes, whether) Profit aft Additions a Incomplete Reserved to the Reserved Re	mess trust/ and trust/ involute instructions for fill aputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los as standards and same a adopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi erve (except reserve un visions for unascertain	he business yestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and i g accounts lai) Profit and Lo nd loss accoun le or its provi sion thereof der section 3 ed liability	Sl.No. Head of income hedule. ax payable under section 1153 ared in accordance with the pres, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciated before the company at its a loss Account (enter item 48 of ant) ision including the amount of 3AC)	TB provision the prov same ac ation hav annual g Part A-I	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	westment fur Please refer to Please refer to Please refer to IAT Com Whether Schedule If 1 is no, governing Whether, accountin have been (If yes, we Profit aft Additions a Incomplete Boundary Research Complete Profit of Profit	mess trust/ md Trust/ inv trust/ inv the instructions for fill nputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ng standards and same hadopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi erve (except reserve un visions for unascertain visions for losses of sub	he business yestment fund ing out this se. Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and is g accounts lai) Profit and Lo nd loss account le or its provi sion thereof ader section 3 ed liability osidiary comp	Sl.No. Head of income hedule. ax payable under section 1153 ared in accordance with the pres, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciated before the company at its a loss Account (enter item 48 of ant) ision including the amount of 3AC)	the provision same action have annual g	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	Nestment for Please refer to Programme to Please refer to Plea	mess trust/ md trust/ inv trust/ inv the instructions for fill nputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ng standards and same a adopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi erve (except reserve un visions for unascertain visions for losses of sub idend paid or proposed	he business vestment fund ling out this se. Alternate Ta ecount is prep Act, 2013 (If y es account is p , write 'Y', if es Account ref method and es g accounts laid) Profit and Lo nd loss account le or its provi sion thereof ader section 3 ed liability esidiary comp	Sl.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') orepared in accordance with no write 'N') Ferred to in item 1 above, the rates for calculating depreciated before the company at its a ress Account (enter item 48 of ant) ision including the amount of sances	the provision same action have annual grant A-I	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
MINIMUM ALTERNATE TAX	edule M	Nestment for Please refer to P	iness trust/ ind trust/ inv trust/ inv to the instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ing standards and same in adopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi erve (except reserve un visions for unascertain visions for losses of sub idend paid or proposed enditure related to exe	he business restment fund fing out this se. Alternate Ta recount is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and is g accounts lai) Profit and Lo id loss account le or its provi sion thereof ider section 3 ied liability osidiary comp lempt income to	SI.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciated before the company at its a less Account (enter item 48 of lint) ision including the amount of saAC) Danies Index sections 10, 11 or 12	the provision same action have annual g	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	nvestment fur Please refer to	iness trust/ ind trust/ involute instructions for fill inputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ing standards and same in adopted for preparing rite 'Y', if no write 'N' er tax as shown in the set (if debited in profit and loss in the set of the profit and the province of the proposed in the profit and paid or profit	he business yestment fund ing out this se Alternate Ta ecount is prep Act, 2013 (If y es account is p , write 'Y', if es Account ref method and if g accounts lai) Profit and Lo and loss account le or its provision thereof eder section 3 ed liability esidiary comp lempt income uncome exemp	Sl.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the press, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciation before the company at its a loss Account (enter item 48 of lint) ision including the amount of sances ander sections 10, 11 or 12 of under section 10(38)]	the provision same action have annual grant A-I 5a 5b 5c 5d 5e 5f	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	restment further schedule If 1 is no, governing Whether, accounting have been (If yes, with profit after Additions a Incomplete a Inc	mess trust/ ind trust/ inv the instructions for fill aputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ag standards and same a dopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi erve (except reserve un visions for losses of sub idend paid or proposed enditure related to exe mpt income excludes in enditure related to sha	he business yestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and l g accounts lai) Profit and Lo nd loss account le or its provi sion thereof ader section 3 ed liability osidiary comp lempt income u ncome exemp are in income	SI.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the res, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciated before the company at its a less Account (enter item 48 of lint) ision including the amount of saAC) Danies Index sections 10, 11 or 12	the provision same action have annual grant A-I	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	nvestment fur Please refer to IAT Com Whether Schedule If 1 is no, governing Whether, accounting have been (If yes, where Profit after Additions a Income defer b Reserve c Provid Provide Exp [exe g Exp income	mess trust/ md trust/ inv the instructions for fill nputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ng standards and same hadopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi erve (except reserve un visions for unascertain visions for losses of sub idend paid or proposed enditure related to exe mpt income excludes in enditure related to sha ome-tax is payable as p	he business yestment fund ing out this se Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and ig g accounts lai) Profit and Lo nd loss account le or its provi sion thereof ader section 3 ed liability osidiary comp lempt income u ncome exemp are in income er section 86	Sl.No. Head of income thedule. In payable under section 1153 ared in accordance with the pres, write 'Y', if no write 'N') prepared in accordance with no write 'N') Ferred to in item 1 above, the rates for calculating depreciated before the company at its a poss Account (enter item 48 of int) ision including the amount of int) SaC) The payable under section 10, 11 or 12 at under section 10(38)] of AOP/ BOI on which no	the provision same action have annual grant A-I 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No
	edule M	nvestment fur Please refer to Please refer to Please refer to TAT	mess trust/ md trust/ inv the instructions for fill nputation of Minimum the Profit and Loss Ac III to the Companies A whether profit and los g such company (If yes for the Profit and Los ng standards and same hadopted for preparin rite 'Y', if no write 'N' er tax as shown in the s (if debited in profit an ome Tax paid or payab erred tax and the provi erve (except reserve un visions for unascertain visions for losses of sub idend paid or proposed enditure related to exe mpt income excludes in enditure related to sha ome-tax is payable as p	he business yestment fund ing out this se. Alternate Ta count is prep Act, 2013 (If y ss account is p , write 'Y', if ss Account ref method and ig g accounts lai) Profit and Lo nd loss account le or its provi sion thereof ader section 3 ed liability osidiary comp tempt income u ncome exemp are in income er section 86 eign company	Sl.No. Head of income hedule. Ix payable under section 1153 ared in accordance with the press, write 'Y', if no write 'N') brepared in accordance with no write 'N') ferred to in item 1 above, the rates for calculating depreciation before the company at its a loss Account (enter item 48 of lint) ision including the amount of sances ander sections 10, 11 or 12 of under section 10(38)]	the provision same action have annual grant A-I 5a 5b 5c 5d 5e 5f	ns of Parts II isions of the counting police been followeneral body	of Act cies, ved as meetin	Yes No

	li i	Notional loss on transfer of certain capital assets or units referred to 5i	0	
1		in clause (fc) of explanation 1 to section 115JB		
	j	Depreciation attributable to revaluation of assets 5j	0	
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to 5k	$\overline{0}$	
		section 115JB		
	1	Others(including residual unadjusted items and provision for diminution 51	0	
		in the value of any asset)		
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)	5m	1393800000
6		luctions		
	a	Amount withdrawn from reserve or provisions if credited to Profit 6a	ō	
	"	and Loss account		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes 6b	0	
		income exempt under section 10(38)]		
	С	Amount withdrawn from revaluation reserve and credited to profit 6c	ō	
		and loss account to the extent it does not exceed the amount of		
		depreciation attributable to revaluation of asset		
	d	Share in income of AOP/ BOI on which no income-tax is payable as 6d	ō	
	"	per section 86 credited to Profit and Loss account		
	e	Income in case of foreign company referred to in clause (iid) of 6e	0	
		explanation 1 to section 115JB		
	f	Notional gain on transfer of certain capital assets or units referred to 6f	n	
	1	in clause (iie) of explanation 1 to section 115JB		
	σ.	Loss on transfer of units referred to in clause (iif) of explanation 1 to 6g	n	
	g	section 115JB		
	1-	2/ 1/ K-7910HOR 3. WW.	n	
	<u>h</u>	Loss brought forward or unabsorbed depreciation whichever is less 6h		
	i	Profit of sick industrial company till net worth is equal to or exceeds 6i	U	
	•	accumulated losses		
	$ \mathbf{j} $	Others (including residual unadjusted items and the amount of deferred 6j 50380000	U	
	_	tax credited to P&L A/c)		
	1 7		(1	
<u> </u>	k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$	6k	50380000
7	Boo	k profit under section 115JB $(4 + 5m - 6k)$	7	4362134813
7 8	Boo		6k 7 8	4362134813
8	Boo	sk profit under section 115JB $(4 + 5m - 6k)$ s payable under section 115JB $[18.5\% \ of \ (7)]$	7	4362134813
8	Boo Tax MATC	k profit under section 115JB $(4 + 5m - 6k)$ k payable under section 115JB $[18.5\% \ of \ (7)]$ Computation of tax credit under section 115JAA	7	4362134813 806994940
8 edule M	Boo Tax MATC	sk profit under section 115JB $(4 + 5m - 6k)$ s payable under section 115JB $[18.5\% \ of \ (7)]$	7	4362134813 806994940 93094936
8 edule M	Boo Tax MATC Tax u	k profit under section 115JB $(4 + 5m - 6k)$ k payable under section 115JB $[18.5\% \ of \ (7)]$ Computation of tax credit under section 115JAA	7	4362134813 806994940 93094936 127454427
8 edule M	Boo Tax MATC Tax u	k profit under section 115JB $(4 + 5m - 6k)$ k payable under section 115JB $[18.5\% \ of \ (7)]$ Computation of tax credit under section 115JAA under section 115JB in assessment year 2016-17 $(1d \ of \ Part-B-TTI)$	7 8 1 2	4362134813 806994940 93094936 127454427
8 edule M	Tax u Tax u Amou	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	7 8 1 2 3	4362134813 806994940 93094936 127454427 34359490
8 edule M	MATC Tax u Tax u Amou	k profit under section 115JB $(4 + 5m - 6k)$ k payable under section 115JB $[18.5\% \ of \ (7)]$ Computation of tax credit under section 115JAA under section 115JB in assessment year 2016-17 $(1d \ of \ Part-B-TTI)$ under other provisions of the Act in assessment year 2016-17 $(2g \ of \ Part-B-TTI)$ unt of tax against which credit is available $[enter \ (2-1) \ if \ 2 \ is \ greater \ than \ 1, \ otherwise \ enter \ 0]$	7 8 1 2 3	4362134813 806994940 93094936 127454427 34359490
8 edule M	MATC Tax u Tax u Amou Utilis. mentic	computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Internation of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Internation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to make the current year is y	7 8 1 2 3 aximu	4362134813 806994940 93094936 127454427 34359490 um of amount
8 edule M	MATC Tax u Tax u Amou Utiliss mentic	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Inter of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interior of MAT credit Available [Sum of MAT credit utilised during the current year is subject to make the sum of MAT Credit Brought Forward]	7 8 1 2 3 aximu	4362134813 806994940 93094936 127454427 34359490 um of amount
8 edule M	MATC Tax u Tax u Amou Utiliss mentic	computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Int of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interest at a part of the Act in a part of the	7 8 1 2 3 aximu	4362134813 806994940 93094936 127454427 34359490 um of amount Balance MAT Credit Carried
8 edule M	MATC Tax u Tax u Amou Utiliss mentic	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Interest of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interest of tax adaptive and cannot exceed the sum of MAT credit utilised during the current year is subject to make the sum of tax above and cannot exceed the sum of tax adaptive forward] Assessment Year (A) MAT Credit Utilized Gross(B1) Set-off Balance MAT Credit Utilized during the Current year is subject to make the sum of tax adaptive forward is subject to make the subject to make the sum of tax adaptive forward is subject to make the sum of tax adaptive forward is subject to make the sum of	7 8 1 2 3 aximu	4362134813 806994940 93094936 127454427 34359490 um of amount Balance MAT Credit Carried
8 edule M	MATC Tax u Tax u Amou Utiliss mentic	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Interest of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interest of tax adaptive to make the current year is subject to make the current year is subject to make the current year (A) Interest of tax against which credit is available [Sum of MAT credit utilised during the current year is subject to make the current year (A) Interest of tax against which credit is available [Sum of MAT credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward] Interest of tax against which credit is available [Sum of MAT Credit Brought Forward]	7 8 1 2 3 aximu	4362134813 806994940 93094936 127454427 34359490 <i>um of amount</i> Balance MAT Credit Carried Forward (D)= (B3
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8 edule M	MATC Tax u Tax u Amou Utilis mentic S. No	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Interest of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interest at a section of MAT credit Available [Sum of MAT credit utilised during the current year is subject to make the initial and the section of MAT Credit Brought Forward] Assessment Year (A) MAT Credit Brought Forward Gross(B1) Set-off Balance Brought Groward Interest Brought Groward Interest Groward Groward Groward Interest Groward Groward Groward Interest Groward Groward Groward Groward Interest Groward Groward Groward Groward Groward Groward Interest Groward Growar	7 8 1 2 3 aximu	4362134813 806994940 93094936 127454427 34359490 <i>um of amount</i> Balance MAT Credit Carried Forward (D)= (B3
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8 edule M 1 2 3 4	MATC Tax u Tax u Amou Utilis mentic S. No	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Interest of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interest at a section of MAT credit Available [Sum of MAT credit utilised during the current year is subject to make the initial and the section of MAT Credit Brought Forward] Assessment Year (A) MAT Credit Brought Forward Gross(B1) Set-off Balance Brought Groward Interest Brought Groward Interest Groward Groward Groward Interest Groward Groward Groward Interest Groward Groward Groward Groward Interest Groward Groward Groward Groward Groward Groward Interest Groward Growar	7 8 2 3 aximu	93094936 93094936 127454427 34359490 <i>am of amount</i> Balance MAT Credit Carried Forward (D)= (B3 – (C)
8 edule M 1 2 3 4	MATC Tax u Tax u Amou Utilis mentic S. No	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Interest of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interest at a subject to make the sum of MAT credit utilised during the current year is subject to make the sum of MAT credit Brought Forward] Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Utilized Brought Forward Interest at a subject to make the subject to make the sum of MAT credit Utilized Brought Forward Interest at a subject to make the sum of MAT credit Utilized Brought Forward Interest at a subject to make the sum of MAT credit Utilized Brought Forward Interest at a subject to make the subject to ma	7 8 2 3 aximu	93094936 93094936 127454427 34359490 <i>am of amount</i> Balance MAT Credit Carried Forward (D)= (B3 – (C)
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8 edule M 1 2 3 4	MATC Tax u Amou Utilis mentic S. No	Computation of tax credit under section 115JB (4 + 5m - 6k)	7 8 2 3 aximu dised ent	4362134813 806994940 93094936 127454427 34359490 <i>am of amount</i> Balance MAT Credit Carried Forward (D)= (B3) – (C)
8 edule M 1 2 3 4	MATC Tax u Amou Utilis mentic S. No	Computation of tax credit under section 115JB [18.5% of (7)] Computation of tax credit under section 115JAA Inder section 115JB in assessment year 2016-17 (1d of Part-B-TTI) Inder other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI) Interest of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Interest at a subject to make the sum of MAT credit utilised during the current year is subject to make the sum of MAT credit Brought Forward] Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Brought Forward Interest at a subject to make the sum of MAT credit Utilized Brought Forward (B3)=(B1)-(B2) Interest at a subject to make the sum of MAT credit Utilized Brought Forward (B3)=(B1)-(B2) Interest at a subject to make the sum of MAT credit Utilized Brought Forward (B3)=(B1)-(B2) Interest at a subject to make the sum of MAT liability available for credit in subsequent assessment years [enter 4(C)ix] Interest at a subject to make the sum of MAT liability available for credit in subsequent assessment years [enter 4(D)ix] Interest at a subject to make the sum of MAT liability available for credit in subsequent assessment years [enter 4(D)ix] Interest at a subject to make the sum of MAT liability available for credit in subsequent assessment years [enter 4(D)ix] Interest at a subject to make the sum of MAT liability available for credit in subsequent assessment years [enter 4(D)ix] Interest at a subject to make the sum of MAT credit utilized during the year [enter 4(D)ix] Interest at a subject to make the sum of MAT credit utilized during the year [enter 4(D)ix] Interest at a subject to make the sum of MAT	7 8 2 3 aximu dised ent	4362134813 806994940 93094936 127454427 34359490 <i>am of amount</i> Balance MAT Credit Carried Forward (D)= (B3 – (C)

Date of	Rate of	Amount	Amount	Additiona	Surcharg	e Education	Total	Interest	Additiona	lTax and	Net
declaration	dividend,	of	of	income-	on	Cess on (a	tax	payable	income-	Interest	payable/
or	declared,	dividend	reduction	tax	"a" (5b)	+b) (5c)	payable	under	tax and	Paid	Refundable
distribution	distributed	declared,	as per	@15%			(a+b+c)	section	interest		(7-8)
or	or paid	distribute	d ection	payable]	(5d)	115P	payable		
payment,		or paid	115-	under					(5d+6)		
whichever			O(1A)	section]					
is earliest,				115-0	1]					
of dividend				(3-4) (5a)							
by					1						
domestic]					
company					1						
2015-09-16	55	660000000	115	116470588	13976471	3913412	1343604	0	134360471	0	134360471
							71				
SI NO	Name of	Name of I	3ranch	BSR Code	3	Date(s) of de	eposit	Serial Nu	mber of	Amount d	eposited
	Bank					of dividend		Challan		(Rs)	
						distribution	tax				
						(DD/MM/Y	YYY)				
Total of DD	T										134360471

Schedule BBS

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

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

Sl No	BSR Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
1	6910333	15/12/2015	54436	200000000
2	6910333	15/03/2016	59368	210000000
3	6910333	15/09/2015	52341	200000000
4	6910333	15/06/2015	50609	100000000
Total	1 1/4		N K	710000000

Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI

chedule TDS2 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]								
Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed forward (b/s	TDS brought f)	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which deducted	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALW02953G	WEST BE NGALSTA TE ELECT RICITY DI STRIBUTI ON COMP ANY LIM ITED		2015	C	9115		
2	AGRP10035E	PNC INFR ATECH LI MITED		2015	C	65436	65436	0
3	AHMG01002B	GROUP C OMMAND ANT CISF (MHA)		2015	C	200444	200444	0
4	BLRN02766B	NATIONA L ACADE MY OF C USTOMS EXCISE A ND NARC		2015	C	1178919	1178919	0

5	AHMU00266A	UNION B	2015	0	24455	24455	0
3	7411W1C0020074	ANK OF I	2013		24433	24433	
		NDIA (B					
		APUNAG					
		AR BRAN					
		CH)					
6	DELB14096F	BIOSAFE	2015	0	25000	25000	0
		LAB IND					
		IA PRIVA					
		TE LIMIT					
		ED					
7	BBNC01059C	CENTRAL	2015	0	504673	504673	0
		BOARD O					
		F SECON DARY ED					
		UCATION					
		REGIONA					
		L OFFICE					
		BHUBAN					
		ESWAR					
8	BLRS33516A	STATE BA	2015	0	1322	1322	0
		NK OF IN					
		DIA					
9	DELD03180C	NATIONA	2015	0	872856	872856	0
		L INSTIT	3	\$ Comment			
		UTE OF E		1. 18.19			
		LECTRON	A 100 000 000 000 000 000 000 000 000 00	1999			
		ICS AND		77	h		
		INFORM ATION TE			376		
		ATION TE CHNOLO	V40000		377		
		GY (NIEL	101143		No.		
		IT)	A FA SAS		W.		
10	DELE00151E	EVEREST	2015	0	50000	50000	0
10	BEEEGGIGIE	INDUSTR	_		2000	2000	
		IES LIMIT	सम्बद्धाना प्रधारी	. /	149		
		ED	N3	1.5 1	//	A	
11	CALC00188G	CESC LT	2015	6. //0	33162	33162	0
		D.	T. JEHR	_//2//			
12	BBNM00359C	MAHANA	2015	0	19831365	19831365	0
		DI COALF			- N 1 1 3		
		IELDS LI		400	W. C.		
12	A LIN (NIO 0 2 7 0 A	MITED	2015		1.400000	1400000	0
13	AHMN00378A	NATIONA L INSTITU	2015	1	1480000	1480000	0
		TE OF DE					
		SIGN					
14	DELF03655B	FOOD SA	2015	0	818855	818855	0
		FETY AN					
		D STAND					
		ARDS AU					
		THORITY					
		OF INDIA					
		DELHI					
15	BPLS10160D	SCHOOL	2015	0	588118	588118	0
		OF PLAN					
		NING & A RCHITEC					
		TURE BH					
		OPAL					
16	AHMS04233F	SOFTWA	2015	0	500000	500000	0
10	1111110072331	RE TECH	2013		30000	300000	
		NOLOGY					
		PARKS OF					
		INDIA, G					
		ANDHINA					
		GAR					

177	CALP08996B	PAVE INF	2015	0	207938	207938	0
17	CALP08990B	RASTRUC	2015	U	207938	207938	9
		TURE PRI					
		VATE LIM					
		ITED					
18	CALI00057B	INDIAN S	2015	0	4127446	4127446	0
		TATISTIC					
		AL INSTI					
		TUTE					
19	AMRS12644C	SOFTWA	2015	0	70300	70300	0
		RE TECH					
		NOLOGIC					
		AL PARK					
		S OF IND					
20	CALS12658C	IA SYNDICA	2015	0	20975	20975	0
20	CALS12036C	TE BANK	2013	U	20973	20973	U
		- BANSCH					
		ATAR					
21	DELG06580A	GREEN P	2015	0	50000	50000	0
		OWER IN					
		TERNATI					
		ONAL PV					
		T LTD					
22	BBNB00073D	BERHAM	2015	0	327640	327640	0
		PUR MUN	10	-363			
		ICIPALIT Y		11.11			
23	DELA00089F	ALLAHA	2015	0	376074	376074	0
23	DELAU00091	BAD BAN	2013	O	370074	370074	ď
		K			11.1		
24	DELG11822G	G M ALL	2015	0	28500	28500	0
		OYS PRIV			址		
		ATE LIMI			(2Y)		
		TED	Yany to desire	J	7.37		
25	CALN02915D	NATIONA	2015	0	100000	100000	0
	I	L BANK F	J. 482 M	150 M	<i>(</i>	A	
		OR AGRIC	113.14.6	5. AM			
		ULTURE AND RUR	4630-0-	-5-74			
	Acres 1	AL DEVE	200	25	100		
		LOPMENT			40 W		
26	DELA14708B	ANDHRA	2015	0	1560440	1560440	0
		BANK-AP	"C TAY DE	DVL.			
		BHAWAN	1000				
		,ASHOK R					
		OAD	3				
27	DELJ04600B	JAQUAR AND COM	2015	0	50000	50000	0
		AND COM PANY PRI					
		VATE LIM					
		ITED					
28	CHEN00438E	NEYVELI	2015	0	396314	396314	0
_0		LIGNITE		Ĭ	2,0011	5,5511	٩
		CORPORA					
		TION LTD					
29	BBNB00591D	BHUBAN	2015	0	3681488	3681488	0
		ESWAR D					
		EVELOPM					
		ENT AUT					
30	DELA14832G	HORITY ALLAHA	2015	0	888412	888412	0
30	DELA14032U	BAD BAN	2013	U	000412	888412	9
		K - RO					
31	BBNC00204B	CENTRAL	2015	0	887555	887555	0
-		TOOL RO		Ĭ	23.000	00.000	
		OM & TR					
			1	1			
		AINING C ENTRE					

32	DELA19788G	AKASVA I	2015	0	91726	91726	0
32	DEE/1177000	NFRASTR	2013		71720	51720	
		UCTURE					
		PVT LTD					
33	DELL05686C	LABOTEK	2015	0	28500	28500	0
34	DELD07512B	DIRECTO	2015	0	21330037	21330037	0
		R GENER					
		AL SASH					
		ASTRA SE					
2-	DEI D0/0/1/	EMA BAL	201.5		1.00.45	4 60 45	
35	DELB04361A	BRAHMA PUTRA IN	2015	0	46847	46847	0
		FRASTRU					
		CTURE LI					
		MITED					
36	DELN02788C	NATIONA	2015	0	1717574	1717574	0
		L INFORM					
		ATICS CE					
		NTRE SE					
		RVICES I					
37	DELB05955F	NC BSES RAJ	2015	0	66750	66750	0
31	DELDUJJJJF	DHANI PO	2013		00/30	00/30	U
		WER LIM					
		ITED	3.	Barre			
38	DELN04884F	NORTH E	2015	0	84879	84879	0
		ASTERN E	A 100 100 100 100 100 100 100 100 100 10	1999			
		LECTRIC		17 E	b.		
		POWER C		1	36		
		ORPORAT		1	9.7		
39	DELD08266G	ION LTD, DIRECTO	2015	0	383594	383594	0
39	DLLD00200G	R INTELL	2013	J	363374	363374	J
		IGENCE B		J.	091		
		UREAU	V10072161 (1011)		737		
40	DELB06200F	BANK OF	2015	0	366986	366986	0
		INDIA CG	934	150 16	/	A	
	I 1	O COMPL	79 सन्तर	(a. ////			
41	DEL NOC407C	EX	2015		29500	20500	0
41	DELN06407C	NARULA HOLDIN	2015	0	28500	28500	0
		GS PRIVA			16 M		
		TE LIMIT	Maria de la compansión de	_ 4071	111		
		ED	A Y DE	thau.			
42	BBNS00196A	SOFTWA	2015	0	630599	630599	0
		RE TECH					
		NOLOGY		-			
		PARKS OF INDIA					
43	DELD09221C	DIRECTO	2015	0	3232980	3232980	0
43	DELDO9221C	RATE GE	2013		3232980	3232980	J
		NERAL C					
		RPF CGO					
		COMPLE					
		X LODHI					
		ROAD NE					
44	DEL E04000C	W DELHI	2015	0	10174565	10174565	0
44	DELE04888C	ENGINEE RING DIR	2015	0	10174565	10174565	0
		ECTORAT					
		E NATION					
		AL SECU					
		RITY GUA					
		RDS HEA					
		D QUART					
		ERS PALA					
		M M D					

45	DEL C04101C	CODDODA	2015		2072026	2072026	-
45	DELC04101G	CORPORA TION BAN	2015	0	3972926	3972926	6 0
		K4239		1	Į J		
4.7	DELN14241D	NBCC SE	2015	0	46200	46200	0
46	DELN14241D	NBCC SE RVICES LI	2015	(V	46200	46200	1
		MITED		1			[]
47	BBNS00773D	SOFTWA	2015	0	4323833	3 4323833	3 0
47	RRNOULL	RE TECH	2013	<u> </u>	4323033	7323033	1
		NOLOGY		1			1 1
		PARKS OF		1			[·
		INDIA		1	Į J		
48	DELH08523E	HQR DG	2015	0	41504450	41504450	0
40	DELITOUSESE	BSF	2013	-1	7130		1
49	DELC07058C	CANARA	2015	0	4281287	4281287	7 0
7	DELCO. C	BANK		1			[]
50	DELN15484A	NBCC EN	2015	0	39492	2 39492	2 0
50	DEDITE IS	GINEERI		1			[]
		NG & CO		1			1
		NSULTAN		1			[]
		CY LIMIT		1	Į J		[]
		ED		1	Į J		[]
51	BPLA03516C	SOFTWA	2015	0	2041752	2041752	2 0
-		RE TECH		1			[]
		NOLOGY		1			[]
		PARKS OF	43	Estate.	Į J		[]
		INDIA	1175	ALL STATES	!		'
52	DELC07346D	CANARA	2015	0	7676529	7676529	0
		BANK - S	M GIRLLAN	B M	4s.		[]
		OUTH EX	II DESCRIPTION	Æ V	D.		[]
		TENSION		A 7	627		[]
		- NEW D	AY PARES	<u>/</u>	N.X.		[]
	= ======	ELHI	II ARA SUR	4	20506	20500	
53	DELR07568B	RUBAL S	2015	0	28500	28500	0
	2DI C01410E	AYAL	2015	<u> </u>	247	247	
54	BPLC01418E	CHHATTI SGARH S	2015	0	347	347	O
		SGARH S TATE IND	4111	165 11	(//	À.	1
	1	USTRIAL	Lament of the This	15º /N	K I	A	[]
	The state of the s	DEVELO	112 A 4511	14/		/ 1	
		PMENT C	- 2-01 A	199	1		
	A. marie	ORPORAT	7	25	F. 102		
		ION		-7	100		
55	DELM12483C	MINISTR	2015	- C	1146472	2 1146472	2 0
55	DEDITI	Y OF EXT	TAY IN	1DAIL			
		ERNAL A	AL WAY	4			
		FFAIRS		-			
56	BPLC02819F	CENTRAL	2015	0	8308855	8308855	5 0
		FORENSI			ſ.		1
		C SCIENC		1			1
		E LABOR		1			1
_		ATORY		'	!		
57	DELN00079C	NATIONA	2015	0	396332	396332	2 0
-		L SMALL		1	Į J		
		INDUSTR		1			1
		IES		'	!		
58	DELG05725G	GAJENDR	2015	0	316437	316437	7 0
		A KUMAR		1			1
l		TYAGI					
59	DELR20983E	RESIDEN	2015	0	1593739	1593739	0
		T COMMI		1	Į J		
l		SSIONER		'			
60	DELN06569D	NATIONA	2015	0	518182	518182	2 0
		L COMM		1	Į J		[
		ISSION F		1	Į J		1
		OR WOM		1	Į J		1
		EN		<u> </u>		2241204	
61	DELI03780A	ICICI BA	2015	0	2341304	2341304	0
		NK LIMIT		1	Į J		
		ED			<u> </u>		

62	DELS21977E	SYNDICA	2015	0	3932620	3932620	0
		TE BANK					
63	BPLL00515E	LAKSHMI	2015	0	3324900	3324900	0
		BAI NATI					
		ONAL INS					
		TITUTE O					
		F PHYSIC					
		AL EDUC ATION					
64	DELI04438A	INDIAN O	2015	0	3205713	3205713	0
04	DELIU4436A	VERSEAS	2013	9	3203713	3203713	J
		BANK					
65	DELT03905G	THE SHRI	2015	0	25000	25000	0
"		MATI PUS					
		HPA WAT					
		I LOOMB					
		A MEMOR					
		IAL FOUN					
-	CAL A 12129 A	DATION	2015	0	69749	69749	0
66	CALA12138A	ACCOUN TS OFFIC	2015	0	09/49	69/49	0
		E DVC DS					
		TPS					
67	DELN06768G	NATIONA	2015	0	9168500	9168500	0
0,	2221,007,000	L INFORM	-63	Barre	7100200	3100000	
		ATICS CE		C. 180			
		NTRE		1991			
68	DELP06674D	PUNJAB N	2015	0	1417518	1417518	0
		ATIONAL		M. //	48		
		BANK, BA			377		
		RAKHAM	YATE	3	166		
69	MUMS34806C	BA ROAD SCHINDL	2015	0	25000	25000	0
09	MUM334800C	ER INDIA	2013	9	23000	23000	U
		PRIVATE	Table 1		917		
		LIMITED	संस्थाना वर	18 . /	199		
70	CALB06695D	BIRBHUM	2015	0	80102	80102	0
		ZILLA PA	N. 170 armi	18 11		/1	
	: 1	RISHAD	1960 - Pal	· ~//2//			
71	DELN10357E	NATIONA	2015	0	388427	388427	0
		L DISAST			"CN"		
		ER RESPO NSE FOR	in.	1000	11 20		
		CE	7FTAVE	rtDAK)			
72	DELN10497E	NATIONA	2015	0	8861015	8861015	0
\ <u></u>	3221(10.572	LINTELL	2010		0001010	0001010	
		IGENCE G		1 1			
		RID		_			
73	PNES38973E	SMART E	2015	0	25000	25000	0
		NVIRO SY					
		STEMS					
74	CALC00051C	COAL IND	2015	0	1202725	1202725	0
75	DELN11976G	IA LTD NATIONA	2015	0	4000000	4000000	0
75	DELNII9/00	L MISSIO	2015		4000000	4000000	J
		N FOR CL					
		EAN GAN					
		GA					
76	PTNT00474F	THE INSP	2015	0	1656324	1656324	0
		ECTOR G					
		ENERAL F					
		RONTIER					
		HEAD QU					
		ARTERS S					
		ASHASTR A SEEMA					
		BAL					
		DUT					

	CALCONSTED	CENTED AT	2015		400202	409202	0
77	CALC00575B	CENTRAL	2015	0	408393	408393	0
		TOOL RO					
		OM & TR					
		AINING C					
		ENTRE	2017		1=75.10	155540	
78	DELS21984E	STATE BA	2015	0	177542	177542	0
		NK OF PA					
		TIALA					
79	RTKB03826E	BHARTI A	2015	0	2359	2359	0
		IRTEL LI					
		MITED					
80	CALD04119D	DISTRICT	2015	0	312000	312000	0
		MAGISTR					
		ATE & CO					
		LLECTOR					
		, BIRBHU					
		M- SURI					
81	DELS24027D	STATE BA	2015	0	861312	861312	0
-		NK OF IN					
		DIA					
82	DELO02496E	OFFICE O	2015	0	13292754	13292754	0
-		F THE DY					
		COMMIS					
		SIONER O					
		F POLICE	- 3	Attenue			
		HQRS DE	1300	4236			
		LHI	- A. ST. 18	1250			
83	CALD04717G	DIRECTO	2015	0	5358139	5358139	0
00	CILLEGIA	RATE OF	20.5	1 / II	5555157		
		TECHNIC		# 70	in a		
		AL EDUC		// 10	A.		
		ATION A	I A R SECTION		VO .		
		ND TRAIN	Alla sa	A	l I		
		ING		89 7	540		
84	DELS24207B	STATE B	2015	0	3940145	3940145	0
0-	DLLGZTZGTE	ANK OF H	2013सम्बद्धाः वस्य		3770113	57.101.5	
		YDERAB	200	1 15 11	17	A	
		AD	1 97/2	12 //18	4	<i>A</i>	
85	HYDN00025E	NCL INDU	2015	0	25000	25000	0
0.5	III DI (00023E	STRIES LI	2013	-12/19	23000	25000	<u> </u>
	A. Carrier	MITED	7-2/2		100		
86	RTKM01935D	MERINO	2015	0	114000	114000	0
OU	K1KWO1/33D	PANEL PR			114000	114000	
		ODUCTS	FTAVIN	PARI			
		LIMITED	> IAX U	C. P. Carlot			
07	LKNN01245G				987398	987398	
87	LKNN01245G	NATIONA	2015	0	98/390	90/370	0
		L HAND					
		LOOM DE					
		VELOPM ENT COR					
		ENT COR					
		PORATIO					
		N LIMITE					
		D VIKAS					
		DEEP				20200	
88	SHLR00001B	RESERVE	2015	0	202383	202383	0
		BANK OF					
		INDIA					
00	CALD04933F	DISTRICT	2015	0	256000	256000	0
89		MAGISTR					
89							
89		ATE & CO		1			
89		ATE & CO LLECTOR					
89		ATE & CO LLECTOR MURSHID					
89		ATE & CO LLECTOR MURSHID ABAD					
90	DELS24239F	ATE & CO LLECTOR MURSHID ABAD SAI CONS	2015	0	465854	465854	0
		ATE & CO LLECTOR MURSHID ABAD	2015	0	465854	465854	0

91	DELS41007B	S K B BUI	2015	0	995371	995371	0
91	DEL341007D	LDERS IN	2013	7	773311	775511	
		DIA LIMI					1
		TED		Ţ			i
92	LKNO05036D	OFFICE O	2015	0	291507	291507	0
74	LKINOOJOJOD	F THE INS	2013		27130,	2)130.	
		PECTOR			ı		1
		GENERAL					[
		FRONTIE					1
		R HEADQ					1
		UARTERS					i
93	DELS42266A	STATE BA	2015	0	7596	7596	0
75	DELOTES OU.	NK OF IN	2013	-	, 5		-
l		DIA			ı		1
94	CALM00153G	MCNALL	2015	0	7600180	7600180	0
フマ	CALMOOTSS	Y BHARA	2013		7000100	,000100	1
l		T ENGINE					[
ı		ERING CO			ı		i
l		LIMITED					1
95	MRTI00281B	INDIAN I	2015	0	3166463	3166463	0
95	MK1100201D	NSTITUT	2013	<u> </u>	3100403	2100702	Y
		E OF TEC			1		i I
l		HNOLOG			ı		i
l		Y ROORK					[
ı		EE EE					1
96	DELU02341D	UNION B	2015	0	18852639	18852639	0
90	DELU02341D		2013	9	18832037	10032037	٧
		ANK OF I	The second	8. T. W.	1		i I
25	CAT N100426G	NDIA NATIONA	2015	4	1216	1216	
97	CALN00426G	NATIONA	2015	0	1216	1216	0
l		L ALUMI	A STATE OF THE STA	Æ y	477		i
		NIUM CO	TATER	A I	lia		i I
		LTD	A E A A A A A A A A A A A A A A A A A A		55500	C5500	
98	MRTN02226A	NATIONA	2015	0	65589	65589	0
		L CENTR	Law Samonia	₽ y	1777		[
		E FOR ME	सम्बद्धाः वस्य	A A	LII.		
		DIUM RA	4	1 1/2 //	77	À	i I
	1 b	NGE WEA	A 934	100 M	//	A	1
l	7	THER FO	NEW ALENE	16 N/	/ 🔺	/1	
l		RECASTI	863c P.	1124		-	
~ ~	- TO TO 100175 A	NG	2015		229040	229040	
99	MRTU00175A	UTTARA NGHAL B	2015	U	338940	338940	0
		NCHAL R			ARCH TO		1
	==0.1255.4	.O.	Act the same	ARV	1323060	1220060	
100	DELU04655A	UNION B	2015	0	1320069	1320069	0
		ANK OF I	A 42 4 30 1	The same of the same of			1
		NDIA NE		1			i
		W MOTI B	<i>[</i>	100			1
		AGH BRA			1		[
L_		NCH			1770	1770	
101	CALO03352G	ONSHOR	2015	0	1772	1772	0
		E COMPT			ı		1
		ECH PRIV			ı		i [
		ATE LIMI					1
		TED			1		
102	HYDC07099B	CRSSG - N	2015	0	1252401	1252401	0
		CC (JV)					
103	CALO03396B	OFFICE O	2015	0	1343530	1343530	0
		F THE IN			ı		i [
		SPECTOR			ı		i [
		GENERA			1		1
		L FRONTI			ı		i [
		ER HQRS					1
		SSB					

104	MUMN01073C	NATIONA		2015	0	70600	70600	0
- 0 -		L BANK F						
		OR AGRIC						
		ULTURE						
		AND RUR AL DEVE						
		LOPMENT						
105	HYDI00626D	INDU PRO		2015	C	5096564	5096564	0
100		JECTS LI						
		MITED						
106	CALP04553D	PREMCO		2015	C	1916	1916	0
		RAIL ENG						
		INEERS LI						
107	NGPW00193E	MITED WESTERN		2015		25.460	25.4.60	
107	NGPW00193E	COAL FIE		2015	C	35460	35460	0
		LDS LTD.						
		(HQR.)						
108	CALP10021E	PRIDE HO		2015	C	1854	1854	0
		TELS LIM						
		ITED						
109	PTLD11376B	NATIONA		2015	C	3456353	3456353	0
		L INSTITU						
		TE OF EL ECTRONI		-	Altre-			
		CS AND I		~				
		NFORMA	194	A 1977	1970			
		TION TEC	1/4		3 //	h.		
		HNOLOG	1//		[]	Q.		
		Y CHAND	017	S40000	1	80		
110	III/DNI00212G	IGARH	4.Y	2015		000250	000250	
110	HYDN00212C	NCC LIMI TED	ftl	2015	C	8983586	8983586	О
111	JPRR02417C	RAJENDR	₩\ 	2015	C	35984	35984	0
111	31 KK02417C	A MITTA	18 X			33704	33704	
		L CONST	1948	संख्याना वसार	. /	<i>149</i>		
		RUCTION	11.3/ 6	24	15 H	//	A	
	. h	CO PVT	det.	TERE P	3 10		/1	
		LTD	196-7	La Cara	1/2//			
112	CALS28606E	SENIOR A DDITION	100	2015	0	1522058	1522058	О
		AL CHIE	1			1322036		
		F ACCOU	Ollen.		4.000	Allen.		
		NT OFFIC		AVDE	DAKI			
		ER		UV IN	-1			
113	PTNI00507D	INDIAN I		2015	C	1435520	1435520	0
		NSTITUT			- 1			
		E OF TEC						
		HNOLOG Y PATNA						
114	MRTB00637A	BANK OF		2015	C	902983	902983	0
* * *		INDIA - N				102703	702703	
		OIDA BR						
		ANCH						
115	CALT00791A	THE NEW		2015	C	5983	5983	0
		INDIA AS						
		SURANCE CO LTD						
116	RCHN00278F	NTPC LIM		2015	C	1558911	1558911	0
110	10111.002701	ITED				1330711	1330711	
117	MRTN01037B	NKG INFR		2015	C	8998779	8998779	0
		ASTRUCT						
		URE LIMI						
		TED						
118	CALT01181F	THE TRU		2015	C	2000000	2000000	0
		STEES OF						
		THE VICT ORIA ME						
		MORIAL						
L		111OIGITIL		<u> </u>		1	<u> </u>	

119	SHLL00547B	LABOUR		2015	0	210127	210127	0
119	SIILL00347B	DIRECTO		2013		210127	210127	٩
		RATE						
120	CALW00577D	WEST BE		2015	0	7217253	7217253	0
120	CALWOOSTID			2013	0	1211233	1211233	٧
		NGAL GO						
		VERNME						
		NT EXEC						
		UTIVE EN						
		GG.(PWD						
) ALIPUR						
		DIV.NO-1.						
121	MUMI06277F	INDUSIN		2015	0	6923105	6923105	0
		D BANK						
		LTD						
122	SHLT01543D	TRIPURA		2015	0	64700000	64700000	0
		RURAL R						
		OAD DEV						
		ELOPME						
		NT AGEN						
		CY						
123	MUMU05151G	AXIS BA		2015	0	1408	1408	0
		NK LIMIT						
		ED						
124	CALW00792B	DIRECTO		2015	0	10732537	10732537	0
12.		RATE OF		· (2)	Jims			
		INDUSTR			4537			
		IAL TRAI	13-41	L. DEPART.	11111			
		NING, WE	16.37		6. T. B			
		ST BENG	///		S. //	b.		
		AL	M		3	lih.		
125	CHER02100A	RAJIV GA	<i>\(111</i> \)	2015	0	1135921	1135921	0
123	CHEROZIOOA	NDHI NA	/M	2013		1133921	1133921	٩
		TIONAL I	1f &l	£83.533		W		
		NSTITUT	XXII		3	/5/h		
			UN	2.2.4.01000000	P	1777		
		E OF YOU	MTV.	सम्बद्धाना वस्परी	/	K.12		
		TH DEVE	MM.		110 11	777		
100	1 H H H H 10000 4 F	LOPMENT	11/1/ 2	2017	100	4000700	4002522	
126	MUMY02084F	YES BAN	14 14	2015	G ///	4002732	4002732	0
		K LIMITE	1960	Carried Barrier	1-6-74			
	DTV D002446	D	117		5//	4.		
127	DELB00244G	BANK OF		2015	0	22760	22760	0
		MAHARA	Jan.		4.00	W. Carrie		
		SHTRA	VIVIE.		I DAm.	111		
128	PTLI10341C	ICICI BA		2015	0	8715	8715	0
		NK LIMIT		101 201				
		ED						
129	PTNN00197B	NATIONA		2015	0	1413502	1413502	0
		L THERM						
		AL POWE						
		R CORPO						
		RATION						
		LTD. (BA						
		RH PROJE						
		CT)						
130	DELB08281A	BUREAU		2015	0	3545417	3545417	0
		OF POLIC						
		E RESEAR						
		CH AND						
		DEVELOP						
		MENT						
131	PTNS00175A	STAT E B		2015	0	0	0	0
131	111,5001/5/1	ANK OF I						
		NDIA, RA						
		JBANSI N						
		AGAR						
I		AUAK				I	1	ı

BROADB AND NET WORK LI MITED	132	DELB13356A	BHARAT	2015	0	3522818	3522818	0
AND NET WORK LI MITHED WORK LI MITHED WORK LI WORK LI	134	DELDISSUA		2013	7	3344010	3322010	U
133 PTNS00438E STATE BA NO. U.S.								
MITED								
133								
NK OF IN DIA IG.1 MEDICAL SCIENCE	133	PTNS00438E		2015	0	1077928	1077928	0
MEDICAL SCIPNCE								
SCIENCE			DIA I.G.I.					
134 DELCOMS44B CENTRE F O DEVE O DEP O								
OR DEVE LOPMENT OP ADVA NCHOCK NEW PART OP ADVA NCHOCK OF ADVA NCHOCK OF ADVA NCHOCK OF ADVA NCHOCK OP SECON DEUTING OF ESECON DARY ED UCATION OF DELHI OF DELHI OF DEUTING OF DEUTING OF DEUTING OF DEUTING OP OF DEUTING								
1.0PM.ENT OF ADVA NCED CO MPUTING	134	DELC04544B		2015	0	518480	518480	0
OF ADVA NCED CO MPUTING								
NCED CO								
MPUTING								
135 DELCO8248C CENTRAL DELCO8248C DELCO								
BOARD O F SECON DARY ED UCATION OF DELHI	125	DEI COOMAC		2015		541603	5/1603	0
F SECON DARY FID UCATION OF DELHI	135	DELCU0240C		2015	٧	341003	341003	U
DARY ED UCATION OF DELHI								
CLATION OF DELHI 136								
136 RCHU0004SD								
136 RCHU00045D UNION B ANK OF NDIA 137 RKTK01435A KUNAL S KUNAL S CIVIL SER VICES OF PICH CORPOR ATION IL MITTED 138 DELC08286F HEAD OF FICE CEN TRAIL BU REAU OF INVESTIG ATION 140 DELC08337A CISP UNI T COBS N OCK 141 SHLC00179E CANARA 2015 0 43192 43192 0 43192 142 DELC10409A CHIEF CO 2015 0 480070 480070 0 480070 143 SHLM00568B MP KHAI TAN 144 DELC13146A CIVIL SER VICES OF FICERS IN STITUTE 145 DELD03776D DELHI ME TO REAL BU REAL DELC106746F DEPART MENT OF								
ANK OF NDIA NDIA	136	RCHU00045D		2015	0	445322	445322	0
137 RKTK01435A KUNAL S TRUCTUR E (INDIA) PRIVATE LIMITED 138 DELC08286F HEAD OF HICE CEN TRAL BU REAU OF INVESTIG ATION 139 RTKA05091C ALLIED ENGINE RS 140 DELC08337A CISF UNI T CGBS N ORTH BL OCR 137 OCR OCR OCR OCR 141 SHLC00179E CANARA DELC10409A CHIEF CO MMISSIO NER (LTU 142 DELC10409A CHIEF CO OCR OCR 143 SHLM00568B MP KHAI TAN 144 DELC13146A CIVIL SBR VICES OF FICERS IN STITUTE 145 DELD03776D DELHI ME TRO RAIL CORPOR ATION 146 DELD06746F DEPART MENT OF WOMEN AND CHIL DELC0674 DELC108 DELC108 DELC108 DELC108 146 DELD06746F DEPART MENT OF WOMEN AND CHIL DELC0 DELC108 DELC108 DELC108 146 DELD06746F DEPART MENT OF WOMEN AND CHIL DELC0 DEVEL DELC108 DELC108 146 DELD06746F DEPART MENT OF WOMEN AND CHIL DELC0 DEVEL DEVEL DECC108 DECC108 146 DELD06746F DEPART MENT OF WOMEN AND CHIL DELC0 DEVEL DEVEL DEVEL 147 DELC108 DEPART MENT OF WOMEN AND CHIL DELC0 DEVEL DEVEL DEVEL 148 DELC108 DEVEL DEVEL 149 DEVEL DEVEL DEVEL DEVEL 140 DEVEL DEVEL DEVEL DEVEL 141 DELC108 DEVEL DEVEL DEVEL DEVEL 142 DELC108 DEVEL								
TRUCTUR E (INDIA) PRIVATE LIMITED				453	Barren .			
B	137	RKTK01435A		2015	0	593	593	0
PRIVATE LIMITED			2011	200	ATT IN			
138					が	h.		
138 DELC08286F HEAD OF FICE CEN TRAL BU REAU OF INVESTIG ATION 2015 0 686173 0 139 RTKA05091C ALLED ENGINE RS 2015 0 56657 56657 0 140 DELC08337A CISF UNI TCGBS NORTH BLOCK 2015 0 11088847 11088847 0 141 SHLC00179E CANARA 2015 0 43192 43192 0 142 DELC10409A CHIEF CO MINSSIO NER (LTU DELHI 1 143 SHLM00568B MP KHAI TAN 2015 0 306775 306775 0 144 DELC13146A CIVIL SER VICES OF FICERS IN STITUTE 2015 0 266599 266599 0 145 DELD03776D DELHI ME TICHER NE SITUTUTE 2015 0 183224 183224 0 146 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 161798 0 147 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 161798 0 148 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 161798 0 149 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 0 140 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 0 140 DELC06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 0 140 DELC06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 0 141 DECC06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 0 142 DELC06746F DEPART MENT OF WOMEN AND CHIL D D DEVEL 2015 0 161798 0 143 DELC06746F DEPART MENT OF WOMEN AND CHIL D D DEVEL 2015 0 161798 0 144 DELC06746F DEPART MENT OF WOMEN AND CHIL D D DEVEL 2015 0 161798 0 145 DELD06746F DEPART MENT OF WOMEN AND CHIL D D DEVEL 2015 0 161798 0 145 DELD06746F DEPART MENT OF WOMEN AND CHIL D D DEVEL 2015 0 161798 0 146 DELD06746F DEPART MENT OF WOMEN AND CHIL D D D D D D D D D D D D D D D D D D D				District Co.	W. A	18		
FICE CEN TRAL BU REAU OF INVESTIG ATION	1.20			224		12.6152	60 61 70	
TRAL BU REAU OF INVESTIG ATION	138	DELC08286F		2015	U	686173	6861/3	U
REAU OF INVESTIG ATION				484.33	å,			
INVESTIG ATION ATION ATION ATION ATION ATION ALLIED ENGINEE RS RS RS ATION ALLIED ENGINEE RS RS ATION ATIO					23	/š/h		
ATION ATIO				1	100	VII		
139 RTKA05091C ALLIED ENGINEE RS				संस्कृति वर	परें /	W		
ENGINEE RS	139	RTKA05091C	1.5.3.1	2015		56657	56657	0
140 DELC08337A CISF UNI T CGBS N ORTH BL OCK DCK 141 SHLC00179E CANARA BANK DELC10409A CHIEF CO MMISSIO NER (LTU DELHI TAN DELC13146A CIVIL SER VICES OF FICERS IN STITUTE 145 DELD03776D DELHI TRO RAIL CORPOR ATION LI MITED 146 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL	100			1978	* (E" //)		/	
DELC08337A CISF UNI T CGBS N ORTH BL OCK		1		7 161	1 1/2/		/ Larg	
ORTH BL OCK	140	DELC08337A		2015	0	11088847	11088847	0
OCK		1				~07.11		
141 SHLC00179E CANARA BANK 2015 0 43192 43192 0 142 DELC10409A CHIEF CO MMISSIO NER (LTU) DELHI						11/2/12		
BANK				* *** · · ·	-ARV	111		
DELC10409A CHIEF CO MMISSIO NER (LTU) DELHI	141	SHLC00179E		2015	0	43192	43192	O
MMISSIO NER (LTU) DELHI	142	DET 010400 A		2015		120070	400070	0
NER (LTU DELHI DELHI DELHI DELC DELD DELHI DELC DELD DELC DELD DELC DELD DELC DELD DELC DELD DELC DELD DELC	142	DELC10409A		2015	U	480070	480070	U
DELHI					-			
143 SHLM00568B M P KHAI TAN 2015 0 306775 306775 0 144 DELC13146A CIVIL SER VICES OF FICERS IN STITUTE 2015 0 266599 266599 0 145 DELD03776D DELHI ME TRO RAIL CORPOR ATION LI MITED 2015 0 183224 183224 0 146 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 161798 0								
TAN	1/13	SHI M00568B		2015		306775	306775	0
144 DELC13146A CIVIL SER VICES OF FICERS IN STITUTE 2015 0 266599 0 145 DELD03776D DELHI ME TRO RAIL CORPOR ATION LI MITED 2015 0 183224 183224 0 146 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 161798 0	175	SHEMIOOSOOD		2013	Ĭ	300773	300173	
VICES OF FICERS IN STITUTE	144	DELC13146A		2015		266599	266599	0
FICERS IN STITUTE	1.4.	BEECIST		2015	1			
STITUTE								
145 DELD03776D DELHI ME TRO RAIL CORPOR ATION LI MITED 2015 0 183224 183224 0 146 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 161798 0								
TRO RAIL CORPOR ATION LI MITED 146 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL TRO RAIL CORPOR 161798 161798 161798 161798 0 161798	145	DELD03776D	DELHI ME	2015	0	183224	183224	0
ATION LI MITED 146 DELD06746F DEPART 2015 0 161798 161798 0 MENT OF WOMEN AND CHIL D DEVEL								
MITED 2015 161798 161798 0 16179								
146 DELD06746F DEPART MENT OF WOMEN AND CHIL D DEVEL 2015 0 161798 161798 0								
MENT OF WOMEN AND CHIL D DEVEL								
WOMEN AND CHIL D DEVEL	146	DELD06746F		2015	0	161798	161798	0
AND CHIL D DEVEL								
D DEVEL								
UPMENI								
			UPMENT					

147	DELD07237G	DEPART		2015		211267	211267	0
14/	DELD07237G	MENT OF		2013		211207	211207	١
		COMME						
		RCE						
148	DELD07787D	DR. AMB		2015	C	8920000	8920000	0
140	DEEDOTTOTE	EDKAR F		2013		0,20000	0,2000	
		OUNDAT						
		ION						
149	DELD08702B	DIRECTO		2015	C	429705	429705	0
		RATE GE						
		NERAL O						
		F SYSTEM						
		S AND DA						
		TA MANA						
		GEMENT						
150	DELD10146D	DIRECTO		2015	C	19954976	19954976	0
		RATE GE						
		NERAL IT						
		BPF CGO COMPLE						
		X LODHI						
		ROAD NE						
		W DELHI						
151	DELE00045D	EMPLOYE		2015	C	53414390	53414390	0
		ES STATE		3	Ban.			
		INSURAN	100		11/11/11			
		CE CORP	THE STATE OF THE S	201830	1991			
		ORATION	18		3 1/2			
152	DELE03034D	EXPORT	1//	2015	C	55330	55330	0
		CREDIT G	(2)7	10000000	1	327		
		UARANT	Mar .	144141		N.A		
		EE CORP	if U	484 803		111		
		ORATION OF INDIA	KAN .		3	/š/h		
		LTD	W.	A. S. B. S. C. S. C.	P	(///		
153	DELE03186B	EMPLOYE	1998	2015		6309	6309	0
133	DEEE03100D	ES PROVI	1111	2013	1.05 1	030)	0307	
		DENT FU	847 3	2770	E"//		1	
		ND ORGA	11.20	ું મુસા	12/1			
		NISATION	100	2-0-	200	1		
154	DELG13359D	SEMBCO		2015	C	63264	63264	0
		RP GREE	20.			1867		
		N INFRA	UME.		/BAC	111		
		LIMITED		AXDE	hW.			
155	DELI00154A	INDIAN P		2015	C	54604	54604	0
		ORT ASS						
		OCIATIO N			-			
156	DELI03017A	INDIAN I		2015		18000000	18000000	0
130	DLLI03017A	NSTITUT		2013		1800000	1300000	
		E OF TEC						
		HNOLOG						
		Y						
157	DELI04124B	INDIAN R		2015	C	70615	70615	0
		AILWAY						
		FINANC						
		E CORP L						
4.50	DEL 105 150 C	TD		2015		250250	250250	
158	DELI07478C	INDIAN I		2015	C	358378	358378	0
		NSTITUT E OF COP						
		E OF COR PORATE						
		AFFAIRS						
159	DELJ06417F	JSW POW		2015	C	6088	6088	0
		ER TRADI		-010			3000	
		NG COMP						
		ANY LIM						
		ITED						

160	DELK05579A	KAJARIA	2015	0	30000	30000	0
100	DELKUSSIVA	CERAMIC	2015	J	30000	30000	J
		S LTD					
161	DELL02150B	LOK NAY	2015	0	1327487	1327487	0
101	DELEGETOGE	AK JAIPR	2013	Ĭ	1327707	132/30/	
		AKASH N					
		ATIOANA					
		L INSTITU			1		
		TE OF CRI					
		MINOLOG					
		Y AND FO					
		RENSIC S					
		CIENC					
162	DELL02291C	LIC OF IN	2015	0	147170	147170	0
104	DELLU2291C	DIA	2013	J	14/1/0	14/1/0	ď
1/2	DELL02627C	LALIT KA	2015	0	1586000	1586000	0
163	DELLU2027C	LALIT KA LA AKAD	2013	9	1300000	1,700000	
l		EMI RAB			1		
l					1		
l		INDRA B			ı		
		HAVAN N					
	= FY 3 511 500 D	D	2015		14007107	44007197	
164	DELM11523B	MINISTR	2015	О	44097187	44097187	0
		Y OF HO			1		
		ME AFFA		_			
	= 5135107100	IRS	2017		2275000	2275000	0
165	DELM12718G	MINISTR	2015	0	2375880	2375880	O
		Y OF OVE	TT GRANDE	12 11	1		
l		RSEAS IN		477 4	ů,		
ı		DIAN AFF	BARAS SAN		.Q.		
		AIRS	1000000		:2200	10000	
166	DELN00336A	NAVAIR I	2015	0	10000	10000	0
		NTERNAT	A 24 4 4 1 3 4	h.	171		
		IONAL PR	2.2	A	N.K.		
		IVATE LI	100	ž j	[]]]		
		MITED	प्रकारका वार्षक		1200		
167	DELN04601C	NATIONA	2015	0	31898	31898	0
l	1	L RURAL	V 987 1	150 M	11	A	
l		ROADS D	N 1/9 17 18	C. 111		/1	
ı	1	EVELOPM	240 C. P.	124		Lay	
l	"(grinning)"	ENT AGE	120	2/1	18		
		NCY	The second second	23	-07.7		
168	DELN06089G	NTPC SAI	2015	0	54989	54989	0
		L POWER	Armen	-AQ\1	111		
	7	COMPAN	CLAYDE	PARN			
		Y PRIVA	1000 200	· 1			
		TE LIMIT					
		ED	/ <u> </u>				
169	DELN06228F	NATIONA	2015	0	16469	16469	0
l		L SCHED			1		
l		ULED TRI			1		
l		BES FINA			ı		
		NCE AND			1		
		DEVELO			ı		
		PMENT C			1		
		ORPORAT					
		ION					
170	DELN08751B	NATIONA	2015	0	98983	98983	0
		L COMMI			1		
		SSION FO					
		R PROTEC					
		TION OF			1		
		CHILD RI					
		GHTS					
Ь							

171	DELN09297B	NOBLE R ESOURCE S AND TR ADING IN DIA PRIV ATE LIMI	2015	0	88570	88570	0
172	DELN09898A	TED NATIONA L INVEST IGATION AGENCY (NIA)	2015	0	3562106	3562106	O
173	DELN10662B	NATIONA L BLDGS CONST C ORPN LT D & MAH AVIR HA NUMAN G ROUP JV	2015	0	834452	834452	0
174	DELN11933F	NATIONA L INSTITU TE OF TE CHNOLO GY DELHI	2015	0	580315	580315	O
175	DELN13747G	NBCC AB JV	2015	0	26545	26545	0
176	DELO00049A	ORIENT B ELL LIMI TED	2015	0	10000	10000	O
177	DELP09460D	PFED C/O DELHI P OLICE PU BLIC SCH OOL	2015	0	139385	139385	0
178	DELP10371E	PTC INDI A LIMITE D	2015	0	73323	73323	0
179	DELP11361A	PRESS IN FORMAT ION BUR EAU	2015	0	31757	31757	0
180	DELP17384D	PAY AND ACCOUN TS OFFIC E CRPF	2015	0	1120711	1120711	0
181	DELR09046C	RASHTRI YA ISPAT NIGAM L IMITED	2015	0	81040	81040	0
182	DELS00498B	STATE BA NK OF PA TIALA	2015	0	103014	103014	0
183	DELS32931D	S S G CISF MAHIPA LPUR	2015	0	60552	60552	0
184	DELS34062A	STATE HE ALTH SO CIETY (D ELHI)	2015	0	1000000	1000000	0
185	DELT04216C	TOURISM FINANCE CORPOR ATION OF INDIA LI MITED	2015	0	80912	80912	0
186	DELT06100D	TEESTA U RJA LIMI TED	2015	0	3677	3677	0

187	DELU02112F	UPPAL H OUSING P	2015	0	60012	60012	0
		RIVATE L IMITED					
188	HYDS04814F	S V P NAT IONAL PO LICE ACA	2015	0	4148044	4148044	0
189	JBPI00539A	DEMY INDIRA G	2015	0	1243072	1243072	0
		ANDHI N ATIONAL TRIBAL UNIVERS ITY	2010	Š	12.0072	.2.1887.2	S
190	JBPN00054F	NTPC LIM ITED	2015	0	349569	349569	0
191	JBPN01653B	NTPC LIM ITED	2015	0	10807158	10807158	0
192	JBPS02155G	STATUTO RY BODY	2015	0	20000	20000	0
193	JBPW00081E	WESTERN COALFIE LDS LIMI TED	2015	0	106857	106857	0
194	JPRD04122G	DIRECTO RATE ME DICAL ED UCATION	2015	0	6950000	6950000	0
195	JPRO01876A	OM META LS INFRA PROJECT S LTD	2015	0	53479	53479	0
196	KLPR01726E	RATNAGI RI GAS A ND POWE R PRIVA TE LIMIT	2015	55 /	241096	241096	0
197	LKNL01777G	ED LUCKNO W UNIVE RSITY	2015	0	2461295	2461295	0
198	LKNS08430C	STATE HE ALTH SO CIETY UT TAR PRA DESH	2015	PART	13941860	13941860	0
199	MRIO00466E	OFFICE O F THE SR COMMAN DANT C I S F 4TH R ES BN SIV AGANGAI	2015	0	686582	686582	0
200	MRTC00348F	COLLEC TORATE DEHRAD UN	2015	0	6006440	6006440	0
201	MRTC01912B	CENTRAL DETECT IVE TRAI NING SCH OOL	2015	0	3332292	3332292	0
202	MRTC01951F	CHIKITSA SHIKSHA NIDESHA LAYA DE HRADUN	2015	0	600000	600000	0

203	MRTD02286E	DISTRICT	,	2015	0	1135600	1135600	0
203	WIK I DUZZOUE	JUDGE DE	1	2013		1133000	1133000	١
		HRADUN						
		UTTRAK						
		HAND						
204	MRTH00338C	HNB GAR		2015	0	336576	336576	0
204	Millioussee	HWAL UN		2013		330370	230370	
		IVERSITY						
		SRINAGA						
		R GARHW						
		AL						
205	MRTH00422C	HIGH CO	2	2015	0	2000000	2000000	0
		URT OF U						
		TTARANC						
		HAL NAI						
		NITAL						
206	MRTN01573F	NOIDA SP	[2	2015	0	3311580	3311580	0
		ECIAL EC						
		ONOMIC						
		ZONE AU THORITY						
207	MRTS02376D	STATE IN		2015	0	11426000	11426000	0
207	1VIK 1 30/23 / 0D	DUSTRIA		2013		11420000	11420000	
		L DEVEL						
		OPMENT		a	Atom.			
		CORPOR	115		4536			
		ATION O	134	A 1977 N	1270			
		F UTTAR	16.4					
		ANCHAL			S. //	N.		
		LTD	047		7	88/		
208	MUMJ05285A	JSW STE	N. N.	2015	0	6578	6578	0
		EL LIMIT	///	124 111		(34)		
		ED	l.jii	410	5.	X.K		
209	MUMM02076E	MAZAGO	333	2015	0	281768	281768	0
		N DOCK L	ALM:	सम्बद्धाः वस्याते	,	(.)/		
210	MIN DIO 12 COE	IMITED	1771		1	711	711	
210	MUMN01369E	NUCLEAR POWER C	11/1/ 8	2015	0	711	711	0
		ORPORAT	11.11	'१ महार	" ///		/ 1	
		ION	361.23	5-6-	04-74			
211	NGPM00868A	MINERAL		2015	0	200000	200000	0
211	11011110000071	EXPLOR		2015		200000	200000	
		ATION CO	Ollen.		- a mrs 1	18.20		
		RPORATI		AVDE	DVL			
	1	ON LTD.		へん いに				
212	NGPN00394C	NATIONA		2015	0	505892	505892	0
		L ACADE						
		MY OF DI			_			
		RECT TA						
		XES						
213	NGPS01638A	SPACEW		2015	0	5000	5000	0
		OOD FUR						
		NISHERS						
		PRIVATE						
214	NGPV00520C	LIMITED VISVESV		2015	0	5456974	5456974	0
214	NGF V00520C	ARAYA N	1	2013	"	34369/4	5436974	
		ATIONAL						
		INSTITU						
		TE OF TE						
		CHNOLO						
		GY						
215	PNEC00040F	CDAO(2015	0	3099157	3099157	0
		S C)						
216	PNED00706G	DDOIT	2	2015	0	1939696	1939696	0
		O (ACCT						
		TS)						

217	PNEH06829E	HI TECH	2015	0	7824644	7824644	0
21/	FNEH00629E	CENTRAL	2013	0	7024044	7824044	U
		FORENS					
		IC INSTIT					
		UTE					
218	PTLI11505E	INDIAN I	2015	0	519954	519954	0
		NSTITUT					
		E OF TEC					
		HNOLOG					
		Y MANDI					
219	PTLS13839A	SJVN LIM	2015	0	10384553	10384553	0
		ITED					
220	PTND02786A	DIRECTO	2015	0	1211150	1211150	0
		R WORKS					
		& PLANT					
		BIHAR A GRICULT					
		URAL UNI					
		VERSITY					
		SABOUR					
221	RCHB01570C	BUILDIN	2015	0	10206	10206	0
		G DIVISI					
		ON SERA					
		IKELA - K					
		HARSAW	43.	Alternative Control			
		AN		1.3/1			
222	RCHB01639B	BHARAT	2015	0	204374	204374	0
		HEAVY E		(1) (1)	h.		
		LECTRIC		338 /	36		
		ALS LIMI TED	9903		(1)		
222	RCHB02310A	BHARAT	2015	0	320919	320919	0
223	KCHB02310A	HEAVY E	2013	0	320919	320919	U
		LECTRIC			/5/h		
		ALS LIMI	4.2000		1777		
		TED	संस्कृतिहा व	eng /	144		
224	RCHC00133A	CENTRAL	2015	49 40	2295327	2295327	0
	I	COALFIE	× 19787 222	8 6 1/2		/\	
		LDS LIMI	927 J. J. S.	11 2/2//		The same of the sa	
		TED	シェアー	5/2	1		
225	RCHC01123D	CISF 2ND	2015	0	4577036	4577036	0
		RESERVE		100	11151		
		BATTAL	Charm	"FRACE	111		
226	RCHE00337B	ION EXECUTI	2015		248853	248853	0
226	KCHE00337B	VE ENGIN	2015		240033	240633	U
		EER SOUT					
		H CHHOT		_			
		ENAGPUR					
		DIV HEA					
		LTH & FA					
		MILY WE					
		LFARE					
227	RCHI00063A	INDIAN S	2015	0	3605505	3605505	0
		CHOOL O					
	D CHHIAN TOOD	F MINES	2015		4102015	4100015	
228	RCHK00598D	KOLHAN	2015	0	4192015	4192015	0
		DIVISION CHAIBA					
		SA					
229	RKTB01871C	BHARAT	2015	0	1099872	1099872	0
229	KK1D016/1C	HEAVY E	2013		1099872	1099872	o o
		LECTRIC					
		ALS LIMI					
		TED					
230	RKTK01238G	KANDLA	2015	0	2644000	2644000	0
		SPECIAL					
		ECONOMI					
		C ZONE					
		-					

231	RKTK02363E	KANDLA	2015	0	5015767	5015767	0
231	144711020002	SEZ AUT			0010707	5015.0.	
		HORITY					
232	RTKA06117G	APPAREL	2015	0	14274	14274	0
		EXPORT					
		PROMOT					
		ION COU					
		NCIL					
233	RTKC02634C	CENTRAL	2015	0	20800000	20800000	0
		UNIVERS					
		ITY OF H					
224	DEEXEO1257C	ARYANA	2015	0	20122	20122	0
234	RTKE01357G	EMPLOY	2015	0	30123	30123	0
		EES STAT E INSURA					
		NCE COR					
		PORATIO					
		N HOSPIT					
		AL					
235	RTKN03186B	NATIONA	2015	0	2166734	2166734	0
		L INSTITU					
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		ENTREPR	A35 3	Paris and the second			
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226	DTKN0250CE	ENT	2015	0	380000	380000	0
236	RTKN03596F	NATIONA L INSTITU	2015	Ч	380000	380000	U
		TE OF SO	7.0 1 14.7		M		
		LAR ENE	ARABAN		VIII I		
		RGY		-	754)		
237	RTKS05755B	SOMANY	2015	0	11400	11400	0
		CERAMI	संस्थानव वधारी	//	V99		
		CS LIMIT	997	L5 1	//		
		ED	2 P/0 mak "	8," _ <i>L/)</i> !			
238	SHLA00853G	AGARTA	2015	0	389585	389585	0
	The second	LA MUNI	777	5//	4.1		
		CIPAL CO			. A. 11 . 3.		
		UNCIL SA			ALC: N		
		DAR AGA RTALA	C TAY NOT	nARM	111		
239	SHLA01366B	AMARPU	2015	0	114948	114948	0
239	SILAUISOOD	R NAGAR	2013		114940	114948	J
		PANCHA		1.0			
		YAT AMA		-			
		RPUR SO					
		UTH TRIP					
		URA					
240	SHLC01458C	CENTRA	2015	0	8738437	8738437	0
		L FOREN					
		SIC INSTI					
		TUTE, GU					
		WAHATI	2015	0	210.00	210.60	
	GIH FOOD 15G			0	31960	31960	0
241	SHLE00345C	EXECUTI	2015				
241	SHLE00345C	EXECUTI VE OFFIC	2015				
241	SHLE00345C	EXECUTI VE OFFIC ER KAMA	2015				
241	SHLE00345C	EXECUTI VE OFFIC ER KAMA LPUR NA	2015				
241	SHLE00345C	EXECUTI VE OFFIC ER KAMA LPUR NA GAR PAN	2015				
		EXECUTI VE OFFIC ER KAMA LPUR NA GAR PAN CHAYET		0	3308238	3308238	0
241	SHLE00345C SHLF00002C	EXECUTI VE OFFIC ER KAMA LPUR NA GAR PAN CHAYET FOOD CO	2015	O	3308238	3308238	0
		EXECUTI VE OFFIC ER KAMA LPUR NA GAR PAN CHAYET		O	3308238	3308238	0
		EXECUTI VE OFFIC ER KAMA LPUR NA GAR PAN CHAYET FOOD CO RPORATI		0	3308238	3308238	0
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		EXECUTI VE OFFIC ER KAMA LPUR NA GAR PAN CHAYET FOOD CO RPORATI ON OF IN DIA REG		0	3308238	3308238	0

243	SHLN00416D	NAGARP	2015	0	1311920	1311920	0
2.10		ANCHAY					
		ET SONA					
		MURA W					
		EST TRIP					
		URA					
244	SHLN00717D	NTPC LIM	2015	0	15859988	15859988	0
		ITED					
245	SHLO00436C	OFFICE O	2015	0	2414765	2414765	0
		F THE INS					
		PECTOR					
		GENERAL					
		FRONTIE					
		RS HEAD					
		QUARTE					
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246	SHLO00702C	O/O THE	2015	0	2667040	2667040	0
		DIRECTO					
		RATE OF					
		HIGHER					
		EDUCATI					
		ON					
247	SHLR01133G	RIELIT A	2015	0	1542680	1542680	0
		GARTAL		Street, and			
2.10	GD TTG C C C C C C C C C C C C C C C C C C	A	43	A. 36.7	212222	212222	
248	SRTS00026F	S.V.REGI	2015	0	9132000	9132000	0
		ONAL CO		177 %	h		
		LLEGE OF			354		
		ENGG. A			377		
		ND TECH.	N 547783		1/2/	7,0000121	
Total		- 17.	ii ara ara		1111	760999131	

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Schedule TDS3

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

		Seller of Property) [Refer Form 26QB]									
Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate	Unclaimed T forward (b/f		TDS of the current fin.		carried forward			
	4	1/1/	Number	Fin. Year in which deducted	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
1	AAAAI0686D	INDIAN S CHOOL O F MINES	AC934648	2015	C	334467	334467	0			
2	AAACI1681G	INDIAN O IL CORPO RATION LTD	AC816014	2015	C	101979	101979	0			
3	AAACM8029J	MAZAGO N DOCK S HIPBUILD ERS LIMI TED		2015	C	522840	522840	0			
4	AAACN1121C	NEYVELI LIGNITE CORPORA TION LTD		2015	C	1165551	1165551	0			
5	AAACN4165C	THE NEW INDIA AS SURANC E CO LIM ITED	AC667701	2015	C	1388488	1388488	0			

	A A A CNIO067E	NATIONA	1.06/17000	2015	<u> </u>	29/193	39/193	0
6	AAACN9967E	L INSURA NCE COM		2015	0	384183	384183	U
		PANY LI MITED			!			
7	AAACO2352C		AC075756	2015	0	364603	364603	0
8	AAACT0627R	THE ORIE NTAL INS URANCE	AC118013	2015	0	227909	227909	0
9	AAACU5552C	CO LTD UNITED I NDIA IN SURANC E COMPA NY LIMIT ED	AC640180	2015	0	400606	400606	0
10	AAAGP0260L		AC813743	2015	0	1678275	1678275	0
11	AAAPG0932D		AC360397	2015	0	8492	8492	0
12	AAAPM1652L	AHAJAN	AC296020	2015	0			
13	AAAPY0019K	ADAV	AC292120	2015	0	b		0
14	AAATC3616N	COUNCIL OF ARCHI TECTURE		2015	0	1007461	1007461	0
15	AABPC4358E	NARESH CHHAB RA	AC006848	2015	0	59659	59659	0
16	AACCK7952Q	KUNAL S TRUCTUR E (INDIA) PRIVATE LIMITED	AC912988	2015	£ 55	11015	11015	0
17	AACPA3724D		AC302967	2015	0	6194	6194	0
		R SINGH ARNEJA	Con			(M3B)		
18	AACPA8951E	ASHOK K UMAR AN AND	AC390379	2015	0	6978	6978	0
19	AADPB0084C	JAWAHA R LAL BA NSAL		2015	0	6008	6008	0
20	AADPD3880G	ROOPREK HA DAL WANI	AC365723	2015	0		58081	0
21	AADPJ2231M	JAIN	AC438619	2015	0			
22	AADPM6559K	ARUP MI DHA	AC301694	2015	0			
23	AAEPC4739J	RAJESH K UMAR CH OPRA	AC282423	2015	0	8665	8665	0
24	AAEPG5221H	GHOSH	AC313642	2015	0			
25	AAEPK8621P	UMAR	AC290099	2015	0			
26	AAEPP8023A	SURENDR A PAL SIN GH	AC308655	2015	0	6978	6978	0
27	AAEPU6990K	UPINDER	AB797020	2015	0	8699	8699	0

20	1 A EDIZ 4000H	TANTE IZA	- 0707444	2015	0	(050	(050	0
28	AAFPK4333H	ANIL KA POOR	AC727444	2015	0	6950	6950	0
29	AAFPM5613G		AC326889	2015	0	6156	6156	0
29	AAFPINISUISU	MAR ME	AC320009	2015	U	01.00	0130	U I
		HTA						
30	AAFPV1605H		AC332758	2015	0	8699	8699	0
30	AAFF V 100311	IRMANI	AC332130	2013	U	00//	00//	
31	AAGPC9931J		AC288288	2015	0	6978	6978	0
31	AAGI C//313	KUMAR C		2013	9	0,70	0710	
		HADHA						
32	AAHPD9732D	BASAB D	AC305265	2015	0	6218	6218	0
32	711111111111111111111111111111111111111	ASGUPTA	110303203	2013		0210	0210	
33	AAIPB8798E	PATTANA	AC876441	2015	0	10555	10555	0
	THIM BOTTOL	YAK BIJ	710070441	2013		10333	10333	
		AYANAN						
		DA						
34	AAIPP3892R	DUSHYA	AB799815	2015	0	6806	6806	0
		NT PAL						
35	AAJPD6376P	VINOD B	AC276035	2015	0	6194	6194	0
		ALA DHIR						
36	AAJPG4020D	SUNITA	AC305219	2015	0	6978	6978	0
1		GUPTA					****	
37	AAJPT3327Q	RAJENDE	AC327174	2015	0	6900	6900	0
1		R KUMAR						
		TIHARA	-4	3	All the same of th			
38	AAKPB7521P	CHANDR	AC043610	2015	0	67373	67373	0
		ESH BHA	1/17	A 100 100 100 100 100 100 100 100 100 10	1991			
		GTANI	18		3 M	b.		
39	AAKPG2565L	VINAY K	AC582444	2015	0	53695	53695	0
		UMAR GU	(7)7	10/4/2016	, ,	377		
		PTA	XX	94474		N.X		
40	AAKPM7152P	JAGANNA	AC555390	2015	0	6978	6978	0
		тн мон	X.A	120	A.	A.K		
		APATRA	1171	100000000000000000000000000000000000000	P .	1777		
41	AAKPM7651F	GIRIDHA	AC375631	2015	0	8492	8492	0
		RI MOHA	1111		10c 11	77	A	
		NTY	J. K. E.	S)	15 H	2	A	
42	AAKPS4826Q	NTY RAKESH	AC299277	2015	55 /	6978	6978	0
42	AAKPS4826Q	NTY RAKESH KUMAR S	70, 70, 25, 70,	S)	0	6978	6978	0
		NTY RAKESH KUMAR S ONI	136	2015	0		17	
42	AAKPS4826Q AAKPT7873N	NTY RAKESH KUMAR S ONI SWARNA	AC851315	S)	0	6978 27114	17	
		NTY RAKESH KUMAR S ONI SWARNA MAYEE T	AC851315	2015	0		17	
43	AAKPT7873N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY	AC851315	2015	0		17	0
		NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE	AC851315 AA546266	2015	0		17	
43	AAKPT7873N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR	AC851315 AA546266	2015	0		17	0
43	AAKPT7873N AALPG5358G	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER	AC851315 AA546266	2015 2015 2015	0	27114	27114	0
43	AAKPT7873N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH	AC851315 AA546266	2015	0	27114	27114	0
43 44 45	AAKPT7873N AALPG5358G AALPJ2901Q	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN	AC851315 AA546266 AC313472	2015 2015 2015 2015		27114 1 6194	27114 1 6194	0
43	AAKPT7873N AALPG5358G	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE	AC851315 AA546266	2015 2015 2015	0 0	27114 1 6194	27114	0
43 44 45 46	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR	AC851315 AA546266 AC313472 AC309370	2015 2015 2015 2015 2015	0	27114 1 6194 6218	27114 1 6194 6218	0
43 44 45 46 47	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA	AC851315 AA546266 AC313472 AC309370 AC304941	2015 2015 2015 2015 2015 2015	0	27114 1 6194 6218 8492	27114 1 6194 6218 8492	0 0 0
43 44 45 46	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582	2015 2015 2015 2015 2015	0	27114 1 6194 6218 8492	27114 1 6194 6218 8492	0 0 0
43 44 45 46 47	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582	2015 2015 2015 2015 2015 2015	0	27114 1 6194 6218 8492	27114 1 6194 6218 8492	0 0 0
43 44 45 46 47	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582	2015 2015 2015 2015 2015 2015	0	27114 1 6194 6218 8492	27114 1 6194 6218 8492	0 0 0
43 44 45 46 47 48	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582	2015 2015 2015 2015 2015 2015 2015	0	27114 1 6194 6218 8492 34904	27114 1 6194 6218 8492 34904	0 0 0 0 0
43 44 45 46 47	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582	2015 2015 2015 2015 2015 2015	0 0	27114 1 6194 6218 8492 34904	27114 1 6194 6218 8492	0 0 0 0 0
43 44 45 46 47 48	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582	2015 2015 2015 2015 2015 2015 2015	0 0	27114 1 6194 6218 8492 34904	27114 1 6194 6218 8492 34904	0 0 0 0 0
43 44 45 46 47 48	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114	2015 2015 2015 2015 2015 2015 2015 2015	0 0	27114 1 6194 6218 8492 34904	27114 1 6194 6218 8492 34904	0 0 0 0 0
43 44 45 46 47 48	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582	2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704	27114 1 6194 6218 8492 34904	0 0 0 0 0
43 44 45 46 47 48 49 50	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L AAMPV9588Q	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V ISHNOI	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114 AC316240	2015 2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704 23853	27114 1 6194 6218 8492 34904 25704	0 0 0 0 0
43 44 45 46 47 48	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114	2015 2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704	27114 1 6194 6218 8492 34904	0 0 0 0 0
43 44 45 46 47 48 49 50	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L AAMPV9588Q	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V ISHNOI SHIVIND	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114 AC316240	2015 2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704 23853	27114 1 6194 6218 8492 34904 25704	0 0 0 0 0
43 44 45 46 47 48 49 50 51	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L AAMPV9588Q	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V ISHNOI SHIVIND ER KUM	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114 AC316240	2015 2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704 23853 6978	27114 1 6194 6218 8492 34904 25704 23853	0 0 0 0 0 0
43 44 45 46 47 48 49 50	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L AAMPV9588Q AANPK9813A	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V ISHNOI SHIVIND ER KUM AR	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114 AC316240 AC296415 AC834722	2015 2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704 23853 6978	27114 1 6194 6218 8492 34904 25704 23853	0 0 0 0 0 0
43 44 45 46 47 48 49 50 51	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L AAMPV9588Q AANPK9813A	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V ISHNOI SHIVIND ER KUM AR BASANT	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114 AC316240 AC296415 AC834722	2015 2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704 23853 6978	27114 1 6194 6218 8492 34904 25704 23853	0 0 0 0 0 0
43 44 45 46 47 48 49 50 51	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L AAMPV9588Q AANPK9813A	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V ISHNOI SHIVIND ER KUM AR BASANT KUMAR D ASH	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114 AC316240 AC296415 AC834722	2015 2015 2015 2015 2015 2015 2015 2015	0 0 0	27114 1 6194 6218 8492 34904 25704 23853 6978	27114 1 6194 6218 8492 34904 25704 23853	0 0 0 0 0 0
43 44 45 46 47 48 50 51	AAKPT7873N AALPG5358G AALPJ2901Q AALPK5290R AALPM7647N AALPP1723E AAMPP8097L AAMPV9588Q AANPK9813A AAOPD5627N	NTY RAKESH KUMAR S ONI SWARNA MAYEE T RIPATHY NARINDE R KUMAR GROVER MUKESH JAIN PARAMJE ET KAUR MEHTA TARVIND ER SINGH PHOKEL A GANGAD HAR PAN DA BIMLA V ISHNOI SHIVIND ER KUM AR BASANT KUMAR D ASH	AC851315 AA546266 AC313472 AC309370 AC304941 AC359582 AC465114 AC316240 AC296415 AC834722	2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015	0 0 0 0 0	27114 1 6194 6218 8492 34904 25704 23853 6978 27114	27114 1 6194 6218 8492 34904 25704 23853 6978	0 0 0 0 0 0

54	AAPPS7861L	ASHWINI KUMAR S HARMA	AC312963	2015	0	8492	8492	0
55	AAPPT0817P	BRAJESH KUMAR T RIPATHI	AC302051	2015	0	8492	8492	0
56	AARPR0442E		AB796276	2015	0	6978	6978	0
57	AASPA8719N		AC327053	2015	0	6978	6978	0
58	AASPK7337E	GULSHA N KUMAR KALIA	AC306281	2015	0	6194	6194	0
59	AATPL6135A	LATA	AC281490	2015	0	6950	6950	0
60	AATPL6135A	SNEH LA TA	AC298062	2015	0	28	28	0
61	AAUPC3428J	SUDESH CHABRA	AC559265	2015	0	34382	34382	0
62	AAUPG9289R	SANJIV G UPTA	AC296542	2015	0	8699	8699	0
63	AAVPD4952H	DAVINDE R DHAR	AC408663	2015	0	6978	6978	0
64	AAVPM8126A	SHASHI K IRAN MA LHOTRA	AC330242	2015	0	8459	8459	0
65	AAXPA0263E		AC419685	2015	0	28487	28487	0
66	AAXPL9914H	SAROJ L AKSHMI	AC438412	2015	0	31183	31183	0
67	AAXPP2645K	RAMESH CHANDE R PALIW AL	AC540579	2015	0	6986	6986	O
68	AAXPS1748Q		AC582259	2015	0	44493	44493	0
69	ААҮРН8363Н	1 '	AC313910	2015	0	6156	6156	0
70	AAYPY2952P		AC418387	2015	0	6218	6218	0
71	AAZPA7142G	AJAY AR ORA	AC403321	2015	-AR 10	34363	34363	0
72	AAZPM1347H	MODI	AC304591	2015	0	8492	8492	0
73	ABAPN2055R	VASDEV NAGWA NI	AB811822	2015	0	10263	10263	0
74	ABAPN7478E		AC304429	2015	0	6978	6978	0
75	ABAPP4315J	HARISH C HANDRA PANT	AC312734	2015	0	6218	6218	0
76	ABAPV6144R		AC316307	2015	0	23853	23853	0
77	ABBPN1424D		AC376609	2015	0	19145	19145	0
78	ABBPS0189E	BHIM SA IN	AC324829	2015	0	6218	6218	0
79	ABCPA3643A	BRIJ AN EJA	AC292122	2015	0	6194	6194	0
80	ABDPM9153G	MRINAL KANTI M ADHU	AC933940	2015	0	6218	6218	0

01	A DEDCECTO	CANIEEV	1 0262220	2015	0	6220	6220	0
81	ABEPG5653Q		AC363320	2015	U	6230	6230	0
		KUMAR G	1					
^*	: PERTAGOAN	UPTA		1000		10015	10015	
82	ABFPT3933P		AC739825	2015	0	10015	10015	0
		A KUMA	1					
		R TRIPAT	1					
		HY	<u> </u>	1		140.42	110.12	
83	ABFPV9548N	l I	AC582244	2015	0	44943	44943	0
	<u> </u>	VANI	<u> </u>					
84	ABFPV9795F	SUNDEEP	AC383291	2015	0	6648	6648	0
		VYAS	<u> </u>					
85	ABHPK9838J		AC284894	2015	0	6194	6194	0
		R KAUR						
86	ABHPS1238A		AC349543	2015	0	6978	6978	0
		UMAR						
87	ABJPP4689A		AC275917	2015	0	26973	26973	0
		UNDAR P	1					
		ATNAIK	ĺ'					
88	ABMPP5221F	l I	AC750568	2015	0	7443	7443	0
		OYEE PA	1					
		NIGRAHI	1					
89	ABMPP5709Q	SMITARA	AC750442	2015	0	7443	7443	0
		NI PANIG	.					
		RAHI	1					
90	ABMPR7301J	RANJAN	AC739936	2015	0	10015	10015	0
-		KUMAR	47		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
		RAJ	117	20 Billion	1999			
91	ABNPS7316R	JAGVIR S	AC380519	2015	0	1793	1793	0
-		INGH			N. A.	N.		
92	ABPPR5578N		AC302412	2015	0	6218	6218	0
-		ROY			1	11.		
93	ABRPC4281B		AC387422	2015	0	6978	6978	0
	11514 6 .2012	SINGH C	110302	2010	A	N.K.		
		HAHAR	RCC .		47	/2/7		
94	ABRPC7823P		AC309324	2015	0	6218	6218	0
77	ADKI C / 0231	HANDNA	AC30732-	2013	1 1	0210	0210	
95	ABSPC2195B		AC304470	2015	0	6881	6881	0
33	ADSI C21755	AR CHOP	PROFESSION AND ADDRESS OF TAXABLE PARTY.	2013	8 1/7	0001	0001	
		RA CHOI	125	_ં મુલા	-/2/		The same of the sa	
96	ABTPS2042N		AC297009	2015	-0	8699	8699	0
70	ADII SZUTZIT	SINGHAL		2013		0077	00//	
97	ABVPA9136F		AC908487	2015	0	9718	9718	0
91	ADVEAGISOL	KUMAR A		2013	_407)/110	7110	١
		JMANI	11/2 /	ray ne	:PARN			
00	ABVPM0214C		AC805268	2015	0) 24	24	0
98	AB V PIVIUZ 14C	MUKUND		2015	V	24	∠+	
00	A DVDN2510M			2015	<u> </u>	16770	16770	<u> </u>
99	ABXPN3519M	BIDHUBH		2015	0	16770	16770	0
		USAN NA	1					
100	A DADGOOO1D	YAK	A C200521	2015		6079	4079	
100	ABXPS9881R		AC308521	2015	0	6978	6978	0
101	1 D/ZD 1 20/21 N	SINGH	1 DZ06206	2015		(079	6079	
101	ABZPA2971N		AB796286	2015	0	6978	6978	0
		MMA AM	1					
		BIKA	ļ . = ://o	1		5205	5205	
102	ABZPC2086N		AC641240	2015	0	5295	5295	0
		RAKASH	1					
		CHHABR	1					
		A	<u> </u>	<u> </u>		10001	1000	
103	ACBPD6198B		AA550838	2015	0	10321	10321	0
		YAM DA	1					
		SS	ĺ'			l		
104	ACBPJ6621M	l I	AC316906	2015	0	6978	6978	0
		ND	1					
105	ACBPN1876E	NISHI NA	AC323448	2015	0	6194	6194	0
		IR	1					
106	ACCPD9881C	SHARAD	AC299132	2015	0	6218	6218	0
		KUMAR D						
		UBEY	1					
1								

107	ACCPR9189B	SHEELA	AC353696	2015	0	8492	8492	0
107	ACCPR9109D	RANI	AC333090	2013	٧	0472	0472	
108	ACCPY3286C	USHA YA DAV	AC300347	2015	0	6218	6218	0
109	ACEPY7547G	MAYANK YADAV	AC272468	2015	0	6194	6194	0
110	ACHPC5658F		AC662672	2015	0	11446	11446	ō
		RY	. 531 5350	2015		(210	(216	
111	ACIPD6482B		AC316850	2015	0			
112	ACIPN2060K	ER NEGI	AC319640	2015	0	0210		
113	ACIPV3702E	UMA VE NKATES AN	AC274297	2015	0	6194	6194	O
114	ACLPK9956E	KRISHAN LAL KHE RA	AC488385	2015	0	8492	8492	0
115	ACMPB1011G	BIRENDR A SINGH BISHT	AC313939	2015	0	6908	6908	0
116	ACNPG0717D		AC355454	2015	0	8699	8699	0
117	ACPPK5662H	GIRISH K UMAR	AC312966	2015	0	6978	6978	0
118	ACPPM5852M	SHASHI B ALA MAL IK	AC276028	2015	0	6194	6194	О
119	ACQPD9645J	DHINGRA	AC707122	2015	0	3000	3000	0
120	ACQPD9645J	RITA DHI NGRA	AC405784	2015	0	18764	18764	0
121	ACRPG1699N	SUBHASH CHANDE R GINOT RA	AC290006	2015	0	8699	8699	0
122	ACRPG9002F		AC296346	2015	0	6978	6978	0
123	ACRPM2506Q		AC260491	2015	0	6950	6950	0
124	ACRPM2506Q	RAVINDE R MADA N		2015	0	28	28	0
125	ACSPG1157A	MANISHA GUPTA	AC595703	2015	0	48176	48176	Ō
126	ACUPP0927H	JAYANTI PAL	AC792305	2015	O	8443	8443	0
127	ACVPN3197J	ABHILAS H NAYA K	AC605097	2015	0	45620	45620	0
128	ACXPS5309K	SURINDE R KUMAR SINGAL	AC027182	2015	O	31245	31245	0
129	ACYPN1106C		AC361308	2015	0	6194	6194	О
130	ACYPS8197A		AC914400	2015	0	6978	6978	0
131	ACZPG8332N		AC566196	2015	0	54720	54720	0
132	ACZPM6634K			2015	0	6800	6800	0
133	ADAPM0569K		AB795817	2015	0	6218	6218	0

134	ADCPG1230B	ANKUR	AC397792	2015	0	6218	6218	0
135	ADCPH5503N	GULATI SHIFAAT	AC298450	2015	0	6950	6950	0
133	ADCFILLDUSIN	HUSSAIN	AC270430	2013	\ 	0,50	0,50	
136	ADCPN6324M	SUMITRA NAUTIY AL	AC339475	2015	0	6218	6218	0
137	ADDPJ8927H	DEEPAK KUMAR J AIN	AC312796	2015	0	6218	6218	0
138	ADEPA6804F	ASHA RA NI AROR A	AC232989	2015	0	5958	5958	0
139	ADEPC2792A	PARVEEN CHUGH	AC313918	2015	0	6978	6978	0
140	ADEPJ4464C	SONIL M ANISH JA IN	AC455955	2015	0	31307	31307	0
141	ADGPC4909F	TANDON PRAKAS H CHAND ER	AC342467	2015	0	8407	8407	0
142	ADGPM4017Q	BHANO MEHTA	AC268021	2015	0	6194	6194	0
143	ADHPG1033B	RAJ GUP TA	AC301457	2015	0	6218	6218	0
144	ADIPD0538K	HEMRAJ DIWAK AR	AC932777	2015	0	8887	8887	0
145	ADJPJ1757H	SUNIL KU MAR JAIN	AC353670	2015	0	6978	6978	0
146	ADKPJ1514D	BRIJ BAL A JINDAL	AC325766	2015	0	6978	6978	0
147	ADKPJ9020G	SUDHIR K UMAR JA KHWAL	AC310026	2015	0	6218	6218	0
148	ADKPK2999M	PARVEEN KUMAR	AC327294	2015	0	6156	6156	0
149	ADKPM9323R	PALLAV MOHAPA TRA	AC316798	2015	3	23853	23853	0
150	ADKPR9013M	RAJNEES H MANIN DRA RAN A	AC315754	2015	PAR	6218	6218	0
151	ADMPD1853F	DUTTA	AC606921	2015	0	14598	14598	0
152	ADMPD1853F	SHYAMA L DUTTA	AC428128	2015	0	20,30		0
153	ADMPS4802M	KARAM V EER SHA RMA	AC296251	2015	0	6950	6950	0
154	ADPPK0414L	VIPIN KU MAR	AC358595	2015	0	7000	7000	0
155	ADQPA5896F	AMIT AH UJA	AC298462	2015	0	6950	6950	0
156	ADQPP8251P	GAUTAM PALIT	AC316278	2015	0	6218	6218	0
157	ADUPK8681J	RAKESH KUMAR K APOOR	AB795272	2015	0	6978	6978	0
158	ADUPP7630E	DIPAKKU MAR DAH YALAL P ANCHAL		2015	0	027.		0
159	ADXPK5432G	JAGDISH KUMAR	AC319491	2015	0	8492	8492	0

140	ADXPK5697H	SURESH C	1 A C208632	2015	0	6194	6194	0
160	ADAFAJUF/11	HANDER	AC300032	2013	9	0177	0174	9
		KAUSHIK	1		'		ı	
161	ADXPK8878L	INDER JIT	AC718841	2015	0	14244	14244	0
		KUMAR	1		'		ı	
162	ADXPS7319C	PURSHOT	AC290727	2015	0	6950	6950	0
		AM KUM	1					
		AR SHAR	1					
163	ADZPK2287M	MA ANIL KH	1 D707658	2015	0	6908	6908	0
163	ADZPK220/1VI	ANIL KH ATWANI	AB/9/030	2015	U,	0900	UDUO	J.
164	ADZPK2403P	RENU KH	AC350718	2015	0	6978	6978	0
10-1		URANA		2010	-1		1	
165	ADZPS4581J		AC289394	2015	0	8699	8699	0
		YAM SIN	1		'		ı	
		GH	<u></u>					
166	AEAPB8259E	I I	AC312815	2015	0	6218	6218	0
		MAR BHA	1		'		ı	
167	AEAPG2347C	TNAGAR PRADEEP	AC275381	2015	0	8374	8374	0
107	AEAFU2347C	GUPTA	AC273361	2013	O ₁	7150	U	
168	AEAPG4254J	JAI SHAN	AC344345	2015	0	6156	6156	0
100		KER GUP			'		- I	1
		TA	1		'			
169	AEAPG4999N	RENU GR	AC317514	2015	0	6218	6218	0
1=2		OVER		-	236	(010	6010	
170	AEAPR2036M	l l	AC334436	2015	0	6010	6010	0
		RA SINGH RAWAT	10			N	ı	
171	AEBPM6536Q		AC427428	2015	0	6979	6979	0
1/1	ALDI MOSSOQ	MADAN	AC427-125	2015	1	02.7		
172	AECPD7173F		AC838333	2015	0	27114	27114	0
		DAS	ų, ja	329 (17)	A	A.K		
173	AECPP4484P	PRADEEP	3.6 %	2015	0	10204	10204	0
		KUMAR P	MI	सम्बद्धान वस्त्रहे	1 7	W		
4	. EDD 1 000 4M	ADHY	. 6274441	3015	As 11	6156	6156	
174	AEDPA0284M	NEELAM ARORA	AC374441	2015	0	6156	6156	0
175	AEFPK0520A		AC718908	2015	0	14244	14244	0
110	AEIT KOJZOI	KUMAR	ACTION	2013	5/	18		-
176	AEFPK3844M	POORAN	AC246102	2015	0	8459	8459	0
		CHAND K				W. C.		
		UKREJA	VIVIC	TAVIN	tDARY	111		
177	AENPG5786J		AC309589	2015	0	8492	8492	0
		MAR GUP TA		4 Company	The same of		ı	
178	AEQPB5104E	SHYAMA	AC799568	2015	0	11015	11015	0
1/0	AEQI DJIOTE	MANI BI	AC 197300	2015	- 0	11015	11015	
		SOI	1		'		ı	
179	AETPG7638D	ATUL GU	AC311165	2015	0	6978	6978	0
		PTA	1		'		ı	
180	AEVPG6013Q	_ I	AC294732	2015	0	6978	6978	0
		KUMAR G	1		'		ı	
181	AEVPM2381K	OEL SANJEEV	AC343146	2015	0	6218	6218	0
191	AE V FIVI 2301 IX	KUMAR	AC343140	2013	U _i	0210	U410	
		MAGOO	1		'		ı	
182	AEWPV3931P		AC273055	2015	0	6950	6950	0
		RMA			'			
183	AEXPC0067J	_ I	AC354855	2015	0	6218	6218	0
		CHAWLA						
184	AEXPG0117R		AC349539	2015	0	28559	28559	0
105	A EVPD 7040D	GUPTA	1.0262202	2015		9401	9401	
185	AEXPR7049R	AGHAVA	AC362203	2015	0	8491	8491	0
186	AFAPM2366N	KUL BHU	ΔC375390	2015	0	6978	6978	0
100	Al'Al Wi25001	SHAN MA		2013	9	0775	0,70	
		DAN	1		'		ı	

187	AFEPD3520K	ANJU DH	AC358151	2015	0	6978	6978	0
10,	7 H Di D302011	INGRA	110330121		_	· · · ·	9 ,	
188	AFGPB0810E	UMAR BH	AC284855	2015	0	6978	6978	0
189	AFGPG2788A	RAJNI G UPTA	AC333336	2015	0	8492	8492	0
190	AFGPK3362L	ANAND KUMAR	AC342784	2015	0	6218	6218	0
191	AFJPS2983J	SRINIVA SAN ANA ND GANE SH	AC599133	2015	0	13000	13000	0
192	AFNPA6302B	AMINDE R AMIND ER	AC790006	2015	0	45106	45106	0
193	AFPPJ9030B	SHASHI P RABHA J UNEJA	AB798092	2015	0	8492	8492	0
194	AFRPG1155N	PRAG GR OVER	AC300373	2015	0	6194	6194	0
195	AFSPD2581G	PRIYABR ATA DH IR	AC291018	2015	0	16770	16770	0
196	AFSPV4597G	ROHIT V ARMA	AC007368	2015	0	23853	23853	0
197	AFSPV4597G	VARMA	AC392564	2015	0	/		
198	AFVPP3698B	POTNARU ANIL KU MAR PAT RO	AC788610	2015	0	8148	8148	0
199	AFWPB9429H	JUDHIST HIR BEH ERA	AC314304	2015	0	17076	17076	0
200	AGAPM5589L	GAURAV MANAK TALA	AC401220	2015	55 4	6978	6978	0
201	AGCPS2253B	BALAJI K UMAR SI NGHSAM ANTA	AC809327	2015	0	20967	20967	0
202	AGDPA4086B	SIDDIQUL HASAN A MJED	AC802071	2015	DAR 0	12958	12958	0
203	AGDPP7142B	MINATI P RUSTY	AC789157	2015	0	15887	15887	0
204	AGEPK6300M	RAJ KUM ARI		2015	0			0
205	AGEPM5413H	MADHUS UDAN M ODI	AC459155	2015	0	18087	18087	0
206	AGIPD1590N	RANJAN KUMAR D AS	AC909206	2015	0	7443	7443	0
207	AGIPK0809P		AC297943	2015	0	6194	6194	0
208	AGVPM4405G		AC307275	2015	0	6218	6218	0
209	AGWPP9608F	JAWAHA R PRASA D	AC309090	2015	0	6194	6194	0
210	AHBPB8519M	SUNEET BHATIA	AC309527	2015	0	8699	8699	0
211	AHBPP6970E	SACHIND RA KUM AR PATN AIK	AC797637	2015	0	26114	26114	0

212	1 A LILIDG 45251	DANARSI	AC21067/	2015	0	6078	6078	0
212	AHHPS4535J	BANARSI DASS SH ARMA	AC310074	2015	U	6978	6978	J
213	AHKPM6273E	RAJ KUM AR MISH	AC891621	2015	0	31772	31772	0
214	AHMPS0365D	RA ANITA S ACHDEV	AC302157	2015	0	6978	6978	0
215	AHNPA5035F	A YASMIN	AC291518	2015	0	6194	6194	0
216	AHRPB7494F	AHASAN KUSUM BAHL	AC372820	2015	0	6156	6156	O
217	AHRPS3749L	RANDHIR SINGH	AC298311	2015	0	133	133	0
218	AHSPA1943K	ARORA	AC321551	2015	0	6978	6978	0
219	AHTPC0482G	CHAWLA	AC128858	2015	0	3545	3545	0
220	AHZPS7747N	SANGITA	AC302367	2015	0	8612	8612	0
221	AHZPS8261P	SONKAR DEIVYA J YOTI SHA RMA		2015	0	6218	6218	O
222	AICPR0439C	NISHA R ANI	AC152754	2015	0	6950	6950	0
223	AICPS7357J	NATHU S INGH	107	2015	0		6908	0
224	AIDPK4716G	JATINDE R PAL KA UR KATY AL	AC405607	2015	0	25490	25490	0
225	AIGPS3234E		AC292661	2015	0	8492	8492	0
226	AIJPD1963G	DHANDA	AC077082	2015	0	8340	8340	0
227	AIMPS6251P	SUDHEN DU JYOTI SINHA	AC398539	2015	550	8699	8699	0
228	AIOPG7487K	SHEELA	AC349935	2015	0	6978	6978	0
		MARY PU THUVAL GEORGE	300			aEN)		
220	AIRPM3184C		AC352551	2015	0	34363	34363	0
229		MITTAL		AX U				
230	AISPG3296Q	A GUPTA	AB795325	2015	0		8699	0
231	AITPP6209P	SANJAY	1.0010000	2015			(070	0
		RAGHUN ATH PIPL ANI	AC319990	2015	0	6978		O
232	AJDPV1742J	RAGHUN ATH PIPL		2015	0		8492	0
233	AJEPC9874F	RAGHUN ATH PIPL ANI ASHU VO HRA CHHABR A	AC289920 AC641195	2015		8492	8492 25	
233 234	AJEPC9874F	RAGHUN ATH PIPL ANI ASHU VO HRA CHHABR A VARUN C HHABRA	AC289920 AC641195 AC631815	2015 2015 2015	0	8492 25 15860	8492 25 15860	0
233	AJEPC9874F	RAGHUN ATH PIPL ANI ASHU VO HRA CHHABR A VARUN C	AC289920 AC641195 AC631815 AC314876	2015	0	8492 25 15860	8492 25	0
233 234	AJEPC9874F	RAGHUN ATH PIPL ANI ASHU VO HRA CHHABR A VARUN C HHABRA PRASANN A PRADH	AC289920 AC641195 AC631815 AC314876	2015 2015 2015	0	8492 25 15860 6978	8492 25 15860	0
233 234 235	AJEPC9874F AJEPC9874F AJOPP9695B AJWPM2044B AKHPM6324L	RAGHUN ATH PIPL ANI ASHU VO HRA CHHABR A VARUN C HHABRA PRASANN A PRADH AN PRATEEK MITAL MEENAK SHI	AC289920 AC641195 AC631815 AC314876 AC388126 AC381354	2015 2015 2015 2015 2015 2015	0 0	8492 25 15860 6978 34400 6978	8492 25 15860 6978 34400 6978	0 0 0 0
233 234 235 236	AJEPC9874F AJEPC9874F AJOPP9695B AJWPM2044B	RAGHUN ATH PIPL ANI ASHU VO HRA CHHABR A VARUN C HHABRA PRASANN A PRADH AN PRATEEK MITAL MEENAK	AC289920 AC641195 AC631815 AC314876 AC388126 AC381354 AC313013	2015 2015 2015 2015 2015	0 0 0	8492 25 15860 6978 34400	8492 25 15860 6978 34400	0 0 0 0

240	AKPPM2382L	LALITA	AC304450	2015	0	8665	8665	0
		MEHTANI						
241	AKQPP3065Q	PREM PR AKASH		2015	0	6218	6218	0
242	AKRPM2902L	SUBHRA NSU MO HANTY	AC931835	2015	0	11015	11015	0
243	AKTPK1002B	PAWAN K UMAR KA TARIA	AC308933	2015	0	6218	6218	0
244	AKVPB9927A	RITA BA WEJA	AC034295	2015	0	6046	6046	0
245	AKWPK6341E	SUNITA KUMARI	AC687971	2015	0	12437	12437	0
246	ALQPS3104A	HARE KR USHNA S AHOO		2015	0		26125	
247	ALRPA0736F	SEEMA A HUJA		2015	0	6218	6218	
248	ALXPS5663D	BABITA MOHAPA TRA	AC772032	2015	0	2011	26114	
249	AMBPS4701P	SANJAY SETIYA	AC342537	2015	0	2	3489	
250	AMIPK7929E	VIKRANT KASHY AP	AC042292	2015	0	31245	31245	0
251	AMPPS9012B	PREM KU MAR SUB NANI	AC285675	2015	0	34	34	0
252	AMUPB7682D	AKHIL B ALI	AC297627	2015	0	8492	8492	0
253	ANPPM2624N	SAURAB H MEHT A	AC211929	2015	0	6950	6950	0
254	ANTPK0414A	MAHEND RA KUM AR	AB796086	2015	555	6194	6194	0
255	ANXPM2663D		AC316766	2015	0	6978	6978	0
256	AOBPS2296F		AC206779	2015	0	6194	6194	0
257	AOEPD6341R	TRIBHUW AN SINGH DAGAR	AC319565	2015	0	6218	6218	0
258	AOIPG2904F	KUNAL G UPTA	AC301985	2015	0	8699	8699	0
259	AOJPS4912C	VIBHOR SAXENA	AC296508	2015	0	6218	6218	0
260	AOZPG0304A	GAURAV GAUR	AC309204	2015	0	6978	6978	0
261	APHPS8763C	SANGITA SINGH		2015	0	6592	6592	
262	APUPK6113P		AC293566	2015	0		6194	l
263	APZPS8561G	SUNITA SATAPAT HY	AC923736	2015	0	0.10	8443	
264	AQDPK8353R	PRASHA NT KUM AR	AC777709	2015	0		42123	
265	AQEPS6606E	SURENDE R SINGH SINGLA	AC297902	2015	0	6218	6218	0
266	AQOPP1894P	SABITRI KUMARI PADHY	AC282567	2015	0	19967	19967	O
267	AQQPS9883H	GAURAV SINGH	AC423470	2015	0	11548	11548	0

268	AQXPK3137H	SAROJ K	AC136961	2015	0	47819	47819	0
		ALER						
269	ARKPS9327H	ETHI	AB800361	2015	0			
270	ATFPS2150K	NEERAJ SETHI	AB794758	2015	0	6218	6218	0
271	ATLPP5684M	JYOTIRM AYEE PA NIGRAHI	AC457406	2015	0	26503	26503	0
272	AUAPB0264F		AC569553	2015	0	40718	40718	0
273	AUVPS3083Q		AC342551	2015	0	3489	3489	0
274	AUVPS6234K		AB752151	2015	0	45000	45000	0
275	AVNPK1627P		AC283807	2015	0	6218	6218	0
276	AWIPS3681D		AC341526	2015	0	6156	6156	0
277	AWOPS5919E	TANMAY SAXENA	AC354848	2015	0	40822	40822	0
278	AXGPS1266H	PRAVEEN KUMAR SAINI	AC360770	2015	0	6218	6218	0
279	AYAPS3952R	MANIK S INGHAL	AC288806	2015	0	6194	6194	0
280	AZOPS1718C		AB804536	2015	0	6908	6908	0
281	AZPPS7290E		3/3/3/3/4/	2015	£ 55 /y	12978	12978	0
282	AZXPS4164R		AC313338	2015	0	6908	6908	0
283	BABPK8629K		AC295262	2015	0	6978	6978	0
284	BACPS9168J		AA550806	2015	0	14901	14901	0
285	BAYPM7793M		AC112827	2015	0	40173	40173	0
286	BCUPS8963H	SHARMI LA SHAR MA	AC375303	2015	0	25491	25491	0
287	BFHPS4326C		AC310619	2015	0	8699	8699	0
288	BGXPS7594B		AC068691	2015	0	30871	30871	0
289	BLAPS7455R	AMANDE EP SINGH	AC301296	2015	0	6218	6218	0
290	BLPPB0186D		AB807557	2015	0	6978	6978	0
291	BLTPS2083N	MEENU S HARMA	AC312898	2015	0	6950	6950	0
292	BXUPS7166M		AC311516	2015	0	6218	6218	0
293	CDFPS5683F	VIKAS S HARMA		2015	0	55765	55765	0

294	AACCV2005P	VIPUL IT	2015	0	654372	654372	0
		INFRASO					
		FT PRIVA					
		TE LIMIT					
		ED					
295	AACCN6194P	AIR INDI	2015	0	1981000	1981000	0
		A LIMITE					
		D					
296	AAALC0225H	NAYA RA	2015	0	557637	557637	0
		IPUR DEV					
		ELOPMEN					
		T AUTHO					
		RITY					
Total		•		,		14295742	

Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of PartB-TTI

Sche	dule T(CS	Details of Tax Collec	cted at Source	e(TCS) [As pe	r Form 27D i	ssued by the Collectors(s)]	
	Sl.No.	Tax Deduction	Name of the	Unclaimed T	CS brought			Amount
	and Tax Collected		Collector	forward (b/f)	current fin.	being claimed this Year	out of (5)
		Account Number of		Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
		the Collector		in which			income is being offered	carried
				deducted			for tax this year)	forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total	•		2	4536	,		

NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI

Schedule 1	FSI			Details of 1	Income from outsid	de India and tax	k relief		
Sl.No	. Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under normal provisions in	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
			1	(a)	(b)	(c)	(d)	(e)	(f)
NOTE	Please refe	r to the instruction	ns for f	illing out thi	is schedule.	5 16.11	A	1	'

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

1	1	Details of Tax re	lief claimed	The second second			
		Sl.No. Country C	Code Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country		Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)	
		Total			C		
2	2	Total Tax relief a of total of 1(d))	available in respect of cour	ntry where DTAA is applicab	le (section 90/90A) (Part	2	
3	3	Total Tax relief a	available in respect of cour	ntry where DTAA is not appl	icable (section 91) (Part	3	
		of total of 1(d))					
4	1		-	ich tax relief was allowed in l	· ·	4	
		credited by the fo	oreign tax authority during	g the year? If yes, provide the	e details below		
4	l a	Amount of tax re	efunded			4a	
4	4b	Assessment year	in which tax relief allowed	l in India		4b	
M	Ð	Please refer to the	e instructions for filling out	this schedule.	·		

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of	Foreign B	Bank Acco	unts held	(including	any benef	ficial inter	est) at any	time duri	ing the pre	evious year	r
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this ret	turn	
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	number
	(2)				Beneficiar	y		Year (in	(9)		offered	of
					(5)			rupees)			(11)	schedule
								(8)				(12)

	Details of	Financial	interest i	n any En	tity held (including a	ny benefic	ial intere	est) at any	time du	ıring the p	previous year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	e Natur	e Incor	ne taxable	and offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrue	d of	in thi	is return	
	and	(3)	Entity	Entity	Interes		(at cost)	from	Incom	1		dule Item
	Code	(-)	(4a)	(4b)	- Direct		(in	such	(9)	(10)	wher	I
	(2)		()	(=)	Benefici		rupees)	Interes	, ,	(20)	offer	
	(-)				owner/		(7)	(8)			(11)	schedul
					Beneficia		(,)	(0)				(12)
					(5)	1 y						(12)
1	968 - OM	INVESTM	NBCC GU	2ND ELO		13/07/20	29204000		0		0	
1	AN	ENT IN S		OR, BLD		15/07/20	29204000		٩		U	
	7111	UBSIDIA	LI LLC	G NO 124		13						
		RY		0, WAY N								
				O 277, PL								
				OT NO 79)							
				OPP SAN	1							
				FARI TR								
				ADING, 0								
				HALA SA	A							
~	D . 11 . 4			NAIAH	<u> </u>	1 0						
С							ial interest					
SI. No	Country	Addre	ss of the P	roperty		ip Date of		Income		1		e and offered
(1)	Name		(3)		- Direct		Investmen		1		is return	
	and			1	Benefici		(at cost)					dule Item
	Code			154	owner/		(in	Propert	(8)	(9)	wher	
	(2)			KI	Beneficia	ry	rupees)	(7)			offer	
				10	(4)		(6)				(10)	schedul
			/	M	500		N.	N.				(11)
D	Details of	any other	Capital A	Asset held	(includin	g any bene	ficial inter	est) at ar	ıy time dı	iring the	e previous	year
SI. No	Country	Na	ture of A	sset	Ownersh	ip Date of	Total	Income	e Natur	e Incor	ne taxable	and offered
(1)	Name		(3)	ji	- Direct	/ acquisit	Investmen	tderieve	d of	in thi	is return	
	and		- 11	N	Benefici		(at cost)			e Amo	unt Sche	dule Item
	Code		- 3	LIN	owner/	(5)	(6)	Asset	(8)	(9)	wher	e number
	(2)		1	-MB	Beneficia		Oct 1/1	(7)	1 1		offer	
		h		1146	(4)	100	PAR		- 4		(10)	schedul
				11/12	1.41.5	ren u	1811					(11)
E	Details of	account(s) in which	vou have	e signing a	uthority h	eld (includ	ing anv	beneficial	interest) at any ti	me during th
						n A to D a		176-			,	8
SI. No	_	of the		ress of	Name	Account			er If (7)	If (7)	is ves. Inc	come offered
(1)		tution		titution	of the		Balance/	10.00			is return	
(-)	in which the		Table 11 11 11 11 11 11 11 11 11 11 11 11 11		accoun			nvestment accrue		· 1		dule Item
		t is held			holder		during	is	accrue		wher	
							uuring	13	acciuc	1 ` ′	offer	
					(4)		the	tovoble	in the			
		2)			(4)		the	taxable				
					(4)		year (in	in you	r accour		(10)	schedul
					(4)		year (in rupees)	in you hands	r accour			
E D	(2)	tad unda	the lowe		ry outoido	year (in rupees) (6)	in your hands? (7)	account (8)	nt	(10)	schedul (11)
	Oetails of t	2) rusts, crea			of a count		year (in rupees) (6) India, in w	in your hands? (7) hich you	accour (8)	ıstee, be	(10)	schedul (11) or settlor
SI. No Co	Details of to	rusts, crea	ess Name	Address	of a count	ldress Nan	year (in rupees) (6) India, in w	in your hands? (7) hich you Date	account (8) 1 are a tru	istee, bei	(10) neficiary of (8) is yes	schedul (11) or settlor , Income
SI. No Co	Details of to ountry Na Name of	rusts, crea	ess Name e of the	Address of the	of a count Name Acount	ldress Nan f the of B	year (in rupees) (6) India, in w ne Address en of Ben	in your hands (7) hich you Date since	account (8) are a tru Whether income	istee, bei	neficiary of (8) is yes	schedul (11) or settlor , Income
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SI. No Co	Details of to ountry Na Name of and Tr	rusts, crea ime Addre the of th rust Trus	ess Name e of the st trustee	Address of the trustee	of a count Name Acount of the o Settlor Se	ldress Nan f the of B ettloreficia	year (in rupees) (6) India, in w ne Address en of Ben riesficiarie	in your hands? (7) hich you Date since sposition held (7)	r account (8) 1 are a tru Whether income in derived I is distanted taxable	ustee, ber If (8) It is yes, o ncome A erived (1)	neficiary of f (8) is yes ffered in the following School of the following scho	schedul (11) or settlor , Income this return chedulatem numbere fered of
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SI. No Co	Details of to ountry Na Name of and Tr Code (3	rusts, crea ime Addre the of th rust Trus	ess Name e of the st trustee	Address of the trustee	of a count Name Acount of the o Settlor Se	ldress Nan f the of B ettloreficia	year (in rupees) (6) India, in w ne Address en of Ben riesficiarie	in your hands? (7) hich you Date since position held (7)	r account (8) I are a tru Whether income derived I is dataable in your hands?	istee, bei	neficiary of f (8) is yes ffered in the following School of the following scho	schedul (11) or settlor , Income this return chedulatem numbere fered of
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