

ITR-6

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

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

PERSONAL INFORMATION			
Name	NBCC (INDIA) LIMITED		
Corporate Identity Number (CIN) issued by MCA	L74899DL1960GOI003335	Is there any change in the name? If yes, please furnish the old name	NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
PAN	AAACN3053B	Date of incorporation (DDMMYYYY)	15/11/1960
Address			
Flat/Door/Block No	NBCC BHAWAN	Town/ City/ District	NEW DELHI
Name of Premises / Building / Village		Road/Street/Post Office	
Area/ Locality	LODHI ROAD	State	DELHI
Country	INDIA	PIN Code	110003
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
Office Phone Number with STD code	011 - 24367314	Income Tax Ward / Circle	
Mobile no.1	91 - 9818658333	Mobile no.2	91 - 9818658333
Email Address-1	vk.c@nbccindia.com	Email Address-2	
Filing Status			
Section	Voluntarily On or before the due date under section 139(1)	Filing Type	Original
If revised/in response to defective/Modified/Rectification, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/No) (applicable on Domestic Company)	Yes		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)	No		
In the case of non-resident, is there a permanent establishment (PE) in India	No		

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015		Yes
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative assessee		
Address of the representative assessee		
Permanent Account Number (PAN) of the representative assessee		
AUDIT DETAILS		
(a)	Whether liable to maintain accounts as per section 44AA?	No
(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)	18/08/2018
(ii)	Name of the auditor signing the tax audit report	RAVI GOEL
(iii)	Membership no. of the auditor	078748
(iv)	Name of the auditor (proprietorship/ firm)	JAGDISH CHAND AND COMPANY
(v)	Proprietorship/firm registration number	0000129N
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AACFJ5456F
(vii)	Date of audit report	11/08/2018
(d.i)	Are you liable for Audit u/s 92E?	
	No	
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	
	Sl.No	Section Code
		Date (DD/MM/YYYY)
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
	Sl.No	Act
		Section Code
		Date (DD/MM/YYYY)

PART A - GENERAL (2)

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	
(b)	If subsidiary company, mention the details of the Holding Company								
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
(c)	If holding company, mention the details of the subsidiary companies.								
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held	
1	AAECN7829F	NBCC Services Limited	delhi	delhi	DELHI	INDIA	110022	100	
2	AAFCN1365B	NBCC Engineering and Consultancy Limited	delhi	delhi	DELHI	INDIA	110003	100	
3	AAFCN6969D	NBCC Environment Engineering Limited	delhi	delhi	DELHI	INDIA	110003	100	
4	AAFCN6915R	NBCC International Limited	delhi	delhi	DELHI	INDIA	110003	100	
5	AAACH9524R	Hindustan Steelworks Construction Limited	Kolkata	Kolkata	WEST BENGAL	INDIA	700022	51	
6		NBCC GULF LLP	OMAN	OMAN	STATE OUTSIDE INDIA	OMAN	099999	70	

BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
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KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.									
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director

1	ANOOP K. MITTAL	Managing Director	AITPM3952E	D-502, PEA RL GATEW AY TOWE RS, SECTO R 44	NOIDA	UTTAR PR ADESH	INDIA	201301	05177010
2	DEEPTI GAMBHIR	Secretary	AEBPD5847D	4/57, PHSA E III, NEW MOTI NAG AR	NEW DEL HI	DELHI	INDIA	110015	
3	JHANJA TRIPATH Y	Director	AACPT4687Q	5/B, RAILW AYS OFFIC ERS COLO NY, TILAK BRIDGE	NEW DEL HI	DELHI	INDIA	110001	06859312
4	RAJENDRA R CHA UDHARI	Director	ADTPC3407B	A-302 CHIT RAKOOT D HAM PLOT NO 2 SECT OR 19 DWA RKA	NEW DEL HI	DELHI	INDIA	110075	07151492
5	SWAPAN KUMAR PAL	Director	AEWPP6218D	B-1, RANJI T SINGH B LOCK, ASI AD VILLA GE	NEW DEL HI	DELHI	INDIA	110049	02780969
6	Sairam Mocherla	Director	ACQPM1048J	8-2-472/B/6 , Road No.4 , Opp GVK Mall Banajar a Hills Hyde rabad 50003 4 TG IN	HYDERAB AD	TELANGA NA	INDIA	500034	01430951
7	C. Subba Reddy	Director	AACPR5926N	No.28, Ady ar Club Gate Road, Boat Club, Raja Annamalaip uram	CHENNAI	TAMIL NA DU	INDIA	600028	00275395

8	Chamarthi Rajendra Raju	Director	AAAPR8199R	6/2, South Avenue Srinagar Colony, Sайдapet	CHENNAI	TAMIL NADU	INDIA	600015	07559368
9	Ashok Khurana	Director	AAWPK2566K	L-109, Pocket-L Sarita Vihar Delhi	NEW DELHI	DELHI	INDIA	110076	06651241
10	Rajendrasinh Ghanshyamsinh Rana	Director	ACFPR0467B	C 402, Shyam Shreeram Naagr Kalvibid Bahvnagar, Bhavnagar	BHAVNAGAR	GUJARAT	INDIA	364001	07557657
11	Maj. Gen. Tajuddin Moulali Mhaisale	Director	ABJPM1884G	C-103, LA Cresta Apartments Sopan Baug Ghorparadi	PUNE	MAHARASHTRA	INDIA	411001	07559857
12	Manoj Kumar	Director	AAYPK3897P	C-3, Tower-5, Netaji Nagar, New Motibagh	NEW DELHI	DELHI	INDIA	110023	00455180
13	Neelesh Manherlal Shah	Director	AEYPS3610J	56, Block-90, Malviya Nagar Delhi	NEW DELHI	DELHI	INDIA	110017	07444898
14	Rakesh Kumar Arora	Director	AAAPA0648Q	Pocket K Flat No 39 Sarita Vihar	New DELHI	DELHI	INDIA	110076	02772248

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	Country	Pin code/ Zip code	Percentage of shares held
1	PRESIDENT OF INDIA		PRESIDENT STATE	NEW DELHI	DELHI	INDIA	110001	74.29

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, 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	Country	Pin code/ Zip code	Percentage of shares held	
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							Yes	
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	Tradename	Tradename	Tradename					
1	06010 - Other construction activity n.e.c.								
2	07002 - Operating of real estate of self-owned buildings(residential and non-residential)								
3	06005 - Construction and maintenance of roads, rails, bridges, tunnels, ports, harbour, runways etc.								
Part A-BS									
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION									
I. Equity and Liabilities									
1. Shareholder's fund									
A.	Share capital								
i	Authorised	Ai	0						
ii	Issued, Subscribed and fully Paid up	Aii	0						
iii	Subscribed but not fully paid	Aiii	0						
iv	Total (Aii + Aiii)	Aiv	0						
B.	Reserves and Surplus								
i	Capital Reserve	Bi	0						
ii	Capital Redemption Reserve	Bii	0						
iii	Securities Premium Reserve	Biii	0						
iv	Debenture Redemption Reserve	Biv	0						
v	Revaluation Reserve	Bv	0						
vi	Share options outstanding amount	Biv	0						
vii	Other reserve (specify nature and amount)								

Sl No.	Nature	Amount
Total	Bvii	0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii 0
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix 0
C	Money received against share warrants	1C 0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D 0
2. Share application money pending allotment		
i	Pending for less than one year	i 0
ii	Pending for more than one year	ii 0
iii	Total (i + ii)	2 0
3. Non-current liabilities		
A	Long-term borrowings	
i	Bonds/ debentures	
a.	Foreign currency	ia 0
b.	Rupee	ib 0
c.	Total (ia + ib)	ic 0
ii	Term loans	
a.	Foreign currency	ii a 0
b.	Rupee loans	
1.	From Banks	b1 0
2.	From others	b2 0
3.	Total (b1 + b2)	b3 0
c.	Total Term loans (ii a + b3)	ii c 0
iii	Deferred payment liabilities	iii 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 + ii c + iii + iv + v + vi + vii + viii)	3A 0
B.	Deferred tax liabilities (net)	3B 0
C	Other long-term liabilities	
i	Trade payables	i 0
ii	Others	ii 0
iii	Total Other long-term liabilities (i + ii)	3C 0

D	Long-term provisions			
i	Provision for employee benefits	i	0	
ii	Others	ii	0	
iii	Total (i + ii)		3D	0
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E 0
4. Current liabilities				
A	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.	Trade payables			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	0	
iii	Total Trade payables (i + ii)		4B	0
C.	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	0	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	0
D.	Short-term provisions			
i	Provision for employee benefit	i	0	

	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
E	Total Current liabilities (4A + 4B + 4C + 4D)		4E		0
Total Equity and liabilities (1D + 2 + 3E + 4E)			I		0
II. ASSETS					
1. Non-current assets					
A.	Fixed assets				
	i	Tangible assets			
	a.	Gross block	ia	0	
	b.	Depreciation	ib	0	
	c.	Impairment losses	ic	0	
	d.	Net block (ia - ib - ic)	id	0	
	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 + iiid + iii + iv)	Av		0
B	Non-current investments				
	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	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix		0
C	Deferred tax assets (Net)		C		0

D	Long-term loans and advances				
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	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	0
	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
E	Other non-current assets				
	i	Long-term trade receivables			
		a.	Secured, considered good	ia	0
		b.	Unsecured, considered good	ib	0
		c.	Doubtful	ic	0
		d.	Total Other non-current assets (ia + ib + ic)	id	0
	ii	Others	ii	0	
	iii	Total (id + ii)	Eiii	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
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F	0

2. Current assets

A.	Current investments				
	i	Investment in Equity instruments			
		a.	Listed equities	ia	0
		b.	Unlisted equities	ib	0
		c.	Total (ia + ib)	ic	0
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0

B	Inventories				
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	0
C	Trade receivables				
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
iii	Total Trade receivables (i + ii)		Ciii	0	
D	Cash and cash equivalents				
	i	Balances with Banks	i	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	0	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	0
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)		Eiii	0
	iv	Short-term loans and advances included in Eiii which is			
		a.	for the purpose of business or profession	iva	0
		b.	not for the purpose of business or profession	ivb	0
c.		given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	
F	Other current assets		F	0	
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	0	
Total Assets (1F + 2G)			II	0	
Part A-BS – Ind AS					
Balance Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]					
I	Equity and Liabilities				
	1	Equity			

	A	Equity share capital			
	i	Authorised	Ai	2000000000	
	ii	Issued, Subscribed and fully paid up	Aii	1800000000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	Aiv	1800000000	
	B	Other Equity			
	i	Other Reserves			
	a	Capital Redemption Reserve	ia	0	
	b	Debenture Redemption Reserve	ib	0	
	c	Share Options Outstanding account	ic	0	
	d	Other (specify nature and amount)			
		Sl. No.	Nature	Amount	
		1	General Reserve	3851599316	
		Total	id	1800000000	
	e	Total other reserves (ia + ib + ic + id)	ie	3851599316	
	ii	Retained earnings (Debit balance of statement of P & L to be shown as -ve figure)		ii	12562052662
	iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)		Biii	16413651978
	C	Total Equity (Aiv + Biii)		1C	18213651978
2	Liabilities				
	A	Non-current liabilities			
	I	Financial Liabilities			
		Borrowings			
	a	Bonds or debentures			
	1	Foreign currency	a1	0	
	2	Rupee	a2	0	
	3	Total (1 + 2)	a3	0	
	b	Term loans			
	1	Foreign currency	b1	0	
	2	Rupee loans			
	i	From Banks	i	0	
	ii	From other parties	ii	0	
	iii	Total (i + ii)	b2	0	
	3	Total Term loans (b1 + b2)	b3	0	
	c	Deferred payment liabilities		c	0
	d	Deposits		d	0
	e	Loans from related parties (see instructions)		e	0

		f	Long term maturities of finance lease obligations		f	0		
		g	Liability component of compound financial instruments		g	0		
		h	Other loans		h	0		
		i	Total borrowings (a3 + b3 + c + d + e + f + g + h)		i	0		
		j	Trade Payables		j	0		
		k	Other financial liabilities (Other than those specified in II under provisions)		k	0		
	II	Provisions						
		a	Provision for employee benefits	a	734314601			
		b	Others (specify nature)					
			Sl. No	Nature	Amount			
			Total				b	
		c	Total Provisions			IIC	734314601	
	III	Deferred tax liabilities (net)					III	0
		a	Advances			a	0	
		b	Other (specify nature and amount)					
			Sl. No	Nature	Amount			
			Total				b	
		c	Total Other non-current liabilities			IVc	0	
		Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)					2A	734314601
	B	Current liabilities						
	I	Financial Liabilities						
		i	Borrowings					
		a	Loans repayable on demand					
			1	From Banks	1	0		
			2	From Other parties	2	0		
			3	Total Loans repayable on demand (1 + 2)	3	0		
		b	Loans from related parties			b	0	
		c	Deposits			c	0	
		d	Other loans (specify nature)					
			Sl. No	Nature	Amount			
			Total				d	
		Total Borrowings (a3 + b + c + d)					Ii	0
		ii	Trade payables			iii	29937889760	
		iii	Other financial liabilities					
		a	Current maturities of long-term debt	a	0			

			b	Current maturities of finance lease obligations	b	0		
			c	Interest accrued	c	0		
			d	Unpaid dividends	d	1084000		
			e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0		
			f	Unpaid matured deposits and interest accrued thereon	f	0		
			g	Unpaid matured debentures and interest accrued thereon	g	0		
			h Other (specify nature and amount)					
			Sl. No	Nature	Amount			
			1	Other Paybles	1270597815			
			2	Unpaid/Unclaimed	2220371			
			3	Security deposit	6786835060			
			4	Earnest Money	185300998			
			Total				h	8244954244
			i	Total Other financial liabilities (a + b +c +d +e +f+g+ h)			i	8246038244
			iv	Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	38183928004
			II Other Current liabilities					
			a	Revenue received in advance	a	492450000		
			b Other advances(specify nature and amount)					
			Sl. No	Nature	Amount			
			1	Advance From Clients	16989604021			
			Total				B	16989604021
			c Others (specify nature)					
			Sl. No	Nature	Amount			
			Total				c	
			d	Total Other current liabilities (a + b+ c)			IId	17482054021
			III Provisions					
			a	Provision for employee benefits	a	459864667		
			b Others (specify nature)					
			Sl. No	Nature	Amount			
			1	Provision for Onerous Contract	28859000			

			2	Provision for Warranty Charges	206480700		
			3	Provision for Research & Development	75803916		
			Total			b	311143616
			c	Total provisions (a + b)		IIIc	771008283
		IV	ProCurrent Tax Liabilities (Net)visions			IV	1115377886
			Total Current liabilities (Iiv + IId + IIIc+ IV)			2B	57552368194
			Total Equity and liabilities (1C + 2A +2B)			I	76500334773
II	ASSETS						
	1	Non-current assets					
		A	Property, Plant and Equipment				
			a	Gross block	a	693793004	
			b	Depreciation	b	75399094	
			c	Impairment losses	c	0	
			d	Net block (a – b - c)	Ad	618393910	
		B	Capital work-in-progress			B	0
		C	Investment Property				
			a	Gross block	a	17069567	
			b	Depreciation	b	382012	
			c	Impairment losses	c	0	
			d	Net block (a – b - c)	Cd	16687555	
		D	Goodwill				
			a	Gross block	a	0	
			b	Impairment losses	b	0	
			c	Net block (a – b - c)	Dc	0	
		E	Other Intangible Assets				
			a	Gross block	a	0	
			b	Amortisation	b	0	
			c	Impairment losses	c	0	
			d	Net block (a – b - c)	Ed	0	
		F	Intangible assets under development			F	0
		G	Biological assets other than bearer plants				
			a	Gross block	a	0	
			b	Impairment losses	b	0	
			c	Net block (a – b - c)	Gc	0	
		H	Financial Assets				
		I	Investments				
			i	Investments in Equity instruments			

		a	Listed equities	ia	0		
		b	Unlisted equities	ib	586017095		
		c	Total (ia + ib)	ic	586017095		
		ii	Investments in Preference shares	ii	0		
		iii	Investments in Government or trust securities	iii	0		
		iv	Investments in Debenture or bonds	iv	0		
		v	Investments in Mutual funds	v	0		
		vi	Investments in Partnership firms	vi	0		
		vii	Others Investments (specify nature)				
		Sl. No	Nature	Amount			
			Total	vii			
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)	viii	586017095		
	II	Trade Receivables					
		a	Secured, considered good	a	0		
		b	Unsecured, considered good	b	0		
		c	Doubtful	c	0		
		d	Total Trade receivables	HII	0		
	III	Loans					
		i	Security deposits	i	0		
		ii	Loans to related parties (see instructions)	ii	0		
		iii	Other loans (specify nature)				
		Sl. No	Nature	Amount			
			Total	iii			
		iv	Total Loans (i + ii + iii)	IIII	0		
	v	Loans included in IIII above which is-					
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	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	vc	0		
	IV	Other Financial Assets					
		i	Bank Deposits with more than 12 months maturity	i	0		
		ii	Others	ii	444066705		

		iii	Total of Other Financial Assets (i + ii)		HIV	444066705	
I	Deferred Tax Assets (Net)					I	0
J	Other non-current Assets						
	i	Capital Advances		i	234203034		
	ii	Advances other than capital advances		ii	0		
	iii	Others (specify nature)					
		Sl. No	Nature	Amount			
		Total				vii	
	iv	Total non-current assets (i + ii + iii)				iv	234203034
	v	Non-current assets included in J above 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			v	0	
Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)					1	3056327877	
2	Current assets						
A	Inventories						
	i	Raw materials		i	855792		
	ii	Work-in-progress		ii	10206576045		
	iii	Finished goods		iii	1548018		
	iv	Stock-in-trade (in respect of goods acquired for trading)		iv	0		
	v	Stores and spares		v	306228		
	vi	Loose tools		vi	5350005		
	vii	Others		vii	6360462172		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)				2A	16575098260
B	Financial Assets						
I	Investments						
	i	Investment in Equity instruments					
	a	Investment in Equity instruments		ia	0		
	a	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		
	v	Investment in Mutual funds		v	0		
	vi	Investment in partnership firms		vi	0		
	vii	Other Investments		vii	0		

	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
II Trade receivables						
	i	Secured, considered good	i	0		
	ii	Unsecured, considered good	ii	22584575999		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables (i + ii + iii)			II	22584575999
III Cash and cash equivalents						
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	999661586		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	1396		
	iv	Others (specify nature)	iv			
		Sl. No	Nature	Amount		
		1	Remittance in transit	136380333		
		Total			vii	136380333
	v	Total Cash and cash equivalents (i + ii + iii + iv)			III	1136043315
IV Bank Balances other than III above					IV	0
V Loans						
	i	Security Deposits	i	0		
	ii	Loans to related parties (see instructions)	ii	0		
	iii	Others(specify nature)				
		Sl. No	Nature	Amount		
		1	Loan to Clients	7153243314		
		Total			vii	7153243314
	iv	Total loans (i + ii + iii)			V	7153243314
	v	Loans and advances included in V above which is-				
	a	for the purpose of business or profession		va	0	
	b	not for the purpose of business or profession		vb	0	
	c	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		vc	0	
VI Other Financial Assets					VI	0
Total Financial Assets (I + II + III + IV + V + VI)					2B	50590111376
C Current Tax Assets (Net)					2C	0

	D	Other current assets			
	i	Advances other than capital advances		i	0
	ii	Others(specify nature)			
		Sl. No	Nature	Amount	
		1	Advance Fringe Benefit Tax	685674	
		2	Balance with govt. Authorities	1036380924	
		3	Prepaid Expenses	6681763	
		4	Advances to Credi Doubtful	24504672	
		5	Advances to Cred Unsecured, Considered doubtful	95395222	
		6	Advances to credi Unsecured, Considered good	4687601543	
		Total		vii	5851249798
	iii	Total		2D	5851249798
	Total Current assets (2A + 2B + 2C + 2D)			2	73444006896
	Total Assets (1 + 2)			II	76500334773

Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
i.	Sale of products/goods		i	0
ii.	Sale of services		ii	0
iii.	Other operating revenues (specify nature and amount)			
		Nature	Amount	
	Total	iii		0
iv.	Interest (in case of finance company)		iv	0
v.	Other financial services (in case of finance company)		v	0
vi.	Total (i + ii + iii + iv + v)		Avi	0
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
i.	Union Excise duties		i	0
ii.	Service tax		ii	0
iii.	VAT/ Sales tax		iii	0
iv.	Central Goods and Service Tax (CGST)		iv	0
v.	State Goods and Services Tax (SGST)		v	0
vi.	Integrated Goods and Services Tax (IGST)		vi	0
vii.	Union Territory Goods and Services Tax (UTGST)		vii	0
viii.	Any other duty, tax and cess		viii	0
ix.	Total (i + ii + iii + iv + v + vi + vii + viii)		Bix	0

	C	Total Revenue from operations (Aiv + Bix)	1C	0
2	Other income			
	i.	Interest income (in case of a company, other than a finance company)	i	0
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amount	
	x	Total		0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	0
3	Closing Stock			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	0
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0

	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Compensation to employees			
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	0
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses		16	0
17.	Entertainment		17	0
18.	Hospitality		18	0
19.	Conference		19	0
20.	Sales promotion including publicity (other than advertisement)		20	0
21.	Advertisement		21	0

22	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel , boarding and Lodging		25	0
26.	Traveling expenses other than on foreign traveling		26	0
27.	Foreign travelling expenses		27	0
28.	Conveyance expenses		28	0
29.	Telephone expenses		29	0
30.	Guest House expenses		30	0
31.	Club expenses		31	0
32.	Festival celebration expenses		32	0
33.	Scholarship		33	0
34.	Gift		34	0
35.	Donation		35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0
	vii.	Integrated Goods and Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	x	0
37.	Audit fee		36vi	0
38	Other expenses (specify nature and amount)			
		Nature	Amount	

		Total		0
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii+8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		42	0
43.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44	Depreciation and amortization.		44	0
45	Profit before taxes (42 - 43iii - 44)		45	0
PROVISIONS FOR TAX AND APPROPRIATIONS				
46	Provision for current tax		46	0
47	Provision for Deferred Tax and Deferred Liability		47	0
48	Profit after tax (45 - 46 - 47)		48	0
49	Balance brought forward from previous year		49	0
50	Amount available for appropriation (48 + 49)		50	0
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.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	51iv	0
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	0
52	Balance carried to balance sheet (50 – 51vi)		52	0
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 2017-18 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-P & L – Ind AS						
Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]						
1	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	i	Sale of products/goods	i	0		
	ii	Sale of services	ii	58716908329		
	iii	Other operating revenues (specify nature and amount)				
		Sl. No	Nature	Amount		
		1	miscellaneous receipts	277896462		
		2	Unadjusted Credit Balances Written Back	55267057		
		Total			iii	333163519
	iv	Interest (in case of finance company)	iv	0		
	v	Other financial services (in case of finance company)	v	0		
	vi	Total (i + ii + iii + iv + v)			v	59050071848
	B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
	i	Union Excise duties	i	0		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Central Goods & Service Tax (CGST)	iv	0		
	v	State Goods & Services Tax (SGST)	v	0		
	vi	Integrated Goods & Services Tax (IGST)	vi	0		
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0		
	viii	Any other duty, tax and cess	viii	0		
	ix	Total (i + ii + iii + iv + v + vi + vii + viii)			Bix	0
	C	Total Revenue from operations (Avi + Bix)			1C	59050071848
2	Other income					
	i	Interest income (in case of a company, other than a finance company)	i	868521351		
	ii	Dividend income	ii	46236190		
	iii	Profit on sale of fixed assets	iii	75989		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	43395276		
	vii	Commission	vii	0		

	viii	Profit on account of currency fluctuation	viii	0	
	ix	Agricultural income	ix	0	
	x	Any other income (specify nature and amount)			
		Sl. No	Nature	Amount	
		1	Loss on Modification of Financial A and L Ind AS	-24968506	
		2	Gain on Derecognition of Financial A and L Ind AS	5460579	
		3	Gain on Foreign Exchange Translation	2497873	
		4	Interest Income on unwinding	120123370	
		Total		x	103113316
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi		1061342122
3	Closing Stock				
	i	Raw material	3i	0	
	ii	Work-in-progress	3ii	0	
	iii	Finished goods	3iii	0	
	Total (3i + 3ii + 3iii)			3iv	0
4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4	60111413970
5	Opening Stock				
	i	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	0	
	Total (5i + 5ii + 5iii)			5iv	0
6	Purchases (net of refunds and duty or tax, if any)			6	50383657571
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i	0	
	ii	Counter veiling duty	7ii	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
	vii	Central Goods & Service Tax (GST)	7vii	0	
	viii	State Goods & Services Tax (SGST)	7viii	0	
	ix	Integrated Goods & Services Tax (IGST)	7ix	0	
	x	Union Territory Goods & Services Tax (UTGST)	7x	0	
	xi	Any other tax, paid or payable	7xi	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)	7xii		0
8	Freight			8	0
9	Consumption of stores and spare parts			9	4522322

10	Power and fuel		10	0
11	Rents		11	31204415
12	Repairs to building		12	37892953
13	Repairs to plant, machinery or furniture		13	9484130
14	Compensation to employees			
	i	Salaries and wages	14i	2125701346
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	127826843
	v	Leave travel benefits	14v	0
	vi	Contribution to approved superannuation fund	14vi	0
	vii	Contribution to recognised provident fund	14vii	172507079
	viii	Contribution to recognised gratuity fund	14viii	291244371
	ix	Contribution to any other fund	14ix	92217623
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	287153708
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	3096650970
	xii	Whether any compensation, included in 14xi, paid to non-resident	xii a	NO
		If Yes, amount paid to non-residents	xii b	0
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	116427
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	116427
16	Workmen and staff welfare expenses			
17	Entertainment			
18	Hospitality			
19	Conference			
20	Sales promotion including publicity (other than advertisement)			
21	Advertisement			
22	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	22iii	0
23	Royalty			

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)	23iii	0	
24	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	59336976	
	iii	Total (i + ii)	24iii	59336976	
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign traveling expenses			27	0
28	Conveyance expenses			28	54955952
29	Telephone expenses			29	0
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i	0	
	ii	Service tax	36ii	0	
	iii	VAT/ Sales tax	36iii	0	
	iv	Cess	36iv	0	
	v	Goods & Service Tax (GST)	36v	0	
	vi	State Goods & Services Tax (SGST)	36vi	0	
	vii	Integrated Goods & Services Tax (IGST)	36vii	0	
	viii	Union Territory Goods & Services Tax (UTGST)	36viii	0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix	48666423	
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)	36x	48666423	
37	Audit fee			37	4418122
38	Other expenses (specify nature and amount)				
		Sl. No	Nature	Amount	
		1	Write Offs Loans and Advances	917094	
		2	Write Offs Stores & Work in Progress Inventory	246357	
		3	Write Offs Trade Receivables	1225245	

			4	Water, Electricity & Allied charges		23715275		
			5	Printing & Stationery		17934023		
			6	Postage, Telegram, Telephone & Telex		20387980		
			7	Running Expenses of Plant & Machinery/ Vehicles		8373468		
			8	Internal Audit Expenses		1989651		
			9	Miscellaneous. Expenses		42661548		
			10	Hire Charges		9945340		
			11	Entertainment		2460704		
			12	Director's Sitting Fee		1875000		
			13	CSR Expenditure		89560935		
			14	Bank charges & Guarantee Commission		11967390		
			15	Carriage & Freight (General)		1704184		
			16	Conference & Management Development Expenses		55619642		
			Total			38iii	290583836	
39	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)							
			Sl. No	PAN	Amount			
	ii	Others (more than Rs. 1 lakh) where PAN is not available			39ii	0		
	ii	Others (amounts less than Rs. 1 lakh)			39iii	0		
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)			39iv	0		
40	Provision for bad and doubtful debts					40	933060420	
41	Other provisions					41	45109792	
42	Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]					42	5064140671	
43	Interest							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			i	0		
	ii	To others			ii	10819029		
	iii	Total (i + ii)			43iii	10819029		
44	Depreciation and amortization					44	27097860	
45	Profit before taxes (42 - 43iii - 44)					45	5026223782	
46	Provision for current tax					46	1875934569	
47	Provision for Deferred Tax and deferred liability					47	-185771683	
48	Profit after tax (45 - 46 - 47)					48	3336060896	
49	Balance brought forward from previous year					49	0	
50	Amount available for appropriation (48 + 49)					50	3336060896	
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	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)		51iv		0		
	v	Any other appropriation		51v		0		
	vi	Total (51i + 51ii + 51iii + 51iv+51v)			51vi		0	
52	Balance carried to balance sheet (50 – 51vi)					52		3336060896
53	Other Comprehensive Income							
	A	Items that will not be reclassified to P&L						
		i	Changes in revaluation surplus	i		0		
		ii	Re-measurements of the defined benefit plans	ii		-123192813		
		iii	Equity instruments through OCI	iii		0		
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0		
		v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v		0		
		vi	Others (Specify nature)	vi				
			Sl. No	Nature		Amount		
			Total			38iii		0
		vii	Income tax relating to items that will not be reclassified to P&L	vii		42634569		
		viii	Total		53A		-80558244	
	B	Items that will be reclassified to P&L						
		i	Exchange differences in translating the financial statements of a foreign operation	i			-2717748	
		ii	Debt instruments through OCI	ii			0	
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii		0		
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv		0		
		v	Other expenses (specify nature and amount)	v				
			Sl. No	Nature		Amount		
			Total			38iii		0
		vi	Income tax relating to items that will be reclassified to P&L	vi		0		
		vii	Total		53B		-1768058	
54	Total Comprehensive Income (48 + 53A + 53B)					54		3253734594
55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession							

	a	Gross receipts	55a	0
	b	Gross profit	55b	0
	c	Expenses	55c	0
	d	Net profit	55d	0
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	97089465
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	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, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0

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

	h	Expenditure incurred on corporate social responsibility (CSR)	7h	89560935
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	986760258
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	1076321193
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	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 by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0	
	f	Any sum payable towards leave encashment	10f	253238150	
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0	
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	253238150	
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 or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0	
	f	Any sum payable towards leave encashment	11f	127826843	
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0	
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	127826843	
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	Central Goods and Service Tax (CGST)	12d	0	
	e	State Goods and Services Tax (SGST)	12e	0	
	f	Integrated Goods and Services Tax (IGST)	12f	0	
	g	Union Territory Goods and Services Tax (UTGST)	12g	0	
	h	Any other tax	12h	0	
	e	Total amount outstanding (total of 12a to 12h)	12e	0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	0
	i	Section 33AB	13i	0	
	ii	Section 33ABA	13ii	0	
	iii	Section 33AC	13iii	0	
14	Any amount of profit chargeable to tax under section 41			14	0

15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
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Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

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

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

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule OL

Receipt and payment account of company under liquidation

1	Opening Balance						
	i	Cash in hand		li			
	ii	Bank		lii			
	iii	Total opening balance (1i + 1ii)		liii			
2	Receipts						
	i	Interest		2i			
	ii	Dividend		2ii			
	iii	Sale of assets(pls. specify nature and amount)					
		S. No.	Nature				Amount
		Total(iiiia + iiib + iiic)					
	iv	Realisation of dues/debtors		2iv			
	v	Others(pls. specify nature and amount)					
		S. No.	Nature				Amount
		Total of other receipts(va + vb)			2v		
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi			
3	Total of opening balance and receipts			3			
4	Payments						
	i	Repayment of secured loan		4i			

	ii	Repayment of unsecured loan	4ii			
	iii	Repayment to creditors	4iii			
	iv	Commission	4iv			
	v	Others (pls. specify)				
	S. No.	Nature	Amount			
	Total of other payments(4va + 4vb)				4v	
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closing balance					
	i	Cash in hand	5i			
	ii	Bank	5ii			
	iii	Total Closing balance (5i + 5ii)	5iii			
6	Total of closing balance and payments (4vi + 5iii)		6			
Part B-TI Computation of Total Income						
1	Income from house property (3b of Schedule-HP) (enter nil if loss)				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business (A39 of Schedule-BP) (enter nil if loss)	2i	5617981132		
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total (2i + 2ii + 2iii + 2iv + 2v)		2vi	5617981132	
3	Capital gains					
	a	Short term Capital Gain				
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0		
	iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long term Capital Gain				
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
	iii	LTCG chargeable at special rates as per DTAA	3biii	0		

	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0	
c		Total Capital Gains(3av + 3biv) (enter nil if loss)			3c 0
4	Income from other sources				
a		From sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	27308544	
b		Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0	
c		from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0	
d		Total (4a + 4b + 4c)			4d 27308544
5	Total (1 + 2vi + 3c + 4d)				5 5645289676
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)				6 0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)				7 5645289676
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8 0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				9 5645289676
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10 0
11	Deduction u/s 10AA (e of Sch. 10AA)				11 0
12	Deductions under Chapter VI-A				
a		Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a 1918935
b		Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]			12b 368909123
c		Total (12a + 12b) [limited upto (9-10)]			12c 370828058
13	Total income (9 – 11-12c)				13 5274461620
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14 0
15	Income chargeable to tax at normal rates (13 - 14)				15 5274461620
16	Net agricultural income (4 of Schedule EI)				16 0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17 0
18	Deemed total income under section 115JB (9 of Schedule MAT)				18 5026223782
Part B-TTI - Computation of tax liability on total income					
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	929851400	
	b	Surcharge on (a) above	1b	111582168	
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	31243007	
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	1072676575	
2	Tax payable on total income				
a		Tax at normal rates on 15 of Part B-TI	2a	1582338486	
b		Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
c		Tax Payable on Total Income (2a + 2b)	2c	1582338486	
d		Surcharge			

	di	25% of 12(ii) of Schedule SI		2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]		2dii	219046281
	diii	Total (i + ii)		2diii	189880618
	e	Education cess, including secondary and higher education cess on (2c+2diii)		2e	53166573
	f	Gross tax liability (2c+2diii+2e)		2f	1825385677
3	Gross tax payable (higher of 1d and 2f)			3	1825385677
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)			4	
5	Tax payable after credit under section 115JAA [(3 - 4)]			5	1825385677
6	Tax relief				
	a	Section 90/90A(2 of Schedule TR)		6a	0
	b	Section 91(3 of Schedule TR)		6b	0
	c	Total (6a + 6b)		6c	0
7	Net tax liability (5 – 6c) (enter zero,if negative)			7	1825385677
8	Interest and fee payable				
	a	Interest For default in furnishing the return (section 234A)		8a	0
	b	Interest For default in payment of advance tax (section 234B)		8b	0
	c	Interest For deferment of advance tax (section 234C)		8c	3732816
	d	Fee for default in furnishing return of income (section 234F)		8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e	3732816
9	Aggregate liability (7 + 8e)			9	1829118493
10	Taxes Paid				
	a	Advance Tax (from column 5 of 15A)		10a	1075000000
	b	TDS (total of column 9 of 15B)		10b	772816069
	c	TCS (total of column 7 of 15C)		10c	0
	d	Self-Assessment Tax (from column 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10b + 10c + 10d)		10e	1847816069
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0
Refund					
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	18697580
Bank Account Details					
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?				Yes
a) Bank Account in which refund, if any, shall be credited					
	Sl No.	IFSC 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)	
	1	SBIN0006564	STATE BANK OF INDIA	10113005190	
b) Other Bank account details					

Sl No.	IFSC 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)	
2	SYNB0009144	SYNDICATE BANK	9144305000021	
3	UBIN0535249	UNION BANK OF INDIA	352401010035007	
4	IBKL0000127	IDBI BANK	11103000004329	
5	YESB0000003	YES BANK	000381400001571	
6	INDB0000005	INDUSIND BANK	200000765864	
7	CORP0000371	CORPORATION BANK	037100201001561	
8	UTIB0000430	AXIS BANK	430010200004152	
9	ANDB0001089	ANDHRA BANK	108911100000715	
10	PUNB0419600	PUNJAB NATIONAL BANK	4196001800000047	
11	ICIC0000007	ICICI BANK LIMITED	000705041059	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			NO

VERIFICATION

I, **ANOOP KUMAR MITTAL**, son/ daughter of **UTTAM CHAND MITTAL**, 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 is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **AITPM3952E** (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **NEW DELHI**

Date - **28/09/2018**

15 A. Details of payments of Advance Tax and Self-Assessment				
Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	6910333	15/03/2018	02197	410000000
2	6390340	15/12/2017	11293	250000000
3	6910333	15/09/2017	02709	250000000
4	6910333	15/06/2017	02223	165000000
Total				1075000000

15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]															
Sl. No.	TDS credit in the name of	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			TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6), (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of other person		Income	TDS	PAN of other person	
1	Other PAN	AGRP10035E	PNC INF RATEC H LIMIT ED				78524				78524				0
2	Other PAN	AGRR12594B	RANI L AKSHM I BAI CE NTRAL AGRICU LTURAL UNIVE RSITY				12683778				12683778				0
3	Other PAN	AHMN00378A	NATION AL INS TITUTE OF DES IGN				9400000				9400000				0
4	Other PAN	AMRI10307D	INCOME TAX OF FICE				1906340				1906340				0
5	Other PAN	AMRS10602E	SHRI M ATA VA ISHNO DEVI U				4236918				4236918				0

			NIVERSITY										
6	Other PAN	AMRS12 644C	SOFTWARE TECHNOLOGICAL PARKS OF INDIA			1012625			1012625				0
7	Other PAN	BBNB00 073D	BERHAMPUR MUNICIPALITY			381319			381319				0
8	Other PAN	BBNB00 294A	BHUBANESWAR MUNICIPAL CORPORATION			3581921			3581921				0
9	Other PAN	BBNB00 591D	BHUBANESWAR DEVELOPMENT AUTHORITY			409620			409620				0
10	Other PAN	BBNC00 195G	CUTTACK MUNICIPAL CORPORATION			770660			770660				0
11	Other PAN	BBNC01 059C	CENTRAL BOARD OF SECONDARY EDUCATION REGIONAL OFFICE			150000			150000				0

			FICE BH UBANES WAR										
12	Other PAN	BBNM00 359C	MAHAN ADI CO ALFIEL DS LIM TED			23587393		23587393					0
13	Other PAN	BBNS00 773D	SOFTW ARE TE CHNOL OGY PA RKS OF INDIA			881381		881381					0
14	Other PAN	BLRG01 706F	GOA SH IPYARD LIMITE D, VAD EM HOU SE,			4125561		4125561					0
15	Other PAN	BPLA03 516C	SOFTW ARE TE CHNOL OGY PA RKS OF INDIA			118979		118979					0
16	Other PAN	BPLB02 869G	BHARA T HEAV Y ELEC TRICAL S LIMIT ED			30000		30000					0
17	Other PAN	BPLC01 418E	CHHAT TISGAR H STAT E INDU STRIAL DEVELO			1191		1191					0

			PMENT CORPOR ATION										
18	Other PAN	BPLC02 819F	CENTRA L FORE NSIC SC IENCE L ABORA TORY			1198636			1198636				0
19	Other PAN	BPLN01 556C	NATION AL JUDI CIAL AC ADEMY			1224104			1224104				0
20	Other PAN	BPLR02 044A	RUSTA MI INS TITUTE OF TEC HNOLO GY			35380			35380				0
21	Other PAN	BPLT01 368D	THE EX ECUTIV E ENGIN EER R V S K V V			1063835			1063835				0
22	Other PAN	BRDB02 993E	BHARA T HEAV Y ELEC TRICAL S LIMIT ED			3982173			3982173				0
23	Other PAN	CALA12 138A	ACCOU NTS OFF ICE DVC DSTPS			9619			9619				0
24	Other PAN	CALB12 143F	BIL INF RATEC H LIMIT ED			40000			40000				0

25	Other PAN	CALC00 051C	COAL I NDIA L TD				3887707			3887707				0
26	Other PAN	CALC00 575B	CENTRA L TOOL ROOM & TRAI NING C ENTRE				2025			2025				0
27	Other PAN	CALC01 318C	MSTC LI MITED				1325664			1325664				0
28	Other PAN	CALD04 119D	DISTRIC T MAGI STRATE & COLL ECTOR, BIRBHU M- SURI				72470			72470				0
29	Other PAN	CALD04 717G	DIRECT ORATE OF TEC HNICAL EDUCA TION A ND TRA INING				1239796			1239796				0
30	Other PAN	CALD07 686A	NATION AL INST TUTE O F ELECT RONICS AND IN FORMA TION TE CHNOL OGY (N IELIT) G ANGT				530843			530843				0

31	Other PAN	CALG00 408C	GARDE N REAC H SHIP BUILDE RS & EN GG.LTD.				2796053			2796053				0
32	Other PAN	CALI00 057B	INDIAN STATIS TICAL I NSTITU TE				4315469			4315469				0
33	Other PAN	CALI01 878C	INDIAN INSTIT UTE OF TECHN OLOGY KHARA GPUR				5554397			5554397				0
34	Other PAN	CALM00 153G	MCNAL LY BHA RAT EN GINEERI NG COL IMITED				373254			373254				0
35	Other PAN	CALN00 264F	NATION AL INSU RANCE COMPA NY LIM ITED				6552000			6552000				0
36	Other PAN	CALN06 665B	NATION AL INSU RANCE COMPA NY LIM ITED				2977			2977				0
37	Other PAN	CALO03 352G	ONSHO RE COM				1995			1995				0

			PTECH PRIVAT E LIMIT ED										
38	Other PAN	CALO03 396B	OFFICE OF THE INSPEC TOR GE NERAL FRONTI ER HQR S SSB			3535773			3535773				0
39	Other PAN	CALP04 553D	PREMC O RAIL ENGINE ERS LIM ITED			302			302				0
40	Other PAN	CALP10 021E	PRIDE H OTELS L IMITED			3040			3040				0
41	Other PAN	CALS07 997D	SUPER SMELTE RS LIM TED			4000			4000				0
42	Other PAN	CALS17 906A	SREENA TH PRO MOTER S PRIVA TE LIM TED			493			493				0
43	Other PAN	CALS28 606E	SENIOR ADDIT IONAL CHIEF A CCOUN T OFFIC ER			128267			128267				0

44	Other PAN	CALS31 643D	SAKET INFRAD EVELOP ERS PRI VATE LI MITED			19820			19820				0
45	Other PAN	CALT01 181F	THE TR USTEES OF THE VICTOR IA MEM ORIAL			626000			626000				0
46	Other PAN	CALW00 577D	WEST B ENGAL GOVER NMENT EXECU TIVE EN GG.(PW D) ALIP UR DIV. NO-1.			18151070			18151070				0
47	Other PAN	CALW00 792B	DIRECT ORATE OF IND USTRIA L TRAIN ING, WE ST BEN GAL			2713830			2713830				0
48	Other PAN	CHNC00 657G	CHIEF C OMMIS SIONER OF INCO METAX COCHIN			2460000			2460000				0
49	Other PAN	DELA00 110F	ALL IND IA INST			19821			19821				0

			ITUTE O F MEDI CAL SCI ENCE										
50	Other PAN	DELB00 244G	BANK O F MAHA RASHT RA			22180			22180				0
51	Other PAN	DELB08 281A	BUREA U OF PO LICE RE SEARCH AND D EVELOP MENT			2689722			2689722				0
52	Other PAN	DELB13 356A	BHARA T BROA DBAND NETWO RK LIM ITED			73327			73327				0
53	Other PAN	DELC04 544B	CENTR E FOR D EVELOP MENT O F ADVA NCED C OMPUT ING			1790335			1790335				0
54	Other PAN	DELC08 286F	HEAD O FFICE C ENTRAL BUREA U OF IN VESTIG ATION			1985516			1985516				0
55	Other PAN	DELC08 337A	CISF UN IT CGBS			744585			744585				0

			NORTH BLOCK									
56	Other PAN	DELC10 409A	CHIEF C OMMIS SIONER (LTU) D ELHI			560798			560798			0
57	Other PAN	DELC13 146A	CIVIL S ERVICE S OFFIC ERS INS TITUTE			183937			183937			0
58	Other PAN	DELD03 776D	DELHI METRO RAIL CO RPORAT ION LIM ITED			146580			146580			0
59	Other PAN	DELD07 435B	DIRECT OR SPE CIAL PR OTECTI ON GRO UP CAB INET SE CRETA RIAT - D WARKA			25705604			25705604			0
60	Other PAN	DELD07 787D	DR. AM BEDKA R FOUN DATION			7428000			7428000			0
61	Other PAN	DELD08 078A	DIRECT ORATE OF HEA LTH SE RVICES DELHI			4400000			4400000			0

62	Other PAN	DELD08 266G	DIRECT OR INTE LLIGEN CE BUR EAU			66603			66603			0
63	Other PAN	DELD08 702B	DIRECT ORATE GENER AL OF S YSTEM S AND D ATA MA NAGEM ENT			412515			412515			0
64	Other PAN	DELD10 146D	DIRECT ORATE GENER AL ITBP FCGO C OMPLE X LODH I ROAD NEW D ELHI			10164365			10164365			0
65	Other PAN	DELE00 045D	EMPLO YEE S TATE IN SURAN CE COR PORATI ON			48990758			48990758			0
66	Other PAN	DELE03 034D	EXPORT CREDIT GUARA NTEE C ORPOR ATION			64607			64607			0

			OF INDI A LTD										
67	Other PAN	DELE03 186B	EMPLO YEES PR OVIDEN T FUND ORGANI SATION			7572		7572					0
68	Other PAN	DELH08 523E	HQR DG BSF			33196215		33196215					0
69	Other PAN	DELI001 54A	INDIAN PORT A SSOCIA TION			46497		46497					0
70	Other PAN	DELI030 17A	INDIAN INSTITU TE OF T ECHNO LOGY			7400000		7400000					0
71	Other PAN	DELI041 24B	INDIAN RAILWA Y FINA NCE CO RP LTD			70590		70590					0
72	Other PAN	DELI051 92F	INDIAN NURSIN G COUN CIL			9913		9913					0
73	Other PAN	DELI055 49F	INDIA T RADE P ROMOT ION OR GANISA TION			77206060		77206060					0
74	Other PAN	DELL02 150B	LOK NA YAK JA IPRAKA SH NATI			2571964		2571964					0

			OANAL INSTITU TE OF C RIMINO LOGY A ND FOR ENSIC S CIENC										
75	Other PAN	DELL02 627C	LALIT K ALA AK ADEMI RABIN DRA BH AVAN N D			740000			740000				0
76	Other PAN	DELM11 523B	MINIST RY OF H OME AF FAIRS			14605364			14605364				0
77	Other PAN	DELM12 483C	MINIST RY OF E XTERN AL AFF AIRS			701537			701537				0
78	Other PAN	DELN02 125E	NATION AL BUIL DING C ONSTRU CTION C ORPRAT ION LTD			8939			8939				0
79	Other PAN	DELN02 788C	NATION AL INFO RMATIC S CENT RE SER VICES I NC			852432			852432				0

80	Other PAN	DELN04 601C	NATION AL RUR AL ROA DS DEV ELOPME NT AGE NCY			33560			33560			0
81	Other PAN	DELN04 884F	NORTH EASTE RN ELE CTRIC P OWER C ORPOR ATION LTD,			40587			40587			0
82	Other PAN	DELN05 171F	NATION AL INST ITUTE O F DISAS TER MA NAGEM ENT			742925			742925			0
83	Other PAN	DELN05 933E	NATION AL TEX TILE CO RPORAT ION LIM ITED			486236			486236			0
84	Other PAN	DELN06 089G	NTPC S AIL PO WER C OMPAN Y LIMIT ED			59266			59266			0
85	Other PAN	DELN06 228F	NATION AL SCH EDULED TRIBES			17978			17978			0

			FINANCIAL DEVELOPMENT CORPORATION										
86	Other PAN	DELN06768G	NATIONAL INFORMATION CENTRE			1966061			1966061				0
87	Other PAN	DELN07465D	DDO NTRO			1795146			1795146				0
88	Other PAN	DELN08751B	NATIONAL COMMISSION FOR PROTECTION OF CHILD RIGHTS			30081			30081				0
89	Other PAN	DELN09297B	NOBLE RESOURCES AND TRADING INDIA PRIVATE LIMITED			99175			99175				0
90	Other PAN	DELN09898A	NATIONAL INVESTIGATION AGENCY (NIA)			12261744			12261744				0
91	Other PAN	DELN10357E	NATIONAL DISTRESS			336823			336823				0

			SPONSE FORCE										
92	Other PAN	DELN10 462E	NATION AL BOA RD OF A CCREDI TATION			66176			66176				0
93	Other PAN	DELN10 497E	NATION AL INTE LLIGEN CE GRID			13766717			13766717				0
94	Other PAN	DELN10 662B	NATION AL BLD GS CON ST COR PN LTD & MAH AVIR H ANUMA N GROU P JV			6842			6842				0
95	Other PAN	DELN11 933F	NATION AL INST ITUTE O F TECH NOLOG Y DELHI			6214181			6214181				0
96	Other PAN	DELN15 484A	NBCC E NGINEE RING & CONSU LTANC Y LIMIT ED			39492			39492				0
97	Other PAN	DELO00 056A	ONGC			611411			611411				0
98	Other PAN	DELO02 496E	OFFICE OF THE			1265601			1265601				0

			DY COM MISSIO NER OF POLICE HQRS D ELHI										
99	Other PAN	DELP09 460D	PFED C/ O DELHI POLICE PUBLIC SCHOOL			73739			73739				0
100	Other PAN	DELP10 371E	PTC IND IA LIM TED			78488			78488				0
101	Other PAN	DELP11 361A	PRESS I NFORM ATION BUREA U			31127			31127				0
102	Other PAN	DELR09 046C	RASHTR IYA ISP AT NIG AM LIM ITED			109460			109460				0
103	Other PAN	DELS25 038G	SPORTS AUTHO RITY OF INDIA			469298			469298				0
104	Other PAN	DELS33 523A	SGN UN IVERSA L CONS TRUCT ION CO MPANY PRIVA TE LIM TED			9600			9600				0

105	Other PAN	DELS34 062A	STATE HEALT H SOCI ETY (DE LHI)				3100000			3100000				0
106	Other PAN	DELS42 484B	SWASTI K ELEC TROTEC H PRIVA TE LIM ITED				19800			19800				0
107	Other PAN	DELS68 344D	SHAPOO RJI PAL LONJI A ND CO PRIVAT E LIMIT ED AND SHAPO ORJI PA LLONJI QATAR WLL				63041			63041				0
108	Other PAN	DELT04 216C	TOURIS M FINA NCE CO RPORAT ION OF I NDIA LI MITED				71472			71472				0
109	Other PAN	DELU02 112F	UPPAL HOUSIN G PRIVA TE LIM ITED				66197			66197				0
110	Other PAN	HYDB00 094D	BHARA T DYNA				5720			5720				0

			MICS LI MITED										
111	Other PAN	HYDN00 212C	NCC LI MITED			15884			15884				0
112	Other PAN	HYDT01 343G	THE NE W INDI A ASSU RANCE COMPA NY LIM ITED			1856249			1856249				0
113	Other PAN	JBPN01 653B	NTPC LI MITED			7321106			7321106				0
114	Other PAN	JBPN01 861G	NTPC LI MITED			3452882			3452882				0
115	Other PAN	JBPS021 55G	STATUT ORY BO DY			716000			716000				0
116	Other PAN	JBPW00 081E	WESTE RN COA LFIELD S LIMIT ED			29817			29817				0
117	Other PAN	JPRD04 122G	DIRECT ORATE MEDICA L EDUC ATION			7750000			7750000				0
118	Other PAN	JPRO01 876A	OM ME TALS IN FRA PR OJECTS LTD			21321			21321				0
119	Other PAN	LKNL01 777G	LUCKN OW UN IVERSI TY			575955			575955				0

120	Other PAN	LKNN01 245G	NATIO NAL HA ND LOO M DEVE LOPME NT COR PORATI ON LIM ITED V IKAS D EEP			95572			95572			0
121	Other PAN	LKNO05 036D	OFFICE OF THE INSPEC TOR GE NERAL FRONTI ER HEA DQUAR TERS			1153371			1153371			0
122	Other PAN	LKNS06 437E	SOFTW ARE TE CHNOL OGY PA RKS OF INDIA			865674			865674			0
123	Other PAN	LKNS08 430C	STATE HEALTH SOCIET Y UTTA R PRAD ESH			5228200			5228200			0
124	Other PAN	MRIO00 466E	OFFICE OF THE SR COM MANDA NT C I S F 4TH R			3104494			3104494			0

			ES BN S IVAGAN GAI										
125	Other PAN	MRTC00 306F	COMM ANDAN T CISF 5 TH RES ERVE B ATTALI ON			20212			20212				0
126	Other PAN	MRTC01 912B	CENTR AL DET ECTIVE TRAINI NG SCH OOL			758127			758127				0
127	Other PAN	MRTD02 286E	DISTRIC T JUDG E DEHR ADUN U TTRAK HAND			3315800			3315800				0
128	Other PAN	MRTE01 401B	ECOTO URISM DEVELO PMENT CORPO RATION OF UTT ARAKH AND			100000			100000				0
129	Other PAN	MRTH00 422C	HIGH C OURT O F UTTA RANCH AL NAI NITAL			600000			600000				0

130	Other PAN	MRTN01 573F	NOIDA SPECIA L ECON OMIC Z ONE A UTHOR ITY			1175515			1175515			0
131	Other PAN	MRTS02 376D	STATE I NDUSTR IAL DEV ELOPME NT COR PORATI ON OF U TTARA NCHAL LTD			300000			300000			0
132	Other PAN	MRTV00 386B	VIDHAN SABHA			4000000			4000000			0
133	Other PAN	MUMC0 3626A	CASTR OL IND IA LIMI TED			31559			31559			0
134	Other PAN	MUMI06 277F	INDUSI ND BAN K LTD			100090			100090			0
135	Other PAN	MUMM0 2076E	MAZAG ON DOC K SHIPB UILDER S LIMIT ED			36430			36430			0
136	Other PAN	MUMS8 6153E	STATE BANK O F INDIA			133075			133075			0
137	Other PAN	NGPM00 868A	MINERA L EXPL ORATIO			2310699			2310699			0

			N CORP ORATIO N LTD.										
138	Other PAN	NGPN00 394C	NATION AL ACA DEMY OF DIR ECT TA XES			71508			71508				0
139	Other PAN	NGPT00 654D	EXECUT IVE ENG INEER G OSIKHU RD LIFT IRRIGA TION DI VISION AMBAD I BHAN DARA			4082108			4082108				0
140	Other PAN	NGPV00 520C	VISVES VARAY A NATI ONAL I NSTITU TE OF T ECHNO LOGY			17359945			17359945				0
141	Other PAN	PNEH06 829E	CENTRA L FORE NSIC SC IENCE L ABORA TORY P UNE			636167			636167				0
142	Other PAN	PTLD11 376B	NATION AL INST ITUTE O			215316			215316				0

			F ELEC TRONIC S AND I NFORM ATION T ECHNO LOGY C HANDIG ARH										
143	Other PAN	PTLI115 05E	INDIAN INSTITU TE OF T ECHNO LOGY M ANDI			1526223			1526223				0
144	Other PAN	PTLJ112 28A	JAYCON INFRAS TRUCTU RE LIM ITED			69000			69000				0
145	Other PAN	PTLS13 839A	SJVN LI MITED			1389797			1389797				0
146	Other PAN	PTNB02 998C	BHARTI YA RAI L BIJLE E COMP ANY LI MITED			9320227			9320227				0
147	Other PAN	PTND02 786A	DIRECT OR WO RKS & P LANT BI HAR AG RICULT URAL U NIVERS ITY SAB OUR			2548213			2548213				0

148	Other PAN	PTNN00 197B	NATION AL THE RMAL P OWER C ORPOR ATION L TD. (BA RH PRO JECT)			170393			170393			0
149	Other PAN	PTNN00 757B	NABINA GAR PO WER GE NERAT ING CO MPANY PRIVA TE LIMI TED			21730708			21730708			0
150	Other PAN	PTNT00 474F	THE INS PECTOR GENER AL FRO NTIER H EAD QU ARTER S SASH ASTRA SEEMA BAL			2527890			2527890			0
151	Other PAN	RCHB02 310A	BHARA T HEAV Y ELEC TRICAL S LIMIT ED			1462119			1462119			0
152	Other PAN	RCHC00 133A	CENTR AL COA LFIELD			14826485			14826485			0

			S LIMIT ED										
153	Other PAN	RCHC01 123D	CISF 2N D RESE RVE BA TTALIO N			977251			977251				0
154	Other PAN	RCHI00 063A	INDIAN SCHOO L OF MI NES			135651			135651				0
155	Other PAN	RCHJ01 041F	JHARK HAND S TATE B UILDIN G CONS TRUCTI ON COR PORATI ON LIM ITED			5175016			5175016				0
156	Other PAN	RKTK02 363E	KANDL A SEZ A UTHOR ITY			4870000			4870000				0
157	Other PAN	RTKA06 117G	APPARE L EXPO RT PRO MOTIO N COUN CIL			14274			14274				0
158	Other PAN	RTKB05 453A	BML M UNJAL UNIVER SITY			70093			70093				0
159	Other PAN	RTKC02 634C	CENTRA L UNIVE RSITY O			1340000			1340000				0

			F HARY ANA										
160	Other PAN	RTKC03 708F	CHAUD HARY R ANBIR S INGH U NIVERSI TY JIND			3251396			3251396				0
161	Other PAN	RTKN03 186B	NATION AL INST ITUTE O F FOOD TECHN OLOGY ENTRE PRENEU RSHIP A ND MA NAGEM ENT			229320			229320				0
162	Other PAN	RTKN03 596F	NATION AL INST ITUTE O F SOLA R ENER GY			140016			140016				0
163	Other PAN	SHLA00 853G	AGART ALA MU NICIPAL COUNC IL SADA R AGAR TALA			23400			23400				0
164	Other PAN	SHLC01 458C	CENTRA L FORE NSIC IN STITUT			1356000			1356000				0

			E, GUW AHATI										
165	Other PAN	SHLI005 91D	INDIAN STATIS TICAL I NSTITU TE			987526			987526				0
166	Other PAN	SHLI008 25G	INSPEC TOR GE NERAL FRONTI ER HQR S SSB T EZPUR			148858			148858				0
167	Other PAN	SHLL00 547B	LABOU R DIREC TORATE			88476			88476				0
168	Other PAN	SHLL00 748G	LAKSH MIBAI N ATIONA L INSTI TUTE O F PHYSI CAL ED UCATIO N, NERC , GUWA HATI			786441			786441				0
169	Other PAN	SHLN00 589B	NAGAR PANCH AYAT O FFICE K AILASH AHAR			1501658			1501658				0
170	Other PAN	SHLN00 717D	NTPC LI MITED			14177529			14177529				0
171	Other PAN	SHLO00 702C	O/O TH E DIREC			8879500			8879500				0

			TORAT E OF HI GHER E DUCAT ION										
172	Other PAN	SHLR00 001B	RESERV E BANK OF IND IA			2487			2487				0
173	Other PAN	SHLR01 133G	RIELIT AGART ALA			12452			12452				0
174	Other PAN	SRTC00 245A	CHIEF C OMMIS SIONER OF INCO ME-TAX			3647836			3647836				0
175	Other PAN	AGR12 594B	RANI L AKSHM I BAI CE NTRAL AGRICU LTURAL UNIVE RSITY			2336078			2336078				0
176	Other PAN	ALDC00 529E	CISF G ROUP H QRS AL LAHAB AD			306371			306371				0
177	Other PAN	AMRS10 602E	SHRI M ATA VA ISHNO DEVI U NIVERS ITY			1619808			1619808				0
178	Other PAN	BBNB00 073D	BERHA MPUR M			1304587			1304587				0

			UNICIP ALITY										
179	Other PAN	BBNM00 359C	MAHAN ADI CO ALFIEL DS LIM TED			10024642				10024642			0
180	Other PAN	BPLR02 044A	RUSTA MI INS TITUTE OF TEC HNOLO GY			128857				128857			0
181	Other PAN	BPLT01 368D	THE EX ECUTIV E ENGIN EER R V S K V V			314981				314981			0
182	Other PAN	BRDB02 993E	BHARA T HEAV Y ELEC TRICAL S LIMIT ED			140709				140709			0
183	Other PAN	CALC00 051C	COAL I NDIA L TD			1811859				1811859			0
184	Other PAN	CALD01 096E	DVC CA L CAO WA FP & WM S EC SR A/ CS OFF			208880				208880			0
185	Other PAN	CALG00 408C	GARDE N REAC H SHIP BUILDE			849361				849361			0

			RS & EN GG.LTD.										
186	Other PAN	CALI00 057B	INDIAN STATIS TICAL I NSTITU TE			2199859			2199859				0
187	Other PAN	CALN02 915D	NATION AL BAN K FOR A GRICUL TURE A ND RUR AL DEV ELOPM ENT			1683040			1683040				0
188	Other PAN	CHEC07 529E	CENTR AL NSTI TUTE O F PLAS TICS EN GG TEC HNOLO GY			618616			618616				0
189	Other PAN	CHEI002 80A	INDIAN STATIS TICAL I NSTITU TE			189407			189407				0
190	Other PAN	CHEN00 438E	NLC IN DIA LIM ITED			373296			373296				0
191	Other PAN	DELA14 832G	ALLAH ABAD BANK - RO			57325			57325				0
192	Other PAN	DELB13 356A	BHARA T BROA			45343			45343				0

			DBAND NETWO RK LIM ITED										
193	Other PAN	DELC08 337A	CISF UN IT CGBS NORTH BLOCK			299752			299752				0
194	Other PAN	DELD07 512B	DIRECT OR GEN ERAL S ASHAST RA SEE MA BAL			2603602			2603602				0
195	Other PAN	DELE04 888C	ENGINE ERING DIRECT ORATE NATION AL SEC URITY GUARD S HEAD QUART ERS PAL AM M D			348704			348704				0
196	Other PAN	DELF03 655B	FOOD S AFETY AND ST ANDAR DS AUT HORITY OF INDI A DELHI			102630			102630				0
197	Other PAN	DELH08 523E	HQR DG BSF			11570134			11570134				0
198	Other PAN	DELM12 483C	MINIST RY OF E			545992			545992				0

			XTERN AL AFF AIRS										
199	Other PAN	DELN00 079C	NATION AL SMA LL INDU STRIES			598930			598930				0
200	Other PAN	DELN06 655F	NATION AL COU NCIL FO R HOTE L MANA GEMEN T & CAT ERING T ECHNO LOY			310019			310019				0
201	Other PAN	DELN06 768G	NATION AL INFO RMATI CS CEN TRE			3296805			3296805				0
202	Other PAN	DELN09 898A	NATION AL INV ESTIGA TION A GENCY (NIA)			218101			218101				0
203	Other PAN	DELN10 357E	NATION AL DISA STER RE SPONSE FORCE			117889			117889				0
204	Other PAN	DELN10 497E	NATION AL INTE LLIGEN CE GRID			5235650			5235650				0

205	Other PAN	DELN11 976G	NATION AL MISS ION FOR CLEAN GANGA			107652			107652			0
206	Other PAN	DELN14 241D	NBCC S ERVICE S LIMIT ED			8250			8250			0
207	Other PAN	DELO02 496E	OFFICE OF THE DY COM MISSIO NER OF POLICE HQRS D ELHI			464193			464193			0
208	Other PAN	DELO02 586D	OFFICE OF THE COMMI SSIONE R SERVI CE TAX NEW D ELHI			3885984			3885984			0
209	Other PAN	DELR20 983E	RESIDE NT COM MISSIO NER			1417824			1417824			0
210	Other PAN	JBPN01 861G	NTPC LI MITED			458421			458421			0
211	Other PAN	LKNN01 245G	NATIO NAL HA ND LOO M DEVE LOPME NT COR PORATI			2550000			2550000			0

			ON LIM ITED V IKAS D EEP										
212	Other PAN	MRTI00 281B	INDIAN INSTIT UTE OF TECHN OLOGY ROORK EE			5749322			5749322				0
213	Other PAN	MRTU00 175A	UTTAR ANCHAL R.O.			1310495			1310495				0
214	Other PAN	MUMN0 1073C	NATION AL BAN K FOR A GRICUL TURE A ND RUR AL DEV ELOPM ENT			1214950			1214950				0
215	Other PAN	NGPM00 868A	MINERA L EXPL ORATIO N CORP ORATIO N LTD.			982048			982048				0
216	Other PAN	NGPV00 520C	VISVES VARAY A NATI ONAL I NSTITU TE OF T ECHNO LOGY			5650675			5650675				0

217	Other PAN	PNEH04 505E	HINDUS TAN OR GANIC CHEMIC ALS LIM ITED			200000			200000				0
218	Other PAN	PTLD11 376B	NATION AL INST ITUTE O F ELEC TRONIC S AND I NFORM ATION T ECHNO LOGY C HANDIG ARH			476233			476233				0
219	Other PAN	RCHN00 278F	NTPC LI MITED			3650085			3650085				0
220	Other PAN	SHLO00 436C	OFFICE OF THE INSPEC TOR GE NERAL FRONTI ERS HE AD QUA RTERS GUWAH ATI			2843433			2843433				0
221	Other PAN	SHLT01 543D	TRIPUR A RURA L ROAD DEVEL OPMEN T AGEN CY			8000000			8000000				0

222	Other PAN	BBNN00 186E	NATION AL INSU RANCE COMPA NY LTD.			466980			466980			0
223	Other PAN	CALT00 317C	THE OR IENTAL INSURA NCE CO LTD			0			0			0
224	Other PAN	BBNP01 978E	PARAD EEP PLA STICPA RK LIM ITED			1794023			1794023			0
225	Other PAN	CALC00 188G	CESC L TD.			14071			14071			0
226	Other PAN	CALD06 878E	DENA B ANK			7161			7161			0
227	Other PAN	CALS12 658C	SYNDIC ATE BA NK - BA NSCHA TAR			35582			35582			0
228	Other PAN	CALS17 906A	SREENA TH PRO MOTER S PRIVA TE LIM TED			55			55			0
229	Other PAN	CALW02 953G	WEST B ENGALS TATE E LECTRI CITY DI STRIBU TION C OMPAN			4166			4166			0

			Y LIMIT ED										
230	Other PAN	DELA00 089F	ALLAH ABAD B ANK			3203			3203				0
231	Other PAN	DELA01 095D	AHLUW ALIA C ONTRA CTS (IN DIA) LI MITED			493179			493179				0
232	Other PAN	DELA14 708B	ANDHR A BANK -AP BHA WAN,A SHOK R OAD			153898			153898				0
233	Other PAN	DELA29 781D	ABHILA SHA SIN GH			326730			326730				0
234	Other PAN	DELB05 955F	BSES R AJDHA NI POW ER LIM ITED			79673			79673				0
235	Other PAN	DELB06 173G	BANK O F INDIA ZONAL OFFICE NEW D ELHI			592879			592879				0
236	Other PAN	DELC04 101G	CORPO RATION BANK4 239			145065			145065				0
237	Other PAN	DELC07 058C	CANAR A BANK			872287			872287				0

238	Other PAN	DELC07 346D	CANAR A BANK - SOUT H EXTE NSION - NEW D ELHI			9266387			9266387				0
239	Other PAN	DELG05 725G	GAJEN DRA KU MAR TY AGI			133806			133806				0
240	Other PAN	DELI037 80A	ICICI BA NK LIM ITED			2004072			2004072				0
241	Other PAN	DELJ041 79A	JAMMU & KASH MIR BA NK LTD.			179699			179699				0
242	Other PAN	DELP08 758B	PUNJ LL OYD LI MITED			244533			244533				0
243	Other PAN	DELS21 977E	SYNDIC ATE BA NK			17348835			17348835				0
244	Other PAN	DELS24 621C	SATISH CHAND RAJESH KUMA R PRIVA TE LIMI TED			67643			67643				0
245	Other PAN	DELS33 523A	SGN UN IVERSA L CONS TRUCT ION CO MPANY PRIVA			8318			8318				0

			TE LIM TED										
246	Other PAN	DELS68 344D	SHAPOO RJI PAL LONJI A ND CO PRIVAT E LIMIT ED AND SHAPO ORJI PA LLONJI QATAR WLL			3308830			3308830				0
247	Other PAN	DELU02 341D	UNION BANK O F INDIA			19678817			19678817				0
248	Other PAN	DELU03 863G	UNIVER SAL CO NTRAC TORS A ND ENG INEERS PRIVA TE LIM TED			87717			87717				0
249	Other PAN	DELU04 655A	UNION BANK O F INDIA NEW M OTI BA GH BRA NCH			4007834			4007834				0
250	Other PAN	HYDI00 626D	INDU P ROJECT S LIMIT ED			1287800			1287800				0

251	Other PAN	JPRJ006 81C	JAIPUR VIDYU T VITRA N NIGA M LIMIT ED ACC OUNTS OFFICE R JAIPU R CITY			541			541				0
252	Other PAN	MRTO00 611C	ORIENT AL BAN K OF C OMMER CE			2012801			2012801				0
253	Other PAN	MUMH0 3189E	HDFC B ANK LI MITED			248047			248047				0
254	Other PAN	MUMI06 277F	INDUSI ND BAN K LTD			7533608			7533608				0
255	Other PAN	MUMI12 389G	IDFC BA NK LIM ITED			5185100			5185100				0
256	Other PAN	MUMS8 6156A	STATE BANK O F INDIA			115238			115238				0
257	Other PAN	MUMS8 6172C	STATE BANK O F INDIA			256870			256870				0
258	Other PAN	MUMS8 6177A	STATE BANK O F INDIA			112075			112075				0
259	Other PAN	MUMS8 9570F	STATE BANK O F INDIA			3593578			3593578				0

260	Other PAN	MUMU0 5151G	AXIS BA NK LIM ITED			300081			300081			0
261	Other PAN	MUMY0 2084F	YES BA NK LIM ITED			4042639			4042639			0
262	Other PAN	PTLI103 41C	ICICI BA NK LIM ITED			14044			14044			0
263	Other PAN	PTLJ112 28A	JAYCON INFRAS TRUCTU RE LIM ITED			547730			547730			0
264	Other PAN	RTKA05 091C	ALLIED ENGINE ERS			21722			21722			0
265	Other PAN	SHLC00 179E	CANAR A BANK			50778			50778			0
266	Other PAN	SHLM00 568B	M P KH AITAN			274297			274297			0
267	Other PAN	DELD03 180C	NATION AL INST ITUTE O F ELECT RONICS AND IN FORMA TION TE CHNOL OGY (NI ELIT)			436425			436425			0
268	Other PAN	DELF03 655B	FOOD S AFETY AND ST ANDAR DS AUT HORITY			1128930			1128930			0

			OF INDI A DELHI										
269	Other PAN	DELL02 291C	LIC OF I NDIA			703848			703848				0
270	Other PAN	DELN02 788C	NATION AL INFO RMATIC S CENT RE SER VICES I NC			36100			36100				0
271	Other PAN	DELN14 241D	NBCC S ERVICE S LIMIT ED			22000			22000				0
272	Other PAN	DELN15 484A	NBCC E NGINEE RING & CONSU LTANC Y LIMIT ED			39492			39492				0
273	Other PAN	DELR20 983E	RESIDE NT COM MISSIO NER			472608			472608				0
274	Other PAN	DELS21 977E	SYNDIC ATE BA NK			33012			33012				0
275	Other PAN	MRTC00 306F	COMM ANDAN T CISF 5 TH RES ERVE B ATTALI ON			5829			5829				0
276	Other PAN	MUMM0 2076E	MAZAG ON DOC			31729			31729				0

2	Self	AAACB2 902M	BHAXX X XETR OLEUM CORPOR ATLTD	AE9727 70		419092		419092			0
3	Self	AAACN 4165C	THE NE W INDI A ASSU RANCE CO LIM ITED	AE0484 53		623532		623532			0
4	Self	AAACN 4165C	THX XX X XXXX X XXXX XXXXX XX XXX XXED	AE9603 25		70505		70505			0
5	Self	AAACO 2352C	OIL IND IA LTD	AE5769 81		983556		983556			0
6	Self	AAACT0 627R	THE OR IENTAL INSURA NCE CO LTD	AE3613 28		868958		868958			0
7	Self	AAAGP 0260L	PHARM ACY CO UNCIL OF IND IA	AE2198 21		3248291		32482 91			0
8	Self	AAAPG0 932D	RAM KI SHORE GUPTA	AE4850 32		7088		7088			0
9	Self	AAAPG2 120R	PRADE EP KUM AR GUP TA	AE4241 66		5217		5217			0
10	Self	AAAPG3 485D	SANJAY GILANI	AE8018 00		4719		4719			0

11	Self	AAAPK 0384P	SANJA Y KUM AR	AE7563 69		2891		2891			0
12	Self	AAAPM 1652L	VIPAN MAHAJ AN	AE4537 66		7097		7097			0
13	Self	AAAPR2 571H	SUNXX XXMAR RISHI	BE0268 52		6537		6537			0
14	Self	AAAPS1 632G	ASHOK KUMA R SHAR MA	AE8525 36		5561		5561			0
15	Self	AAAPS4 063K	YOGES H KUM AR SOO D	AE8264 13		5729		5729			0
16	Self	AAAPY0 019K	ABHAI YADAV	AE4954 93		7209		7209			0
17	Self	AABPC4 358E	NARESH CHHA BRA	AE6678 74		9627		9627			0
18	Self	AABPL5 671R	YADU LAL	AE7307 80		6677		6677			0
19	Self	AABPV9 132D	VIJAYA RAO	AE8994 09		5657		5657			0
20	Self	AACCE4 248H	ENERG Y EFFIC IENCY SERVIC ES LIM TED	AE6020 95		138283		138283			0
21	Self	AACCE4 248H	ENEXX X XFFIC IENCY SERVIC ES LIM TED	AE9741 24		26455		26455			0

22	Self	AACPA 3539J	SNEH AGARW AL	AE8318 33		7231				7231				0
23	Self	AACPA3 724D	NARIN DER SIN GH ARN EJA	AE4942 46		5345				5345				0
24	Self	AACPA8 951E	ASHOK KUMAR ANAND	AE8803 15		5882				5882				0
25	Self	AACPC7 353A	ALOK CHAND RA	AE8082 75		4719				4719				0
26	Self	AADPB0 084C	JAWAH AR LAL BANSAL	AE6104 88		5345				5345				0
27	Self	AADPB4 599C	RAJAN BHATIA	AE2310 24		6651				6651				0
28	Self	AADPJ2 231M	RATIKA JAIN	AE6562 17		11141				11141				0
29	Self	AADPM 6559K	RAM S WARUP MIDHA	AE7047 51		5411				5411				0
30	Self	AADPR0 201P	KISHOR E RAJU RKAR	AE8231 55		6537				6537				0
31	Self	AADPR1 789A	CHAND RA BHU SHAN K UMAR RAO	AE7806 52		7231				7231				0
32	Self	AAECN 7829F	NBCX X XXVICE S LIMIT ED	BE0448 74		64311				64311				0
33	Self	AAEPB7 485J	PARMIN DER SIN	AE5726 11		4639				4639				0

			GH BHA TIA										
34	Self	AAEPC4 739J	RAJESH KUMA R CHOP RA	AE5152 70		7201			7201				0
35	Self	AAEPG1 925G	ANIL K UMAR G UPTA	AE7519 44		5809			5809				0
36	Self	AAEPG5 221H	PRABAL GHOSH	AE8275 77		5345			5345				0
37	Self	AAEPK0 373N	RAJNI KARKH ANIS	AE7026 18		6309			6309				0
38	Self	AAEPK8 621P	SATISH KUMAR	AE7270 10		5345			5345				0
39	Self	AAEPK9 062E	RATTA N LAL K AUL	AE8264 05		6246			6246				0
40	Self	AAEPM 6175G	RAJ KU MARM EHTA	AE5099 65		7097			7097				0
41	Self	AAEPP8 023A	SUREND RA PAL SINGH	AE5398 06		6644			6644				0
42	Self	AAEPU6 990K	UPIND ER	AE4738 03		7208			7208				0
43	Self	AAFPB4 122P	MADHU BATRA	AE9239 69		6648			6648				0
44	Self	AAFPK4 333H	ANIL K APOOR	AE1726 64		10917			10917				0
45	Self	AAFPM5 613G	AJAY K UMAR MEHTA	AE6841 63		5339			5339				0
46	Self	AAFPV1 605H	VEENA VIRMA NI	AE7806 13		7209			7209				0

47	Self	AAGPA6 224Q	VINXX XXMAR ASTHA NA	AE9812 82		5709		5709				0
48	Self	AAGPB2 427G	POONA M BAT RA	AE6504 86		6326		6326				0
49	Self	AAGPC 9931J	PRADE EP KUM AR CHA DHA	AE6113 07		5941		5941				0
50	Self	AAGPG8 121Q	MANJU GUPTA	AE6118 78		5941		5941				0
51	Self	AAGPG8 300B	HARI SH ANKAR GAUR	AE9037 62		4719		4719				0
52	Self	AAGPK9 126M	AJIT KU MAR	AE6006 97		5344		5344				0
53	Self	AAGPM 6172R	SANJAY MOHIL	AE6378 67		6906		6906				0
54	Self	AAGPP5 224P	ASHWA NI PRA SHER	AE8321 55		7343		7343				0
55	Self	AAGPT2 778J	SHXX X XX XXX XXDI	AE9668 84		21587		21587				0
56	Self	AAGPW 3598K	INDERJ EET SIN GH WA DHWA	AE5391 77		4719		4719				0
57	Self	AAHCP0 558N	PHYTO MEDIPH ARMA R ESOUR CES PRI VATE LI MITED	AE4645 36		46986		46986				0

58	Self	AAHPC8 041N	ADIXXX XHOW DHRY	AE9756 67		6176		6176			0
59	Self	AAHPC9 776C	INDRAD EO PRA SAD CH OUDHA RY	AE5037 17		5941		5941			0
60	Self	AAHPD9 732D	BASAB DASGU PTA	AE4861 70		5345		5345			0
61	Self	AAHPG3 669C	MANJU GOVIL	AE7451 55		5726		5726			0
62	Self	AAHPN9 322K	MOHAN KUMAR NANDA	AE3419 91		10585		10585			0
63	Self	AAHPN9 322K	MOXXX XXXXX XXXDA	AE9665 52		11345		11345			0
64	Self	AAHPS9 646P	SUNITA SAINI	AE5160 94		5217		5217			0
65	Self	AAIPA6 753C	RAVIND ER KUM AR ARO RA	AE5548 40		6309		6309			0
66	Self	AAIPB8 798E	PATTAN AYAK BIJAYA NANDA	AE4728 92		31666		31666			0
67	Self	AAIPI67 50K	JAYARA MAN CH ANDRA SHEKH AR IYER	AE7215 63		4657		4657			0
68	Self	AAIPJ69 25H	ASHOK KUMAR JAIN	AE8849 07		6781		6781			0

69	Self	AAIPP3 892R	DUSHY ANT SIN GH CHA UHAN	AE9315 46		5604		5604			0
70	Self	AAIPT2 256P	TULSI D AS TAL REJA	AE6614 19		7231		7231			0
71	Self	AAJPA1 569P	RAVIND ER KUM AR AGG ARWAL	AE8198 66		3291		3291			0
72	Self	AAJPD6 376P	VINOD BALA D HIR	AE5413 49		5339		5339			0
73	Self	AAJPG4 020D	SUNITA GUPTA	AE6323 49		5934		5934			0
74	Self	AAJPH2 616L	SYED IZ HAR HU SSAIN	AE6283 05		7200		7200			0
75	Self	AAJPM2 210K	MANU S HRESHT HA MIG LANI	AE6705 92		5423		5423			0
76	Self	AAJPW9 220B	TARUN KUMAR WADH WA	AE7583 59		6648		6648			0
77	Self	AAKPB7 521P	CHAND RESH B HAGTA NI	AE6685 78		11023		11023			0
78	Self	AAKPG1 123A	SHRI PA L GOEL	AE5296 48		3154		3154			0
79	Self	AAKPG 2565L	VINAY KUMAR GUPTA	AE7289 17		9890		9890			0
80	Self	AAKPM 7152P	JAGANN ATH M	AE5383 51		5941		5941			0

			OHAPA TRA										
81	Self	AAKPM 7651F	GIRIDH ARI MO HANTY	AE3678 14		7088			7088				0
82	Self	AAKPS4 826Q	RAKESH KUMAR SONI	AE4822 65		5941			5941				0
83	Self	AAKPT7 873N	SWARN AMAYE E TRIPA THY	AE2757 18		13098			13098				0
84	Self	AALPG5 358G	NARIND ER KUM AR GRO VER	AE5553 84		381			381				0
85	Self	AALPG8 425G	KRISHN A GOP AL	AE5887 84		4719			4719				0
86	Self	AALPJ2 901Q	MUKES H JAIN	AE6236 75		5339			5339				0
87	Self	AALPK5 290R	PARAM JEET K AUR	AE7697 94		5344			5344				0
88	Self	AALPM 5994J	SURESH PRAKA SH MAN GLANI	AE7424 00		5983			5983				0
89	Self	AALPM 8363K	VIJAY K UMAR MAINI	AE5956 40		4719			4719				0
90	Self	AALPP1 723E	TARVIN DER SIN GH PHO KELA	AE5009 67		9992			9992				0
91	Self	AAMPS6 383A	YOGEN DRA KU	AE8677 44		5726			5726				0

			MAR SI NHA										
92	Self	AAMPV 5084B	BRIJES H BAHG WATIPR ASAD V YAS	AE5531 70		8249			8249				0
93	Self	AANPJ9 183C	JYOTI	AE6191 33		4630			4630				0
94	Self	AANPK9 813A	SHIVIN DER KU MAR	AE7087 32		5941			5941				0
95	Self	AANPS0 442D	DHANV IR SIN GH	AE5722 26		4719			4719				0
96	Self	AAOPB5 621N	NAVXX X XHAN DER BA NSAL	BE0099 63		7097			7097				0
97	Self	AAOPD5 627N	BASANT KUMAR DASH	AE2396 19		13098			13098				0
98	Self	AAOPJ8 184A	MANJU LA JAIN	AE8402 26		6641			6641				0
99	Self	AAPPJ6 121Q	MANOJ JAIN	AE5220 31		7087			7087				0
100	Self	AAPPS7 861L	ASHWIN I KUMA R SHAR MA	AE5136 01		7088			7088				0
101	Self	AAPPT0 817P	BRAJES H KUM AR TRIP ATHI	AE6591 61		7088			7088				0
102	Self	AARPB8 142P	NARESH BHARA DWAJ	AE5725 24		4719			4719				0

103	Self	AARPR0 442E	PRASAN NA RA JAN	AE5333 46		6644		6644			0
104	Self	AASPA8 719N	SUDHA KAR A HUJA	AE4958 19		5933		5933			0
105	Self	AATPB7 456J	VEENA BHASIN	AE7776 31		5617		5617			0
106	Self	AATPK9 696H	RANJAN KHAN NA	AE6311 89		6326		6326			0
107	Self	AATPL6 135A	SNEH L ATA	AE4697 97		5934		5934			0
108	Self	AATPN3 276E	VINOD KUMA R NARU LA	AE4977 24		4629		4629			0
109	Self	AATPS2 875C	KARTA R SING H	AE6032 13		6326		6326			0
110	Self	AAUPC 3428J	SUDESH CHAB RA	AE6253 42		9887		9887			0
111	Self	AAUPM 5981E	MANMO HAN KU MAR M ALHOT RA	AE6235 80		2609		2609			0
112	Self	AAVPB2 794H	AVDES H CHAN DRA BH ATIA	AE4894 20		5941		5941			0
113	Self	AAVPD4 952H	DAVIN DER D HAR	AE5959 09		6651		6651			0
114	Self	AAVPL5 064E	RAM L UBHAY A	AE5938 64		4630		4630			0

115	Self	AAVPM 8126A	SHASHI KIRAN MALHO TRA	AE7219 49		7088			7088				0
116	Self	AAXPA 0263E	VANDA NA KA MRA	AE7837 24		5115			5115				0
117	Self	AAXPP2 645K	RAMES H CHAN DER PA LIWAL	AE6446 68		5934			5934				0
118	Self	AAXPS1 748Q	PRADEE P SACH DEVA	AE9190 32		7492			7492				0
119	Self	AAXPV4 698Q	SANTO SH VAI SH	AE8587 38		5973			5973				0
120	Self	AAYP5 757C	YAKUB ALI	AE0926 63		19165			19165				0
121	Self	AAYPG 1258J	VIVEK RANJAN GUPTA	AE7005 67		5114			5114				0
122	Self	AAYPH8 363H	POONA M HAN DA	AE5000 68		5345			5345				0
123	Self	AAYP5 407A	SURES H TIW ARI	AE6696 35		4719			4719				0
124	Self	AAYPY 2952P	SUNIL YADAV	AE5264 48		5345			5345				0
125	Self	AAZPA7 142G	AJAY A RORA	AE8851 04		9880			9880				0
126	Self	AAZPM 1347H	SURAJ MODI	AE6489 61		7262			7262				0
127	Self	ABAPN2 055R	VASDE V NAG WANI	AE8774 08		4952			4952				0

128	Self	ABAPN7 478E	GITA N IJHAW AN	AE7744 92		5338		5338			0
129	Self	ABAPP4 315J	HARISH CHAN DRA PA NT	AE5187 03		5345		5345			0
130	Self	ABAPS1 050M	DHARA M PAL S INGH	AE8449 49		6521		6521			0
131	Self	ABAPS1 883L	DAYA KRISHA N SHAR MA	AE8691 99		3165		3165			0
132	Self	ABAPV0 582F	SUNIL K UMAR V ARMA	AE9567 81		7231		7231			0
133	Self	ABAPV6 144R	OM PAR KASH V ISHNOI	AE7637 69		7940		7940			0
134	Self	ABBPB3 271C	SOM CH AND BA NSAL	AE8025 73		5726		5726			0
135	Self	ABBP6G 935G	AJAY G UPTA	AE5215 08		5217		5217			0
136	Self	ABBPS0 189E	BHIM S AIN	AE9583 51		5345		5345			0
137	Self	ABBPS7 112D	KULBIR SINGH	AE6495 03		7231		7231			0
138	Self	ABBPS7 633P	DEVEN DER SI NGH	AE7129 83		6326		6326			0
139	Self	ABCPA3 643A	BRIJ AN EJA	AE5951 90		5345		5345			0
140	Self	ABCPN9 851H	KAMLE SH NAR ANG	AE5974 39		4719		4719			0

141	Self	ABCPV3 870A	RAJEND ER VA ID	AE7063 44		7226			7226			0
142	Self	ABCPV4 085H	VEENA VERMA	AE5868 17		6377			6377			0
143	Self	ABDPS5 623F	VIPIN S AHNI	AE7608 43		2863			2863			0
144	Self	ABDPT3 309B	PANKA J TREH AN	AE7283 65		5368			5368			0
145	Self	ABEPG5 653Q	SANJEE V KUM AR GUP TA	AE5965 41		5345			5345			0
146	Self	ABEPT9 356M	JAGDIP KUMAR TRIGU NA	AE7144 10		4719			4719			0
147	Self	ABEPT9 473B	ALOK T YAGI	AE5042 43		5217			5217			0
148	Self	ABFPP3 839C	ASHOK KUMAR PATI	AE5455 30		26196			26196			0
149	Self	ABFPS3 975A	SAROJ SHARM A	AE8328 53		4719			4719			0
150	Self	ABFPT3 933P	PRASAN TA KUM AR TRIP ATHY	AE1173 13		34279			34279			0
151	Self	ABFPT3 933P	PRAXX XXA KU MAR TR IPATHY	AE9798 68		17733			17733			0
152	Self	ABFPV9 795F	SUNDEE P VYAS	AE8809 43		5537			5537			0

153	Self	ABHPK 9838J	AKVIN DER K AUR	AE7064 86		5339		5339			0
154	Self	ABHPS1 238A	SHYAM KUMAR	AE5804 31		5934		5934			0
155	Self	ABJPP4 689A	SHYAM SUNDA R PATN AIK	AE2187 97		21152		21152			0
156	Self	ABLPC4 462G	AJEET K UMAR C HATUR VEDI	AE3891 22		5934		5934			0
157	Self	ABLPG5 616L	SANJEE V KUM AR GA UR	AE5058 79		5726		5726			0
158	Self	ABLPV6 264H	PANKA J VERM A	AE5623 08		5217		5217			0
159	Self	ABMPP5 221F	BISWAB IJOYEE PANIG RAHI	AE1426 77		25437		25437			0
160	Self	ABMPP5 709Q	SMITAR ANI PA NIGRA HI	AE4716 73		25437		25437			0
161	Self	ABMPR 7301J	RANJAN KUMAR RAJ	AE1174 23		34279		34279			0
162	Self	ABMPR 7301J	RANXX X XUM AR RAJ	AE9799 02		17733		17733			0
163	Self	ABNPC8 639F	PRAKAS H CHAN D CHHA BRA	AE7101 20		5193		5193			0

164	Self	ABNPJ6 587D	SHRISH ANKAR JOSHI	AE8487 68		6299		6299			0
165	Self	ABNPS7 316R	JAGVIR SINGH	AE7548 02		7200		7200			0
166	Self	ABOPC7 670F	RAKES H CHA DHA	AE5579 27		6326		6326			0
167	Self	ABPPK4 520M	PRAKA SH SING H KHAT ANA	AE7544 38		5709		5709			0
168	Self	ABPPR5 578N	ABHIJIT ROY	AE4944 03		5345		5345			0
169	Self	ABQPC0 344L	RASHM I KAKK AR	AE6634 54		4719		4719			0
170	Self	ABQPK6 473N	RAMEN DRA K UMAR	AE9251 44		5838		5838			0
171	Self	ABRPC4 281B	PRAKA SH SING H CHAH AR	AE5411 87		5934		5934			0
172	Self	ABRPC7 823P	GEETA CHAND NA	AE7587 03		5304		5304			0
173	Self	ABSPC4 353M	BHAG C HAND	AE5224 91		6262		6262			0
174	Self	ABTPS2 042N	SANJEE V SING HAL	AE5018 03		7208		7208			0
175	Self	ABVPM 0214C	KRISHN A MUK UND	AE6788 79		5338		5338			0
176	Self	ABWPJ2 612A	VINOD KUMAR JAIN	AE6496 07		6309		6309			0

177	Self	ABXPS9 881R	BHUPAL SINGH	AE4690 92		5940		5940				0
178	Self	ABZPA2 971N	AMBIK A	AE5368 22		6644		6644				0
179	Self	ABZPA3 119N	ADITYA ARORA	AE7768 36		6648		6648				0
180	Self	ABZPC2 086N	RATAN PRAKA SH CHH ABRA	AE7006 42		7094		7094				0
181	Self	ACBPC3 683Q	JEETEN DRA CH ATURV EDI	AE7415 62		6796		6796				0
182	Self	ACBPD6 198B	GHANS HYAM DASS	AE5116 10		16382		16382				0
183	Self	ACBPJ6 621M	JEEWAN AND	AE5550 76		5920		5920				0
184	Self	ACBPN1 876E	NISHI N AIR	AE5963 48		5486		5486				0
185	Self	ACCPD9 881C	SHARA D KUM AR DUB EY	AE5966 31		5340		5340				0
186	Self	ACCPR9 189B	SHXXX X XXNI	AE9586 11		7223		7223				0
187	Self	ACCPY3 286C	USHA Y ADAV	AE1729 02		5084		5084				0
188	Self	ACDPG6 520C	VIJAY K UMAR G OEL	AE7079 70		5726		5726				0
189	Self	ACDPR5 789G	USHA R AJU	AE5468 02		5882		5882				0
190	Self	ACEPB8 327M	ANITA BANSAL	AE6616 87		4879		4879				0

191	Self	ACEPD8 808M	OM PRA KASH D OGRA	AE8722 84		5726			5726				0
192	Self	ACIPD6 013G	PUSHP A DEW AN	AE8937 10		6309			6309				0
193	Self	ACIPD6 482B	ILA DA S	AE5313 82		5345			5345				0
194	Self	ACIPK3 773C	RAJIV KUMAR	AE5986 21		6325			6325				0
195	Self	ACIPV3 702E	UMA V ENKATE SAN	AE4166 22		5339			5339				0
196	Self	ACLPK5 349M	NARIND ER NAT H KUM AR	AE5450 92		6280			6280				0
197	Self	ACLPK9 956E	KRISHA N LAL K HERA	AE6030 99		7096			7096				0
198	Self	ACMPB 0864D	ARJUN DEV BU TTAN	AE6065 10		4719			4719				0
199	Self	ACMPB 1011G	BIREND RA SING H BISHT	AE5106 05		5883			5883				0
200	Self	ACMPG 0637P	JAI PAR KASH G AUTAM	AE6969 75		4584			4584				0
201	Self	ACPPK5 662H	GIRISH KUMAR	AE5135 53		5941			5941				0
202	Self	ACQPD 9645J	RITA D HINGRA	AE6408 40		7227			7227				0
203	Self	ACQPJ8 389M	VIREND RA KUM AR JAIN	AE5191 42		4627			4627				0

204	Self	ACQPV8 044D	LAJPAT RAI VE D	AE7922 54			7231				7231				0
205	Self	ACRPG1 699N	SUBHA SH CHA NDER G INOTRA	AE5010 66			7209				7209				0
206	Self	ACRPG9 002F	SHARD A RANI GOEL	AE4865 11			5941				5941				0
207	Self	ACRPM 2506Q	RAVIND ER MA DAN	AE5823 96			5941				5941				0
208	Self	ACSPG1 157A	MANIS HA GU PTA	AE4433 45			9886				9886				0
209	Self	ACUPP0 927H	JAYANT I PAL	AE1465 50			25544				25544				0
210	Self	ACUPP0 927H	JAYXXX X PAL	AE9759 56			12772				12772				0
211	Self	ACVPN 3197J	ABHILA SH NAY AK	AE6953 21			28075				28075				0
212	Self	ACXPB9 653R	NIRMA L BAS UMATA RY	AE6555 83			6326				6326				0
213	Self	ACXPM 1812D	PRIYA R ANJAN MOHA NTY	AE6532 95			26196				26196				0
214	Self	ACXPS5 309K	SURIND ER KUM AR SIN GAL	AE7767 39			5246				5246				0
215	Self	ACYPS8 197A	KRISHN A SACH DEVA	AE5411 86			6651				6651				0

216	Self	ACZPG8 332N	SANJAY GUPTA	AE7883 18			9863			9863			0
217	Self	ACZPM6 634K	KAILAS H PARM ANAND MALK ANI	AE5267 83			6186			6186			0
218	Self	ACZPV0 892J	GUPTA VIBHU TI	AE6616 36			452			452			0
219	Self	ADAPM 0569K	KEDAR NATH M AHAPA TRA	AE5009 22			5345			5345			0
220	Self	ADCPH5 503N	SHIFAA T HUSS AIN	AE7285 22			5848			5848			0
221	Self	ADCPN6 324M	SUMITR A NAUT IYAL	AE9070 50			5340			5340			0
222	Self	ADDPJ8 927H	DEEPAK KUMAR JAIN	AE4937 49			5345			5345			0
223	Self	ADDP2 904N	MAITR EE PAN DEY	AE4674 30			5165			5165			0
224	Self	ADEPC2 792A	PARVEE N CHU GH	AE7767 97			5338			5338			0
225	Self	ADFPC5 761Q	SUMAN CHOP RA	AE5950 89			6309			6309			0
226	Self	ADGPC4 909F	TANDO N PRAK ASH CH ANDER	AE5241 12			7017			7017			0
227	Self	ADGPC7 781D	VINOD KUMA	AE8242 26			6326			6326			0

			R CHOP RA										
228	Self	ADGPM 4017Q	BHANO MEHTA	AE6745 00		5339			5339				0
229	Self	ADHPG1 033B	RAJ GU PTA	AE5461 76		5345			5345				0
230	Self	ADJPJ17 57H	SUNIL K UMAR J AIN	AE5581 96		5934			5934				0
231	Self	ADKPJ1 514D	BRIJ BA LA JIND AL	AE5431 95		5941			5941				0
232	Self	ADKPJ9 020G	SUDHIR KUMA R JAKH WAL	AE4932 03		5345			5345				0
233	Self	ADKPK2 999M	PARVEE N KUM AR	AE6098 72		5345			5345				0
234	Self	ADMPD 1853F	SHYAM AL DU TTA	AE6758 43		10052			10052				0
235	Self	ADMPS4 802M	KARAM VEER S HARMA	AE5788 94		5941			5941				0
236	Self	ADNPT7 599P	AMIT K UMAR T IWARI	AE1951 10		129789			129789				0
237	Self	ADPPK4 421R	MANOJ KUMAR	AE5108 22		7200			7200				0
238	Self	ADPPS4 906B	RAJIV D UTT SH ARMA	AE8101 16		5726			5726				0
239	Self	ADPPT0 027N	POONA M TAN WAR	AE6637 68		4693			4693				0
240	Self	ADQPA 5896F	AMIT A HUJA	AE5910 17		5941			5941				0

241	Self	ADQPM 6099J	SURESH KUMA R MAN TRI	AE5838 77			4719			4719			0
242	Self	ADQPP8 251P	GAUTA M PAL IT	AE8485 12			5345			5345			0
243	Self	ADQPT3 811M	PRATAP KUMA R TRIPA THY	AE6286 55			14096			14096			0
244	Self	ADTPJ2 463Q	VINOD KUMAR JAIN	AE5521 18			4719			4719			0
245	Self	ADUPK 8681J	RAKES H KUM AR KAP OOR	AE4957 21			6584			6584			0
246	Self	ADUPP7 630E	DIPAKK UMAR D AHYAL AL PAN CHAL	AE6077 61			5345			5345			0
247	Self	ADXPB 3869P	SANGE ETA KO HLI	AE4955 49			6325			6325			0
248	Self	ADXPB 4101E	LAVEL EEN KA UR	AE7950 98			6309			6309			0
249	Self	ADXPB5 432G	JAGDIS H KUM AR	AE5887 56			7096			7096			0
250	Self	ADXPB5 697H	SURESH CHAND ER KAU SHIK	AE4511 87			5292			5292			0

251	Self	ADXPB 8878L	INDXX XXT KU MAR	BE0353 28		8317		8317			0
252	Self	ADYPS6 685A	DINESH SAPRU	AE0821 55		5473		5473			0
253	Self	ADZPK2 403P	RENU KHURA NA	AE5972 22		5934		5934			0
254	Self	ADZPS4 581J	GHANS HYAM SINGH	AE4677 06		7208		7208			0
255	Self	AEAPB8 259E	ANUP K UMAR B HATNA GAR	AE5691 11		5345		5345			0
256	Self	AEAPG2 347C	PRADE EP GUP TA	AE5237 49		7407		7407			0
257	Self	AEAPG4 254J	JAI SHA NKER G UPTA	AE3397 49		3000		3000			0
258	Self	AEAPG4 999N	RENU G ROVER	AE6145 21		5345		5345			0
259	Self	AEAPR2 036M	MAHEN DRA SI NGH RA WAT	AE6703 09		5339		5339			0
260	Self	AEBPM6 536Q	SAVITA MADA N	AE5572 49		5909		5909			0
261	Self	AECPD7 173F	SUJATA DAS	AE4455 71		14670		14670			0
262	Self	AECPD7 173F	SUJXXX XAS	AE9747 35		14670		14670			0
263	Self	AECPK2 191Q	SHAXX X XUM AR	BE0513 40		4630		4630			0

264	Self	AECPP4 484P	PRADE EP KUM AR PAD HY	AE6613 53		7361			7361				0
265	Self	AEDPA0 284M	NEELA M ARO RA	AE6579 52		5345			5345				0
266	Self	AEDPA1 022P	RADHIC A ARO RA	AE6497 05		4719			4719				0
267	Self	AEFPK3 844M	POORA N CHAN D KUKR EJA	AE5768 53		7200			7200				0
268	Self	AEFPK4 152G	SUNITA KATA RIA	AE5219 70		5935			5935				0
269	Self	AEHPB7 351L	RAJIV B ANDHU	AE6321 80		7231			7231				0
270	Self	AEHPT4 610E	VIDHI T AYAL	AE7063 18		6326			6326				0
271	Self	AELPA5 359P	ASHOK KUMAR ARYA	AE9131 25		21968			21968				0
272	Self	AENPG5 786J	ANIL K UMAR G UPTA	AE8047 23		6317			6317				0
273	Self	AEOPC3 153Q	NEELA M CHA DHA	AE6009 92		4671			4671				0
274	Self	AEQPB5 104E	SHYAM AMONI BISOI	AE1264 61		34279			34279				0
275	Self	AETPG7 638D	ATUL G UPTA	AE5183 10		5941			5941				0
276	Self	AEVPG3 950Q	JAGDIS H KUM	AE5867 14		5338			5338				0

			AR GUP TA										
277	Self	AEVPG6 013Q	NARESH KUMAR GOEL	AE4962 63		5941			5941				0
278	Self	AEVPM 2381K	SANJEE V KUM AR MA GOO	AE8954 78		5345			5345				0
279	Self	AEWPR 2764L	RAJIND ER SING H RATH EE	AE5112 77		5217			5217				0
280	Self	AEWPV 3931P	ANIL V ERMA	AE4807 98		5941			5941				0
281	Self	AEXPC0 067J	PUNEET CHAW LA	AE6064 49		5345			5345				0
282	Self	AEXPG0 117R	PANKAJ GUPTA	AE4924 11		8312			8312				0
283	Self	AEXPR7 049R	TARUN RAGH AVA	AE5541 62		6999			6999				0
284	Self	AFAPM2 366N	KUL BH USHAN MADAN	AE6503 10		5941			5941				0
285	Self	AFBPG8 785L	RACHN A GAR G	AE7947 43		5835			5835				0
286	Self	AFDPG1 186R	PARAS GOYAL IYA	AE7743 17		6326			6326				0
287	Self	AFEPD0 184M	JAGJIT S INGH D UHAN	AE5855 36		5410			5410				0
288	Self	AFEPD3 520K	ANJU D HINGRA	AE7901 38		5934			5934				0

289	Self	AFEPS9 747R	VIREND ER SIN GH	AE7097 89		6326			6326				0
290	Self	AFEPT1 086L	BIMLEN DU TIR THUNK ER	AE6623 34		6017			6017				0
291	Self	AFFPG3 394B	RAHXX XXSA IN	BE0426 17		5729			5729				0
292	Self	AFFPG4 756H	RICHA GANDHI	AE9191 06		6318			6318				0
293	Self	AFFPM9 833F	SANXX XX MA HAJAN	BE0582 48		7228			7228				0
294	Self	AFGPB0 810E	ASHOK KUMAR BHARD WAJ	AE6880 62		5936			5936				0
295	Self	AFGPG2 788A	RAJNI GUPTA	AE5102 61		7088			7088				0
296	Self	AFGPK3 362L	ANAND KUMAR	AE6061 71		5345			5345				0
297	Self	AFIPM3 099J	VED XX XX MIS HRA	BE0572 32		7157			7157				0
298	Self	AFJPV3 671G	LOKESH KUMAR VERMA	AE9282 86		6326			6326				0
299	Self	AFKPM7 983D	UMESH KUMAR MEENA	AE5175 63		2873			2873				0
300	Self	AFNPA6 302B	AMINDE R AMIN DER	AE5167 35		7489			7489				0
301	Self	AFNPK9 451M	ANITA KALRA	AE8740 11		6537			6537				0

302	Self	AFOPK2 603N	STANIS LAS XA VIER RA J KENN EDY	AE8469 71		6264		6264			0
303	Self	AFOPM 5172J	KUNJAH ARI ME DHI	AE9105 24		2873		2873			0
304	Self	AFOPM 5172J	KUNXX XXRI M EDHI	BE0178 60		1844		1844			0
305	Self	AFPPB5 202H	HITEND ER BHA LLA	AE9331 79		5218		5218			0
306	Self	AFPPJ90 30B	SHASH I PRAB HA	AE4957 34		7202		7202			0
307	Self	AFRPG1 155N	PRAG G ROVER	AE4926 74		5345		5345			0
308	Self	AFRPK1 410N	SATVIN DER K AUR	AE5008 90		5217		5217			0
309	Self	AFSPG7 577B	ANURA G GUP TA	AE9306 15		6521		6521			0
310	Self	AFSPG8 701P	GITA PA RKASH GUJRAL	AE6296 58		6326		6326			0
311	Self	AFSPV4 597G	ROHIT VARMA	AE6063 32		7940		7940			0
312	Self	AFVPP3 698B	POTNAR U ANIL KUMAR PATRO	AE1829 22		12375		12375			0
313	Self	AFWPC5 063Q	SHUBH RA CH ATURV EDI	AE5990 00		4719		4719			0

314	Self	AFXPM 5549J	SHARA D KUM AR MAL LIK	AE5766 91		4719			4719			0
315	Self	AFXPR0 398Q	DEBASH IS ROY	AE7679 36		6299			6299			0
316	Self	AGAPY 4244L	USHA Y ADAV	AE6093 71		5189			5189			0
317	Self	AGBPK1 205C	VIMXX XXTIY AR	AE9791 56		5292			5292			0
318	Self	AGCPS2 253B	BALXX X XUM AR SING HSAMA NTA	AE9812 92		21930			21930			0
319	Self	AGDPK0 350Q	NAVAL KUMAR GUPTA	AE4776 30		5217			5217			0
320	Self	AGDPM 9085A	LAKSH MI MA NWANI	AE5607 15		6648			6648			0
321	Self	AGDPP7 142B	MINAT I PRUS TY	AE1000 55		12772			12772			0
322	Self	AGDPS1 881J	SUREND ER KUM AR SHA RMA	AE6688 42		7343			7343			0
323	Self	AGEPK6 300M	RAJ KU MARI	AE1290 58		27606			27606			0
324	Self	AGEPM 5413H	MADHU SUDAN MODI	AE1543 35		13688			13688			0
325	Self	AGGPD2 668H	RAJESH PRAKE SH DUB EY	AE6881 91		4582			4582			0

326	Self	AGIPD1 590N	RANJAN KUMAR DAS	AE4947 09		26461				26461			0
327	Self	AGIPK0 809P	CHAND RESH K UMAR	AE7736 56		5339				5339			0
328	Self	AGMPP 3705F	KUMAR VINAY PRATAP	AE7660 21		5930				5930			0
329	Self	AGMPR 5933R	BHUWA N RUD RA	AE7720 91		5178				5178			0
330	Self	AGTPM 6431A	ANJAL I MIGL ANI	AE6711 18		1808				1808			0
331	Self	AGTPS7 222D	SATYA NARAY AN	AE7298 25		7209				7209			0
332	Self	AGVPM 4405G	NISHA MALIK	AE5451 25		5338				5338			0
333	Self	AGWPP 9608F	JAWAH AR PRA SAD	AE6716 36		5376				5376			0
334	Self	AGZPP1 908R	PARUL	AE8644 58		4763				4763			0
335	Self	AHBPB8 519M	SUNEE T BHA TIA	AE5273 89		7207				7207			0
336	Self	AHBPP6 970E	SACHIN DRA KU MAR PA TNAIK	AE8311 46		28358				28358			0
337	Self	AHHPS4 535J	BANAR SI DAS S SHAR MA	AE7855 31		16181				16181			0

338	Self	AHHP57 106F	PRADEE P KUMA R SINGH	AE2669 04		34279				34279				0
339	Self	AHKPK 3457E	SUBHAS H CHAN DER KA THURIA	AE6381 06		5218				5218				0
340	Self	AHKPK4 795K	PUSHPI NDER K AUR	AE5324 87		7209				7209				0
341	Self	AHKPM 6273E	RAJ KU MAR MI SHRA	AE8190 99		9881				9881				0
342	Self	AHLPK4 303J	BIMLA KATHU RIA	AE5650 44		4719				4719				0
343	Self	AHMPS0 365D	ANITA SACHD EVA	AE5898 88		5338				5338				0
344	Self	AHMPS4 793B	MUTHI AH SUR ESH	AE6121 56		4718				4718				0
345	Self	AHOPM 9577F	SANWE R MAL MITTAL	AE5689 47		7249				7249				0
346	Self	AHRPB7 494F	KUSUM BAHL	AE6326 43		5345				5345				0
347	Self	AHSPA1 943K	GAURA V ARO RA	AE5469 23		6651				6651				0
348	Self	AHYPP0 254E	POTNAR U KALP ANA PA TRO	AE4923 11		13552				13552				0
349	Self	AHZPS7 747N	SANGIT A SON KAR	AE5388 78		14415				14415				0

350	Self	AHZPS8 261P	DEIVYA JYOTI S HARMA	AE7955 17		5345		5345			0
351	Self	AIAPM1 497M	ASHWA NI KUM AR MIS HRA	AE6417 08		6326		6326			0
352	Self	AICPK7 644L	DHANW ANTI K ESHWA NI	AE7170 14		276		276			0
353	Self	AICPS7 357J	NATHU SINGH	AE5387 13		5942		5942			0
354	Self	AIDPK4 716G	JATIND ER PAL KAUR K ATYAL	AE6760 82		7493		7493			0
355	Self	AIGPS3 234E	PAMEL A SAMP ATH	AE4906 16		7097		7097			0
356	Self	AIHPK3 265A	SANTOS H KAU SHIK	AE6724 41		7302		7302			0
357	Self	AIJPD19 63G	ANURA DHA D HANDA	AE6412 79		6202		6202			0
358	Self	AIKPP7 191F	ANIRUD HA PA NDE	AE6308 37		7343		7343			0
359	Self	AILPA1 535F	TARUN AGGAR WAL	AE8199 06		3291		3291			0
360	Self	AIOPG7 487K	SHEELA MARY P GEOR GE	AE6758 91		5934		5934			0
361	Self	AIPPB4 175N	BINAYA BHUSA	AE0189 91		41728		41728			0

			N BINA KAR										
362	Self	AIRPM3 184C	SUSHA NT MIT TAL	AE6289 99		9886			9886				0
363	Self	AISPA6 069P	VINAY KUMAR AGGAR WAL	AE5271 84		5217			5217				0
364	Self	AISPG3 296Q	ARCHA NA GU PTA	AE5200 97		7208			7208				0
365	Self	AITPA1 700E	NUTAN AGGAR WAL	AE5386 77		4719			4719				0
366	Self	AITPP62 09P	SANJAY RAGHU NATH PI PLANI	AE6629 25		5941			5941				0
367	Self	AIUPS4 796B	MADHU BRATA SATPA THY	AE4975 85		47096			47096				0
368	Self	AIWPS1 712M	VED PR AKASH SHARM A	AE5480 18		3842			3842				0
369	Self	AJAPK2 879A	SUSHM A KUJ UR	AE6148 29		5183			5183				0
370	Self	AJDPM0 410G	NATXX XX JAW AHAR M EHTA	AE9909 47		6486			6486				0
371	Self	AJDPV1 742J	ASHU V OHRA	AE5020 26		6657			6657				0
372	Self	AJFPM0 372H	NITXX XXLIK	AE9857 50		6326			6326				0

373	Self	AJMPP3 520D	SWATI PATRA	AE4910 77		6231		6231			0
374	Self	AJOPP9 695B	PRASAN NA PRA DHAN	AE5011 40		5941		5941			0
375	Self	AJSPM7 699A	TARUN A SURE SH MAN GLANI	AE7424 19		1250		1250			0
376	Self	AJWPM 2044B	PRATE EK MIT AL	AE5270 12		9868		9868			0
377	Self	AKHPB4 837F	AJIT KU MAR BE HURA	AE4718 74		34279		34279			0
378	Self	AKHPM 6324L	MEENA KSHI	AE6862 31		5999		5999			0
379	Self	AKIPG7 956M	NEERAJ KUMAR GUPTA	AE5966 00		5941		5941			0
380	Self	AKIPS4 529C	ALOK S AHOO	AE4590 63		34279		34279			0
381	Self	AKPPM 2382L	LALITA MEHT ANI	AE4956 63		7209		7209			0
382	Self	AKQPP3 065Q	PREM PRAKA SH	AE6431 63		5345		5345			0
383	Self	AKRPM 2902L	SUBHR ANSU MOHAN TY	AE1842 73		34255		34255			0
384	Self	AKRPM 2902L	SUBXX XXSU MOHAN TY	BE0100 57		17733		17733			0
385	Self	AKTPK1 002B	PAWAN KUMA	AE6872 85		5345		5345			0

			R KATA RIA										
386	Self	AKVPB9 927A	RITA B AWEJA	AE4960 76		6326			6326				0
387	Self	AKWPK 6341E	SUNITA KUMA RI	AE8340 36		5345			5345				0
388	Self	ALEPM6 271G	MANAN MAHA NOT	AE5218 50		4719			4719				0
389	Self	ALHPK3 748H	MURALI KALLU MMAL	AE8873 20		6315			6315				0
390	Self	ALOPK3 578J	SANJEE V KUM AR	AE8612 58		22163			22163				0
391	Self	ALQPS3 104A	HARE K RUSHN A SAHO O	AE2202 72		29331			29331				0
392	Self	ALRPA0 736F	SEEMA AHUJA	AE9049 43		5385			5385				0
393	Self	ALVPG8 355J	PRITES H GUP TA	AE3227 92		5927			5927				0
394	Self	ALWPR 1862J	SHRUTI KA RAS TOGI	AE8661 44		6326			6326				0
395	Self	ALXPS5 663D	BABITA MOHAP ATRA	AE4434 61		29340			29340				0
396	Self	AMBPS4 701P	SANJA Y SETI YA	AE6684 49		2971			2971				0
397	Self	AMEPM 1580F	MANHA R MAL HOTRA	AE6235 72		2609			2609				0

398	Self	AMPPS9 012B	PREM K UMAR S UBNANI	AE4691 47		7088				7088				0
399	Self	AMRPS 2738J	ISHWAR SINGH	AE9078 15		4719				4719				0
400	Self	AMUPB 7682D	AKHIL BALI	AE6797 99		7088				7088				0
401	Self	AMVPK 8222B	CHAND EN SIN GH KAN WAL	AE1111 61		67645				67645				0
402	Self	ANCPK2 773P	SHANK AR KU MAR	AE5412 85		5439				5439				0
403	Self	ANGPG8 683G	ANURA G GOEL	AE5296 85		3154				3154				0
404	Self	ANPPM2 624N	SAURA BH ME HTA	AE5188 09		5941				5941				0
405	Self	ANPPS6 835F	RAJESH KUMA R SHAR MA	AE7652 86		4280				4280				0
406	Self	ANTPK0 414A	MAHEN DRA K UMAR	AE8124 41		5180				5180				0
407	Self	ANXPM 2663D	AMIT M EHTANI	AE5687 92		5934				5934				0
408	Self	AOBPS2 296F	GEETA SHAR MA	AE5274 37		5345				5345				0
409	Self	AOCPS8 495K	SUSHA MA PUT HIYAVE ETTL	AE7161 06		7200				7200				0
410	Self	AOEPD6 341R	TRIBHU WAN SI	AE6615 71		5340				5340				0

			NGH DA GAR										
411	Self	AOGPS5 609K	PUNEET SARIN	AE6439 27		2610			2610				0
412	Self	AOGPS8 663D	VIKRA M SIM HA	AE7433 46		5217			5217				0
413	Self	AOIPA9 082L	GARIM A ARO RA	AE0571 34		63102			63102				0
414	Self	AOJPS1 174E	SHAM S UNDER SOTA	AE6414 40		6309			6309				0
415	Self	AOJPS4 912C	VIBHO R SAXE NA	AE5673 57		5345			5345				0
416	Self	AOSPS1 530H	ROMI S HARMA	AE6274 26		5339			5339				0
417	Self	AOZPG0 304A	GAURA V GAU R	AE5243 11		6651			6651				0
418	Self	APGPM 3229L	GEETU MEHNDI RATTA	AE6243 79		3155			3155				0
419	Self	APUPK6 113P	VAIBHA V KAK KAR	AE6206 62		5508			5508				0
420	Self	APZPS8 561G	SUNITA SATAP ATHY	AE4690 50		25544			25544				0
421	Self	AQDPK8 353R	PRASHA NT KU MAR	AE6616 72		7487			7487				0
422	Self	AQEPS6 606E	SUREN DER SIN GH SIN GLA	AE5370 90		5338			5338				0

423	Self	AQOPP1 894P	SABITR I KUMA RI PAD HY	AE7933 39		21930			21930			0
424	Self	AQUPK2 826N	PUNEE T KUM AR	AE7469 46		4719			4719			0
425	Self	AQXPK3 137H	SAROJ KALER JHAJH RIA	AE7231 26		7940			7940			0
426	Self	AQZPK3 730G	KAPIL	AE6243 43		3155			3155			0
427	Self	ARDPS5 790H	NIRANJ AN SIN GH	AE7990 22		7128			7128			0
428	Self	ARKPS9 327H	SATISH SETHI	AE6498 24		5942			5942			0
429	Self	ASBPM6 440M	KUNAL MATH UR	AE6008 33		6309			6309			0
430	Self	ASMPK 1900F	LOVXX XXN K AKKAR	BE0443 18		6237			6237			0
431	Self	ATFPS2 150K	NEERAJ SETHI	AE4971 93		5345			5345			0
432	Self	ATLPP5 684M	JYOTIR MAYEE PANIG RAHI	AE7737 04		28358			28358			0
433	Self	ATSPS4 269A	NEELA M SAX ENA	AE4891 90		5934			5934			0
434	Self	AUAPB0 264F	KRISHN A BHO WMICK	AE4992 42		7489			7489			0
435	Self	AUHPS1 169B	MANISH A SOTA	AE6414 36		6309			6309			0

436	Self	AUVPS3 083Q	MANJU SETIYA	AE6684 68			2971			2971			0
437	Self	AUVPS6 234K	NISHAN T PRAT AP SIN GH	AE7070 66			100266			100266			0
438	Self	AVNPK 1627P	SUMEG HA KAT IYAR	AE4912 50			5339			5339			0
439	Self	AWOPS 5919E	TANMA Y SAXE NA	AE5440 24			7489			7489			0
440	Self	AWYPS 7270E	SARJIT SINGH	AE4680 81			5217			5217			0
441	Self	AXGPS1 266H	PRAVEE N KUM AR SAI NI	AE7993 92			5292			5292			0
442	Self	AYAPS3 952R	MANIK SINGH AL	AE5012 42			5346			5346			0
443	Self	AYGPN 0720L	ABHISH EK NA YAK	AE2468 46			21710			21710			0
444	Self	AYKPS8 041D	ABHISH EK SIN GH	AE8085 03			4615			4615			0
445	Self	AYRPS4 289E	ASHOK KUMAR SALUJA	AE5786 78			5282			5282			0
446	Self	AYSPS5 040C	SUSHM A SURI	AE9242 06			6662			6662			0
447	Self	AZOPS1 718C	RAJAT KUMA R SHAR MA	AE5190 38			6650			6650			0
448	Self	AZPPS7 290E	DIPTIM AYEE J	AE3115 40			20967			20967			0

			UDHIST HIR BEH ERA											
449	Self	AZXPS4 164R	JOON S ARDAR SINGH	AE8295 55		5934				5934				0
450	Self	BABPK8 629K	KIRAN KHURA NA	AE6189 47		5934				5934				0
451	Self	BACPS9 168J	ARUNA SAIGAL	AE5180 26		31130				31130				0
452	Self	BAHPA8 448L	ANANT A KUM AR AGA STI	AE4647 24		23133				23133				0
453	Self	BAYPM 7793M	SHRUTI MEHRO TRA	AE7466 40		8970				8970				0
454	Self	BCSPS5 908Q	SUKHB IR SIN GH	AE6375 73		337				337				0
455	Self	BDMP8 198F	MRIDUL SARIN	AE6438 18		2610				2610				0
456	Self	BEIPS15 11P	DAVIND ER PAU L SABH ARWAL	AE5249 11		6326				6326				0
457	Self	BFHPS4 326C	ANANT SETH	AE4938 66		7200				7200				0
458	Self	BGXPS7 594B	MANISH A SAINI	AE6461 04		5111				5111				0
459	Self	BHNPS0 015G	SHIVAN ANDI S AHNI	AE7608 17		2863				2863				0
460	Self	BLAPS7 455R	AMAND EEP SIN GH	AE4930 72		5345				5345				0

461	Self	BLKPK7 458L	RAVIND ER KU MAR	AE5221 48			5113			5113				0
462	Self	BLPPB0 186D	ANUSH MITA BHATT ACHAR YA	AE6643 80			5942			5942				0
463	Self	BLTPS2 083N	MEENU SHAR MA	AE6371 72			5941			5941				0
464	Self	BMZPS9 339C	VINEET A SHAR MA	AE9377 08			7351			7351				0
465	Self	BNOPN6 930Q	BALXX X XAUR SOHAN SINGH NOTAY	AE9798 37			5010			5010				0
466	Self	BXUPS7 166M	GAJRAJ SINGH T YAGI	AE6081 52			5345			5345				0
467	Self	BZHPS4 003A	BHUPEN DER SI NGH	AE6517 19			5217			5217				0
468	Self	DQRPS8 672C	SASMIT A SAH OO	AE3420 27			13688			13688				0
469	Self	DQRPS8 672C	SAXXX XX XX XOO	AE9681 32			14670			14670				0
Total										108679				
										41				

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

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection	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	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			

	Account Number of the Collector					if corresponding income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note: Please enter total of column (7) in 10c of Part B-TTI							

Schedule HP - Details of Income from House Property			
1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	
(b)	Total (1j + 2j +3a)	1b	

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

Schedule BP - Computation of income from business or profession			
A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 45 and or 53 of Part A-P & L) / (item 45 or 55 of Part A-P & L – Ind AS) (as applicable)	1	5026223782
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/chargeable u/s 115BBG		
a.	House property	3a	0
b.	Capital gains	3b	0
c.	Other sources	3c	73544734
d.	u/s 115BBF	3d	0
e.	u/s 115BBG	3e	0
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act		
a.	u/s 115B	4a	0
b.	Other	4b	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt		
a.	Share of income from firm(s)	5a	0
b.	Share of income from AOP/ BOI	5b	0
c.	Any other exempt income (specify nature and amount)		
	SI.No.	Nature	Amount
	Total	5C	0
d.	Total exempt income (5a + 5b + 5c)	5d	0

6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)		6	4952679048
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	1816321
9.	Total (7a + 7b +7c + 7d+ 7e + 8)		9	1816321
10.	Adjusted profit or loss (6+9)		10	4954495369
11.	Depreciation and amortisation debited to profit and loss account		11	27097860
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	31073479
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	31073479
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	4950519750
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15	1076321193
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	127826843
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA		21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0

	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.		Deemed income under section 43CA	22	0
23.		Any other item or items of addition under section 28 to 44DA	23	20907293
24.		Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.		Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)	25	0
26.		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	1225055329
27.		Deduction allowable under section 32(1)(iii)	27	0
28.		Deduction allowable under section 32AD	28	0
29.		Amount allowable as deduction under section 32AC	29	0
30.		Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	30	35267140
31.		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	31	0
32.		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	32	253238150
33.		Any other amount allowable as deduction	33	171999192
34.		Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	34	97089465
35.		Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	557593947
36.		Income (13 + 26 – 35)	34	5617981132
37.		Profits and gains of business or profession deemed to be under -		
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0

	viii	Chapter-XII-G (tonnage)	36viii	0	
	ix	First Schedule of Income-tax Act			
	a	u/s 115B	a	0	
	b	Others	b	0	
	x	Total (37 i to 37ix)	36x	0	
38.		Net profit or loss from business or profession other than speculative and specified business (36 + 37x)	38	5617981132	
39.		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)	A39	5617981132	
B. Computation of income from speculative business					
40		Net profit or loss from speculative business as per profit or loss account	40	0	
41		Additions in accordance with section 28 to 44DA	41	0	
42		Deductions in accordance with section 28 to 44DA	42	0	
43		Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0	
C. Computation of income from specified business under section 35AD					
44		Net profit or loss from specified business as per profit or loss account	44	0	
45		Additions in accordance with section 28 to 44DA	45	0	
46		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))	46	0	
47		Profit or loss from specified business (43 + 44 - 45)	47	0	
48		Deductions in accordance with section 35AD(1) or 35AD(1A)	48		
	i	Section 35AD(1)	46i	0	
	ii	Section 35AD(1A)	46ii		
49		Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0	
50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			
D. Income chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47)			D	5617981132	
E. Intra head set off of business loss of current year					
	SI	Type	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		of Business income	(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill		0	

		this row only if figure is negative)			
ii	Income from speculative business	0	0	0	0
iii	Income from specified business	0	0	0	0
iv	Total loss set off (ii + iii)		0		
v	Loss remaining after set off (i – iv)		0		

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

1	Block of assets	Plant and machinery		
		2	3	4
	Rate (%)	15 (i)	30 (ii)	40 (iii)
3a	Written down value on the first day of previous year	53278670		5914812
3b	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table	0		0
4	Additions for a period of 180 days or more in the previous year	1490817		2535003
5	Consideration or other realization during the previous year out of 3 or 4	2054305		25000
6	Amount on which depreciation at full rate to be allowed (3a+3b + 4 – 5) (enter 0, if result is negative)	52715182		8424815
7	Additions for a period of less than 180 days in the previous year	666213		7949122
8	Consideration or other realizations during the year out of 7	0		0

9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	666213		7949122
10	Depreciation on 6 at full rate	7907277		3369926
11	Depreciation on 9 at half rate	49966		1589824
12	Additional depreciation, if any, on 4	0		0
13	Additional depreciation, if any, on 7	0		0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0		0
15	Total depreciation (10+11+12+13+14)	7957243		4959750
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0		0
17	Net aggregate depreciation (15-16)	7957243		4959750
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0		0
19	Expenditure incurred in connection with transfer of asset/ assets	0		0
20	Capital gains/ loss under section 50(5 + 8 -3a - 3b -4 -7 -19) (enter negative only if block ceases to exist)	0		0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	45424152		11414187

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

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
			5	10	40			
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year		44055091	115599309		42408672		
4	Additions for a period of 180 days or more in the previous year		0	0		1402530		
5	Consideration or other realization during the previous year out of 3 or 4		0	0		54725		

6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		44055091	115599309		43756477	
7	Additions for a period of less than 180 days in the previous year		0	0		363037	
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)		0	0		363037	
10	Depreciation on 6 at full rate		2202755	11559931		4375648	
11	Depreciation on 9 at half rate		0	0		18152	
12	Total depreciation (10+11)		2202755	11559931		4393800	
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0		0	
14	Net aggregate depreciation (12-13)		2202755	11559931		4393800	
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0		0	
16	Expenditure incurred in connection with transfer of asset/ assets		0	0		0	
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative only if block ceases to exist)		0	0		0	
18	Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative)		41852336	104039378		39725714	

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

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	7957243
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	4959750
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	12916993
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	2202755

	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	11559931
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	13762686
3		Furniture and fittings (Schedule DOA- 14v or 15v as applicable)	3	4393800
4		Intangible assets (Schedule DOA- 14vi or 15vi as applicable)	4	0
5		Ships (Schedule DOA- 14vii or 15vii as applicable)	5	0
6		Total depreciation (1d+2d+3+4+5)	6	31073479

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	0
	d	Total (1a +1b + 1c)	1d	0
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0
	d	Total (2a + 2b + 2c)	2d	0
3		Furniture and fittings (Schedule DOA- 17v)	3	0
4		Intangible assets (Schedule DOA- 17vi)	4	0
5		Ships (Schedule DOA- 17vii)	5	0
6		Total (1d+2d+3+4+5)	6	0

Schedule ESR - Deduction under section 35 or 35CCC or 35CCD

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	2012095	2012095
ii	35(1)(ii)	0	11250000	11250000
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(vi)	0	0	0
vi	35(2AA)	0	22005045	22005045
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	35267140	35267140

Schedule CG Capital Gains

A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)					
1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (aiii – biv)		1c	0	
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
		S. No.	Nature	Amount		
		Total			1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e	0	
2	From slump sale					
	a	Full value of consideration		2a	0	
	b	Net worth of the under taking or division		2b	0	
	c	Short term capital gains from slump sale(2a-2b)		A2c	0	
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i) 111A [for others]		
		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 (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-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD					

a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted share		5aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner		5aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		5aic	0
	ii	Full value of consideration in respect of securities other than unquoted shares		5aii	0
	iii	Total (ic + ii)		5aiii	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 (5aiii – biv)			5c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted share		6aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner		6aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		6ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares		6aii	0
	iii	Total (ic + ii)		6aiii	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 (6aiii – biv)			6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0
f	Deduction under section 54D/54G/54GA			6f	
S. No.	Nature			Amount	

Total		6f	0						
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)		A6g	0					
7	Amount Deemed to be short-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below		No						
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)			
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'								
Amount deemed to be short term capital gains (Xi + b)			A7	0					
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item no. A1 to A7 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax under DTAA							A8a	0
b	Total amount of STCG chargeable at special rates in India as per DTAA							A8b	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)							A9	0
B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)								
1	From sale of land or building or both								
a	i	Full value of consideration received/receivable						ai	0
	ii	Value of property as per stamp valuation authority						aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)						aiii	0
b	Deductions under section 48								
	i	Cost of acquisition with indexation						bi	0
	ii	Cost of Improvement with indexation						bii	0
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0
	iv	Total (bi + bii + biii)						biv	0
c	Balance (aiii – biv)						1c	0	
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)								
	S. No.	Section						Amount	
		Total						1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	0	
2	From slump sale								
a	Full value of consideration						2a	0	

b	Net worth of the under taking or division		2b	0
c	Balance(2a-2b)		2c	0
d	Deduction u/s 54EC/54EE			
	S. No.	Section	Amount	
Total			2d	0
e	Long term capital gains from slump sale (2c-2d)		B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration		3a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biiii	0
	iv	Total (bi + bii +biiii)	biv	0
c	Balance (3a - biv)		3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biiii	0
	iv	Total (bi + bii +biiii)	biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0
b	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			5b	0
c	LTCG on share or debenture (5a – 5b)		B5c	0

6	1	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC					
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0	
			b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0	
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0	
			ii	Full value of consideration in respect of securities other than unquoted shares	6aii	0	
			iii	Total (ic + ii)	6aiii	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 (6aiii – biv)	6c	0	
			d	Deduction under sections 54EC/54EE(Specify details in item D below)	6d		
			S. No.			Section	Amount
			Total			6d	0
			e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e	0
		6	2	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD			
				a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	
				a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
	b			Fair market value of unquoted shares determined in the prescribed manner	6aib	0	
	c			Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6ic	0	
	ii			Full value of consideration in respect of securities other than unquoted shares	6aii	0	
	iii			Total (ic + ii)	6aiii	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 (6aiii – biv)	6c	0	
	d			Deduction under sections 54EC/54EE(Specify details in item D below)	6d		
	S. No.			Section	Amount		
	Total			6d	0		
	e			Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e	0
7	From sale of assets where B1 to B6 above are not applicable						

a	i	In case assets sold include shares of a company other than quoted shares, enter the following details								
	a	Full value of consideration received/receivable in respect of unquoted shares						ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner						ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)						ic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares						iii	0	
	iii	Total (ic + ii)						iii	0	
b	Deductions under section 48									
	i	Cost of acquisition with indexation						bi	0	
	ii	Cost of Improvement with indexation						bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0	
	iv	Total (bi + bii + biii)						biv	0	
c	Balance (7a - biv)						7c	0		
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)									
		S. No.	Section		Amount					
	Total							7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)						B7e	0		
8	Amount deemed to be long-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								No	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
b	Amount deemed to be long-term capital gains, other than at 'a'									
	Amount deemed to be long-term capital gains (Xi + b)							B8	0	
9	Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
	Sl. No	Amount of income	Item B1 to B8 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax under DTAA							B9a	0	
b	Total amount of LTCG chargeable at special rates in India as per DTAA							B9b	0	
10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e + B8 - B9a](In case of loss take the figure to 9xi of schedule CFL)							B10	0	

C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)	C	0
D	Information about deduction claimed		
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details		
a	Deduction claimed u/s 54B		
	Sl.No	Date of transfer of original asset	Cost of new agricultural land
		Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date
		Amount of deduction claimed	
b	Deduction claimed u/s 54D		
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking
		Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date
		Amount of deduction claimed	
c	Deduction claimed u/s 54EC		
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds
		Date of investment	Amount of deduction claimed
d	Deduction claimed u/s 54EE		
	Sl.No	Date of transfer of original asset	Amount invested in specified asset
		Date of investment	Amount of deduction claimed
e	Deduction claimed u/s 54G		
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset
		Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date
		Amount of deduction claimed	
f	Deduction claimed u/s 54GA		
	Sl.No	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset
		Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date
		Amount of deduction claimed	
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)		0
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)		

Sl.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	appli cable rate	10%	20%	
	1	2	3	4	5	6	7		
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0			0
iv		applicable rate	0	0	0				0
v	Long term	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	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	

F Information about accrual/receipt of capital gain						
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 3iii of schedule BFLA, if any.	0	0	0	0	0	0
2 Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0	0
3 Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0	0
4 Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0	0
5 Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0	0

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

Schedule OS: Income from other sources

1	Income		
a	Dividend (Excluding taxable at special Rates),Gross	1a	0
b	Interest (Excluding taxable at special Rates), Gross	1b	27308544
b(i)	From Term Deposit	1b(i)	0
b(ii)	From Income Tax refund	1b(ii)	0

b(iii)	From others	1b(iii)	27308544							
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0							
d	Others, Gross (excluding income from owning race horses)Mention the nature									
	Source	Income								
	Income by way of winnings from lotteries, crossword puzzles etc.	0								
	(a) Cash credits u/s 68	0								
	(b) Unexplained investments u/s 69	0								
	(c) Unexplained money etc. u/s 69A	0								
	(d) Undisclosed investments etc. u/s 69B	0								
	(e) Unexplained expenditure etc. u/s 69C	0								
	(f) Amount borrowed or repaid on hundi u/s 69D	0								
	Total (a + b + c + d + e + f)	0								
	Total (1di + 1dii+ 1diii + 1div)		0							
e	Total (1a + 1b + 1c + 1d)	1e	27308544							
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	0							
ii	Deemed Income chargeable to tax u/s 115BBE	1fii	0							
iii	Income from patent chargeable u/s 115BBF	1fiii	0							
iv	Tax on income from transfer of carbon credits 115BBG	1fiv	0							
v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fv	0							
vi	Income chargeable at special rates under DTAA									
	Sl. No. (1)	Amount of income(2)	Nature of income(3)	Country name and Code(4)	Article of DTAA(5)	Rate as per Treaty(enter NIL, if not chargeable)(6)	Whether TRC obtained(7)	Section of I.T. Act(8)	Rate as per I.T. Act(9)	Applicable Rate [lower of (6) or (9)]
		Total amount of income chargeable at special rate under DTAA						1fvi	0	
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi)								1fvii	0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)								1g	27308544
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii, 1fiv,1fv & 1fvi)									
i	Expenses / Deductions								hi	0
ii	Depreciation								hii	0
iii	Total								hiii	0
i	Amounts not deductible u/s 58								li	0
j	Profits chargeable to tax u/s 59								lj	0

	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)	1k	27308544
2		Income from other sources (other than from owning and maintaining race horses) (1fvii + 1k) (enter 1i as nil, if negative)	2	27308544
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	Amounts not deductible u/s 58	3c	0
	d	Profits chargeable to tax u/s 59	3d	0
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)	3e	0
4		Income under the head “Income from other sources” (2 + 3e) (take 3e as nil if negative)	4	27308544

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

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0		0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	5617981132	0		0	5617981132
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	27308544	0	0		27308544
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	5617981132	0	0	0	5617981132
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 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 at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 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)	27308544		0	0	27308544
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)					5645289676

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
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2018-19 (Current year losses)								
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

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

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	2099540
II	Valuation of Inventories	0
III	Construction Contracts	-77067109
IV	Revenue Recognition	-22045907
V	Tangible Fixed Assets	-75989
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10A(a+b)			

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

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

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
1	Swachh Bharat Kosh	DELHI	DELHI	DELHI	110001	AAPTS3635L	1918935	1918935
Total A							1918935	1918935

B. Donations entitled for 50% deduction without qualifying limit									
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation	
Total B									
C. Donations entitled for 100% deduction subject to qualifying limit									
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation	
Total C									
D. Donations entitled for 50% deduction subject to qualifying limit									
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation	
Total D									
E.Total amount of Donations(A + B + C + D)								1918935	
F.Total Eligible amount of Donations (A + B + C + D)								1918935	
Schedule 80-IA - Deductions under section 80-IA									
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]						368909123		
	1	Undertaking No. 1				0			
	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)						f		368909123
Sch 80- IB Deductions 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 deduction under section 80-IB (Total of a1 to m2)	n
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim	
b	Deduction in respect of undertaking located in Himachal Pradesh	
c	Deduction in respect of undertaking located in Uttaranchal	
d	Deduction in respect of undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	
dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	e
Deductions under Chapter VI-A		
1. Part B- Deduction in respect of certain payments		

a	80G - Donations to certain funds, charitable institutions, etc	1918935	1918935
b	80GGB - Contribution given by companies to political parties	0	0
c	80GGA - Certain donations for scientific research or rural development	0	0
d	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (a + b + c + d)	1918935	1918935
2. Part C- Deduction in respect of certain incomes			
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	368909123	368909123
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJAA-Employment of new employees	0	0
m	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center	0	0
	Total Deduction under Part C (total of e to m)	368909123	368909123
3	Total deductions under Chapter VI-A (1 + 2)	370828058	370828058

Schedule SI

Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Total				

Schedule EI

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

1	Interest income	1	0	
2	Dividend income	2	46236190	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	0	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0
	ii	Expenditure incurred on agriculture	ii	0
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0

	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	0
5	Others, including exempt income of minor child (please specify)			
	Sl.No.	Nature of Income	Amount	
	1	DIVIDEND RECEIVED ON LIQU ID CASH PLAN	46236190	
	2	OTH	0	
			5	46236190
6	Total (1 + 2 + 3 + 4 + 5)		6	46236190

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

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

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

1	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
2	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')			
3	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')			Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		4	3336060896
5	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	1875934569
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	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	1875934569
6	Deductions		
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	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	185771683
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	185771683
7	Book profit under section 115JB (4+ 5n – 6l)	7	5026223782
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-	8	Y
	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB		
a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8	0
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
d	Others (including residual adjustment)	8	0

e	Total additions (8a + 8b + 8c + 8d)	8	0
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB			
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
i	Others (including residual adjustment)	8i	0
j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9	Deemed total income under section 115JB (7 + 8e - 8j)	9	5026223782
10	Tax payable under section 115JB	10	929851400

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	1072676575
2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)	2	1825385677
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	752709102
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0
iii	2010-11	0	0	0	0	0
iv	2011-12	0	0	0	0	0
v	2012-13	0	0	0	0	0
vi	2013-14	0	0	0	0	0
vii	2014-15	0	0	0	0	0
viii	2015-16	0	0	0	0	0
ix	2016-17	0	0	0	0	0
x	2017-18	0	0	0	0	0
xi	2018-19 (enter 1 -2, if 1>2 else enter 0)	0				0
xii	Total	0	0	0	0	0

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]	5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]	6	0

Schedule DDT												
Details of tax on distributed profits of domestic companies and its payment												
1	2	3	4	5				6	7	8	9	
Sl.No	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)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)
					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)				
1	18/09/2017	0	990000000	22000000	170823529	20498824	5739671	197062024	0	197062024	197062024	0
10	11	12	13	14	15	16						
Sl.No.	BSR Code	Name of Bank	Name of Branch	Date(s) of deposit of dividend distribution tax (DD/MM/YYYY)	Serial number of challan	Amount deposited(Rs.)						
1	6910333	IDBI BANK	MUMBAI BRANCH	29/09/2017	2225	197062024						
Total of DDT						197062024						
2	08/03/2018	0	495000000	33000000	81529412	9783529	2739388	94052329	0	94052329	94052330	-1
10	11	12	13	14	15	16						
Sl.No.	BSR Code	Name of Bank	Name of Branch	Date(s) of deposit of dividend distribution tax (DD/MM/YYYY)	Serial number of challan	Amount deposited(Rs.)						
1	6910333	IDBI BANK	MUMBAI BRANCH	21/03/2018	2044	94052330						
Total of DDT						94052329						
Schedule BBS												
Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange												
1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the	Amount of consideration paid by the company	Amount received by the company	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @ 20% payable	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

shareholder on buy-back of share	on buy-back of shares	for issue of such shares		under section 115QA on 4 (5a)								
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Schedule FSI

Details of Income from outside India and tax relief

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

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	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)	
	Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
4a	Amount of tax refunded				4a	
4b	Assessment year in which tax relief allowed in India				4b	

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl.No.	Country Name and Code	Zip Code	Name of the Bank	Address of the Bank	Account holder name	Status (5)	Account Number	SWIFT Code	Account opening date	Peak Balance During the	Interest accrued in the	Interest taxable and offered in this return		
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6a)	(6b)	(7)			Amount (10)	Schedule where (11)	Item number (12)

										Year (in rupees) (8)	account (9)	offered (11)	of schedule (12)
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B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

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

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

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (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)

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

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

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

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

								hands? (8)	account (9)		schedule (12)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession										
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return			
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)	

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

Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	Total amount of Expenditure during the year (aggregate of expenditure reported at items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L – Ind AS)	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1.	0	0	0	0	0	0

Schedule FD

Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No		Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

This form has been digitally signed by **ANOOP KUMAR MITTAL** having PAN **AITPM3952E** from IP Address **122.176.146.6** on **28/09/2018** .

DSC details **2295592004626692221CN=SafeScript sub-CA for RCAI Class 2 2014.OU=Sub-CA.O=Sify Technologies Limited.C=IN**