

FORM

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	16	-	17
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**Part A-GEN GENERAL**

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

e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act		
Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)

**HOLDING STATUS**

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	1-Holding Company
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**B If subsidiary company, mention the details of the Holding Company**

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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**C If holding company, mention the details of the subsidiary companies**

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
1	NBCC SERVICES LTD	AAECN7829F	DELHI	DELHI	DELHI	110022	100%
2	NBCC ENGINEERING AND CONSULTANCY LIMITED	AAFCN1365B	DELHI	DELHI	DELHI	110003	100%
3	NBCC GULF LLP		OMAN	OMAN	STATE OUTSIDE INDIA	110003	70%

**D BUSINESS ORGANISATION**

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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**E KEY PERSONS**

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	ANOOP K. MITTAL	MD	AITPM3952E	D-502, PEARL GATEWAY TOWERS, SECTOR 44	NOIDA	UTTAR PRADESH	201301	05177010
2	DEEPTI GAMBHIR	SEC	AEBPD5847D	4/57, PHSAE III, NEW MOTI NAGAR	NEW DELHI	DELHI	110015	
3	DURGA SHANKAR MISHRA	DIR	ADNPM2134M	FLAT NO B 905, CSI TOWERS, VIPIN KHAND, GOMTI NAGAR	LUCKNOW	UTTAR PRADESH	226010	02944212
4	JHANJATHY	DIR	AACPT4687Q	5/B, RAILWAYS OFFICERS COLONY, TILAK BRIDGE	NEW DELHI	DELHI	110001	06859312
5	SUNIL KUMAR CHOUDHARY	DIR	ADAPC3981F	C-2/288, GANPAT ANDALKAR BLOCK, ASIAN GAMES VILLAGE COMPLEX	NEW DELHI	DELHI	110049	00515672
6	SWAPAN KUMAR PAL	DIR	AEWPP6218D	B-1, RANJIT SINGH BLOCK, ASIAD VILLAGE	NEW DELHI	DELHI	110049	02780969
7	RAJENDRA CHAUDHARI	DIR	ADTPC3407B	A-302 CHITRAKOOT DHAM PLOT NO 2 SECTOR 19 DWARKA	NEW DELHI	DELHI	110075	07151492

**F SHAREHOLDERS INFORMATION**

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	PRESIDENT OF INDIA		PRESIDENT ESTSTE	NEW DELHI	DELHI	110001	90%

NATURE OF COMPANY AND ITS BUSINESS	Nature of company				
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act		Yes	
	2	Whether a company owned by the Reserve Bank of India		No	
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank		No	
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949		No	
	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act		No	
	6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)		No	
	7	Whether a company being a non-banking Financial Institution		No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products					
	Sl.No.	Code	TradeName1	TradeName2	TradeName3
	1	0401- 0401-Builders			
	2	0501- 0501-Civil Contractors			

**Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016**

I		Equity and Liabilities					
EQUITY AND LIABILITIES	<b>1</b>	<b>Shareholder's fund</b>					
	<b>A</b>	<b>Share capital</b>					
		<b>i</b>	<b>Authorised</b>	<b>Ai</b>	1200000000		
		<b>ii</b>	<b>Issued, Subscribed and fully Paid up</b>	<b>Aii</b>	1200000000		
		<b>iii</b>	<b>Subscribed but not fully paid</b>	<b>Aiii</b>	0		
		<b>iv</b>	<b>Total (Aii + Aiii)</b>	<b>Aiv</b>	1200000000		
		<b>B</b>	<b>Reserves and Surplus</b>				
		<b>i</b>	<b>Capital Reserve</b>	<b>Bi</b>	0		
		<b>ii</b>	<b>Capital Redemption Reserve</b>	<b>Bii</b>	0		
		<b>iii</b>	<b>Securities Premium Reserve</b>	<b>Biii</b>	0		
		<b>iv</b>	<b>Debenture Redemption Reserve</b>	<b>Biv</b>	0		
		<b>v</b>	<b>Revaluation Reserve</b>	<b>Bv</b>	0		
		<b>vi</b>	<b>Share options outstanding amount</b>	<b>Bvi</b>	0		
		<b>vii</b>	<b>Other reserve (specify nature and amount)</b>				
		<b>1</b>	<b>GENERAL RESERVE</b>	<b>1</b>	3834005316		
		<b>c</b>	<b>Total (vii a + vii b)</b>	<b>Bvii</b>	3834005316		
		<b>viii</b>	<b>Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)</b>	<b>Bviii</b>	11226031229		
		<b>xi</b>	<b>Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)</b>	<b>Bix</b>	15060036545		
		<b>C</b>	<b>Money received against share warrants</b>			<b>1C</b> 0	
		<b>D</b>	<b>Total Shareholder's fund (Aiv + Bix + 1C)</b>			<b>1D</b> 16260036545	
		<b>2</b>	<b>Share application money pending allotment</b>				
		<b>i</b>	<b>Pending for less than one year</b>	<b>i</b>	0		
		<b>ii</b>	<b>Pending for more than one year</b>	<b>ii</b>	0		
	<b>iii</b>	<b>Total (i + ii)</b>			<b>2</b> 0		
	<b>3</b>	<b>Non-current liabilities</b>					
	<b>A</b>	<b>Long-term borrowings</b>					
	<b>i</b>	<b>Bonds/ debentures</b>					
	<b>a</b>	<b>Foreign currency</b>	<b>ia</b>	0			
	<b>b</b>	<b>Rupee</b>	<b>ib</b>	0			
	<b>c</b>	<b>Total (ia + ib)</b>			<b>ic</b> 0		
	<b>ii</b>	<b>Term loans</b>					
	<b>a</b>	<b>Foreign currency</b>	<b>ii a</b>	0			
	<b>b</b>	<b>Rupee loans</b>					
		<b>1. From Banks</b>	<b>b1</b>	0			
		<b>2. From others</b>	<b>b2</b>	0			
		<b>3. Total (b1 + b2)</b>	<b>b3</b>	0			
	<b>c</b>	<b>Total Term loans (ii a + b3)</b>			<b>ii c</b> 0		
	<b>iii</b>	<b>Deferred payment liabilities</b>				<b>iii</b> 0	

	iv	Deposits from related parties (see instructions)		iv	0
	v	Other deposits		v	0
	vi	Loans and advances from related parties (see instructions)		vi	0
	vii	Other loans and advances		vii	0
	viii	Long term maturities of finance lease obligations		viii	0
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
<b>B</b>		Deferred tax liabilities (net)		3B	0
<b>C</b>		Other long-term liabilities			
	i	Trade payables	i		0
	ii	Others	ii		0
	iii	Total Other long-term liabilities (i + ii)		3C	0
<b>D</b>		Long-term provisions			
	i	Provision for employee benefits	i		0
	ii	Others	ii		5747479
	iii	Total (i + ii)		3D	5747479
<b>E</b>		Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	5747479
<b>4</b>		Current liabilities			
<b>A</b>		Short-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
	e	Total Loans repayable on demand (ia + ib + ic + id)		ie	0
	ii	Deposits from related parties (see instructions)		ii	0
	iii	Loans and advances from related parties (see instructions)		iii	0
	iv	Other loans and advances		iv	0
	v	Other deposits		v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
<b>B</b>		Trade payables			
	i	Outstanding for more than 1 year	i		0
	ii	Others	ii		18000446990
	iii	Total Trade payables (i + ii)		4B	18000446990
<b>C</b>		Other current liabilities			
	i	Current maturities of long-term debt	i		0
	ii	Current maturities of finance lease obligations	ii		0
	iii	Interest accrued but not due on borrowings	iii		0
	iv	Interest accrued and due on borrowings	iv		0
	v	Income received in advance	v		0
	vi	Unpaid dividends	vi		0
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii		0
	viii	Unpaid matured deposits and interest accrued thereon	viii		0
	ix	Unpaid matured debentures and interest accrued thereon	ix		0
	x	Other payables	x		20051977175
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	20051977175
<b>D</b>		Short-term provisions			
	i	Provision for employee benefit	i		711621498
	ii	Provision for Income-tax	ii		0
	iii	Provision for Wealth-tax	iii		0
	iv	Proposed Dividend	iv		0
	v	Tax on dividend	v		0
	vi	Other	vi		51257492
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	762878990
<b>E</b>		Total Current liabilities (4A + 4B + 4C + 4D)		4E	38815303155
		Total Equity and liabilities (1D + 2 + 3E + 4E)		I	55081087179
<b>II</b>		ASSETS			
<b>1</b>		Non-current assets			
	<b>A</b>	Fixed assets			
	i	Tangible assets			

	a	Gross block	ia	793467136		
	b	Depreciation	ib	173489000		
	c	Impairment losses	ic	0		
	d	Net block (ia - ib - ic)	id	619978136		
	ii	Intangible assets				
	a	Gross block	iiia	0		
	b	Amortization	iiib	0		
	c	Impairment losses	iiic	0		
	d	Net block (iiia - iiib - iiic)	iiid	0		
	iii	Capital work-in-progress	iii	0		
	iv	Intangible assets under development	iv	0		
	v	Total Fixed assets (id + iid + iii + iv)			Av	619978136
<b>B</b>	<b>Non-current investments</b>					
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
	a	Listed equities	iiia	0		
	b	Unlisted equities	iiib	0		
	c	Total (iiia + iiib)	iiic	0		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		
	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	viii	229017095		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	229017095
<b>C</b>	<b>Deferred tax assets (Net)</b>					
	<b>C</b>					
<b>D</b>	<b>Long-term loans and advances</b>					
	i	Capital advances	i	142254832		
	ii	Security deposits	ii	522159536		
	iii	Loans and advances to related parties (see instructions)	iii	0		
	iv	Other Loans and advances	iv	0		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	664414368
	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	vic	0		
<b>E</b>	<b>Other non-current assets</b>					
	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	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	iv	0		
<b>F</b>	<b>Total Non-current assets (Av + Bix + C + Dv + Eiii)</b>					
	<b>1F</b>					
	1758929599					
<b>2</b>	<b>Current assets</b>					
<b>A</b>	<b>Current investments</b>					
	i	Investment in Equity instruments				
	a	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	c	Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		

	<b>v</b>	Investment in Mutual funds	<b>v</b>	0		
	<b>vi</b>	Investment in partnership firms	<b>vi</b>	0		
	<b>vii</b>	Other investment	<b>vii</b>	2078921538		
	<b>viii</b>	Total Current investments (ic + ii + iii + iv + v + vi + vii)			<b>Aviii</b>	2078921538
<b>B</b>	<b>Inventories</b>					
	<b>i</b>	Raw materials	<b>i</b>	16675178		
	<b>ii</b>	Work-in-progress	<b>ii</b>	7639823403		
	<b>iii</b>	Finished goods	<b>iii</b>	1876779		
	<b>iv</b>	Stock-in-trade (in respect of goods acquired for trading)	<b>iv</b>	0		
	<b>v</b>	Stores and spares	<b>v</b>	727151		
	<b>vi</b>	Loose tools	<b>vi</b>	6585301		
	<b>vii</b>	Others	<b>vii</b>	6580854539		
	<b>viii</b>	Total Inventories (i + ii + iii + iv + v + vi + vii)			<b>Bviii</b>	14246542351
<b>C</b>	<b>Trade receivables</b>					
	<b>i</b>	Outstanding for more than 6 months	<b>i</b>	1641586584		
	<b>ii</b>	Others	<b>ii</b>	18437814403		
	<b>iii</b>	Total Trade receivables (i + ii + iii)			<b>Ciii</b>	20079400987
<b>D</b>	<b>Cash and cash equivalents</b>					
	<b>i</b>	Balances with Banks	<b>i</b>	8826787657		
	<b>ii</b>	Cheques, drafts in hand	<b>ii</b>	0		
	<b>iii</b>	Cash in hand	<b>iii</b>	24413		
	<b>iv</b>	Others	<b>iv</b>	2508346053		
	<b>v</b>	Total Cash and cash equivalents (i + ii + iii + iv)			<b>Dv</b>	11335158123
<b>E</b>	<b>Short-term loans and advances</b>					
	<b>i</b>	Loans and advances to related parties (see instructions)	<b>i</b>	0		
	<b>ii</b>	Others	<b>ii</b>	5511263266		
	<b>iii</b>	Total Short-term loans and advances (i + ii)			<b>Eiii</b>	5511263266
	<b>iv</b>	Short-term loans and advances included in Eiii which is				
		<b>a</b>	for the purpose of business or profession	<b>iva</b>	0	
		<b>b</b>	not for the purpose of business or profession	<b>ivb</b>	0	
		<b>c</b>	given to a 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	<b>ivc</b>	0	
<b>F</b>	<b>Other current assets</b>					
<b>G</b>	<b>Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)</b>					
<b>Total Assets (1F + 2G)</b>					<b>II</b>	55081087179

<b>1</b>	<b>Revenue from operations</b>					
<b>A</b>	<b>Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)</b>					
	<b>i</b>	<b>Sale of products/goods</b>	<b>i</b>		0	
	<b>ii</b>	<b>Sale of services</b>	<b>ii</b>		57492341999	
	<b>iii</b>	<b>Other operating revenues (specify nature and amount)</b>				
	<b>a</b>	<b>UNADJUSTED CREDIT BALANCE WRITTEN BACK</b>	<b>iiia</b>		611189993	
	<b>b</b>	<b>MISC RECEIPTS</b>	<b>iiib</b>		167499554	
	<b>c</b>	<b>Total</b>	<b>iiic</b>		778689547	
	<b>iv</b>	<b>Interest (in case of finance company)</b>	<b>iv</b>			
	<b>v</b>	<b>Other financial services (in case of finance company)</b>	<b>v</b>			
	<b>vi</b>	<b>Total (i + ii + iiic + iv + v)</b>				<b>Avi</b> 58271031546
<b>B</b>	<b>Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied</b>					
	<b>i</b>	<b>Union Excise duties</b>	<b>i</b>		0	
	<b>ii</b>	<b>Service tax</b>	<b>ii</b>		0	
	<b>iii</b>	<b>VAT/ Sales tax</b>	<b>iii</b>		0	
	<b>iv</b>	<b>Any other duty, tax and cess</b>	<b>iv</b>		0	
	<b>v</b>	<b>Total (i + ii + iii + iv)</b>				<b>Bv</b> 0
<b>C</b>	<b>Total Revenue from operations (Avi + Bv)</b>					<b>1C</b> 58271031546
<b>2</b>	<b>Other income</b>					
	<b>i</b>	<b>Interest income (in case of a company, other than a finance company)</b>	<b>i</b>		1169516729	
	<b>ii</b>	<b>Dividend income</b>	<b>ii</b>		52716083	
	<b>iii</b>	<b>Profit on sale of fixed assets</b>	<b>iii</b>		352598	
	<b>iv</b>	<b>Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)</b>	<b>iv</b>		0	
	<b>v</b>	<b>Profit on sale of other investment</b>	<b>v</b>		0	
	<b>vi</b>	<b>Rent</b>	<b>vi</b>		53732825	
	<b>vii</b>	<b>Commission</b>	<b>vii</b>		0	
	<b>viii</b>	<b>Profit on account of currency fluctuation</b>	<b>viii</b>		0	
	<b>ix</b>	<b>Agriculture income</b>	<b>ix</b>		0	
	<b>x</b>	<b>Any other income (specify nature and amount)</b>				
	<b>a</b>	<b>OTHER INCOME</b>	<b>xa</b>		14150000	
	<b>b</b>	<b>Total</b>	<b>xb</b>		14150000	
	<b>xi</b>	<b>Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xb)</b>				<b>2xi</b> 1290468235
<b>3</b>	<b>Closing Stock</b>					
	<b>i</b>	<b>Raw material</b>	<b>3i</b>		0	
	<b>ii</b>	<b>Work-in-progress</b>	<b>3ii</b>		0	
	<b>iii</b>	<b>Finished goods</b>	<b>3iii</b>		0	
		<b>Total (3i + 3ii + 3iii)</b>				<b>3iv</b> 0
<b>4</b>	<b>Total of credits to profit and loss account (1C + 2xi + 3iv)</b>					<b>4</b> 59561499781

<b>5</b>	<b>Opening Stock</b>				
	<b>i</b>	Raw material	<b>5i</b>		0
	<b>ii</b>	Work-in-progress	<b>5ii</b>		0
	<b>iii</b>	Finished goods	<b>5iii</b>		0
	<b>iv</b>	Total (5i + 5ii + 5iii)		<b>5iv</b>	0
<b>6</b>	<b>Purchases (net of refunds and duty or tax, if any)</b>			<b>6</b>	51811545289
<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>				
	<b>i</b>	Custom duty	<b>7i</b>		0
	<b>ii</b>	Counter vailing duty	<b>7ii</b>		0
	<b>iii</b>	Special additional duty	<b>7iii</b>		0
	<b>iv</b>	Union excise duty	<b>7iv</b>		0
	<b>v</b>	Service tax	<b>7v</b>		0
	<b>vi</b>	VAT/ Sales tax	<b>7vi</b>		0
	<b>vii</b>	Any other tax, paid or payable	<b>7vii</b>		0
	<b>viii</b>	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		<b>7viii</b>	0
<b>8</b>	<b>Freight</b>			<b>8</b>	1658299
<b>9</b>	<b>Consumption of stores and spare parts</b>			<b>9</b>	0
<b>10</b>	<b>Power and fuel</b>			<b>10</b>	0
<b>11</b>	<b>Rents</b>			<b>11</b>	17634924
<b>12</b>	<b>Repairs to building</b>			<b>12</b>	31555559
<b>13</b>	<b>Repairs to plant, machinery or furniture</b>			<b>13</b>	4163343
<b>14</b>	<b>Compensation to employees</b>				
	<b>i</b>	Salaries and wages	<b>14i</b>		1574225917
	<b>ii</b>	Bonus	<b>14ii</b>		0
	<b>iii</b>	Reimbursement of medical expenses	<b>14iii</b>		0
	<b>iv</b>	Leave encashment	<b>14iv</b>		137769623
	<b>v</b>	Leave travel benefits	<b>14v</b>		0
	<b>vi</b>	Contribution to approved superannuation fund	<b>14vi</b>		0
	<b>vii</b>	Contribution to recognised provident fund	<b>14vii</b>		139351754
	<b>viii</b>	Contribution to recognised gratuity fund	<b>14viii</b>		51851754
	<b>ix</b>	Contribution to any other fund	<b>14ix</b>		258217938
	<b>x</b>	Any other benefit to employees in respect of which an expenditure has been incurred	<b>14x</b>		253647
	<b>xi</b>	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		<b>14xi</b>	2161670633
	<b>xii</b>	Whether any compensation, included in 14xi, paid to non-resident	<b>xiiia</b>		No
		If Yes, amount paid to non-residents	<b>xiiib</b>		0
<b>15</b>	<b>Insurance</b>				
	<b>i</b>	Medical Insurance	<b>15i</b>		0
	<b>ii</b>	Life Insurance	<b>15ii</b>		0
	<b>iii</b>	Keyman's Insurance	<b>15iii</b>		0
	<b>iv</b>	Other Insurance including factory, office, car, goods, etc.	<b>15iv</b>		3224155
	<b>v</b>	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		<b>15v</b>	3224155
<b>16</b>	<b>Workmen and staff welfare expenses</b>			<b>16</b>	60891673
<b>17</b>	<b>Entertainment</b>			<b>17</b>	0
<b>18</b>	<b>Hospitality</b>			<b>18</b>	0
<b>19</b>	<b>Conference</b>			<b>19</b>	0
<b>20</b>	<b>Sales promotion including publicity (other than advertisement)</b>			<b>20</b>	0
<b>21</b>	<b>Advertisement</b>			<b>21</b>	55534558
<b>22</b>	<b>Commission</b>				
	<b>i</b>	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	<b>i</b>		0
	<b>ii</b>	To others	<b>ii</b>		0
	<b>iii</b>	Total (i + ii)		<b>22iii</b>	0
<b>23</b>	<b>Royalty</b>				
	<b>i</b>	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	<b>i</b>		0
	<b>ii</b>	To others	<b>ii</b>		0
	<b>iii</b>	Total (i + ii)		<b>23iii</b>	0
<b>24</b>	<b>Professional / Consultancy fees / Fee for technical services</b>				



	<b>i</b>	<b>Paid outside India, or paid in India to a non-resident other than a company or a foreign company</b>	<b>i</b>		0	
	<b>ii</b>	<b>To others</b>	<b>ii</b>		0	
	<b>iii</b>	<b>Total (i + ii)</b>		<b>24iii</b>	0	
<b>25</b>	<b>Hotel , boarding and Lodging</b>				<b>25</b>	0
<b>26</b>	<b>Traveling expenses other than on foreign traveling</b>				<b>26</b>	62070369
<b>27</b>	<b>Foreign traveling expenses</b>				<b>27</b>	0
<b>28</b>	<b>Conveyance expenses</b>				<b>28</b>	0
<b>29</b>	<b>Telephone expenses</b>				<b>29</b>	10528130
<b>30</b>	<b>Guest House expenses</b>				<b>30</b>	0
<b>31</b>	<b>Club expenses</b>				<b>31</b>	0
<b>32</b>	<b>Festival celebration expenses</b>				<b>32</b>	0
<b>33</b>	<b>Scholarship</b>				<b>33</b>	0
<b>34</b>	<b>Gift</b>				<b>34</b>	0
<b>35</b>	<b>Donation</b>				<b>35</b>	0
<b>36</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>					
	<b>1</b>	<b>Union excise duty</b>	<b>36i</b>		0	
	<b>ii</b>	<b>Service tax</b>	<b>36ii</b>		0	
	<b>iii</b>	<b>VAT/ Sales tax</b>	<b>36ii</b>		0	
	<b>iv</b>	<b>Cess</b>	<b>36iv</b>		0	
	<b>v</b>	<b>Any other rate, tax, duty or cess incl. STT and CTT</b>	<b>36v</b>		0	
	<b>vi</b>	<b>Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)</b>		<b>36vi</b>	0	
<b>37</b>	<b>Audit fee</b>				<b>37</b>	3695401
<b>38</b>	<b>Other expenses(specify nature and amount)</b>					
	<b>i</b>	<b>WRITE OFF</b>	<b>i</b>		59535461	
	<b>ii</b>	<b>PRIOR PERIOD EXPENSES</b>	<b>ii</b>		3888153	
	<b>iii</b>	<b>RESEARCH AND DEVELOPMENT</b>	<b>iii</b>		27730352	
	<b>iv</b>	<b>CSR EXPENDITURE</b>	<b>iv</b>		42682776	
	<b>v</b>	<b>EXCHANGE LOSS</b>	<b>v</b>		1252429	
	<b>vi</b>	<b>MISC EXPENSES</b>	<b>vi</b>		36464240	
	<b>vii</b>	<b>HIRE CHARGES</b>	<b>vii</b>		10894228	
	<b>viii</b>	<b>RATES AND TAXES</b>	<b>viii</b>		62660109	
	<b>ix</b>	<b>OTHER CONSUMABLES</b>	<b>ix</b>		3166246	
	<b>x</b>	<b>REPAIR AND MAINTENANCE - OTHER</b>	<b>x</b>		6191682	
	<b>xi</b>	<b>RUNNING EXP OF PLANT AND MACHINERY</b>	<b>xi</b>		5634763	
	<b>xii</b>	<b>VALUE ADDED TAX</b>	<b>xii</b>		29728049	
	<b>xiii</b>	<b>BANK CHARGES AND GURANTEE COMISSION</b>	<b>xiii</b>		13136698	
	<b>xiv</b>	<b>CONFERENCE &amp; MANAGEMENT DEVELOPMENT EXPENSES</b>	<b>xiv</b>		50016288	
	<b>xv</b>	<b>TENDER AND SURVEY EXPENSES</b>	<b>xv</b>		2203299	
	<b>xvi</b>	<b>PRINTING AND STATIONERY</b>	<b>xvi</b>		19946406	
	<b>xvii</b>	<b>LEGAL AND PROFESSIONAL EXPENSES</b>	<b>xvii</b>		29728453	
	<b>xviii</b>	<b>INTERNAL AUDIT EXPENSES</b>	<b>xviii</b>		1578906	
	<b>xix</b>	<b>WATER, ELECTRICITY AND ALLIED EXP</b>	<b>xix</b>		33523683	
	<b>xx</b>	<b>ENTERTAINMENT</b>	<b>xx</b>		3609725	
	<b>xxi</b>	<b>Total</b>		<b>38xxi</b>	443571946	
<b>39</b>	<b>Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>					
	<b>PAN</b>		<b>Amount</b>			
	<b>i</b>	<b>Others (more than Rs. 1 lakh) where PAN is not available</b>	<b>39i</b>		0	
	<b>ii</b>	<b>Others (amounts less than Rs. 1 lakh)</b>	<b>39ii</b>		0	
	<b>iii</b>	<b>Total Bad Debt (39i + 39ii)</b>		<b>39iii</b>	0	
<b>40</b>	<b>Provision for bad and doubtful debts</b>				<b>40</b>	0
<b>41</b>	<b>Other provisions</b>				<b>41</b>	141672269
<b>42</b>	<b>Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxi + 39iii + 40 + 41)]</b>				<b>42</b>	4752083233
<b>43</b>	<b>Interest</b>					
	<b>i</b>	<b>Paid outside India, or paid in India to a non-resident other than a company or a foreign company</b>	<b>i</b>		0	
	<b>ii</b>	<b>To others</b>	<b>ii</b>		367650709	
	<b>iii</b>	<b>Total (i + ii)</b>		<b>43iii</b>	367650709	

TAX PROVISIONS AND APPROPRIATIONS	44	Depreciation and amortization		44	22297711	
	45	Profit before taxes (42 – 43iii – 44)		45	4362134813	
	46	Provision for current tax		46	1393800000	
	47	Provision for Deferred Tax and deferred liability		47	-50380000	
	48	Profit after tax (45 - 46 - 47)		48	3018714813	
	49	Balance brought forward from previous year		49	0	
	50	Amount available for appropriation (48 + 49)		50	3018714813	
	51	Appropriations				
		i	Transfer to reserves and surplus	51i	0	
		ii	Proposed dividend/ Interim dividend	51ii	0	
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv	Any other appropriation	51iv	0		
	v	Total (51i + 51ii + 51iii + 51iv)	51v	0		
	52	Balance carried to balance sheet (50 – 51v)		52	3018714813	
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession				
		a	Gross receipts	53a	0	
		b	Gross profit	53b	0	
		c	Expenses	53c	0	
		d	Net profit	53d	0	

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

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC	
	2	Is there any change in method of accounting		No	
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3		0
	4	Method of valuation of closing stock employed in the previous year			
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
		c	Is there any change in stock valuation method		No
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
	5	Amounts not credited to the profit and loss account, being -			
		a	the items falling within the scope of section 28	5a	0
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
		c	escalation claims accepted during the previous year	5c	0
		d	any other item of income	5d	0
		e	capital receipt, if any	5e	0
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-			
		a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0	
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0	
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0	
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0	
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0	

<b>h</b>	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	<b>6h</b>		0	
<b>i</b>	Amount of contributions to an approved gratuity fund[36(1)(v)]	<b>6i</b>		0	
<b>j</b>	Amount of contributions to any other fund	<b>6j</b>		0	
<b>k</b>	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	<b>6k</b>		0	
<b>l</b>	Amount of bad and doubtful debts[36(1)(vii)]	<b>6l</b>		0	
<b>m</b>	Provision for bad and doubtful debts[36(1)(viiia)]	<b>6m</b>		0	
<b>n</b>	Amount transferred to any special reserve[36(1)(viii)]	<b>6n</b>		0	
<b>o</b>	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	<b>6o</b>		0	
<b>p</b>	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	<b>6p</b>		0	
<b>q</b>	Any other disallowance	<b>6q</b>		27983999	
<b>r</b>	Total amount disallowable under section 36 (total of 6a to 6q)			<b>6r</b>	27983999
<b>s</b>	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)				
	<b>i</b>	deployed in India	<b>i</b>	<b>0</b>	
	<b>ii</b>	deployed outside India	<b>ii</b>	<b>0</b>	
	<b>iii</b>	Total	<b>iii</b>	<b>0</b>	
<b>7</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	<b>a</b>	Expenditure of capital nature[37(1)]	<b>7a</b>	0	
	<b>b</b>	Expenditure of personal nature[37(1)]	<b>7b</b>	0	
	<b>c</b>	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	<b>7c</b>	0	
	<b>d</b>	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	<b>7d</b>	0	
	<b>e</b>	Expenditure by way of penalty or fine for violation of any law for the time being in force	<b>7e</b>	0	
	<b>f</b>	Any other penalty or fine	<b>7f</b>	0	
	<b>g</b>	Expenditure incurred for any purpose which is an offence or which is prohibited by law	<b>7g</b>	0	
	<b>h</b>	Expenditure incurred on corporate social responsibility (CSR)	<b>7h</b>	0	
	<b>i</b>	Amount of any liability of a contingent nature	<b>7i</b>	0	
	<b>j</b>	Any other amount not allowable under section 37	<b>7j</b>	229674164	
	<b>k</b>	Total amount disallowable under section 37(total of 7a to 7j)		<b>7k</b>	229674164
<b>8</b>	<b>A</b> Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	<b>a</b>	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	<b>Aa</b>	0	
	<b>b</b>	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ab</b>	0	
	<b>c</b>	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ac</b>	0	
	<b>d</b>	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	<b>Ad</b>	0	
	<b>e</b>	Amount paid as wealth tax[40(a)(ia)]	<b>Ae</b>	0	
	<b>f</b>	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	<b>Af</b>	0	
	<b>g</b>	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	<b>Ag</b>	0	
	<b>h</b>	Any other disallowance	<b>Ah</b>	0	
	<b>i</b>	Total amount disallowable under section 40(total of Aa to Ah)		<b>8Ai</b>	0
	<b>B</b>	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		<b>8B</b>	0
<b>9</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	<b>a</b>	Amounts paid to persons specified in section 40A(2)(b)	<b>9a</b>	0	

	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0		
	c	Provision for payment of gratuity[40A(7)]	9c		0		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0		
	e	Any other disallowance	9e		0		
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f		0	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year						
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0		
	f	Any sum payable towards leave encashment	10f		149767097		
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g		149767097	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0		
	f	Any sum payable towards leave encashment	11f		137769623		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g		137769623	
12	Amount of credit outstanding in the accounts in respect of						
	a	Union Excise Duty	12a		0		
	b	Service tax	12b		0		
	c	VAT/sales tax	12c		0		
	d	Any other tax	12d		0		
	e	Total amount outstanding (total of 12a to 12d)		12e		0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC					13	0
14	Any amount of profit chargeable to tax under section 41					14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)					15	0

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

<b>(a) In the case of a trading concern</b>						
Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7
<b>(b) In the case of a manufacturing concern - Raw Materials</b>						

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

**Part B - TI Computation of total income**

<b>TOTAL INCOME</b>	<b>1</b>	<b>Income from house property</b> (4c of Schedule-HP) (enter nil if loss)					<b>1</b>	0
	<b>2</b>	<b>Profits and gains from business or profession</b>						
		<b>i</b>	<b>Profit and gains from business other than speculative business and specified business</b> (A37 of Schedule-BP) (enter nil if loss)			<b>2i</b>	3293816074	
		<b>ii</b>	<b>Profits and gains from speculative business</b> (B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)			<b>2ii</b>	0	
		<b>iii</b>	<b>Profits and gains from specified business</b> (C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)			<b>2iii</b>	0	
		<b>iv</b>	<b>Total (2i + 2ii + 2iii)</b>			<b>2iv</b>	3293816074	
	<b>3</b>	<b>Capital gains</b>						
		<b>a</b>	<b>Short term</b>					
			<b>i</b>	<b>Short-term chargeable @15%</b> (7ii of item E of schedule CG)		<b>3ai</b>	0	
			<b>ii</b>	<b>Short Term chargeable @30%</b> (7iii of item E of Schedule CG)		<b>3aaii</b>	0	
			<b>iii</b>	<b>Short Term chargeable at applicable rate</b> (7iv of item E of Schedule CG)		<b>3aiiii</b>	0	
			<b>iv</b>	<b>Total Short-term (3ai + 3aaii + 3aiiii)</b>		<b>3aiv</b>	0	
		<b>b</b>	<b>Long-term chargeable @10%</b> (7v of item E of Schedule CG)			<b>3bi</b>	0	
			<b>ii</b>	<b>Long-term chargeable @20%</b> (7vi of item E of Schedule CG)		<b>3bii</b>	0	
			<b>iii</b>	<b>Total Long Term (3bi + 3bii)</b> (enter nil if loss)		<b>3biii</b>	0	
		<b>c</b>	<b>Total capital gains (3aiv + 3biii)</b> (enter nil if loss)			<b>3c</b>	0	
	<b>4</b>	<b>Income from other sources</b>						
		<b>a</b>	<b>from sources other than from owning and maintaining race horses and income chargeable to tax at special rate</b> (1i of Schedule OS) (enter nil if loss)			<b>4a</b>	1169516729	
	<b>b</b>	<b>Income chargeable to tax at special rate</b> (1fiv of Schedule OS)			<b>4b</b>	0		
	<b>c</b>	<b>from owning and maintaining race horses</b> (3c of Schedule OS) (enter nil if loss)			<b>4c</b>	0		
	<b>d</b>	<b>Total (4a + 4b + 4c)</b>			<b>4d</b>	1169516729		
<b>5</b>	<b>Total (1 + 2iv + 3c + 4d)</b>					<b>5</b>	4463332803	
<b>6</b>	<b>Losses of current year to be set off against 5</b> (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)					<b>6</b>	0	
<b>7</b>	<b>Balance after set off current year losses (5 – 6)</b> (total of column 5 of schedule CYLA + 4b)					<b>7</b>	4463332803	
<b>8</b>	<b>Brought forward losses to be set off against 7</b> (total of 2xii, 3xii and 4xii of Schedule BFLA)					<b>8</b>	0	
<b>9</b>	<b>Gross Total income (7 – 8)</b> (5xiii of Schedule BFLA + 4b)					<b>9</b>	4463332803	
<b>10</b>	<b>Income chargeable to tax at special rate under section 111A, 112 etc. included in 9</b>					<b>10</b>	0	
<b>11</b>	<b>Deductions u/s 10A or 10AA</b> [e of Schedule 10A + e of Schedule 10AA]					<b>11</b>	0	
<b>12</b>	<b>Deductions under Chapter VI-A</b>							
	<b>a</b>	<b>Part-B of Chapter VI-A</b> [1 of Schedule VI-A and limited upto (9-10)]			<b>12a</b>	0		
	<b>b</b>	<b>Part-C of Chapter VI-A</b> [2 of Schedule VI-A and limited upto (9-10-2iii)]			<b>12b</b>	780530351		
	<b>c</b>	<b>Total (12a + 12b)</b> [limited upto (9-10)]			<b>12c</b>	780530351		
<b>13</b>	<b>Total income (9 – 11-12c)</b>					<b>13</b>	3682802450	
<b>14</b>	<b>Income chargeable to tax at special rates (total of (i) of schedule SI)</b>					<b>14</b>	0	
<b>15</b>	<b>Income chargeable to tax at normal rates (13 - 14)</b>					<b>15</b>	3682802450	
<b>16</b>	<b>Net agricultural income</b> (4 of Schedule EI)					<b>16</b>	0	
<b>17</b>	<b>Losses of current year to be carried forward</b> (total of xi of Schedule CFL)					<b>17</b>	0	
<b>18</b>	<b>Deemed total income under section 115JB</b> (7 of Schedule MAT)					<b>18</b>	4362134813	

**Part B - TTI** Computation of tax liability on total income

<b>COMPUTATION OF TAX LIABILITY</b>	<b>1</b>	<b>a</b>	<b>Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)</b>		<b>1a</b>	806994940	
		<b>b</b>	<b>Surcharge on (a) above</b>		<b>1b</b>	96839393	
		<b>c</b>	<b>Education cess, including secondary and higher education cess on (1a+1b) above</b>		<b>1c</b>	27115030	
		<b>d</b>	<b>Total Tax Payable u/s 115JB (1a+1b+1c)</b>		<b>1d</b>	930949363	
	<b>2</b>	<b>Tax payable on total income</b>					
		<b>a</b>	<b>Tax at normal rates on 15 of Part B-TI</b>	<b>2a</b>	1104840735		
		<b>b</b>	<b>Tax at special rates (total of col. (ii) of Schedule-SI)</b>	<b>2b</b>	0		
		<b>d</b>	<b>Tax Payable on Total Income (2a + 2b)</b>		<b>2d</b>	1104840735	
		<b>e</b>	<b>Surcharge on 2d</b>		<b>2e</b>	132580888	
		<b>f</b>	<b>Education cess, including secondary and higher education cess on (2d+2e)</b>		<b>2f</b>	37122648	
	<b>g</b>	<b>Gross tax liability (2d+2e+2f)</b>		<b>2g</b>	1274544271		
<b>3</b>	<b>Gross tax payable (higher of 1d and 2g)</b>					<b>3</b>	1274544271
<b>4</b>	<b>Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)</b>					<b>4</b>	
<b>5</b>	<b>Tax payable after credit under section 115JAA [ (3 - 4) ]</b>					<b>5</b>	1274544271
<b>6</b>	<b>Tax relief</b>						
	<b>a</b>	<b>Section 90/90A (2 of Schedule TR)</b>	<b>6a</b>	0			
	<b>b</b>	<b>Section 91 (3 of Schedule TR)</b>	<b>6b</b>	0			
	<b>c</b>	<b>Total (6a + 6b)</b>		<b>6c</b>	0		
<b>7</b>	<b>Net tax liability (5 – 6c) (enter zero if negative)</b>					<b>7</b>	1274544271
<b>8</b>	<b>Interest payable</b>						
	<b>a</b>	<b>For default in furnishing the return (section 234A)</b>	<b>8a</b>	0			
	<b>b</b>	<b>For default in payment of advance tax (section 234B)</b>	<b>8b</b>	0			
	<b>c</b>	<b>For deferment of advance tax (section 234C)</b>	<b>8c</b>	0			
	<b>d</b>	<b>Total Interest Payable (8a+8b+8c)</b>		<b>8d</b>	0		
<b>9</b>	<b>Aggregate liability (7 + 8d)</b>					<b>9</b>	1274544271
<b>TAXES PAID AND BANK DETAILS</b>	<b>10</b>	<b>Taxes Paid</b>					
		<b>a</b>	<b>Advance Tax (from column 5 of 15A)</b>	<b>10a</b>	710000000		
		<b>b</b>	<b>TDS (total of column 8 of 15B)</b>	<b>10b</b>	775294873		
		<b>c</b>	<b>TCS (total of column 7 of 15C)</b>	<b>10c</b>	0		
		<b>d</b>	<b>Self-Assessment Tax (from column 5 of 15A)</b>	<b>10d</b>	0		
		<b>e</b>	<b>Total Taxes Paid (10a + 10b + 10c + 10d)</b>		<b>10e</b>	1485294873	
<b>11</b>	<b>Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)</b>					<b>11</b>	0
<b>12</b>	<b>Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)</b>					<b>12</b>	210750600

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

**Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below** 13

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

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
1	SBIN0006564	STATE BANK OF INDIA	10113005190	Current

**b) Other Bank account details**

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
2	SYNB0009144	SYNDICATE BANK	91443050000021	Current
3	UBIN0535249	UNION BANK OF INDIA	352401010035007	Current
4	IBKL0000127	IDBI BANK	11103000004329	Current
5	YESB0000003	YES BANK	000381400001571	Current
6	INDB0000005	INDUSIND BANK	200000765864	Current
7	CORP0000371	CORPORATION BANK	037100201001561	Current
8	UTIB0000430	AXIS BANK	430010200004152	Current
9	ANDB0001089	ANDHRA BANK	108911100000715	Current
10	HDFC0000003	HDFC BANK	00030350010832	Current
11	PUNB0419600	PUNJAB NATIONAL BANK	4196001800000047	Current

12	CNRB0000307	CANARA BANK	0307201055757	Current	
13	ICIC0000007	ICICI BANK LIMITED	000705041059	Current	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]			14	Yes

### VERIFICATION

I. **ANOOP KUMAR MITTAL** son/ daughter of **UTTAM CHAND MITTAL** holding permanent account number **AITPM3952E** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as **MANAGING DIRECTOR** and I am also competent to make this return and verify it.

Place: **NEW DELHI** Date: **29/11/2016**

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

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

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

#### Schedule BP Computation of income from business or profession

<b>A</b>	<b>From business or profession other than speculative business and specified business</b>		
<b>1</b>	<b>Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&amp;L )</b>		<b>1</b> 4362134813
<b>2a</b>	<b>Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)</b>	<b>2a</b>	0
<b>2b</b>	<b>Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)</b>	<b>2b</b>	0
<b>3</b>	<b>Income/ receipts credited to profit and loss account considered under other heads of income</b>		
<b>a</b>	<b>House property</b>	<b>3a</b>	0
<b>b</b>	<b>Capital gains</b>	<b>3b</b>	0
<b>c</b>	<b>Other sources</b>	<b>3c</b>	1169516729
<b>4</b>	<b>Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act</b>		<b>4</b> 0
<b>5</b>	<b>Income credited to Profit and Loss account (included in 1) which is exempt</b>		
<b>a</b>	<b>Share of income from firm(s)</b>	<b>5a</b>	0
<b>b</b>	<b>Share of income from AOP/ BOI</b>	<b>5b</b>	0
<b>c</b>	<b>Any other exempt income(specify nature and amount)</b>		
	<b>S.NO</b>	<b>Nature</b>	<b>Amount</b>
	1	dividend income	52716083
	2	Profit share from AOP	14150000
	<b>Total</b>		<b>5c</b> 66866083
<b>d</b>	<b>Total exempt income (5a + 5b + 5ciii)</b>		<b>5d</b> 66866083
<b>6</b>	<b>Balance (1- 2a - 2b - 3a - 3b - 3c - 4- 5d)</b>		<b>6</b> 3125752001
<b>7</b>	<b>Expenses debited to profit and loss account considered under other heads of income</b>		
<b>a</b>	<b>House Property</b>	<b>7a</b>	0
<b>b</b>	<b>Capital gains</b>	<b>7b</b>	0
<b>c</b>	<b>Other sources</b>	<b>7c</b>	0
<b>8</b>	<b>Expenses debited to profit and loss account which relate to exempt income</b>		<b>8</b> 8568980
<b>9</b>	<b>Total (7a + 7b + 7c + 8)</b>		<b>9</b> 8568980
<b>10</b>	<b>Adjusted profit or loss (6+9)</b>		<b>10</b> 3134320981
<b>11</b>	<b>Depreciation and amortisation debited to profit and loss account</b>		<b>11</b> 22297711

INCOME FROM BUSINESS OR PROFESSION

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



	37	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	37	3293816074	
	38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A38	3293816074	
<b>B</b>	<b>Computation of income from speculative business</b>				
	39	Net profit or loss from speculative business as per profit or loss account	39	0	
	40	Additions in accordance with section 28 to 44DA	40	0	
	41	Deductions in accordance with section 28 to 44DA	41	0	
	42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42	0	
<b>C</b>	<b>Computation of income from specified business under section 35AD</b>				
	43	Net profit or loss from specified business as per profit or loss account	43	0	
	44	Additions in accordance with section 28 to 44DA	44	0	
	45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0	
	46	Profit or loss from specified business (43 + 44 - 45)	46	0	
	47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0	
	48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0	
<b>D</b>	<b>Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)</b>			<b>D</b> 3293816074	
<b>E</b>	<b>Intra head set off of business loss of current year</b>				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	

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

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

DEPRECIATION ON PLANT AND MACHINERY

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

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

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

DEPRECIATION ON OTHER

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	48814505	44350939	0	10280909		
4	Additions for a period of 180 days or more in the previous year	0	5345804	0	1018957		
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0		
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	48814505	49696743	0	11299866		
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	0	0	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	0	1129987		
11	Depreciation on 9 at half rate	0	3457828	2482712	27659		
12	Additional depreciation, if any, on 4	0	0	0	0		
13	Additional depreciation, if any, on 7	0	0	0	0		
14	Total depreciation (10+11+12+13)	2440725	8427502	2482712	1157646		
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0		
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0		

17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	46373780	110425801	2482712	10695401		
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**Schedule DEP** Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)

SUMMARY OF DEPRECIATION ON ASSETS

<b>1</b>	<b>Plant and machinery</b>			
	<b>a</b>	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	<b>1a</b>	10157993
	<b>b</b>	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	<b>1b</b>	0
	<b>c</b>	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	<b>1c</b>	0
	<b>d</b>	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	<b>1d</b>	0
	<b>e</b>	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	<b>1e</b>	5887351
	<b>f</b>	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	<b>1f</b>	105164
	<b>g</b>	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	<b>1g</b>	0
	<b>h</b>	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )		<b>1h</b> 16150508
<b>2</b>	<b>Building</b>			
	<b>a</b>	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	<b>2a</b>	2440725
	<b>b</b>	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	<b>2b</b>	8427502
	<b>c</b>	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	<b>2c</b>	2482712
	<b>d</b>	Total depreciation on building (total of 2a + 2b + 2c)		<b>2d</b> 13350939
<b>3</b>	<b>Furniture and fittings (Schedule DOA- 14 iv)</b>		<b>3</b>	1157646
<b>4</b>	<b>Intangible assets (Schedule DOA- 14 v)</b>		<b>4</b>	0
<b>5</b>	<b>Ships (Schedule DOA- 14 vi)</b>		<b>5</b>	0
<b>6</b>	<b>Total depreciation (1h + 2d + 3 + 4 + 5)</b>		<b>6</b>	30659093

**Schedule DCG** Deemed Capital Gains on sale of depreciable assets

<b>1</b>	<b>Plant and machinery</b>			
	<b>a</b>	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	<b>1a</b>	0
	<b>b</b>	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	<b>1b</b>	0
	<b>c</b>	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	<b>1c</b>	0
	<b>d</b>	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	<b>1d</b>	0
	<b>e</b>	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	<b>1e</b>	0
	<b>f</b>	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	<b>1f</b>	0
	<b>g</b>	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	<b>1g</b>	0
	<b>h</b>	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)		<b>1h</b> 0
<b>2</b>	<b>Building</b>			
	<b>a</b>	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	<b>2a</b>	0
	<b>b</b>	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	<b>2b</b>	0
	<b>c</b>	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	<b>2c</b>	0
	<b>d</b>	Total depreciation on building (total of 2a + 2b + 2c)		<b>2d</b> 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			

**Schedule CG Capital Gains**

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

4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0	
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration		5a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi		0	
	ii	Cost of Improvement without indexation		bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer		biii		0	
	iv	Total (i + ii + iii)		biv		0	
	c	Balance (5a - 5biv)			5c		0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d		0
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)			A5e		0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration		6a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi		0	
	ii	Cost of Improvement without indexation		bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer		biii		0	
	iv	Total (i + ii + iii)		biv		0	
	c	Balance (6a - 6biv)			6c		0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d		0
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e		0
	f	Deduction under section 54D/54G/54GA					
	S. No.	Section		Amount			
	Total			6f		0	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g		0
7	Amount deemed to be short term capital gain						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below			No		
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remain unutilized in Capital Gains account (X)	Amount utilised out of Capital Gains account	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)				A7		0
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA						
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG	

		Total amount of STCG not chargeable to tax in India as per DTAA		A8	0	
9		Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)		A9	0	
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)					
1	From sale of land or building or both					
a	i	Full value of consideration received/receivable	ai		0	
	ii	Value of property as per stamp valuation authority	aii		0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		0	
b	Deductions under section 48					
	i	Cost of acquisition with indexation	bi		0	
	ii	Cost of Improvement with indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
c	Balance (aiii - biv)		1c		0	
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					
	S. No.	Section	Amount			
	Total		1d		0	
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0	
2	From slump sale					
a	Full value of consideration		2a		0	
b	Net worth of the under taking or division		2b		0	
c	Balance (2a - 2b)		2c		0	
d	Deduction u/s 54EC		2d		0	
e	Long term capital gains from slump sale (2c - 2d)			B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration		3a		0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
c	Balance (3a - biv)		3c		0	
d	Deduction under sections 54EC (specify details in item D below)		3d		0	
e	LTCG on bonds or debenture (3c - 3d)			B3e	0	
4	1). From sale of,		(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a		0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of Improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
c	Balance (4a - 4biv)		4c		0	
d	Deduction under sections 54EC (Specify details in item D below)		4d		0	
e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
a	LTCG computed without indexation benefit		5a		0	
b	Deduction under sections 54EC (Specify details in item D below)		5b		0	
c	LTCG on share or debenture (5a - 5b)		5c		0	
6	1). For NON-RESIDENTS- from sale of,		(iii) bonds or GDR as referred in sec. 115AC			
a	Full value of consideration		6a		0	

	<b>b</b>	<b>Deductions under section 48</b>						
	<b>i</b>	Cost of acquisition without indexation			<b>bi</b>		0	
	<b>ii</b>	Cost of Improvement without indexation			<b>bii</b>		0	
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer			<b>biii</b>		0	
	<b>iv</b>	Total (bi + bii + biii)			<b>biv</b>		0	
	<b>c</b>	Balance (6a - 6biv)				<b>6c</b>	0	
	<b>d</b>	Deduction under sections 54EC (specify details in item D below)				<b>6d</b>	0	
	<b>e</b>	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)				<b>B6e</b>	0	
<b>6</b>	<b>2). For NON-RESIDENTS- from sale of,</b>				(iv) securities by FII as referred to in sec. 115AD			
	<b>a</b>	Full value of consideration				<b>6a</b>	0	
	<b>b</b>	Deductions under section 48						
	<b>i</b>	Cost of acquisition without indexation			<b>bi</b>		0	
	<b>ii</b>	Cost of Improvement without indexation			<b>bii</b>		0	
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer			<b>biii</b>		0	
	<b>iv</b>	Total (bi + bii + biii)			<b>biv</b>		0	
	<b>c</b>	Balance (6a - 6biv)				<b>6c</b>	0	
	<b>d</b>	Deduction under sections 54EC (specify details in item D below)				<b>6d</b>	0	
	<b>e</b>	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)				<b>B6e</b>	0	
<b>7</b>	From sale of assets where B1 to B7 above are not applicable							
	<b>a</b>	Full value of consideration				<b>7a</b>	0	
	<b>b</b>	Deductions under section 48						
	<b>i</b>	Cost of acquisition with indexation			<b>bi</b>		0	
	<b>ii</b>	Cost of Improvement with indexation			<b>bii</b>		0	
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer			<b>biii</b>		0	
	<b>iv</b>	Total (bi + bii + biii)			<b>biv</b>		0	
	<b>c</b>	Balance (7a - 7biv)				<b>7c</b>	0	
	<b>d</b>	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)						
	<b>S. No.</b>	<b>Section</b>			<b>Amount</b>			
	<b>Total</b>				<b>7d</b>		0	
	<b>e</b>	Long-term Capital Gains on assets at B7 above (7c-7d)				<b>B7e</b>	0	
<b>8</b>	Amount deemed to be long-term capital gains							
<b>a</b>	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						No	
	<b>SI. No</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed that year</b>	<b>New asset acquired/constructed Year in which asset acquired/constructed</b>	<b>Amount utilised out of Capital Gains account</b>	<b>Amount not used for new asset or remain unutilized in Capital Gains account (X)</b>		
<b>b</b>	Amount deemed to be long-term capital gains, other than at 'a'							
	Total amount deemed to be long-term capital gains (Xi + b)						<b>B8</b>	0
<b>9</b>	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA							
	<b>SI. No</b>	<b>Country Name, Code</b>	<b>Article of DTAA</b>	<b>Whether Tax Residency Certificate obtained ?</b>	<b>Item B1 to B8 above in which included</b>	<b>Amount of LTCG</b>		
	Total amount of LTCG not chargeable to tax in India as per DTAA						<b>B9</b>	0
	<b>10</b>	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)				<b>B10</b>	0	
<b>C</b>	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)						<b>C</b>	0
<b>D</b>	Information about deduction claimed							
<b>1</b>	In case of deduction u/s 54D/54EC/54G/54GA give following details							

S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date			
<b>Total deduction claimed</b>		0						
<b>E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 &amp; B9 which is chargeable under DTAA)</b>								
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
<b>F Information about accrual/receipt of capital gain</b>								
Type of Capital gain / Date		Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)		
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.	0	0	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0	0	0

**Schedule OS Income from other sources**

<b>1 Income</b>								
a	Dividends, Gross			1a	0			
b	Interest, Gross			1b	1169516729			
c	Rental income from machinery, plants, buildings, etc., Gross			1c	0			
d	Others, Gross (excluding income from owning race horses) Mention the source							
	1	115BB Winnings from lotteries, crossword puzzles etc.		1d1	0			
		Total		1d	0			
e	Total (1a + 1b + 1c + 1d)					1e	1169516729	
<b>f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)</b>								
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi	0			
ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A			1fii	0			
<b>iii FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA</b>								
Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate		Amount of income	
Total amount of income chargeable to tax under DTAA.							0	
iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)					0		
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)					1g	1169516729	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)							



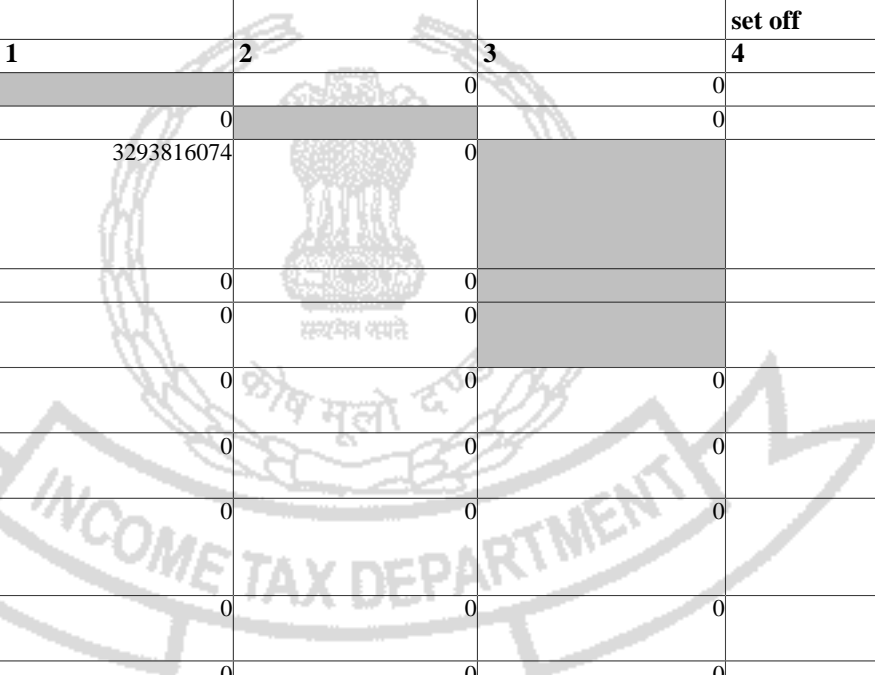
	i	Expenses / Deductions	hi	0		
	ii	Depreciation	hii	0		
	iii	Total	hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)	1i	1169516729		
2		Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)	2	1169516729		
3		Income from the activity of owning race horses				
	a	Receipts	3a	0		
	b	Deductions under section 57 in relation to (4)	3b	0		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)	3c	0		
4		Income under the head “Income from other sources” (2 + 3c).(take 3c as nil if negative)	4	1169516729		

**Schedule CYLA**

**Details of Income after Set off of current year losses**

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	3293816074	0		0	3293816074
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0		0	0
vii	Short term capital gain taxable @30%	0	0		0	0
viii	Short term capital gain taxable at applicable rates	0	0		0	0
ix	Long term capital gain taxable @10%	0	0		0	0
x	Long term capital gain taxable @20%	0	0		0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	1169516729	0		0	1169516729
xii	Profit from owning and maintaining race horses	0	0		0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT



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

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

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

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

**Schedule ICDS Effect of Income Computation Disclosure Standards on profit**

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

**Schedule 10A Deduction under section 10A**

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

**Schedule 10AA Deduction under section 10AA**

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

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

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

Schedule 80-IA		Deduction under section 80-IA	
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		
1	Undertaking No.1	780530351	
2	Undertaking No.2	0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
1	Undertaking No.1	0	
2	Undertaking No.2	0	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
1	Undertaking No.1	0	
2	Undertaking No.2	0	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
1	Undertaking No.1	0	
2	Undertaking No.2	0	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
1	Undertaking No.1	0	
2	Undertaking No.2	0	
f	Total deductions under section 80-IA (a + b + c + d + e)		e 780530351

Schedule 80-IB		Deduction under section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
f	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 mineral oil [Section 80-IB(9)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-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 and transportation of foodgrains [Section 80-IB(11A)]		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
n	Total deductions under section 80-IB (total of a to m)		n

Schedule 80-IC or 80-IE		Deduction under section 80-IC or 80-IE	
a	Deduction in respect of industrial undertaking located in Sikkim		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh		
c	Deduction in respect of industrial undertaking located in Uttarakhand		
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

**Schedule VIA** Deductions under Chapter VI-A

<b>TOTAL DEDUCTIONS</b>	<b>1</b>	<b>Part B- Deduction in respect of certain payments</b>					
		a	80G	0	b	80GGB	0
		c	80GGA	0	d	80GGC	0
		<b>Total Deductions under Part B (a + b + c + d)</b>				<b>1</b>	<b>0</b>
	<b>2</b>	<b>Part C- Deductions in respect of certain incomes</b>					
		e	80-IA	780530351	f	80-IAB	0
		g	80-IB	0	h	80-IC/80-IE	0
		i	80-ID	0	j	80JJA	0
		k	80JJAA	0	l	80LA	0
		<b>Total Deductions under Part C (total of e to l)</b>				<b>2</b>	<b>780530351</b>
<b>3</b>	<b>Total Deductions under Chapter VI-A (1+2)</b>				<b>3</b>	<b>780530351</b>	

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

SI No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
<b>1</b>	<b>Total</b>			

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

<b>EXEMPT INCOME</b>	<b>1</b>	<b>Interest income</b>		<b>1</b>	
	<b>2</b>	<b>Dividend income</b>		<b>2</b>	52716083
	<b>3</b>	<b>Long-term capital gains from transactions on which Securities Transaction Tax is paid</b>		<b>3</b>	0
	<b>4</b>	<b>Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)</b>		<b>i</b>	0
		i	Expenditure incurred on agriculture	ii	0
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	0
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	<b>4</b>	0
	<b>5</b>	<b>Others, including exempt income of minor child</b>		<b>5</b>	14150000
<b>6</b>	<b>Total (1+2+3+4+5)</b>		<b>6</b>	66866083	

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

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

**Schedule MAT** Computation of Minimum Alternate Tax payable under section 115JB

<b>MINIMUM ALTERNATE TAX</b>	<b>1</b>	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes	
	<b>2</b>	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')					
	<b>3</b>	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				No	
	<b>4</b>	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				<b>4</b>	3018714813
	<b>5</b>	Additions (if debited in profit and loss account)					
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	1393800000		
		b	Reserve (except reserve under section 33AC)	5b	0		
		c	Provisions for unascertained liability	5c	0		
		d	Provisions for losses of subsidiary companies	5d	0		
		e	Dividend paid or proposed	5e	0		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0			
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0			
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0			

i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0	
j	Depreciation attributable to revaluation of assets	5j	0	
k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k	0	
l	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5l	0	
m	<b>Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)</b>			<b>5m</b> 1393800000
<b>6</b>	<b>Deductions</b>			
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0	
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0	
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0	
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0	
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0	
h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0	
i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	0	
j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j	50380000	
k	<b>Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j)</b>			<b>6k</b> 50380000
<b>7</b>	<b>Book profit under section 115JB (4 + 5m – 6k)</b>			<b>7</b> 4362134813
<b>8</b>	<b>Tax payable under section 115JB [18.5% of (7)]</b>			<b>8</b> 806994940

**Schedule MATC Computation of tax credit under section 115JAA**

<b>1</b>	<b>Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)</b>				<b>1</b>	930949363	
<b>2</b>	<b>Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)</b>				<b>2</b>	1274544271	
<b>3</b>	<b>Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]</b>				<b>3</b>	343594908	
<b>4</b>	<b>Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]</b>						
<b>MAT CREDIT</b>	<b>S. No</b>	<b>Assessment Year (A)</b>	<b>MAT Credit</b>		<b>MAT Credit Utilised during the Current Year ( C )</b>	<b>Balance MAT Credit Carried Forward (D)= (B3) – (C)</b>	
			<b>Gross(B1)</b>	<b>Set-off in earlier years(B2)</b>	<b>Balance Brought forward (B3)=(B1)-(B2)</b>		
	<b>1</b>	<b>Total</b>	0	0	0	0	
<b>5</b>	<b>Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]</b>				<b>5</b>	0	
<b>6</b>	<b>Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]</b>				<b>6</b>	0	

**Schedule DDT Details of tax on distributed profits of domestic companies and its payment**

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
				<b>Tax payable on dividend declared, distributed or paid</b>				

Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Additional income-tax @15% payable under section 115-O (3-4) (5a)	Surcharge on "a" (5b)	Education Cess on (a +b) (5c)	Total tax payable (a+b+c) (5d)	Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ Refundable (7-8)
2015-09-16	55	660000000	115	116470588	13976471	3913412	134360471	0	134360471	0	134360471
<b>SI NO</b>	<b>Name of Bank</b>	<b>Name of Branch</b>	<b>BSR Code</b>	<b>Date(s) of deposit of dividend distribution tax (DD/MM/YYYY)</b>			<b>Serial Number of Challan</b>	<b>Amount deposited (Rs)</b>			
<b>Total of DDT</b>										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

SI 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
<b>Total</b>				710000000

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

**Schedule TDS2** Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALW02953G	WEST BE NGALSTATE ELECTRICITY DISTRIBUTION COMPANY LIMITED		2015	0	9115	9115	0
2	AGRP10035E	PNC INFRA TECH LIMITED		2015	0	65436	65436	0
3	AHMG01002B	GROUP COMMANDANT CISF (MHA)		2015	0	200444	200444	0
4	BLRN02766B	NATIONAL ACADEMY OF CUSTOMS EXCISE AND NARCOTICS		2015	0	1178919	1178919	0

5	AHMU00266A	UNION BANK OF INDIA (BAPUNAGAR BRANCH)	2015	0	24455	24455	0
6	DELB14096F	BIOSAFE LAB INDIA PRIVATE LIMITED	2015	0	25000	25000	0
7	BBNC01059C	CENTRAL BOARD OF SECONDARY EDUCATION REGIONAL OFFICE BHUBANESWAR	2015	0	504673	504673	0
8	BLRS33516A	STATE BANK OF INDIA	2015	0	1322	1322	0
9	DELD03180C	NATIONAL INSTITUTE OF ELECTRONICS AND INFORMATION TECHNOLOGY (NIELIT)	2015	0	872856	872856	0
10	DELE00151E	EVEREST INDUSTRIES LIMITED	2015	0	50000	50000	0
11	CALC00188G	CESC LTD.	2015	0	33162	33162	0
12	BBNM00359C	MAHANA DI COALFIELDS LIMITED	2015	0	19831365	19831365	0
13	AHMN00378A	NATIONAL INSTITUTE OF DESIGN	2015	0	1480000	1480000	0
14	DELF03655B	FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA DELHI	2015	0	818855	818855	0
15	BPLS10160D	SCHOOL OF PLANNING & ARCHITECTURE BHOPAL	2015	0	588118	588118	0
16	AHMS04233F	SOFTWARE TECHNOLOGY PARKS OF INDIA, GANDHINAGAR	2015	0	500000	500000	0



17	CALP08996B	PAVE INFRASTRUCTURE PRIVATE LIMITED	2015	0	207938	207938	0
18	CALI00057B	INDIAN STATISTICAL INSTITUTE	2015	0	4127446	4127446	0
19	AMRS12644C	SOFTWARE TECHNOLOGICAL PARKS OF INDIA	2015	0	70300	70300	0
20	CALS12658C	SYNDICATE BANK - BANSCHATAR	2015	0	20975	20975	0
21	DELG06580A	GREEN POWER INTERNATIONAL PRIVATE LTD	2015	0	50000	50000	0
22	BBNB00073D	BERHAMPUR MUNICIPALITY	2015	0	327640	327640	0
23	DELA00089F	ALLAHABAD BANK	2015	0	376074	376074	0
24	DELG11822G	G M ALLOYS PRIVATE LIMITED	2015	0	28500	28500	0
25	CALN02915D	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT	2015	0	100000	100000	0
26	DELA14708B	ANDHRA BANK-AP BHAWAN, ASHOK ROAD	2015	0	1560440	1560440	0
27	DELJ04600B	JAQUAR AND COMPANY PRIVATE LIMITED	2015	0	50000	50000	0
28	CHEN00438E	NEYVELI LIGNITE CORPORATION LTD	2015	0	396314	396314	0
29	BBNB00591D	BHUBANESWAR DEVELOPMENT AUTHORITY	2015	0	3681488	3681488	0
30	DELA14832G	ALLAHABAD BANK - RO	2015	0	888412	888412	0
31	BBNC00204B	CENTRAL TOOL ROOM & TRAINING CENTRE	2015	0	887555	887555	0

32	DELA19788G	AKASVA I NFRASTR UCTURE PVT LTD		2015		0	91726	91726	0
33	DELL05686C	LABOTEK		2015		0	28500	28500	0
34	DELD07512B	DIRECTO R GENER AL SASH ASTRA SE EMA BAL		2015		0	21330037	21330037	0
35	DELB04361A	BRAHMA PUTRA IN FRASTRU CTURE LI MITED		2015		0	46847	46847	0
36	DELN02788C	NATIONA L INFORM ATICS CE NTRE SE RVICES I NC		2015		0	1717574	1717574	0
37	DELB05955F	BSES RAJ DHANI PO WER LIM ITED		2015		0	66750	66750	0
38	DELN04884F	NORTH E ASTERN E LECTRIC POWER C ORPORAT ION LTD,		2015		0	84879	84879	0
39	DELD08266G	DIRECTO R INTELL IGENCE B UREAU		2015		0	383594	383594	0
40	DELB06200F	BANK OF INDIA CG O COMPL EX		2015		0	366986	366986	0
41	DELN06407C	NARULA HOLDIN GS PRIVA TE LIMIT ED		2015		0	28500	28500	0
42	BBNS00196A	SOFTWA RE TECH NOLOGY PARKS OF INDIA		2015		0	630599	630599	0
43	DELD09221C	DIRECTO RATE GE NERAL C RPF CGO COMPLE X LODHI ROAD NE W DELHI		2015		0	3232980	3232980	0
44	DELE04888C	ENGINEE RING DIR ECTORAT E NATION AL SECU RITY GUA RDS HEA D QUART ERS PALA M M D		2015		0	10174565	10174565	0

45	DELC04101G	CORPORATION BANK 4239	2015	0	3972926	3972926	0
46	DELN14241D	NBCC SERVICES LIMITED	2015	0	46200	46200	0
47	BBNS00773D	SOFTWARE TECHNOLOGY PARKS OF INDIA	2015	0	4323833	4323833	0
48	DELH08523E	HQ RD BSF	2015	0	41504450	41504450	0
49	DELC07058C	CANARA BANK	2015	0	4281287	4281287	0
50	DELN15484A	NBCC ENGINEERING & CONSULTANCY LIMITED	2015	0	39492	39492	0
51	BPLA03516C	SOFTWARE TECHNOLOGY PARKS OF INDIA	2015	0	2041752	2041752	0
52	DELC07346D	CANARA BANK - SOUTH EXTENSION - NEW DELHI	2015	0	7676529	7676529	0
53	DELR07568B	RUBAL SAYAL	2015	0	28500	28500	0
54	BPLC01418E	CHHATTISGARH STATE INDUSTRIAL DEVELOPMENT CORPORATION	2015	0	347	347	0
55	DELM12483C	MINISTRY OF EXTERNAL AFFAIRS	2015	0	1146472	1146472	0
56	BPLC02819F	CENTRAL FORENSIC SCIENCE LABORATORY	2015	0	8308855	8308855	0
57	DELN00079C	NATIONAL SMALL INDUSTRIES	2015	0	396332	396332	0
58	DELG05725G	GAJENDRA KUMAR TYAGI	2015	0	316437	316437	0
59	DELR20983E	RESIDENT COMMISSIONER	2015	0	1593739	1593739	0
60	DELN06569D	NATIONAL COMMISSION FOR WOMEN	2015	0	518182	518182	0
61	DELI03780A	ICICI BANK LIMITED	2015	0	2341304	2341304	0

62	DELS21977E	SYNDICATE BANK	2015	0	3932620	3932620	0
63	BPLL00515E	LAKSHMI BAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION	2015	0	3324900	3324900	0
64	DELI04438A	INDIAN OVERSEAS BANK	2015	0	3205713	3205713	0
65	DELT03905G	THE SHRI MATI PUSHPAWATI LOOMBA MEMORIAL FOUNDATION	2015	0	25000	25000	0
66	CALA12138A	ACCOUNTS OFFICE DVCTS	2015	0	69749	69749	0
67	DELN06768G	NATIONAL INFORMATICS CENTRE	2015	0	9168500	9168500	0
68	DELP06674D	PUNJAB NATIONAL BANK, BARAKHAMBA ROAD	2015	0	1417518	1417518	0
69	MUMS34806C	SCHINDLER INDIA PRIVATE LIMITED	2015	0	25000	25000	0
70	CALB06695D	BIRBHUM ZILLA PARISHAD	2015	0	80102	80102	0
71	DELN10357E	NATIONAL DISASTER RESPONSE FORCE	2015	0	388427	388427	0
72	DELN10497E	NATIONAL INTELLIGENCE GRID	2015	0	8861015	8861015	0
73	PNES38973E	SMART ENVIRONMENTAL SYSTEMS	2015	0	25000	25000	0
74	CALC00051C	COAL INDIA LTD	2015	0	1202725	1202725	0
75	DELN11976G	NATIONAL MISSION FOR CLEAN GANGA	2015	0	4000000	4000000	0
76	PTNT00474F	THE INSPECTOR GENERAL FRONTIER HEADQUARTERS SASHASTRA SEEMABAL	2015	0	1656324	1656324	0

77	CALC00575B	CENTRAL TOOL RO OM & TR AINING C ENTRE	2015	0	408393	408393	0
78	DELS21984E	STATE BA NK OF PA TIALA	2015	0	177542	177542	0
79	RTKB03826E	BHARTI A IRTEL LI MITED	2015	0	2359	2359	0
80	CALD04119D	DISTRICT MAGISTR ATE & CO LLECTOR , BIRBHU M- SURI	2015	0	312000	312000	0
81	DELS24027D	STATE BA NK OF IN DIA	2015	0	861312	861312	0
82	DELO02496E	OFFICE O F THE DY COMMIS SIONER O F POLICE HQRS DE LHI	2015	0	13292754	13292754	0
83	CALD04717G	DIRECTO RATE OF TECHNIC AL EDUC ATION A ND TRAIN ING	2015	0	5358139	5358139	0
84	DELS24207B	STATE B ANK OF H YDERAB AD	2015	0	3940145	3940145	0
85	HYDN00025E	NCL INDU STRIES LI MITED	2015	0	25000	25000	0
86	RTKM01935D	MERINO PANEL PR ODUCTS LIMITED	2015	0	114000	114000	0
87	LKNN01245G	NATIONA L HAND LOOM DE VELOPM ENT COR PORATIO N LIMITE D VIKAS DEEP	2015	0	987398	987398	0
88	SHLR00001B	RESERVE BANK OF INDIA	2015	0	202383	202383	0
89	CALD04933F	DISTRICT MAGISTR ATE & CO LLECTOR MURSHID ABAD	2015	0	256000	256000	0
90	DELS24239F	SAI CONS TRUCTIO NS	2015	0	465854	465854	0

91	DELS41007B	S K B BUILDERS IN DIA LIMITED		2015	0	995371	995371	0
92	LKNO05036D	OFFICE OF THE INSPECTOR GENERAL FRONTIER HEADQUARTERS		2015	0	291507	291507	0
93	DELS42266A	STATE BANK OF INDIA		2015	0	7596	7596	0
94	CALM00153G	MCNALLY BHARAT ENGINEERING CO LIMITED		2015	0	7600180	7600180	0
95	MRTI00281B	INDIAN INSTITUTE OF TECHNOLOGY ROORKEE		2015	0	3166463	3166463	0
96	DELU02341D	UNION BANK OF INDIA		2015	0	18852639	18852639	0
97	CALN00426G	NATIONAL ALUMINIUM CO LTD		2015	0	1216	1216	0
98	MRTN02226A	NATIONAL CENTRE FOR MEDIUM RANGE WEATHER FORECASTING		2015	0	65589	65589	0
99	MRTU00175A	UTTARANCHAL R.O.		2015	0	338940	338940	0
100	DELU04655A	UNION BANK OF INDIA NEW MOTI BAGH BRANCH		2015	0	1320069	1320069	0
101	CALO03352G	ONSHORE COMPTON PRIVATE LIMITED		2015	0	1772	1772	0
102	HYDC07099B	CRSSG - NCC (JV)		2015	0	1252401	1252401	0
103	CALO03396B	OFFICE OF THE INSPECTOR GENERAL FRONTIER HQRS SSB		2015	0	1343530	1343530	0

104	MUMN01073C	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT	2015	0	70600	70600	0
105	HYDI00626D	INDU PROJECTS LIMITED	2015	0	5096564	5096564	0
106	CALP04553D	PREMCO RAIL ENGINEERS LIMITED	2015	0	1916	1916	0
107	NGPW00193E	WESTERN COAL FIELDS LTD. (HQR.)	2015	0	35460	35460	0
108	CALP10021E	PRIDE HOTELS LIMITED	2015	0	1854	1854	0
109	PTLD11376B	NATIONAL INSTITUTE OF ELECTRONICS AND INFORMATION TECHNOLOGY CHANDIGARH	2015	0	3456353	3456353	0
110	HYDN00212C	NCC LIMITED	2015	0	8983586	8983586	0
111	JPRR02417C	RAJENDRA MITTAL CONSTRUCTION CO PVT LTD	2015	0	35984	35984	0
112	CALS28606E	SENIOR ADDITIONAL CHIEF ACCOUNT OFFICER	2015	0	1522058	1522058	0
113	PTNI00507D	INDIAN INSTITUTE OF TECHNOLOGY PATNA	2015	0	1435520	1435520	0
114	MRTB00637A	BANK OF INDIA - NOIDA BRANCH	2015	0	902983	902983	0
115	CALT00791A	THE NEW INDIA ASSURANCE CO LTD	2015	0	5983	5983	0
116	RCHN00278F	NTPC LIMITED	2015	0	1558911	1558911	0
117	MRTN01037B	NKG INFRASTRUCTURE LIMITED	2015	0	8998779	8998779	0
118	CALT01181F	THE TRUSTEES OF THE VICTORIA MEMORIAL	2015	0	2000000	2000000	0

119	SHLL00547B	LABOUR DIRECTORATE		2015	0	210127	210127	0
120	CALW00577D	WEST BENGAL GOVERNMENT EXECUTIVE ENGINEER (PWD) ALIPUR DIV.NO-1.		2015	0	7217253	7217253	0
121	MUMI06277F	INDUSTRIAL BANK LTD		2015	0	6923105	6923105	0
122	SHLT01543D	TRIPURA RURAL ROAD DEVELOPMENT AGENCY		2015	0	64700000	64700000	0
123	MUMU05151G	AXIS BANK LIMITED		2015	0	1408	1408	0
124	CALW00792B	DIRECTORATE OF INDUSTRIAL TRAINING, WEST BENGAL		2015	0	10732537	10732537	0
125	CHER02100A	RAJIV GANDHI NATIONAL INSTITUTE OF YOUTH DEVELOPMENT		2015	0	1135921	1135921	0
126	MUMY02084F	YES BANK LIMITED		2015	0	4002732	4002732	0
127	DELB00244G	BANK OF MAHARASHTRA		2015	0	22760	22760	0
128	PTLI10341C	ICICI BANK LIMITED		2015	0	8715	8715	0
129	PTNN00197B	NATIONAL THERMAL POWER CORPORATION LTD. (BARH PROJECT)		2015	0	1413502	1413502	0
130	DELB08281A	BUREAU OF POLICE RESEARCH AND DEVELOPMENT		2015	0	3545417	3545417	0
131	PTNS00175A	STATE BANK OF INDIA, RAJBANSI NAGAR		2015	0	0	0	0



132	DELB13356A	BHARAT BROADBAND AND NETWORK LIMITED	2015	0	3522818	3522818	0
133	PTNS00438E	STATE BANK OF INDIA I.G.I. MEDICAL SCIENCE	2015	0	1077928	1077928	0
134	DELC04544B	CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING	2015	0	518480	518480	0
135	DELC08248C	CENTRAL BOARD OF SECONDARY EDUCATION OF DELHI	2015	0	541603	541603	0
136	RCHU00045D	UNION BANK OF INDIA	2015	0	445322	445322	0
137	RKTK01435A	KUNAL STRUCTURE (INDIA) PRIVATE LIMITED	2015	0	593	593	0
138	DELC08286F	HEAD OFFICE CENTRAL BUREAU OF INVESTIGATION	2015	0	686173	686173	0
139	RTKA05091C	ALLIED ENGINEERS	2015	0	56657	56657	0
140	DELC08337A	CISF UNIT CGBS NORTH BLOCK	2015	0	11088847	11088847	0
141	SHLC00179E	CANARA BANK	2015	0	43192	43192	0
142	DELC10409A	CHIEF COMMISSIONER (LTU) DELHI	2015	0	480070	480070	0
143	SHLM00568B	M P KHAITAN	2015	0	306775	306775	0
144	DELC13146A	CIVIL SERVICES OFFICERS INSTITUTE	2015	0	266599	266599	0
145	DELD03776D	DELHI METRO RAIL CORPORATION LIMITED	2015	0	183224	183224	0
146	DELD06746F	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT	2015	0	161798	161798	0

147	DELD07237G	DEPARTMENT OF COMMERCE	2015	0	211267	211267	0
148	DELD07787D	DR. AMB EDKAR FOUNDATION	2015	0	8920000	8920000	0
149	DELD08702B	DIRECTORATE GENERAL OF SYSTEMS AND DATA MANAGEMENT	2015	0	429705	429705	0
150	DELD10146D	DIRECTORATE GENERAL IT BPCGO COMPLEX LODHI ROAD NEW DELHI	2015	0	19954976	19954976	0
151	DELE00045D	EMPLOYEES STATE INSURANCE CORPORATION	2015	0	53414390	53414390	0
152	DELE03034D	EXPORT CREDIT GUARANTEE CORPORATION OF INDIA LTD	2015	0	55330	55330	0
153	DELE03186B	EMPLOYEES PROVIDENT FUND ORGANISATION	2015	0	6309	6309	0
154	DELG13359D	SEMBCORP GREEN INFRA LIMITED	2015	0	63264	63264	0
155	DELI00154A	INDIAN PORT ASSOCIATION	2015	0	54604	54604	0
156	DELI03017A	INDIAN INSTITUTE OF TECHNOLOGY	2015	0	18000000	18000000	0
157	DELI04124B	INDIAN RAILWAY FINANCE CORP LTD	2015	0	70615	70615	0
158	DELI07478C	INDIAN INSTITUTE OF CORPORATE AFFAIRS	2015	0	358378	358378	0
159	DELJ06417F	JSW POWER TRADING COMPANY LIMITED	2015	0	6088	6088	0

160	DELK05579A	KAJARIA CERAMICS LTD	2015	0	30000	30000	0
161	DELL02150B	LOK NAYAK JAIPRAKASH NATIONAL INSTITUTE OF CRIMINOLOGY AND FORENSIC SCIENCES	2015	0	1327487	1327487	0
162	DELL02291C	LIC OF INDIA	2015	0	147170	147170	0
163	DELL02627C	LALIT KALLAKAD EMI RABINDRA BHAVAN	2015	0	1586000	1586000	0
164	DELM11523B	MINISTRY OF HOME AFFAIRS	2015	0	44097187	44097187	0
165	DELM12718G	MINISTRY OF OVERSEAS INDIAN AFFAIRS	2015	0	2375880	2375880	0
166	DELN00336A	NAVAIR INTERNATIONAL PRIVATE LIMITED	2015	0	10000	10000	0
167	DELN04601C	NATIONAL RURAL ROADS DEVELOPMENT AGENCY	2015	0	31898	31898	0
168	DELN06089G	NTPC SAIL POWER COMPANY PRIVATE LIMITED	2015	0	54989	54989	0
169	DELN06228F	NATIONAL SCHEDULED TRIBES FINANCE AND DEVELOPMENT CORPORATION	2015	0	16469	16469	0
170	DELN08751B	NATIONAL COMMISSION FOR PROTECTION OF CHILD RIGHTS	2015	0	98983	98983	0

171	DELN09297B	NOBLE RESOURCE S AND TRADING IN DIA PRIVATE LIMITED	2015	0	88570	88570	0
172	DELN09898A	NATIONAL INVESTIGATION AGENCY (NIA)	2015	0	3562106	3562106	0
173	DELN10662B	NATIONAL BLDGS CONST C ORPN LTD & MAHAVIR HANUMAN GROUP JV	2015	0	834452	834452	0
174	DELN11933F	NATIONAL INSTITUTE OF TECHNOLOGY DELHI	2015	0	580315	580315	0
175	DELN13747G	NBCC AB JV	2015	0	26545	26545	0
176	DELO00049A	ORIENT BELL LIMITED	2015	0	10000	10000	0
177	DELP09460D	PFED C/O DELHI POLICE PUBLIC SCHOOL	2015	0	139385	139385	0
178	DELP10371E	PTC INDIA LIMITED	2015	0	73323	73323	0
179	DELP11361A	PRESS INFORMATION BUREAU	2015	0	31757	31757	0
180	DELP17384D	PAY AND ACCOUNTS OFFICE CRPF	2015	0	1120711	1120711	0
181	DELR09046C	RASHTRIYA ISPAT NIGAM LIMITED	2015	0	81040	81040	0
182	DELS00498B	STATE BANK OF PATIALA	2015	0	103014	103014	0
183	DELS32931D	S S G CISF MAHIPALPUR	2015	0	60552	60552	0
184	DELS34062A	STATE HEALTH SOCIETY (DELHI)	2015	0	1000000	1000000	0
185	DELT04216C	TOURISM FINANCE CORPORATION OF INDIA LIMITED	2015	0	80912	80912	0
186	DELT06100D	TEESTA URJA LIMITED	2015	0	3677	3677	0

187	DELU02112F	UPPAL HOUSING PRIVATE LIMITED	2015	0	60012	60012	0
188	HYDS04814F	S V P NATIONAL POLICE ACADEMY	2015	0	4148044	4148044	0
189	JBPI00539A	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY	2015	0	1243072	1243072	0
190	JBPN00054F	NTPC LIMITED	2015	0	349569	349569	0
191	JBPN01653B	NTPC LIMITED	2015	0	10807158	10807158	0
192	JBPS02155G	STATUTORY BODY	2015	0	20000	20000	0
193	JBPW00081E	WESTERN COALFIELDS LIMITED	2015	0	106857	106857	0
194	JPRD04122G	DIRECTORATE MEDICAL EDUCATION	2015	0	6950000	6950000	0
195	JPRO01876A	OM METALS INFRA PROJECTS LTD	2015	0	53479	53479	0
196	KLPR01726E	RATNAGIRI GAS AND POWER PRIVATE LIMITED	2015	0	241096	241096	0
197	LKNL01777G	LUCKNOW UNIVERSITY	2015	0	2461295	2461295	0
198	LKNS08430C	STATE HEALTH SOCIETY UTTAR PRADESH	2015	0	13941860	13941860	0
199	MRIO00466E	OFFICE OF THE SR COMMANDANT C I S F 4TH RES BN SIVAGANGAI	2015	0	686582	686582	0
200	MRTC00348F	COLLECTORATE DEHRADUN	2015	0	6006440	6006440	0
201	MRTC01912B	CENTRAL DETECTIVE TRAINING SCHOOL	2015	0	3332292	3332292	0
202	MRTC01951F	CHIKITSA SHIKSHA NIDESHALAYA DEHRADUN	2015	0	600000	600000	0

203	MRTD02286E	DISTRICT JUDGE DE HRADUN UTTRAK HAND	2015	0	1135600	1135600	0
204	MRTH00338C	HNB GARHWAL UNIVERSITY SRINAGAR GARHWAL	2015	0	336576	336576	0
205	MRTH00422C	HIGH COURT OF UTTARANCHAL NAINITAL	2015	0	2000000	2000000	0
206	MRTN01573F	NOIDA SPECIAL ECONOMIC ZONE AUTHORITY	2015	0	3311580	3311580	0
207	MRTS02376D	STATE INDUSTRIAL DEVELOPMENT CORPORATION OF UTTARANCHAL LTD	2015	0	11426000	11426000	0
208	MUMJ05285A	JSW STEEL LIMITED	2015	0	6578	6578	0
209	MUMM02076E	MAZAGON DOCK LIMITED	2015	0	281768	281768	0
210	MUMN01369E	NUCLEAR POWER CORPORATION	2015	0	711	711	0
211	NGPM00868A	MINERAL EXPLORATION CORPORATION LTD.	2015	0	200000	200000	0
212	NGPN00394C	NATIONAL ACADEMY OF DIRECT TAXES	2015	0	505892	505892	0
213	NGPS01638A	SPACEWOOD FURNISHERS PRIVATE LIMITED	2015	0	5000	5000	0
214	NGPV00520C	VISVESVARAYAN NATIONAL INSTITUTE OF TECHNOLOGY	2015	0	5456974	5456974	0
215	PNEC00040F	C D A O ( S C )	2015	0	3099157	3099157	0
216	PNED00706G	D D O I T O ( A C C T S )	2015	0	1939696	1939696	0

217	PNEH06829E	HI TECH CENTRAL FORENS IC INSTIT UTE	2015	0	7824644	7824644	0
218	PTLI11505E	INDIAN I NSTITUT E OF TEC HNOLOG Y MANDI	2015	0	519954	519954	0
219	PTLS13839A	SJVN LIM ITED	2015	0	10384553	10384553	0
220	PTND02786A	DIRECTO R WORKS & PLANT BIHAR A GRICULT URAL UNI VERSITY SABOUR	2015	0	1211150	1211150	0
221	RCHB01570C	BUILDIN G DIVISI ON SERA IKELA - K HARSAW AN	2015	0	10206	10206	0
222	RCHB01639B	BHARAT HEAVY E LECTRIC ALS LIMI TED	2015	0	204374	204374	0
223	RCHB02310A	BHARAT HEAVY E LECTRIC ALS LIMI TED	2015	0	320919	320919	0
224	RCHC00133A	CENTRAL COALFIE LDS LIMI TED	2015	0	2295327	2295327	0
225	RCHC01123D	CISF 2ND RESERVE BATTAL ION	2015	0	4577036	4577036	0
226	RCHE00337B	EXECUTI VE ENGIN EER SOUT H CHHOT ENAGPUR DIV HEA LTH & FA MILY WE LFARE	2015	0	248853	248853	0
227	RCHI00063A	INDIAN S CHOOL O F MINES	2015	0	3605505	3605505	0
228	RCHK00598D	KOLHAN DIVISION CHAIBA SA	2015	0	4192015	4192015	0
229	RKTB01871C	BHARAT HEAVY E LECTRIC ALS LIMI TED	2015	0	1099872	1099872	0
230	RKTK01238G	KANDLA SPECIAL ECONOMI C ZONE	2015	0	2644000	2644000	0

231	RKTK02363E	KANDLA SEZ AUTHORITY	2015	0	5015767	5015767	0
232	RTKA06117G	APPAREL EXPORT PROMOTION COUNCIL	2015	0	14274	14274	0
233	RTKC02634C	CENTRAL UNIVERSITY OF HARYANA	2015	0	20800000	20800000	0
234	RTKE01357G	EMPLOYEES STATE INSURANCE CORPORATION HOSPITAL	2015	0	30123	30123	0
235	RTKN03186B	NATIONAL INSTITUTE OF FOOD TECHNOLOGY ENTREPRENEURSHIP AND MANAGEMENT	2015	0	2166734	2166734	0
236	RTKN03596F	NATIONAL INSTITUTE OF SOLAR ENERGY	2015	0	380000	380000	0
237	RTKS05755B	SOMANY CERAMICS LIMITED	2015	0	11400	11400	0
238	SHLA00853G	AGARTALA MUNICIPAL COUNCIL SADAR AGARTALA	2015	0	389585	389585	0
239	SHLA01366B	AMARPUR NAGAR PANCHAYAT AMARPUR SOUTH TRIPURA	2015	0	114948	114948	0
240	SHLC01458C	CENTRAL FORENSIC INSTITUTE, GUWAHATI	2015	0	8738437	8738437	0
241	SHLE00345C	EXECUTIVE OFFICER KAMALPUR NAGAR PANCHAYAT	2015	0	31960	31960	0
242	SHLF00002C	FOOD CORPORATION OF INDIA REGIONAL OFFICE GUWAHATI	2015	0	3308238	3308238	0



243	SHLN00416D	NAGARP ANCHAY ET SONA MURA WEST TRIPURA		2015	0	1311920	1311920	0
244	SHLN00717D	NTPC LIMITED		2015	0	15859988	15859988	0
245	SHLO00436C	OFFICE OF THE INSPECTOR GENERAL FRONTIERS HEADQUARTERS GUWAHATI		2015	0	2414765	2414765	0
246	SHLO00702C	O/O THE DIRECTORATE OF HIGHER EDUCATION		2015	0	2667040	2667040	0
247	SHLR01133G	RIELIT AGARTALA		2015	0	1542680	1542680	0
248	SRTS00026F	S.V.REGIONAL COLLEGE OF ENGG. AND TECH.		2015	0	9132000	9132000	0
<b>Total</b>							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]

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AAAAI0686D	INDIAN SCHOOL OF MINES	AC934648	2015	0	334467	334467	0
2	AAACI1681G	INDIAN OIL CORPORATION LTD	AC816014	2015	0	101979	101979	0
3	AAACM8029J	MAZAGON DOCK SHIPBUILDERS LIMITED	AC263077	2015	0	522840	522840	0
4	AAACN1121C	NEYVELI LIGNITE CORPORATION LTD	AC017133	2015	0	1165551	1165551	0
5	AAACN4165C	THE NEW INDIA ASSURANCE CO LIMITED	AC667701	2015	0	1388488	1388488	0

6	AAACN9967E	NATIONAL INSURANCE COMPANY LIMITED	AC647888	2015	0	384183	384183	0
7	AAACO2352C	OIL INDIA LTD	AC075756	2015	0	364603	364603	0
8	AAACT0627R	THE ORIENTAL INSURANCE CO LTD	AC118013	2015	0	227909	227909	0
9	AAACU5552C	UNITED INDIA INSURANCE COMPANY LIMITED	AC640180	2015	0	400606	400606	0
10	AAAGP0260L	PHARMACY COUNCIL OF INDIA	AC813743	2015	0	1678275	1678275	0
11	AAAPG0932D	RAM KISHORE GUPTA	AC360397	2015	0	8492	8492	0
12	AAAPM1652L	VIPAN MAHAJAN	AC296020	2015	0	8492	8492	0
13	AAAPY0019K	ABHAI YADAV	AC292120	2015	0	8699	8699	0
14	AAATC3616N	COUNCIL OF ARCHITECTURE	AC003713	2015	0	1007461	1007461	0
15	AABPC4358E	NARESH CHHABRA	AC006848	2015	0	59659	59659	0
16	AACCK7952Q	KUNAL STRUCTURE (INDIA) PRIVATE LIMITED	AC912988	2015	0	11015	11015	0
17	AACPA3724D	NARINDER SINGH ARNEJA	AC302967	2015	0	6194	6194	0
18	AACPA8951E	ASHOK KUMAR ANAND	AC390379	2015	0	6978	6978	0
19	AADPB0084C	JAWAHAR LAL BANSAI	AC291121	2015	0	6008	6008	0
20	AADPD3880G	ROOPREKHA DALWANI	AC365723	2015	0	58081	58081	0
21	AADPJ2231M	RATIKA JAIN	AC438619	2015	0	67533	67533	0
22	AADPM6559K	RAM SWARUP MIDHA	AC301694	2015	0	6194	6194	0
23	AAEPC4739J	RAJESH KUMAR CHOPRA	AC282423	2015	0	8665	8665	0
24	AAEPG5221H	PRABAL GHOSH	AC313642	2015	0	6218	6218	0
25	AAEPK8621P	SATISH KUMAR	AC290099	2015	0	6218	6218	0
26	AAEPP8023A	SURENDRA PAL SINGH	AC308655	2015	0	6978	6978	0
27	AAEPU6990K	UPINDER	AB797020	2015	0	8699	8699	0

28	AAFVK4333H	ANIL KA POOR	AC727444	2015	0	6950	6950	0
29	AAFPM5613G	AJAY KUMAR MEHTA	AC326889	2015	0	6156	6156	0
30	AAFPV1605H	VEENA VIRMANI	AC332758	2015	0	8699	8699	0
31	AAGPC9931J	PRADEEP KUMAR CHADHA	AC288288	2015	0	6978	6978	0
32	AAHPD9732D	BASAB DASGUPTA	AC305265	2015	0	6218	6218	0
33	AAIPB8798E	PATTANAYAK BIJAYANANDA	AC876441	2015	0	10555	10555	0
34	AAIPP3892R	DUSHYANT PAL	AB799815	2015	0	6806	6806	0
35	AAJPD6376P	VINOD BALADHIR	AC276035	2015	0	6194	6194	0
36	AAJPG4020D	SUNITA GUPTA	AC305219	2015	0	6978	6978	0
37	AAJPT3327Q	RAJENDER KUMAR TIHARA	AC327174	2015	0	6900	6900	0
38	AAKPB7521P	CHANDRESH BHAGTANI	AC043610	2015	0	67373	67373	0
39	AAKPG2565L	VINAY KUMAR GUPTA	AC582444	2015	0	53695	53695	0
40	AAKPM7152P	JAGANNATH MOHAPATRA	AC555390	2015	0	6978	6978	0
41	AAKPM7651F	GIRIDHARI MOHANTY	AC375631	2015	0	8492	8492	0
42	AAKPS4826Q	RAKESH KUMAR SONI	AC299277	2015	0	6978	6978	0
43	AAKPT7873N	SWARNAMAYEET RIPATHY	AC851315	2015	0	27114	27114	0
44	AALPG5358G	NARINDER KUMAR GROVER	AA546266	2015	0	1	1	0
45	AALPJ2901Q	MUKESH JAIN	AC313472	2015	0	6194	6194	0
46	AALPK5290R	PARAMJETH KAUR	AC309370	2015	0	6218	6218	0
47	AALPM7647N	MEHTA	AC304941	2015	0	8492	8492	0
48	AALPP1723E	TARVINDER SINGH PHOKELA	AC359582	2015	0	34904	34904	0
49	AAMP8097L	GANGADHAR PANDA	AC465114	2015	0	25704	25704	0
50	AAMPV9588Q	BIMLA VISHNOI	AC316240	2015	0	23853	23853	0
51	AANPK9813A	SHIVINDER KUMAR	AC296415	2015	0	6978	6978	0
52	AAOPD5627N	BASANT KUMAR DASH	AC834722	2015	0	27114	27114	0
53	AAPPJ6121Q	MANOJ JAIN	AC305552	2015	0	8492	8492	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	PRASANNA RAJAN	AB796276	2015	0	6978	6978	0
57	AASPA8719N	SUDHAKAR AHUJA	AC327053	2015	0	6978	6978	0
58	AASPK7337E	GULSHAN KUMAR KALIA	AC306281	2015	0	6194	6194	0
59	AATPL6135A	LATA	AC281490	2015	0	6950	6950	0
60	AATPL6135A	SNEH LATA	AC298062	2015	0	28	28	0
61	AAUPC3428J	SUDESH CHABRA	AC559265	2015	0	34382	34382	0
62	AAUPG9289R	SANJIV GUPTA	AC296542	2015	0	8699	8699	0
63	AAVPD4952H	DAVINDE R DHAR	AC408663	2015	0	6978	6978	0
64	AAVPM8126A	SHASHI KIRAN MALHOTRA	AC330242	2015	0	8459	8459	0
65	AAAXPA0263E	VANDANA ARORA	AC419685	2015	0	28487	28487	0
66	AAAXPL9914H	SAROJ LAKSHMI	AC438412	2015	0	31183	31183	0
67	AAAXPP2645K	RAMESH CHANDER PALIWAL	AC540579	2015	0	6986	6986	0
68	AAAXPS1748Q	PRADEEP SACHDEVA	AC582259	2015	0	44493	44493	0
69	AAAYPH8363H	POONAM HANDA	AC313910	2015	0	6156	6156	0
70	AAAYPY2952P	SUNIL YADAV	AC418387	2015	0	6218	6218	0
71	AAZPA7142G	AJAY ARORA	AC403321	2015	0	34363	34363	0
72	AAZPM1347H	MODI	AC304591	2015	0	8492	8492	0
73	ABAPN2055R	VASDEV NAGWANI	AB811822	2015	0	10263	10263	0
74	ABAPN7478E	GITA NIJHAWAN	AC304429	2015	0	6978	6978	0
75	ABAPP4315J	HARISH CHANDRA PANT	AC312734	2015	0	6218	6218	0
76	ABAPV6144R	OM PARKASH VISHNOI	AC316307	2015	0	23853	23853	0
77	ABBPN1424D	JASPALSINGH SOHAN SINGH NOTAY	AC376609	2015	0	19145	19145	0
78	ABBPS0189E	BHIM SAIN	AC324829	2015	0	6218	6218	0
79	ABCPA3643A	BRIJ ANEJA	AC292122	2015	0	6194	6194	0
80	ABDPM9153G	MRINAL KANTI MADHU	AC933940	2015	0	6218	6218	0

81	ABEPG5653Q	SANJEEV KUMAR GUPTA	AC363320	2015	0	6230	6230	0
82	ABFPT3933P	PRASANT A KUMAR TRIPATHY	AC739825	2015	0	10015	10015	0
83	ABFPV9548N	KAVITA VANI	AC582244	2015	0	44943	44943	0
84	ABFPV9795F	SUNDEEP VYAS	AC383291	2015	0	6648	6648	0
85	ABHPK9838J	AKVINDE R KAUR	AC284894	2015	0	6194	6194	0
86	ABHPS1238A	SHYAMKUMAR	AC349543	2015	0	6978	6978	0
87	ABJPP4689A	SHYAM SUNDAR PATNAIK	AC275917	2015	0	26973	26973	0
88	ABMPP5221F	BISWABIJOYEE PANIGRAHI	AC750568	2015	0	7443	7443	0
89	ABMPP5709Q	SMITARANI PANIGRAHI	AC750442	2015	0	7443	7443	0
90	ABMPR7301J	RANJAN KUMAR RAJ	AC739936	2015	0	10015	10015	0
91	ABNPS7316R	JAGVIR SINGH	AC380519	2015	0	1793	1793	0
92	ABPPR5578N	ABHIJIT ROY	AC302412	2015	0	6218	6218	0
93	ABRPC4281B	PRAKASH SINGH CHAHAR	AC387422	2015	0	6978	6978	0
94	ABRPC7823P	GEETA CHANDNA	AC309324	2015	0	6218	6218	0
95	ABSPC2195B	SUDHAKAR CHOPRA	AC304470	2015	0	6881	6881	0
96	ABTPS2042N	SANJEEV SINGHAL	AC297009	2015	0	8699	8699	0
97	ABVPA9136F	SANJEEV KUMAR AJMANI	AC908487	2015	0	9718	9718	0
98	ABVPM0214C	KRISHNA MUKUND	AC805268	2015	0	24	24	0
99	ABXPN3519M	BIDHUBHUSAN NAYAK	AC291000	2015	0	16770	16770	0
100	ABXPS9881R	BHUPAL SINGH	AC308521	2015	0	6978	6978	0
101	ABZPA2971N	CHELLAMMA AMBIKA	AB796286	2015	0	6978	6978	0
102	ABZPC2086N	RATAN PRAKASH CHHABRA	AC641240	2015	0	5295	5295	0
103	ACBPD6198B	GHANSHYAM DAS	AA550838	2015	0	10321	10321	0
104	ACBPJ6621M	JEEWANAND	AC316906	2015	0	6978	6978	0
105	ACBPN1876E	NISHI NAIR	AC323448	2015	0	6194	6194	0
106	ACCPD9881C	SHARAD KUMAR DUBEY	AC299132	2015	0	6218	6218	0

107	ACCPR9189B	SHEELA RANI	AC353696	2015	0	8492	8492	0
108	ACCPY3286C	USHA YA DAV	AC300347	2015	0	6218	6218	0
109	ACEPY7547G	MAYANK YADAV	AC272468	2015	0	6194	6194	0
110	ACHPC5658F	SHEO SH ANKAR C HOUDHARY	AC662672	2015	0	11446	11446	0
111	ACIPD6482B	ILA DAS	AC316850	2015	0	6218	6218	0
112	ACIPN2060K	NARENDER NEGI	AC319640	2015	0	6218	6218	0
113	ACIPV3702E	UMA VE NKATES AN	AC274297	2015	0	6194	6194	0
114	ACLPK9956E	KRISHAN LAL KHE RA	AC488385	2015	0	8492	8492	0
115	ACMPB1011G	BIRENDRA SINGH BISHT	AC313939	2015	0	6908	6908	0
116	ACNPG0717D	PUSHPA GILANI	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	0
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	SHARDA RANI GO EL	AC296346	2015	0	6978	6978	0
123	ACRPM2506Q	MADAN	AC260491	2015	0	6950	6950	0
124	ACRPM2506Q	RAVINDE R MADA N	AC422529	2015	0	28	28	0
125	ACSPG1157A	MANISHA GUPTA	AC595703	2015	0	48176	48176	0
126	ACUPP0927H	JAYANTI PAL	AC792305	2015	0	8443	8443	0
127	ACVPN3197J	ABHILAS H NAYA K	AC605097	2015	0	45620	45620	0
128	ACXPS5309K	SURINDE R KUMAR SINGAL	AC027182	2015	0	31245	31245	0
129	ACYPN1106C	DEEPA N AGPAL	AC361308	2015	0	6194	6194	0
130	ACYPS8197A	KRISHNA SACHDE VA	AC914400	2015	0	6978	6978	0
131	ACZPG8332N	SANJAY GUPTA	AC566196	2015	0	54720	54720	0
132	ACZPM6634K	KAILASH PARMAN AND MAL KANI	AC326056	2015	0	6800	6800	0
133	ADAPM0569K	KEDAR N ATH MAH APATRA	AB795817	2015	0	6218	6218	0

134	ADCPG1230B	ANKUR GULATI	AC397792	2015	0	6218	6218	0
135	ADCPH5503N	SHIFAAT HUSSAIN	AC298450	2015	0	6950	6950	0
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	0	23853	23853	0
150	ADKPR9013M	RAJNEES H MANIN DRA RAN A	AC315754	2015	0	6218	6218	0
151	ADMPD1853F	DUTTA	AC606921	2015	0	14598	14598	0
152	ADMPD1853F	SHYAMA L DUTTA	AC428128	2015	0	20930	20930	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	AC301572	2015	0	6194	6194	0
159	ADXPK5432G	JAGDISH KUMAR	AC319491	2015	0	8492	8492	0

160	ADXP5697H	SURESH CHANDER KAUSHIK	AC308632	2015	0	6194	6194	0
161	ADXP8878L	INDER JIT KUMAR	AC718841	2015	0	14244	14244	0
162	ADXP7319C	PURSHOTAM KUMAR SHARMA	AC290727	2015	0	6950	6950	0
163	ADZPK2287M	ANIL KHATWANI	AB797658	2015	0	6908	6908	0
164	ADZPK2403P	RENU KHURANA	AC350718	2015	0	6978	6978	0
165	ADZPS4581J	GHANSHYAM SINGH	AC289394	2015	0	8699	8699	0
166	AEAPB8259E	ANUP KUMAR BHATTNAGAR	AC312815	2015	0	6218	6218	0
167	AEAPG2347C	PRADEEP GUPTA	AC275381	2015	0	8374	8374	0
168	AEAPG4254J	JAI SHANKER GUPTA	AC344345	2015	0	6156	6156	0
169	AEAPG4999N	RENU GROVER	AC317514	2015	0	6218	6218	0
170	AEAPR2036M	MAHENDRA SINGH RAWAT	AC334436	2015	0	6010	6010	0
171	AEBPM6536Q	SAVITA MADAN	AC427428	2015	0	6979	6979	0
172	AECPD7173F	SUJATA DAS	AC838333	2015	0	27114	27114	0
173	AECPP4484P	PRADEEP KUMAR PADHY	AC753469	2015	0	10204	10204	0
174	AEDPA0284M	NEELAM ARORA	AC374441	2015	0	6156	6156	0
175	AEFPK0520A	SANDEEP KUMAR	AC718908	2015	0	14244	14244	0
176	AEFPK3844M	POORAN CHANDRUKREJA	AC246102	2015	0	8459	8459	0
177	AENPG5786J	ANIL KUMAR GUPTA	AC309589	2015	0	8492	8492	0
178	AEQPB5104E	SHYAMA MANI BISOI	AC799568	2015	0	11015	11015	0
179	AETPG7638D	ATUL GUPTA	AC311165	2015	0	6978	6978	0
180	AEVPG6013Q	NARESH KUMAR GOEL	AC294732	2015	0	6978	6978	0
181	AEVPM2381K	SANJEEV KUMAR MAGOO	AC343146	2015	0	6218	6218	0
182	AEWPV3931P	ANIL VERMA	AC273055	2015	0	6950	6950	0
183	AEXPC0067J	PUNEET CHAWLA	AC354855	2015	0	6218	6218	0
184	AEXPG0117R	PANKAJ GUPTA	AC349539	2015	0	28559	28559	0
185	AEXPR7049R	TARUN RAGHAVA	AC362203	2015	0	8491	8491	0
186	AFAPM2366N	KULBHUSHAN MANDAN	AC375390	2015	0	6978	6978	0



187	AFEPD3520K	ANJU DH INGRA	AC358151	2015	0	6978	6978	0
188	AFGPB0810E	ASHOK K UMAR BH ARDWAJ	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	23966	23966	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	0	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	0	12958	12958	0
203	AGDPP7142B	MINATI P RUSTY	AC789157	2015	0	15887	15887	0
204	AGEPK6300M	RAJ KUM ARI	AC759823	2015	0	3290	3290	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	CHANDR ESH KUM AR	AC297943	2015	0	6194	6194	0
208	AGVPM4405G	NISHA M ALIK	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	AHHPS4535J	BANARSI DASS SH ARMA	AC310674	2015	0	6978	6978	0
213	AHKPM6273E	RAJ KUM AR MISH RA	AC891621	2015	0	31772	31772	0
214	AHMPS0365D	ANITA S ACHDEV A	AC302157	2015	0	6978	6978	0
215	AHNPA5035F	YASMIN AHASAN	AC291518	2015	0	6194	6194	0
216	AHRPB7494F	KUSUM BAHL	AC372820	2015	0	6156	6156	0
217	AHRPS3749L	RANDHIR SINGH	AC298311	2015	0	133	133	0
218	AHSPA1943K	GAURAV ARORA	AC321551	2015	0	6978	6978	0
219	AHTPC0482G	CHAWLA	AC128858	2015	0	3545	3545	0
220	AHZPS7747N	SANGITA SONKAR	AC302367	2015	0	8612	8612	0
221	AHZPS8261P	DEIVYA J YOTI SHA RMA	AC374886	2015	0	6218	6218	0
222	AICPR0439C	NISHA R ANI	AC152754	2015	0	6950	6950	0
223	AICPS7357J	NATHU S INGH	AC303065	2015	0	6908	6908	0
224	AIDPK4716G	JATINDE R PAL KA UR KATY AL	AC405607	2015	0	25490	25490	0
225	AIGPS3234E	PAMELA SAMPA TH	AC292661	2015	0	8492	8492	0
226	AIJPD1963G	DHANDA	AC077082	2015	0	8340	8340	0
227	AIMPS6251P	SUDHEN DU JYOTI SINHA	AC398539	2015	0	8699	8699	0
228	AIOPG7487K	SHEELA MARY PU THUVAL GEORGE	AC349935	2015	0	6978	6978	0
229	AIRPM3184C	SUSHANT MITTAL	AC352551	2015	0	34363	34363	0
230	AISPG3296Q	ARCHAN A GUPTA	AB795325	2015	0	8699	8699	0
231	AITPP6209P	SANJAY RAGHUN ATH PIPL ANI	AC319990	2015	0	6978	6978	0
232	AJDPV1742J	ASHU VO HRA	AC289920	2015	0	8492	8492	0
233	AJEPC9874F	CHHABR A	AC641195	2015	0	25	25	0
234	AJEPC9874F	VARUN C HHABRA	AC631815	2015	0	15860	15860	0
235	AJOPP9695B	PRASANN A PRADH AN	AC314876	2015	0	6978	6978	0
236	AJWPM2044B	PRATEEK MITAL	AC388126	2015	0	34400	34400	0
237	AKHPM6324L	MEENAK SHI	AC381354	2015	0	6978	6978	0
238	AKIPG7956M	NEERAJ K UMAR GU PTA	AC313013	2015	0	6978	6978	0
239	AKIPS4529C	ALOK SA HOO	AC780320	2015	0	10015	10015	0

240	AKPPM2382L	LALITA MEHTANI	AC304450	2015	0	8665	8665	0
241	AKQPP3065Q	PREM PR AKASH	AC314513	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	AC282502	2015	0	26125	26125	0
247	ALRPA0736F	SEEMA A HUJA	AC389651	2015	0	6218	6218	0
248	ALXPS5663D	BABITA MOHAPA TRA	AC772032	2015	0	26114	26114	0
249	AMBPS4701P	SANJAY SETIYA	AC342537	2015	0	3489	3489	0
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	0	6194	6194	0
255	ANXPM2663D	AMIT ME HTANI	AC316766	2015	0	6978	6978	0
256	AOBPS2296F	GEETA S HARMA	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	AC785971	2015	0	6592	6592	0
262	APUPK6113P	KAKKAR	AC293566	2015	0	6194	6194	0
263	APZPS8561G	SUNITA SATAPAT HY	AC923736	2015	0	8443	8443	0
264	AQDPK8353R	PRASHA NT KUM AR	AC777709	2015	0	42123	42123	0
265	AQEPS6606E	SURENDE R SINGH SINGLA	AC297902	2015	0	6218	6218	0
266	AQOPP1894P	SABITRI KUMARI PADHY	AC282567	2015	0	19967	19967	0
267	AQQPS9883H	GAURAV SINGH	AC423470	2015	0	11548	11548	0

268	AQXPK3137H	SAROJ K ALER	AC136961	2015	0	47819	47819	0
269	ARKPS9327H	SATISH S ETHI	AB800361	2015	0	6978	6978	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	KRISHNA BHOWM ICK	AC569553	2015	0	40718	40718	0
273	AUVPS3083Q	MANJU S ETIYA	AC342551	2015	0	3489	3489	0
274	AUVPS6234K	NISHANT PRATAP SINGH	AB752151	2015	0	45000	45000	0
275	AVNPK1627P	SUMEGH A KATIY AR	AC283807	2015	0	6218	6218	0
276	AWIPS3681D	DINESH C HANDRA SRIVAST AVA	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	RAJAT K UMAR SH ARMA	AB804536	2015	0	6908	6908	0
281	AZPPS7290E	DIPTIMA YEE JUDH ISTHIR BE HERA	AC652399	2015	0	12978	12978	0
282	AZXPS4164R	JOON SA RDAR SIN GH	AC313338	2015	0	6908	6908	0
283	BABPK8629K	KIRAN K HURANA	AC295262	2015	0	6978	6978	0
284	BACPS9168J	ARUNA S AIGAL	AA550806	2015	0	14901	14901	0
285	BAYPM7793M	SHRUTI MEHROT RA	AC112827	2015	0	40173	40173	0
286	BCUPS8963H	SHARMI LA SHAR MA	AC375303	2015	0	25491	25491	0
287	BFHPS4326C	ANANT S ETH	AC310619	2015	0	8699	8699	0
288	BGXPS7594B	MANISHA SAINI	AC068691	2015	0	30871	30871	0
289	BLAPS7455R	AMANDE EP SINGH	AC301296	2015	0	6218	6218	0
290	BLPPB0186D	ANUSHM ITA BHA TTACHA RYA	AB807557	2015	0	6978	6978	0
291	BLTPS2083N	MEENU S HARMA	AC312898	2015	0	6950	6950	0
292	BXUPS7166M	GAJRAJ S INGH TY AGI	AC311516	2015	0	6218	6218	0
293	CDFPS5683F	VIKAS S HARMA		2015	0	55765	55765	0

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

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

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

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

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

**Schedule FSI** Details of Income from outside India and tax relief

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

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

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

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

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

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)

<b>B</b> Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
1	968 - OM AN	INVESTMENT IN SUBSIDIARY	NBCC GULF LLC	2ND FLOOR, BLDG NO 1240, WAY NO 277, PLOT NO 79 OPP SANFARI TRADING, GHALA SANIAAH	DIRECT	13/07/2015	29204000	0		0		

<b>C</b> Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return			
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

<b>D</b> Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return			
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

<b>E</b> Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.												
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)		Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return			
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

<b>F</b> Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since held (7)	Whether income is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

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