ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

Is there any change in the name? If yes, please furnish the old name Limited Lability Partnership Identification Number (LLPIN) issued by MCA, if applicable Address Flat / Door / Block No STH FLOOR ROOM NO 1 Name of Premises / Building / Village SHREE KRISHNA CHAMBERS Road: Street / Post Office 78 BENTINCK STREET Area: Locality LAL BAZAR Town' City/ District KOLKATA State WEST BENGAL Country INDIA PIN Code 700001 Sutus (see instructions para 11b) Imm Sub Status Partnership Firm Residential Office Phone No. with STD 33 -40051250 Income Tax Ward / Citicle WARD 36(2), KOLKATA Code Mobile no.1 91 9831666000 Mobile no.2 Fanail Address-1 article@cayaduka.com Finail Address-2 Filing Status Section Vuluation of the object the due date under section 139(1) Income Tax Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Object the due date under section 139(1) Income Tax Ward / Citicle Ward / Ci	[For persons ot	her than,- (i) Individual, (ii) HUF	-		ng Form ITR-7]
Name SHREE KRISHNA CONSTRUCTION Date of formation (DDMMYYYY) 17/07/2001 PAN AASES279ID Is there any change in the name? If yes, please furnish the old name Limited Liability Partnership Identification Number (LEPIN) issued by MCA, if applicable Address Flid / Dow / Block No STH FLOOR ROOM NO 1 Name of Premises / Building / Village SHREE KRISHNA CHAMBERS Road/ Storet / Post Office 78 BENTINCK STREET Area/ Locality LAL BAZAR Trown 'City' District KOLKATA State WIST BENGIAL Contary INDIA PINCASE Status PINCASE Status PRODUCT Status (see instructions para 11b) Firm Sub-Status (see instructions para 11b) Status (see instructions para 11b) Firm Sub-Status Code Mobile no.1 91 983 160600 Mobile no.2 Email Address-1 arrice@expadula.com Email Address-2 Filling Status Section Votemberly On re before the fitting trype Original return filed was Defective and a notice was issued to the assesses to file a fresh return Sect 139(3)) If revised in esponse to advance pricing agreement Residential Status a notice wis 139(9)*142(1)*148/153A/153C enter date of such notice, or wis 92CD enter date of advance pricing agreement Residential Status is there a permanent establishment (PE) in India Whether you are an EH/ FPI? In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an EH/ FPI? In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an EH/ FPI? In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an EH/ FPI? No		Please see Rule 12 of the	Income-tax I	Rules, 1962)	
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Mobile no.1 Email Address-1 article@cayaduka.com Email Address-2 Filing Status Section Voluntarily On or before the due date under section 139(1) If revised/in response to defective/Modified/Rectification, then due date under section 139(1) If revised/in response to defective/Modified/Rectification, then due date under section 139(1) If revised/in response to defective/Modified/Rectification, then due date under section 139(1) If revised/in response to defective/Modified/Rectification, then due date under section 139(1) If filed in response to defective/Modified/Rectification then due date under section 139(1) 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 any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No. Other Details	Residential/Office Phone No. with STD	33 - 40051230	Income Tax W	ard / Circle	WARD 36(2), KOLKATA
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Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No. Other Details	the Act?				
If yes, please provide SEBI Regn. No. Other Details	In the case of non-resident, is there a per	rmanent establishment (PE) in India			
Other Details	Whether you are an FII / FPI?			No	
	If yes, please provide SEBI Regn. No.				
Whather this return is being filed by a representative assessed If you please furnish following information	Other Details				
Whether this return is being filed by a representative assessee? If yes, please furnish following information	Whether this return is being filed by a re	epresentative assessee? If yes, please furnis	sh following info	ormation No	

Nam	e of t	of the representative												
Addı	ess o	of the repre	esentative											
Perm	anen	nt Account	Number (Pa	AN) of the 1	epresentativ	e								
AUD	IT D	DETAILS												
(a)	W	Vhether lia	ble to maint	ain account	s as per sect	ion 44AA?					Yes			
(b)	W	Vhether lia	ble for audi	t under secti	on 44AB?						Yes			
(c)	If	f (b) is Yes	s, whether th	ne accounts	have been a	udited by ar	n accountai	nt? If Yes, fur	nish the foll	lowing	Yes			
	in	nformation												
		(i) Date of furnishing of the audit report (DD/MM/YYYY)									18/08/2018			
	((ii) Na	me of the au	ditor signin	g the tax au	dit report					AYUSH M	ODI		
	((iii) Me	mbership no	o. of the aud	itor						306497			
	((iv) Na	me of the au	ditor (propr	rietorship/ fi	rm)					A K SARA	F & CO		
	((v) Pro	prietorship/	firm registra	ation numbe	r	13		100		0325864E			
	((vi) Per	manent Acc	ount Numb	er (PAN) of	the auditor	(proprieto	rship/ firm)	1119	34	ABAFA663	36M		
	((vii) Da	te of audit re	eport			-			1111	13/08/2018			
(d.i)	A	Are you lial	ble for Audi	t u/s 92E?	1	7		i i i		117				
	N	No			<u> </u>	ł.				W.				
(d.ii)	If	f liable to f	urnish other	r audit repoi	t under the	Income-tax		on the date o	furnishing	of the aud	it report? (DD/M	IM/YYYY) (l	Please see Ir	struction
	60	(ii))			1	10	977	WETH THEE	15	<u> 100 - </u>		A .		
	S	Sl.No Sec	ction Code			11.73	74	मुलो '	Date (DD/	/MM/YYY	YY)			
(e)	If	f liable to a	audit under a	any Act other	er than the I	ncome-tax A	Act, mentio	on the Act, se	ction and da	te of furni	shing the audit re	eport?		
	S	Sl.No Ac				Oa.	Section Co	ode		CME	Date (DD/N	MM/YYYY)		
Part	ner's	s or Memb	er's or Tru	st Informa	tion									
A	W	Vhether the	ere was any	change duri	ng the previ	ous year in	the partner	rs/members o	f the firm/A	OP/BOI ?	(In case No			
	of	f societies	and coopera	ative banks	give details	of Managin	g Committ	tee) If Yes, pr	ovide the fo	llowing de	etails			
	Sl	l.No Na	me of the pa	rtner/memb	er A	Admitted/Re	etired		Date of ad	lmission/re	etirement	Percentage of	of share (if d	eterminate)
В	Is	s any mem	ber of the A	OP/BOI a f	oreign comp	oany?								
С	If	f Yes, men	tion the per	centage of s	hare of the f	oreign com	pany in the	e AOP/BOI						
D	W	Vhether to	tal income o	f any memb	er of the AC	OP/BOI (exc	cluding his	share from s	uch associat	ion or bod	y)			
	ez	xceeds the	maximum a	amount whi	ch is not cha	rgeable to t	ax in the c	ase of that me	ember?					
Е	P	articulars	of persons w	vho were pa	rtners/ mem	bers in the f	firm/AOP/	BOI or settlor	/trustee/ben	eficiary in	the trust on 31st	day of March	n, 2018 or da	ate of
	di	issolution												
	Name and Address Percentage PAN Aadha						Aadhaar	Designated	Status	Rate of	Remun			
	No.	Name	Address	City	State	Country	Pin	of share(if		Number	Partner		Interest	eration
							code/	determinate)	Aadhaar	Identification		on capital	paid/
							Zip code			Enrolme	ntNumber, in			payable

									Id(If eligible	case partner in			
									for	LLP			
									Aadhaar				
(1)			(2	`			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	AVI	78 BEN	KOL	WEST B	INDIA	700001	25	AAXPY	(3)	(0)	Individual	0	0
1	NAS H K		KAT A	ENGAL	INDIA	700001	23	3419N			marviduai	0	U
	UMA R	STR EET	KAIA	ENGAL				3419IN					
	Y ADU	5T H F											
	KA	LOOR											
	KA	R OOM											
		NO 1E											
2	DIP AK	78 BEN	KOL	WEST B	INDIA	700001	25	AAUPY			Individual	12	0
2	YAD	TIN CK	KAT A	ENGAL	INDIA	700001	23	5413B			marviduai	12	U
	UKA	STR EET	KATA	ENOAL	M	4		3413 B	À				
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		NO 1E		l V	1/2	- 4	व्यमन यमते		XU				
3	MAN JU	78 BEN	KOL	WEST B	INDIA	700001	25	AALPY			Individual	6	0
	DEV I Y	TIN CK	KAT A	ENGAL	11/2	96	र्वेशा	7894F				r	
	ADU KA	STR EET	• 7	1/1/2		20		25		1111			
		5T H F			DME		K DE	DAR	11/1/2				
		LOO R				IA.	K Dt		-				
		R OOM							-				
		NO 1E											
4	VAN	78 BEN	KOL	WEST B	INDIA	700001	12.5	ADDPA			Individual	6	0
	DAN A	TIN CK	KAT A	ENGAL				3223D					
	A GAR	STR EET											
	WAL	5T H F											
		LOO R											
		R OOM											
		NO 1E											
5	VIK	2 C LIV	KOL	WEST B	INDIA	700001	12.5	ALAPS			Individual	6	0
	RAM SA	E G HAT	KAT A	ENGAL				1955K					
	RAO GI												

Acknow	ledgem	ent Num	ıber : 325	24192106	1018										Ass	essment Y	Year : 2018-19
		S	T REE														
F	To be	filled in	case of per	rsons refer	red to in se	ction 160(1)(iii) or	(iv)									
	1	Wheth	er shares o	of the bene	ficiary are	determinate	e or knov	wn?									
	2	Wheth	er the pers	son referre	d in section	160(1)(iv)	has Bus	siness Incor	ne?								
	3	Wheth	er the pers	son referre	d in section	160(1)(iv)	is decla	red by a W	ill and	d /or is							
		exclusi	ively for th	ne benefit	of any depe	ndent relat	ive of th	e settlor an	d/or is	s the only to	rust						
		declare	ed by the s	ettlor?													
	4	If both	the respon	nses to "1"	and "2" ab	ove are "N	o", pleas	se furnish th	ne fol	lowing deta	ails:						
		i.Whet	her any of	the benef	iciaries has	income exc	ceeding	basic exem	ption	limit?							
		ii.Whe	ther the re	levant inc	ome or any	part thereo	f is recei	ivable unde	r a tru	ust declared	i by						
		any pe	rson by w	ill and suc	h trust is the	e only trust	so decla	ared by him	?								
		iii.Whe	ether the ti	rust is non-	-testamenta	ry trust cre	ated befo	ore 01-03-1	970 f	or the exclu	usive						
		benefit	of relativ	es/membe	r of HUF of	the settlor	mainly	dependent	on hir	n/Family?	34						
		iv.Whe	ether the tr	rust is crea	ted on beha	lf of a prov	ident fu	nd, superar	nuati	on fund, gr	atuity						
		fund,po	ension fun	d or any o	ther fund cr	eated bona	fide by	a person ca	urryin	g on Busine	ess or						
		profess	sion exclu	sive for the	e employees	s in such B	usiness o	or Professio	n?								
Natur	e of busi	iness or	profession	n, if more	than one b	usiness or	professi	ion indicat	e the	three mair	activitie	es/ p	roducts	_			
S.No.	Nature	of Busin	ness		Tradena	me	- 2	सन्दर्भन्न प	Tra	dename	277	1		T	radename		
1			Other real g services i		SHREE	KRIS HN.	A CONS	TR					1		١,	7	
BALA	NCE SI	HEET A	S ON 31S	T DAY O	F MARCE	I, 2018 OF	R DATE	OF DISSO)LUI	ΓΙΟΝ (fill i	items A a	nd I	B in a cas	se wh	ere regular	books of	accounts are
mainta	ained, o	therwise	fill item (C)													
A. Sou	rces of I	Funds															
1	Partne	rs' / mem	bers' fund	l		The same					-						
	a.	Partner	rs' / memb	ers' capita	1								a.				6601213
	b.	Reserv	es and Su	rplus									1				
	1	i	Revalua	tion Reser	ve		bi					0					
		ii	Capital l	Reserve			bii					0					
		iii	Statutor	y Reserve			biii					0					

0

bvi

1c

15803907

22405120

15803907

biv

bv

Any other Reserve

account

vi

c.

Loan funds

2

Credit balance of Profit and loss

Total(bi + bii + biii + biv + bv)

 $Total\ partners'\ /\ members'\ fund\ (a+bvi)$

	a.	Secure	ed loans				
		i	Foreign Currency Loans	ai	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From others	iiB	0		
			C. Total(iiA + iiB)	iiC	0		
		iii	Total secured loans (ai + iiC)			aiii	0
	b.	Unsec	ured loans (including deposits)				
		i	Foreign Currency Loans	bi	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From persons specified in section	iiB	0		
			40A(2)(b) of the I. T. Act	4			
			C. From others	iiC	71740639		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	71740639		
		iii	Total unsecured loans(bi + iiD)			biii	71740639
	c.	Total I	Loan Funds(aiii + biii)			2c	71740639
3	Deferr	ed tax lia	ability		The section of the se	3	0
			749		CENTURY TENTE		
4	Advan	ces		600	25 11		A
4	Advan		persons specified in section 40A(2)(b) of	3)	व मुला के	٨.	1
4			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	पुलो हैं	\	17
4		From 1	r. Act	i	0		17
4	i	From the I. 7	r. Act	i	329	4iii	0
5	i ii iii	From the I. Total	Γ. Act others	ii	0	4iii 5	0 94145759
5	i ii iii	From p the I. 7 From o Total z	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$	i	0		
5	i ii iii Source	From p the I. 7 From o Total A s of fund	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$	ii	0		
5 B. App	i ii iii Source	From p the I. 7 From o Total A s of fund	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$ s	i ii	0		
5 B. App	i ii iii Source	From p the I. 1 From of Total A s of fund of Fund	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$ s Block	7/	O DEPARTMENT		
5 B. App	i ii iii Source dication Fixed a	From p the I. 7 From c Total A s of fund assets Gross:	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$ s Block	1a	144830		
5 B. App	i ii iii Source dication Fixed a b	From p the I. 7 From of Total A s of fund of Fund assets Gross: Deprece	C. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation	la lb	144830 21533		
5 B. App	i ii iii Source dication Fixed a b c	From p the I. T From G Total A s of fund of Fund assets Gross: Deprece Net Bl Capita	C. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b)	1a 1b 1c	144830 21533 123297		
5 B. App	i ii iii Source dication Fixed a b c d	From p the I. T From G Total A s of fund of Fund assets Gross: Deprece Net Bl Capita Total(F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) I work-in-progress	1a 1b 1c	144830 21533 123297	5	94145759
5 B. App	i ii iii Source dication Fixed a b c d e	From p the I. T From G Total A s of fund assets Gross: Deprece Net Bl Capita Total(ments	F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) I work-in-progress	1a 1b 1c	144830 21533 123297	5	94145759
5 B. App	i ii iii Source dication Fixed a b c d e Investr	From p the I. T From G Total A s of fund assets Gross: Deprece Net Bl Capita Total(ments	F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) 1 work-in-progress 1c + 1d)	1a 1b 1c	144830 21533 123297	5	94145759
5 B. App	i ii iii Source dication Fixed a b c d e Investr	From p the I. T From G Total A s of fund of Fund assets Gross: Deprece Net Bl Capita Total(C ments Long-t	F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) I work-in-progress Ic + 1d)	1a 1b 1c 1d	144830 21533 123297 0	5	94145759

			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	v	0		
		vi	Mutual funds	vi	0		
		vii	Others	vii	0		
		viii	Total Long-term investments(i + iiC + ii	i + iv +	v + vi + vii)	aviii	0
	b	Short-	term investments				
		i	Equity instruments				_
			A. Listed equities	iA	0		
			B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii	Preference shares	ii	0		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii + i	ii + iv +	v + vi)	bvii	0
	С	Total i	investments(aviii + bvii)		म मुला के	2c	0
3	Curren	nt assets,	loans and advances	773		72	
	a	Currer	nt assets		THE PART NEW		
		i	Inventories		X DEPAIN		
			A.Raw materials	iA	96755842		
			B. Work-in-progress	iB	2312787		
			C.Finished goods	iC	0		
			D.Stock-in-trade (in respect of goods	iD	0		
			acquired for trading)				
			E.Stores/consumables including	iE	0		
			packing material				
			F.Loose tools	iF	0		
			G.Others	iG	0		T
			H. Total ($iA + iB + iC + iD + iE + iF + i$	G)		iH	99068629
		ii	Sundry Debtors		I	I	
			A.Outstanding for more than one year	iiA	0		
			B.Others	iiB	8468117		

		C.Total Sundry Debtors			iiC	84681
	iii	Cash and bank balances				
		A.Balance with banks	iiiA	19994		
		B.Cash-in-hand	iiiB	23805		
		C.Others	iiiC	1000		
		D. Total Cash and cash equivalents (iiiA	+ iiiB +	- iiiC)	iiiD	447
	iv	Other Current Assets			aiv	
	v	Total current assets(iH +iiC + iiiD + aiv	")		av	1075815
b	Loans	and advances	_			,
Ì	i	Advances recoverable in cash or in kind	bi	356964		
		or for value to be received				
	ii	Deposits,loans and advances to	bii	543227		
		corporates and others	10	5 20		
	iii	Balance with Revenue Authorities	biii	8358826		
-	iv	Total(bi + bii + biii)	(Contract III	biv	92590
-	v	Loans and advances included in biv whi	ch is			
		a. for the purpose of business or	va	0		-
		profession				
		b. not for the purpose of business or	vb	the state of the s		A
		profession	107	प सहार दी की	Α.	/ _
с		av + biv)	202	3/2	3c	1168405
	Total(av i biv)			3 7 7	
d		nt liabilities and provisions	-	ME		
d			5 7/	AX DEPARTMEN		
d	Currei	nt liabilities and provisions	17	AX DEPARTME		
d	Currei	nt liabilities and provisions Current liabilities	1	AX DEPARTME		
d	Currei	Current liabilities A.Sundry Creditors		IA DES		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year	1	0		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year 2. Others	1 2	3925404		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year 2. Others 3. Total (1 + 2)	1 2 A3	0 3925404 3925404		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year 2. Others 3. Total (1 + 2) B.Liability for leased assets	1 2 A3 iB	0 3925404 3925404 0		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year 2. Others 3. Total (1 + 2) B.Liability for leased assets C.Interest Accrued and due on	1 2 A3 iB	0 3925404 3925404 0		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year 2. Others 3. Total (1 + 2) B.Liability for leased assets C.Interest Accrued and due on borrowings	1 2 A3 iB iC	0 3925404 3925404 0		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year 2. Others 3. Total (1 + 2) B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on	1 2 A3 iB iC	0 3925404 3925404 0		
d	Currei	Current liabilities A.Sundry Creditors 1. Outstanding for more than one year 2. Others 3. Total (1 + 2) B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on borrowings	1 2 A3 iB iC iD	0 3925404 3925404 0 0		

			A.Provision for Income Tax	iiA		0		
			B.Provision for Leave encashment/	iiB		0		
			Superannuation/ Gratuity					
			C.Other Provisions	iiC		0		
			D Total(iiA + iiB + iiC)				iiE	0
		iii	Total (iG + iiD)				diii	22818100
	e	Net cu	rrent assets(3c - 3diii)				3e	94022462
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a		0		
	b.Defe	rred tax	asset	4b		0		
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c		0		
	balanc	e						
	d. Tota	nl(4a + 4	b + 4c)				4d	0
5	Total,	applicati	fon of funds $(1e + 2c + 3e + 4d)$	4	3 880		5	94145759
No Ac	counts (Case						
С	In a case	where i	regular books of account of business or pro	fession	are not maintained, furnis	sh the following i	nformat	ion as on 31st day of March, 2018, in
	respect o	of busine	ess or profession		Arne :	17.		
	1.Amou	nt of tota	al sundry debtors		C1	Ш		0
	2.Amou	nt of tota	al sundry creditors		C2	(///		0
	3.Amou	nt of tota	al stock-in-trade	2	C3	111		0
	4.Amou	nt of the	cash balance		C4		۸.	0
Profit	and Los	s Accou	ant for the financial year 2017-18 (fill ite	ms 1 to	53 in a case where regul	lar books of acco	ounts ar	e maintained, otherwise fill item 54)
1	Reven	ue from	operations			TAKET		
	A	Sales/	Gross receipts of business (net of returns a	nd refu	nds and duty or tax, if any	7)		
	i.	Sale of	f goods			1	i	47483878
	ii.	Sale of	f services				ii	3143005
	iii.	Other	operating revenues (specify nature and am	ount)				
			Nature				Amou	nt
		iii	Total					0
	iv.	Total ((i + ii + iii + iv + v)				Aiv	50626883
	В	Gross	receipts from Profession				В	0
	С	Duties	, taxes and cess, received or receivable, in	respect	of goods and services sol-	d or supplied		
	i.	Union	Excise duties				i	0
	ii.	Servic	e tax				ii	0
	iii.	VAT/	G 1				iii	0
	111.	V211/	Sales tax					
	iv.		l Goods & Service Tax (CGST)				iv	0

	vi.	Integra	ted Goods & Services Tax (IGST)	vi	0
	vii.	Union '	Ferritory Goods & Services Tax (UTGST)	vii	0
	viii.	Any otl	ner duty, tax and cess	viii	0
	ix.	Total (i	+ ii + iii + iv + v + vi + vii + viii)	Cv	0
	D	Total R	evenue from operations (Aiv + B + Cix)	1D	50626883
2	Other	income			<u> </u>
	i.	Rent		i.	466000
	ii.	Commi	ssion	ii	0
	iii.	Divide	nd income	iii	0
	iv.	Interest	income	iv	25871
	v.	Profit o	n sale of fixed assets	v	0
	vi.	Profit o	n sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit o	n sale of other investment	vii	0
	viii.	Profit o	n account of currency fluctuation	viii	0
	ix.	Agricul	tural income	ix	0
	x.	Any otl	ner income (specify nature and amount)		
			Nature	Amou	nt
		1	EXPENSES CAPITALIZED		63330
		x	Total		63330
	xi	Total o	f other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	555201
3	Closin	ng Stock		17	
	i.	Raw M	aterial	3i	0
	ii.	Work-i	n-progress	3ii	0
	iii.	Finishe	d Goods	3iii	87555842
		Total (3	3i + 3ii + 3iii)	3iv	87555842
4	Totals	of credits	s to profit and loss account (1c+2xi+3iv)	4	138737926
DEBI	TS TO P	ROFIT A	ND LOSS ACCOUNT		
5	Openii	ng Stock			
	i.	Raw M	aterial	5i	0
	ii.	Work-i	n-progress	5ii	0
					78738728
	iii.	Finishe	d Goods	5iii	78738728
	iii.	_	d Goods 5i + 5ii + 5iii)	5iii 5iv	78738728
6	iv	Total (5			
6 7	iv Purcha	Total (s	5i + 5ii + 5iii)	5iv	78738728
	iv Purcha	Total (s	5i + 5ii + 5iii) of refunds and duty or tax, if any) s, paid or payable, in respect of goods and services purchased	5iv	78738728
	iv Purcha Duties	Total (Sases (net of sand taxe) Custom	5i + 5ii + 5iii) of refunds and duty or tax, if any) s, paid or payable, in respect of goods and services purchased	5iv 6	78738728

	l			
	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	$Total \left(7i+7ii+7iii+7iv+7v+7vi+7vii+7viii+7ix+7x+7xi\right)$	7xii	0
8	Freigh	t	8	0
9	Consu	mption of stores and spare parts	9	29465
10	Power	and fuel	10	172346
11	Rents		11	0
12	Repair	s to building	12	0
13	Repair	rs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	912528
	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	13245
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14viii + 14ix +	14xi	925773
		14x)		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	0
15	Insura			
1.5	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0

	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.		nen and staff welfare expenses	16	10303
17.		ainment	17	0
18.	Hospit		18	0
19.	Confe		19	0
20.	Sales	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	30000
22.	Comm	uission		
	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	2393616
	iii.	Total (i + ii)	22iii	2393616
23	Royalı	ty]
	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	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	147010
	iii.	Total (i + ii)	24iii	147010
25.	Hotel	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	41128
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Telepl	none expenses	29	2912
30.	Guest	House expenses	30	0
31.	Club e	expenses	31	0
32.	Festiv	al celebration expenses	32	0
33.	Schola	urship	33	0
34.	Gift		34	0
35.	Donat	ion	35	1100000
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 & Service Tax (CGST)	36v	0

	vi.	State C	Goods & Services Tax (SGST)	36vi	0
	vii.	Integra	ated Goods & Services Tax (IGST)	36vii	0
	viii.	Union	Territory Goods & Services Tax (UTGST)	36viii	0
	ix.	Any o	ther rate, tax, duty or cess including STT and CTT	36ix	300
	x.	Total 1	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii +	36x	300
		36ix)			
37.	Audit 1	fee		37	0
38.	Salary	/Remune	eration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0
	under l	Part A-C	Gen)		
39	Other o	expenses	s (specify nature and amount)		
			Nature	Amou	nt
		1	ADVOCATE FEE		24950
		2	ANTI-TERMITE TREATMENT		23000
		3	A C MACHINE EXPENSES		163579
		4	BANK CHARGES		3223
		5	BRICK EXPENSES		39000
		6	BUILDING UPS		35170
		7	CC TV & PA SYSTEMS		389198
		8	CEMENT EXPENSES		123815
		9	COMPENSATION OF TENANCY	٨.	20000
		10	DOOR AND WINDOW EXPENSES		734561
		11	ELECTRICAL EXPENSES & FITTINGS		705423
		12	FALSE CEILING EXPENSES		10526
		13	FIRE FIGHTING EXPENSES		1394652
		14	FIRE NOC PROVISIONAL FEE		392573
		15	GENERAL ESPENSES		23348
		16	GRILLS AND SHUTTERS		110220
		17	HOUSEKEEPING MATERIALS		8158
		18	HOUSEKEEPING LABOUR		70125
		19	IRON EXPENSES		68510
		20	KMC FEES		14762799
		21	LABOUR CHARGES		1518967
		22	LIFT EXPENSES		3513065
		23	LOADING AND UNLOADING CHARGES		14520
		24	MARBLES TILES AND OTHERS		319511
		25	MECHANICAL PARKING FEES		3640000

		26	MURTI EXPENSES		90000
		27	PAINT		971769
		28	PENALTY ON SERVICE TAX		473
		29	PLUMBING MATERIALS		42441
		30	PLYWOOD AND LAMINATE EXPENSES		116986
		31	POSTAGE AND STAMP		2051
		32	PRINTING AND STATIONERY		19707
		33	PROPERTY TAX		115196
		34	REPAIR AND MAINTENANCE		5654
		35	RUBBISH LIFTING EXPENSES		12270
		36	SAFETY EXPENSES		4975
		37	SAND EXPENSES		50020
		38	SANITARY AND PLUMBING EXPENSES		338967
		39	SANITARY WARES AND FITTINGS		6980
		40	SCAFF HOLDING EXPENSES		63540
		41	SECURITY EXPENSES		193241
		42	SIGNAGE EXPENSES		381345
		43	SITE OFFICE CLEANING CHARGES		1582
		44	SOLAR SYSTEM EXPENSES		32160
		45	STONE CHIP EXPENSES		20674
		46	STRUCTURAL GLASSING EXPENSES	17	2211002
		47	TDS RETURN FILING FEES		179
		48	TRADE LICENSE FEES		1150
		49	TENENT SERVICE TAX EXPENSES		317600
		50	WALL PUTTY EXPENSES		223637
		51	WATER PROOFING EXPENSES		54881
		52	XEROX CHARGES		910
		53	PUMP EXPENSES		13232
			Total		33401515
40	Bad deb	ts (spec	rify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN		Amou	nt
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	(amounts less than Rs. 1 lakh)	iii	0
	iv.	Total E	Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provisio	n for ba	ad and doubtful debts	41	0
		ovision		42	0

Assessment	Voor	. 201	10	10
Assessment	rear	: ////	Λ-	. 7

	Profit 1	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	43	21744830
	+ 23iii	+24iii + 25 to $35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]$		
44.	Interes	ıt .		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	109921
	b.	To others	iib	5809470
	iii.	Total (ia + ib + iia + iib)	44iii	5919391
45	Deprec	ciation and amortisation.	45	21533
46	Profit	before taxes (43 - 44iii - 45)	46	15803906
PROV	ISIONS	FOR TAX AND APPROPRIATIONS		
47	Provis	ion for current tax.	47	0
48	Provis	ion for Deferred Tax and Deferred Liability.	48	0
49	Profit a	after tax (46 - 47 - 48)	49	15803906
50	Balanc	ee brought forward from previous year.	50	0
51	Amoui	nt available for appropriation (49 + 50)	51	15803906
52	Transf	erred to reserves and surplus.	52	0
53		. 1. 1 1	50	
53	Balanc	ee carried to balance sheet in partner's account (51 –52)	53	15803906
	Balanc CCOUN		53	15803906
	CCOUN	T CASE	12	7
NO A	CCOUN		12	7
NO A	CCOUN	T CASE	12	7
NO A	In a ca	T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession.	12	7
NO A	CCOUN' In a ca of busi i.	T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business	g informa	ation for previous year 2017-18 in respect
NO A	In a ca of busi i.	T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts	g informa	ation for previous year 2017-18 in respect
NO A	In a ca of busi i.	T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received	g informa	ation for previous year 2017-18 in respect 0
NO A	In a ca of busi i. a.	T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	54(i)ai	ation for previous year 2017-18 in respect 0
NO A	In a ca of busi i. a. ai.	se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date Any other mode	54(i)ai 54(i)ai	o o o o o o
NO A	In a ca of busi i. a. ai. b.	se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date Any other mode Gross profit	54(i)ai 54(i)ai 54(i)ai	tion for previous year 2017-18 in respect 0 0 0
NO A	In a ca of busi i. a. ai. b. c.	se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date Any other mode Gross profit Expenses	54(i)ai 54(i)ai 54(i)b 54(i)c	tion for previous year 2017-18 in respect 0 0 0 0 0
NO A	In a ca of busi i. a. ai. b. c. d.	se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date Any other mode Gross profit Expenses Net profit	54(i)ai 54(i)ai 54(i)b 54(i)c	o o o o o o o o o o o o o
NO A	In a ca of busi i. a. ai. b. c. d. ii.	se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date Any other mode Gross profit Expenses Net profit For assessee carrying on Profession	54(i)ai 54(i)ai 54(i)ai 54(i)b 54(i)c 54(i)d	tion for previous year 2017-18 in respect 0 0 0 0 0 0 0
NO A	In a ca of busi i. a. ai. b. c. d. ii.	se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date Any other mode Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts	54(i)ai 54(i)ai 54(i)b 54(i)c 54(i)d	ation for previous year 2017-18 in respect 0 0 0 0 0 0 0 0 0 0

	iii.	Total $(54(i)d + 54(ii)d)$		54	0					
Other	Informa	ation (optional in a case not liable for audit under section 44AB)								
1	Metho	d of accounting employed in the previous year	1	Merca	ntile					
2	Is there	e any change in method of accounting	2	No						
3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income Computation	3a	0						
	Disclo	sure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]								
3b	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income Computation	3b	0						
	Disclos	sure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]								
4	Metho	d 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	4a	Cost o	r Market rate, Whichever is less					
		market rate write 3)								
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	Cost o	r Market rate, Whichever is less					
		market rate write 3)								
	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	4d		0					
		valuation specified under section 145A	28							
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e		0					
		valuation specified under section 145A	77							
5	Amounts not credited to the profit and loss account, being									
	a	the items falling within the scope of section 28	5a	Á	0					
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b		0					
		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								
	с	Escalation claims accepted during the previous year	5c		0					
	d	Any other item of income	5d		0					
	e	Capital receipt, if any	5e		0					
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0					
6	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of	condition specified in relevant clauses :-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0					
		(i)]								
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0					
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c		0					
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]								
	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					

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g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g 0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i 0
j	Amount of contributions to any other fund	6j 0
k	Any sum received from employees as contribution to any provident fund or	6k 0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	
	employees to the extent not credited to the employees account on or before the due date	
	[36(1)(va)]	
1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
	(ix)]	
p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0
	is not included in business income [36(1)(xv)]	
q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)	6q 0
	(xvii)]	n
r	Any other disallowance	6r 0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s 0
t	Total number of employees employed by the company (mandatory in case company has re-	cognized Provident Fund)
	i Deployed in India	i 0
	ii Deployed outside India	ii 0
	iii Total	iii 0
Amou	nts 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)]	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
u	published by a political party[37(2B)]	, a
	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0
e	Any other penalty or fine	7f 0
f		
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
h	Amount of any liability of a contingent nature	7h 0
i	Any other amount not allowable under section 37	7i 473
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j 473

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	8Aa 0
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab 0
		provisions of Chapter XVII-B	
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad 0
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae 0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		member[40(b)]	
	i	Any other disallowance	8Ai 1100000
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj 1100000
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during the previous year	77)
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	7
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b 0
		of electronic clearing system through a bank account, disallowable under section 40A(3)	IEN' /
	с	Provision for payment of gratuity [40A(7)]	9c 0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	e	Any other disallowance	9e 0
	f	Total amount disallowable under section 40A	9f 0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 0
		gratuity fund or any other fund for the welfare of employees	
	с	Any sum payable to an employee as bonus or commission for services rendered	10c 0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0
		institution or a State financial corporation or a State Industrial investment corporation	

	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	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	0
11	Any ar	nount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank	<u>}</u>	
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	nt of credit outstanding in the accounts in respect of	A/1_	
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	с	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any ar	mount of profit chargeable to tax under section 41	14	0
15	Amour	nt of income or expenditure of prior period credited or debited to the profit and loss account	15	0
	(net)			

Quar	ntitative (details (optional	in a cas	e not lia	ble for au	dit und	ler section 44A	AB)	,						
(a)In	the case	of a tra	ding con	ncern												
	Item Na	me		Unit	Op	ening sto	ck	Purchase dur	ng the	Sales du	uring the	Closin	g stock		Shorta	age/ excess, if
								previous year		previou	s year				any	
(b)In	the case	of a ma	nufactu	ring con	cern -Ra	aw Mater	ials								•	
	Item Na	me	Unit of	Openin	ng stock	Purchas	e	Consumption	Sales	during	Closing stock	Yield	Finished	Perce	ntage of	Shortage/
			measure			during t	he	during the	the pre	evious		Produc	ets	yield		excess, if any
						previou	s year	previous year	year							
(c) Ir	the case	of a ma	nufactu	ring con	icern - F	inished p	roduct	s/ By-products				,				
	Item Na	me	Un	it	Opening	stock	Purch	ase during the	quantity		Sales during	the	Closing	stock	Sh	ortage/ excess, i
							previ	ous year	manufac	tured	previous yea	r			an	y
									during th	e previou	s					
								13	year	See .						
Part	B-TI															
Part	B-TI Co	mputati	on of To	tal Inco	me											
1	Incom	e from h	ouse pro	operty (3	b of Sche	edule-HP)	(enter	nil if loss)			177		1			0
2	Profits	and gai	ns from	business	or profe	ssion										
	i	Profit	s and gai	ns from	business	other than	n specul		and specif	ied busine	ess (A38 of Sch	edule-BI	P) 2i			16412508
		(enter	nil if los	ss)		n	W.	200	नान जनसङ	Lis.	100		- 4			
	ii	Profit	s and gai	ns from	speculati	ve busine	ss (B42	of Schedule B	P) (enter r	il if loss a	and carry this fig	gure to	2ii			0
		Sched	ule CFL)	\mathbf{Y}_{l}		~	77.8		3/-		$Z\Sigma$				
	iii	Profit	s and gai	ns from	specified	business	(C48 o	f Schedule BP)	(enter nil	if loss and	d carry this figu	re to	2ii			0
			ule CFL	-			17	TAX	DE	PAT	(11)					
	iv	Incom	ne from p	oatent u/s	115BBI	F (3d of So	chedule	BP)					2	liv		0
	v	Incom	ne from to	ransfer o	f carbon	credits u/	s 115Bl	BG					:	2v		0
	vi		(2i + 2ii	+ 2iii + 2	2iv + 2v)	(enter nil	, if loss	and carry this	figure of l	oss to Sch	nedule CYLA)		2vi	i		16412508
3	Capita	l gains														
	a	Short														
		i						m E of schedul					3ai			0
		ii	-					em E of schedu					3ai			0
		iii						(7iv of item E	of schedul	e CG)			3ai	ii		0
		iv				ecial rates							3ai	+		0
	v					ai+3aii+3	aiii+3ai	iv)					3	av		0
	b		_	oital Gair												
		i						v) of item E of S					3bi	\perp		0
		ii	Long-	term Cap	pital Gair	n (20%)(p	oint 7(v	i) of table E of	Sch CG)				3bi	ii		0

		iii LTCG chargeable at special rates as per DTAA	3biii	0
iv	Total I	ong-Term Capital Gain(3bi+3bii+3biii)(enter nil if loss)	3iv	0
c	Total C	apital Gains (3av+3biv)	3c	0
4	Income	from other sources		1
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate	4a	491871
		(1k of Schedule OS) (enter nil if loss)		
	b	Income chargeable to tax at special rate (1fviii of Schedule OS)	4b	0
	С	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0
	d	Total $(4a + 4b + 4c)$	4d	491871
5	Total (1 + 2vi +3c+ 4d)	5	16904379
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	e after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	16904379
8	Brough	t 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	16904379
10	Income	chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	ion u/s 10AA (e of Schedule 10AA)	11	0
12	Deduc	ions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	550000
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	550000
13	Total i	ncome (9 – 11-12c)	13	16354380
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net ag	icultural income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggreg	ate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	16354380
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deeme	d total income under section 115JC (3 of Schedule AMT)	18	16354380
Part I	B-TTI - (Computation of tax liability on total income		
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT) 1a		0
	b	Surcharge on (a) above (if applicable) 1b		0
	c	Education Cess, including secondary and higher education cess on (1a+1b) above 1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c) 1d		0
2	Tax pa	yable on total income		
	a	Tax at normal rates on 16 of Part B-TI 2a		4906314
	b	Tax at special rates (total of (ii) of Schedule-SI) 2b		0
	с	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum 2c		0
		amount not chargeable to tax]		

	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	4906314
	e	Surcharge		<u> </u>
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	On [(2d) – (12(ii) of Schedule SI)]	2eii	588758
	iii	Total (i + ii)	2eiii	588758
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	164852
	g	Gross tax liability (2d + 2eiii + 2f)	2g	5659924
3	Gross tax paya	ble (higher of 1d or 2g)	3	5659924
4	Credit under se	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
5	Tax payable af	ter credit under section 115JD (3-4)	5	5659924
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6с	0
7	Net tax liability	y (5 – 6c) (enter zero, if negative)	7	5659924
8	Interest payabl	e II-l		
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	0
	С	For deferment of advance tax (section 234C)	8c	280089
	d	For late filing fee (section 234F)	8d	5000
	e	Total Interest Payable (8a+8b+8c+8d)	8e	285089
9	Aggregate liab	ility (7 + 8e)	9	5945013
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	5500000
	b	TDS (total of column 8 of 15B)	10b	113513
	С	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	336170
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	5949683
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d		,	,
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	4670
13	Do you have a select NO)?	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
-) P		ich refund, if any, shall be credited		

G1.37	TTGG G 1 A	A CAL DANK		
Sl No.	IFSC Code of	Name of the BANK	Account Numb	oer
	the BANK			
1	HDFC00013	HDFC Bank Ltd	130386300001	00
1	HDFC00013	HDPC Ballk Elu	130380300001	00
	03			
b) Oth	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account Numb	per
	the BANK			
2	HDFC00000	HDFC Bank Ltd	502000176366	92
	08			
c) Non	-residents, who a	are claiming income-tax refund and not having bank account in India may, at their option, fur	nish the details o	of one foreign bank account
Sl No.	SWIFT Code	Name of the Bank	Country of	IBAN
			Location	
14	Do you at any t	time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or	
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule Fa	A is filled up if	
	the answer is Y	es]		

VERIFICATION

I, AVINASH KUMAR YADUKA, son/ daughter of B.P.YADUKA, holding permanent account number AAXPY3419N, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Place KOLKATA Date 06/10/2018

15 A.	. Details	of payments	of Advan	ice Tax an	nd Self-Assessment	Гах				
Sl.No	o. BSR	Code			Date of deposit(DD	O/MM/YYYY)	Serial number of challan		Amount(Rs)	
(1)	(1) (2)				(3)		(4)		(5)	
1	0510075				29/03/2018		12055		70	00000
2	2 0510075				27/03/2018		13817		4800000	
3	0510075				18/09/2018		10076		336170	
Total									583	36170
Note:	: Enter th	ne totals of Ac	lvance tax	and Self-	Assessment tax in S1	No. 10a and 10d of	f Part B-TTI.			
15B(1) - Deta	ails of Tax De	ducted at	Source (TDS) on Income [As	s per FORM 16A i	issued by Deductor(s)]			
Sl.	TDS	Tax	Name	Unique	Unclaimed TDS	TDS of the curren	nt fin. Year*	TDS cree	dit out of (6) or (7) or (8) being	TDS
No.	credit	Deduction	of the	TDS	brought forward			claimed	this Year (only if corresponding	credi
(1)		Account	Ded	Certi	(b/f)			income i	s being offered for tax this year)	out

I	in the	Number	uctor	ficate	Fin.	Amount	Deducted	Dodustad	in the hands	of any	claimed	Deducted	in the he	nds of	of (6)
		(TAN)	(3)	No. (4)	Year in	b/f (6)	in own		on as per rul			any other			or (7)
	name of		(3)	10. (4)		0/1 (0)				le 3/bA(2)	in own				
		of the			which		hands*	(if applica	ble) (8)		hands (9)	3/BA(2) (37BA(2) (if applicable) (10)		or (8)
		Deductor			ded		(7)								being
		(2)			ucted										carried
					(5)										forward*
								_				_			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	CALI0415	INFINI				12000				12000				0
		6F	TE CO												
			NSULT				3	- 4							
			ANTS			B	and the	110ho	11/4						
			LLP		_/	2	6		7	ÜL.					
2	Self	CALS154	SATYA		- //	7	10000			B	10000				0
		67E	M PLY		- 171										
			WOOD		- ()()					(77)					
			INDUS		19	1	H44	मेश यसहे	Rec	04		A			
			TRIES			W	25/1917	rait 1	(5°)	19	4	4			
3	Self	CALS153	VAIBH			16	25105	200	£29.		25105		7		0
		56L	AV GU		10-				-	. 45					
			PTA		200	Me	TAV	peti	SAR	1111					
4	Self	CALS153	RAME				5000	UE			5000				0
		56K	SH KU						- 1						
			MAR G												
			UPTA												
5	Self	CALS789	MACK				8100				8100				0
		65J	INSUR												
			ANCE												
			SURVE												
			YORS												
			AND L												
			OSS AS												
			SESSO												
									I	l	I	l	l		I I

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	1	1	1		I	1	1	1		1	1		1	1	ı	
			RS PV	T												
			LTD													
6	Self	CALS346	SHRE	Е			2581	1				2581				
		00G	KRIS	Н												
			NA ES	5												
			TATE	S												
7	Self	CALS745	RELIA	Λ .			510)				510				
		61J	NCE J													
			IO INI	3												
			OCOM	1												
			M LIN	1												
			ITED													
8	Self	CALS174	RALS	О	2013	10217	7		Albania .		1	0217				
		56K	N IND	ı		1		(ETT)		0						
			A LIM	П		K	4		3	M						
			TED		1 /	V				18						
9	Self	CALS153	VAIB	Н	2013	30000)			ΤŅ	3	0000				
		56L	AV GI	IJ	1 8	H		14)	17/2	5					
			PTA		1 1	d)	8	व्यक्ति वस्यते		184						
10	Self	CALS153	RAME	Ξ	2013	10000	93		255	1/4	1	0000				
		56K	SH KU	J		1/2	3	-िला	13		4			7		
		7	MAR	G	N.		20		25		140					
			UPTA			DAGE			Lag	11/1						
ТО	L TAL						(A)	K DE	PAC		11	3513				
NO		Please ent	er total co	olumn 9 ot	ahove in	10h of Par	t R-TTI				-					
							As per For	260P/26	OC formial	and Jaguare	l by Dody	otow(a)1			-	Т
	TDS				Unclaim		_			ieu issuec	1		(6) (7)	(9)	TDS	$\frac{1}{2}$
Sl.		PAN	Name	Unique			1DS of the	e current fin	. Year				(6) or (7) o			
No.		of the	of the	TDs	brought	iorward							s Year (onl		credit	
	in the	buyer/	Buyer/	certifica	te(b/f)								come is being	ng offered	out of (6	
	name of	Tenant	Tenant	number								his year)			or (7) or	
		(2)	(3)	(4)	Fin.	Amount	Deducted		in the hands		claimed		ed in the ha		(8) being	
					Year in	b/f (6)	in own		person as pe		in own		er person a		carried	
					which		hands (7)	37BA(2) (if applicable	e) (8)	hands	37BA(2	2) (if applic	cable) (10)	forward*	
					deducted	1		Income	TDS	PAN of	(9)	Income	TDS	PAN of	(11)	
					(5)					other				other		
										person				person		

TOTAI	L												
NOTE		Please enter tot	al of column 5 of T	TDS1 and column 8 of TD	OS2 and column 8 of T	DS3 in 11(b) of Part B-7	TTI						
15 C. I	Details (of Tax Collected	d at Source (TCS)	[As per Form 27D issu	ed by the Collector(s)]							
Sl.No.	Тах Г	Deduction and	Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (6)					
	Tax Collection Account Number of the Collector		Collector Financial year in Amount b/f which Collected		Amount b/f	fin. year	or (6) being claimed this year (only if corresponding income is being offered for tax this year)	or (7) being carrie					
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)					
Total	<u> </u>												
Note:P	lease en	ter total of colur	nn (7) of Schedule	-TCS in 10c of Part B-T	П. Въ			_					
	-			1000	2 - ASQ - 1559								
Schedu	ıle HP l	Details of Incon	ne from House Pr	operty									
1	Incom	e under the head	nder the head "Income from house property"										
	(a)	(a) Unrealized rent and Arrears of rent received during the year under section 25A after 1a											
		deducting 30%	6	100	- 18)	73/1							
	(b)	Total (1j + 2j	+3a)	144	सम्प्रभेश प्रमास	1b							
NOTE	Please	include the inco	ome of the specifie	d persons referred to in S	Schedule SPI while co	mputing the income unde	er this head.						
Schedu	ıle BP -	Computation of	of income from bu	siness or profession	4 17111								
A	From	business or profe	ession other than s	peculative business and s	pecified business	N.S.	3 /						
	1.	Profit before t	ax as per profit and	d loss account (item 46 a	nd 54d of Part A-P and	d L) 1		1580390					
	2a.	Net profit or le	oss from speculativ	ve business included in 1	(enter -ve sign in case	e of loss) 2	2a						
	2b.	Net profit or L	Loss from Specifie	d Business u/s 35AD incl	luded in 1 (enter -ve si	gn in case of loss)	2b						
	3.	Income/ receip	pts credited to prof	it and loss account consid	dered under other head	ds of income/chargeable	u/s 115BBF/ chargeab	le u/s 115BBG					
		a.	House property			3	Ba						
		b.	Capital gains			3	ßb	-					
		c.	Other sources			3	Вс	49187					
		d.	u/s 115BBF			3	3d						
		e.	u/s 115BBG			3	Be Be						
	4.	Profit or loss i	ncluded in 1, which	h is referred to in section	44AD/44ADA/44AE		BBB/44D/44DA/44DB/	Chapter-XII-G/ First					
		Schedule of Ir	ncome-tax Act										
		a.	u/s 115B			4	ła						
							i						
		b.	Other			4	lb						

	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 a	nd amount)		
		SI.No. Natur		Amour	t
		Total		5C	0
	d	Total exempt income (5a + 5b + 5c)		5d	0
6.	Balance (1– 2a	- 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)		6	15312035
7.	Expenses debi	ed to profit and loss account considered under	other heads of income/related to income	e charge	able u/s 115BBF/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	25%	7e	0
8.	Expenses debi	ed to profit and loss account which relate to ex	xempt income	8	0
9.	Total (7a + 7b	+ 7c + 7d + 7e + 8)		9	0
10.	O. Adjusted profit or loss (6+9)				15312035
11.	Depreciation a	nd amoritisation debited to profit and loss acco	ount	11	21533
12.	Depreciation a	llowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(DEP)	ii) and 32(1)(iia) (item 6 of Schedule-	12i	21533
	ii	Depreciation allowable under section 32(1)(Appendix-IA of IT Rules)	i) (Make your own computation refer	12ii	0
	iii	Total (12i + 12ii)	K DEPAR	12iii	21533
13.	Profit or loss a	tter adjustment for depreciation (10 +11 - 12ii	(i)	13	15312035
14.	Amounts debit	ed to the profit and loss account, to the extent	disallowable under section 36 (6r of	14	0
15.	Amounts debit	ed to the profit and loss account, to the extent	disallowable under section 37 (7j of	15	473
16.	Amounts debit	ed to the profit and loss account, to the extent	disallowable under section 40 (8Aj of	16	1100000
17.	PartA-OI)			17	0
18.				18	0
19.	Interest disallo	wable under section 23 of the Micro, Small an	d Medium Enterprises Development	19	0

20.	Deemed incom	ne under section 41	20	0
21.	Deemed incom	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii	0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incom	ne under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DA	23	0
24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	0
	income from sa	alary, commission, bonus and interest from firms in which assessee is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation stock	x(Column 3a+4d of Schedule OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	1100473
27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of ded	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	isallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	8B of PartA-OI)		
31.	Any amount di	isallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10h of PartA-OI)		
32.	Any other amo	ount allowable as deduction	32	0

	33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of sto	ock (Column 3b + 4e of Schedule OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	16412508
	36.	Profits and gain	ns of business or profession deemed to be under -	•	
		i	Section 44AD	36i	0
		ii	Section 44ADA	36ii	0
		iii	Section 44AE	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act	,	
		xi(a)	u/s 115B	36xi	0
		xi(b)	Other	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	16412508
		(35+36xii)			
	38.	Net Profit or lo	ss from business or profession other A38	A38	16412508
		than speculativ	e business and specified business, rule 7A, 7B or 8), if applicable (If rule		
		after applying	rule 7A, 7B or 8), if applicable (If rule		
		7A, 7B or 8 is	not applicable, enter same figure as in		
		37) (If loss take	e the figure to 2i of item E)		
B.	Comp	utation of income	e from speculative business		
		39	Net profit or loss from speculative business as per profit or loss account	39	0
		40	Additions in accordance with section 28 to 44DB	40	0
		41	Deductions in accordance with section 28 to 44DB	41	0
		42	Income from speculative business (39+40-41) (if loss, take the figure to 6xi of	B42	0
			schedule CFL)		
C.	Comp	utation of income	e from specified business under section 35AD		
		43	Net profit or loss from specified business as per profit or loss account	43	0
		44	Additions in accordance with section 28 to 44DB	44	0

		45	Deductions in a	accordance with section 28 to 4	44DB (ot	her than deduction under	45	0
			section,- (i) 35	AD, (ii) 32 or 35 on which ded	luction u/	s 35AD is claimed)		
		46	Profit or loss fr	rom specified business (43+44-	-45)		46	0
		47	Deductions in a	accordance with section 35AD	(1)		47	0
		48	Income from S	pecified Business (46-47) (if lo	oss, take	the figure to 7xi of schedule	C48	0
			CFL)					
		49	Relevant clause	e of sub-section (5) of section 3	35AD wh	nich covers the specified		
			business (to be	selected from drop down men	u)			
D.	Income	e chargeable und	er the head 'Profi	its and gains from business or	professio	n' (A38+B42+C48)	D	16412508
E.	Intra h	ead set off of bus	siness loss of curr	rent year				
	SI	Type of	Income of curre	ent year (Fill this column only	Busine	ss loss set off		Business income remaining after set
		Business	if figure is zero	or positive)				off
		income		43		£36.		
			(1)	Af 60	(2)	A THE		(3) = (1) - (2)
	i	Loss to be	Income of curre	ent year (Fill this column only		in III	0	
		set off (Fill	if figure is zero	or positive)	Plant B	M. M.		
		this row only		III di	1			
		if figure is			1	P (//)		
		negative)		11/1 7: 110	स्मित्र वस्मार	se M		A
	ii	Income from	N .	0	मनो	E 1/19	0	0
		speculative		322	2	325	X	7
		business		CO		MEN		
	iii	Income from		0	ni	PARIM	0	0
		specified			5.71			
		business						
	iv	Total loss set o	ff (ii + iii)				0	
	v	Loss remaining	g after set off (i –	iv)			0	
Sched	ule DPM	I - Depreciation	on Plant and M	achinery (Other than assets	on which	n full capital expenditure is a	allowabl	e as deduction under any other
section	n)							
1	Block	of assets		Plant and machinery				
2	Rate (9	%)		15		30		40
				(i)		(ii)		(iii)
3a	Writte	n down value on	the first day of		33988		0	29650
	previo	us year						
3b	Writter	n down value on	the first day of					0
	previo	us year, of those	block of assets					

	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or	0	0	0
	more in the previous year			
5	Consideration or other realization	0	0	0
	during the previous year out of 3 or 4			
6	Amount on which depreciation at full	33988	0	29650
	rate to be allowed $(3a + 3b + 4 - 5)$ (enter			
	0, if result is negative)			
7	Additions for a period of less than 180	0	0	0
	days in the previous year			
8	Consideration or other realizations	0	0	0
	during the year out of 7	B.	250	
9	Amount on which depreciation at half	A 0500	0	0
	rate to be allowed (7 - 8)(enter 0, if		3 11	
	result is negative)		, AU	
10	Depreciation on 6 at full rate	5098	0	11860
11	Depreciation on 9 at half rate	0	0	0
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to	0-	0	0
	immediately preceding year' on asset		THEN!	
	put to use for less than 180 days	COME TAX DE	PARTMEN	
15	Total depreciation (10+11+12+13 +14)	5098	0	11860
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	5098	0	11860
18	Proportionate aggregate depreciation	0	0	0
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection	0	0	0
	with transfer of asset/ assets			
20	Capital gains/ loss under section 50 (5	0	0	0
	+ 8 -3a - 3b - 4 - 7 -19) (enter negative			
	only if block ceases to exist)			

21	Written down valu previous year* (6+ result is negative)	te on the last day of -9 -15)(enter 0 if		28890		0		17790
Sched	ule DOA - Deprecia	ntion on other asset	s (Other than asset	ts on which full cap	ital expenditure is	allowable as deduc	tion)	
1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first	0	0	0	0	10312	0	0
	day of previous							
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	TAXD	0	10312	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	70880	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0

Assessment	Voor	. 201	Q _1	10
Assessment	i ear	: 201	O-1	כו

9	Amount on which	0	0	0	70880	0	0
	depreciation at						
	half rate to be						
	allowed (7 - 8)						
	(enter 0, if result						
	is negative)						
10	Depreciation on 6	0	0	0	1031	0	0
	at full rate						
11	Depreciation on 9	0	0	0	3544	0	0
	at half rate						
12	Total	0	0	0	4575	0	0
	depreciation*						
	(10+11)		a	Brown.			
13	Depreciation	0	0	0	0	0	0
	disallowed under	N		B 14	/		
	section 38(2) of	M	10.0	7	10		
	the I.T. Act (out	M	14115		M		
	of column 12)		(=		(71)		
14	Net aggregate	0	##C4# 0#	0	4575	0	0
	depreciation	11.6	25) or 117 mil	1 2 Dy		Λ	
	(12-13)	114	38 Ja	25		17	
15	Proportionate	0	0	0	0	0	0
	aggregate	CUME	TAX D	EDART	N. I.		
	depreciation		IVV D				
	allowable in			-			
	the event of						
	succession,						
	amalgamation,						
	demerger etc.						
	(out of column						
	14)						
16	Expenditure	0	0	0	0	0	0
	incurred in						
	connection with						
	transfer of asset/						
	assets						

17	Capita	l gains/		0	0	0	0		0	0
	loss un	nder section								
	50 (5 +	+ 8 -3-4								
	-7 -16)	(enter								
	negativ	ve only if								
	block o	ceases to								
	exist)									
18	Writte	n down	0	0	0	0	76617		0	0
	value o	on the last								
	day of	previous								
	year* ((6+ 9 -14								
	-15)(eı	nter 0 if								
	result i	is negative)				No.				
Sched	ule DEP	- Summary	y of depreciation o	n assets(Other than	assets on which fu	ll capital expendit	ure is allowable as	deduc	tion under an	ny other section)
1	Plant and machinery									
	a	Block enti	tled for depreciation	n @ 15 per cent (Sc	hedule DPM - 17i o	r 18i as applicable])	1/0	1a		5098
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)					1b		0	
	с	c Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)				:)	1c	11860		
	d	Total depr	reciation on plant an	d machinery (1a+	1b + 1c)	iti see si	99	1d		16958
2	Buildi	ng (not inclu	iding land)	1/1/8	²⁵⁷ क सन्ते			Λ		
	a	Block enti	tled for depreciation	n @ 5 per cent (Sche	edule DOA- 14ii or	15ii as applicable)		2a	7	0
	b	Block enti	tled for depreciation	n @ 10 per cent (Sch	nedule DOA- 14iii o	or 15iii as applicable)	2b		0
	c	Block enti	tled for depreciation	n @ 40 per cent (Sch	nedule DOA- 14iv o	r 15iv as applicable)	111	2c		0
	d	Total depr	reciation on building	g (total of $2a + 2b + 1$	2c)			2d		0
3	Furnitu	ure and fittin	ngs (Schedule DOA	- 14v or 15v as appli	icable)	-		3		4575
4	Intang	ible assets (S	Schedule DOA- 14v	i or 15vi as applicat	ole)			4		0
5	Ships ((Schedule D	OA- 14vii or 15vii a	as applicable)				5		0
6	Total c	lepreciation	(1d+2d+3+4+5)					6		21533
Sched	ule DCC	3 - Deemed	Capital Gains on s	ale of depreciable a	assets					
1	Plant a	and machine	ry							
	a	Block enti	tled for depreciation	n @ 15 per cent (Sc	hedule DPM - 20i)			1a		
	b	Block enti	tled for depreciation	n @ 30 per cent (Sc	hedule DPM - 20ii)			1b		
	с	Block enti	tled for depreciation	n @ 40 percent (Sch	nedule DPM - 20iii)			1c		
	d	Total depr	eciation on plant an	d machinery (1a+	1b + 1c)			1d		
2	Buildi	ng (not inclu	ıding land)				1		,	
	a	Block enti	tled for depreciation	n @ 5 per cent (Sche	edule DOA- 17ii)			2a		

	b	Bloc	k entitled for depreciation	2b								
	с	Bloc	k entitled for depreciation	2c								
	d	Total	depreciation on buildir	2d								
3	Furnit	ure and	fittings (Schedule DO	3								
4	Intang	gible ass	sets (Schedule DOA- 17	4								
5	Ships	(Sched)	ule DOA- 17vii)	5								
6	Total	depreci	ation (1d+2d+3+4+5)	6								
Schedule ESR - Deduction under section 35 or 35CCC or 35CCD												
Sl.No.	Expen	diture o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable () Amount of deduction in excess of						
	in sect	tion (1)		loss account (2)		the amount debited to profit and l						
					acco	account $(4) = (3) - (2)$						
i	35(1)((i)										
ii	35(1)((ii)		100	£3%							
iii	35(1)((iia)										
iv	35(1)((iii)										
v	35(1)((vi)										
vi	35(2A	A)										
vii	35(2A	AB)										
viii	35CC	С		A								
ix	35CC	D		/1		_						
x	Total	- 1	(! Y		32							
Sched	ule CG	Capita	l Gains									
A	Short-	term C	apital Gains (STCG) (It	ems 4, 5 and 8 are not applicable for resid	ents)							
1	From	sale of	land or building or both									
	a	i	Full value of consider		ai	0						
		ii	Value of property as p		aii	0						
		iii	Full value of consider		aiii	0						
	b	Deductions under section 48										
		i	Cost of acquisition wi		bi 0							
		ii	Cost of Improvement		bii 0							
		iii	Expenditure wholly a		biii 0							
		iv	Total (bi + bii + biii)		biv							
	с	Balanc	e (aiii – biv)		1c 0							
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)										
		S. No. Nature Amount										
		Total			1d	0						

	e	Short-t	term Ca	A1e	0					
2	From	n slump sale								
	a	Full va	alue of	2a	0					
	b	Net wo	orth of	2b	0					
	c	Short to	erm ca	A2c	0					
4	For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign								
	excha	ange adjustment under first proviso to section 48)								
	a	STCG	on tran	A4a	0					
	b	STCG	on tran	A4b	0					
5	For N	ION-RE	SIDEN	TTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	i	In cas	se 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						
			b	Fair market value of unquoted shares determined in the prescribed manner		0				
			c	$Full\ value\ of\ consideration\ in\ respect\ of\ unquoted\ shares\ adopted\ as\ per\ section\ 50CA\ for\ the\ purpose$	ic	0				
				of Capital Gains (higher of a or b)						
		ii	Full v	value of consideration in respect of securities other than unquoted shares		0				
		iii	Total	aiii	0					
	b	Deduct	tions ui	nder section 48						
		i	Cost	bi	0					
		ii	Cost	bii	0					
		iii 🌂	Expe	biii	0					
		iv	Total	biv	0					
	c	Balanc	e (5aiii	5c	0					
	d	Loss to	be dis	5d	0					
		date an								
		positive value only)								
	e	Short-t	A5e	0						
6	From	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above								
	a	i	In cas							
			a	Full value of consideration received/receivable in respect of unquoted shares		0				
			b	Fair market value of unquoted shares determined in the prescribed manner		0				
			c	ic	0					
		ii	Full v	value of consideration in respect of securities other than unquoted shares		0				
		iii	Total	(ic + ii)	aiii	0				
	b	Deduct								

		i Cost of acquisition without indexation ii Cost of Improvement without indexation							bi			0				
									bii	0						
		iii Expenditure wholly and exclusively in connection with transfer								biii			0			
		iv	То	tal (i +	ii + iii)							biv			0	
	с	Bal	ance (6a	aiii - biv	v)							6c			0	
	d	In o	case of a	isset (se	ecurity/unit) loss to be	disallowed	u/s 94(7) or 94(8)- for example if asset bought/acquired within 3				6d	6d		0		
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset														
		to be ignored (Enter positive value only)														
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)									6e	0				
	f	De	duction	under s	ection 54D/54G/54GA	1				T						
	S. No	S. No. Nature												Amo	unt	
	Total	1										6f		0		
	g	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)										A6g	0			
7	Amo	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 depo								elow was depo	sited in th	e				
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below														
	Sl.No.			revious year in which Section un				-///h-			nt not used for new					
			as		set transferred	3/1/		सम्बद्धाना वसारे		which asset Amount utili			or remained unutilized in			
		that year acquired/constructed Capital Gains account							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) Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA											A7	0			
8				7		Jine			S A C	I Miles		Section	D-4	A1: .	-1.1-	
	S1.1		No. Amount of income		Item no. A1 to A7 above in which included		Country Name and Code		Article of DTAA	Rate as	Whether Tax Residency	of I.T.	Rate as per I.T.			
										(enter	Certificate	Act				
										NIL, if not	obtained?	7101	7101	of (6) or (9)		
										chargeable)						
	(1)		(2) (3)			(4) (5) (6)				(7)	(8)	(9)	(10)			
			Total an	otal amount of STCG not chargeable to tax under DTAA									A8a	0		
	b	b Total amount of STCG chargeable at special rates in India as per DTAA							A8b	0						
9	Tot	tal sh	ort term	t term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8a)								A9	0			
В	Loi	ng-te	erm capital gain (LTCG) (Items 5 and 6 are not applicable for residents)													
1	From sale of land or building or both															
	a	i	i Full value of consideration received/receivable							ai			0			
		ii	V	alue of	f property as per stamp	valuation	authority					aii		0		
		iii	F	ull valu	ue of consideration add	opted as per	r section 50C	for the pur	pose of Cap	ital Gains (ai	or aii)	aiii			0	
		_								· · · · · · · · · · · · · · · · · · ·	-				_	

	b	Deduction	ons uno	der section 48		
		i	Cost	of acquisition with indexation	bi	0
		ii	Cost	of Improvement with indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Tota	l (bi + bii + biii)	biv	0
	с	Balance	(aiii –	biv)	1c	0
	d	Deduction	on und	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		
	S. 1	No.		Section	Amo	ount
		,		Total	1d	0
	e	Long-ter	rm Cap	oital Gains on Immovable property (1c - 1d)	B1e	0
2	Fron	n slump sa	le			
	a	Full valu	ie of co	onsideration	2a	0
	b	Net wor	th of th	ne under taking or division	2b	0
	с	Balance	(2a-2b)		2c	0
	d	Deduction	on u/s :	54EC/54EE		
	S. 1	No.		Section	An	nount
	Total	1			2d	0
	e	Long ter	m capi	ital gains from slump sale (2c-2d)	B2e	0
3	Fron	sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ie of co	onsideration	3a	0
	b	Deduction	ons un	der section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
		iv	Tota	l (bi + bii +biii)	biv	0
	с	Balance	(3a - b	oiv)	3c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.		Section	An	nount
	Total	1			3d	0
	e	LTCG o	n bond	ls or debenture (3c – 3d)	ВЗе	0
4	From	sale of li	sted se	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	ue of co	onsideration	4a	0
	b	Deduction	ons uno	der section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0

Assessment	Voor	. 20	10	1 (1
Assessment	Y ear	: 241	IX-	19

		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	(bi + bii +biii)	biv	0
	с	Balance	(4a - 41	biv)	4c	0
	d	Deducti	on unde	er sections 54EC/54EE (Specify details in item D below)		
	S. N	No.		Section	A	Amount
	Total	1			4d	0
	e	Long-te	rm Cap	ital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For N 48)	NON-RES	IDENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment)	ent un	der first proviso to section
	a	LTCG c	compute	d without indexation benefit	5a	0
	b	Deducti	on unde	er sections 54EC/54EE (Specify details in item D below)		
	S. N	No.		Section	A	Amount
	Total	 [5b	0
	с	LTCG o	n share	or debenture (5a – 5b)	B5c	0
7	From	sale of a	ssets wh	nere B1 to B6 above are not applicable		
	a	i	In cas	se 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
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0
				purpose of Capital Gains (higher of a or b)	_	-
		ii	Full v	value of consideration in respect of assets other than unquoted shares	ii	0
		iii	Total	(ic + ii)	aii	0
	b	Deducti	ons und	er section 48		
		i	Cost	of acquisition with indexation	bi	0
		ii	Cost	of Improvement with indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	bii	i 0
		iv	Total	(bi + bii + biii)	biv	0
		с	Balan	ace (7aiii - biv)	7c	0
	d	Deducti	on unde	er sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)		
	S. N	No.		Section	A	Amount
				Total	7	d 0
	e	Long-te	rm Cap	ital Gains on assets at B7 above (7c-7d)	В7	e 0
8	Amo	unt deeme	ed to be	long-term capital gains		
	a		-	nount of unutilized capital gain on asset transferred during the previous years shown below was deposit	ed in t	he
		Capital	Gains A	accounts Scheme within due date for that year? If yes, then provide the details below		

		Sl.No	. P	revious year in v	which	Section under	which	New as	set acquired/c	onstructed		A	mount r	not use	d for ne	ew
			as	sset transferred	0	deduction clain	med in	Year in	which asset	Amount	utilised out o	f as	sset or re	emaine	d unuti	lized in
					t	hat year		acquire	d/constructed	Capital	Gains accoun	i C	apital ga	ains ac	count (X)
	b	Amou	nt deemed t	to be long-term	capital ga	ains, other tha	n at 'a'									
	Amo	unt deei	med to be lo	ng-term capital	gains (X	i + b)							В8			0
9	Amo	unt of L	TCG includ	led in B1- B8 bu	it not cha	argeable to tax	or charg	eable at s	special rates in	India as per	DTAA (to b	e taker	to sche	dule S	I)	
	Sl.No)	Amount o	f Item B1 to	Countr	y Name and C	Code Ar	ticle of	Rate as	Whether	Section of	Rate	e as per	Applicable rate		ate
			income	B8 above			DT	`AA	per Treaty	Tax	I.T. Act	I.T.	Act	[lowe	er of (6)	or (9)]
				in which					(enter	Residency						
				included					NIL, if not	Certificate						
									chargeable)	obtained?						
	(1)		(2)	(3)	(4)	,	(5)		(6)	(7)	(8)	(9)		(10)		
	a Total amount of			unt of LTCG no	t charge	able to tax in I	India as p	er DTAA	100					B9a		0
	b Total amount of LT			unt of LTCG ch	argeable	at special rate	es in Indi	a as per D	OTAA	A.		_		B9b		0
10	Total long term capital gain [B1e +			ain [B1e + B2e	+ B3e +	Be + B4e + B5c + B6e + B7e + B8 - B9a] (In case of loss take the figure to $9xi$ of					xi of		B10		0	
	sched	dule CF	L)		_//		700		·	117		_				
С	Incor	ne char	geable unde	r the head "CAF	PITAL G	AINS" (A9 +	B10) (tal	ke B10 as	nil, if loss)	-111				C		0
D	Inform	ation ab	out deducti	on claimed		<u> </u>	1			_///_						
	1	In case	of deduction	n u/s 54B/54D/5	4EC/54I	EE /54G/54G <i>A</i>	A give fol	lowing d	etails	<u> (m</u>		À				
		a	Deduction	n claimed u/s 54	В	M. J.	197	लो		22	<u>\ </u>					
		1	Sl.No	Date of	transfer	Cost of new	v agricult	ural land	Date of purc	chase of new	agricultural	Amou	ınt	Amount of		of
				of origi	nal asset				land	CARE		depos	ited in	(deduction	on
						MET	ΆX	DE	PAK			Capita	al Gains	(claimed	
												Accou	ınts Sch	eme		
									'			before	due dat	te		
		b	Deduction	n claimed u/s 54	D	1		1								
			Sl.No	Date of	transfer	Cost of pur	chase/		Date of purc	chase of new	land or	Amou	ınt	1	Amoun	of
				of origi	nal asset	construction	n of new	land	building			_	ited in	(deduction	on
						or building	for indus	trial				Capita	al Gains	(claimed	
	undertaking							Accou	ınts Sch	eme						
										before	due dat	te				
		с	Deduction	n claimed u/s 54	EC	Г				1						
			Sl.No	Date of	transfer	of original	Amount	invested	in specified/r	notified	Date of inves	tment	Am	Amount of deduction		etion
				asset			bonds						clai	imed		
		d	Deduction	n claimed u/s 54	EE											

			Sl.No	Date of transfer asset	of original	Amount inves	sted in specified asso	Date of inv	vestment	Amount of deduction claimed
	e	;	Deduction claim	ned u/s 54G						
			Sl.No	Date of transfer	Cost and	l expenses incurre	d Date of purcha	se/construction of	Amount	Amount of
				of original asset	for purcl	hase or construction	on new asset in an	area other than	deposited in	deduction
					of new a	isset	urban area		Capital Gains	claimed
									Accounts Scher	ne
									before due date	
	f	,	Deduction claim	ed u/s 54GA						
			Sl.No	Date of transfer	Cost and	d expenses incurre	d Date of purcha	se/construction of	Amount	Amount of
				of original asset	for purcl	hase or construction	on new asset in SI	EZ	deposited in	deduction
					of new a	isset	200		Capital Gains	claimed
					B		and the		Accounts Scher	me
	g Total deduction clain			7	4	1	N.	before due date		
	g	ţ.	Total deduction	claimed (1a + 1b	+ 1c + 1d +	+ 1e + 1f)	Y		g	0
Е	Set-off of current year capital losses		ses with current y	ear capital	gains (excluding	amounts included in	A8 and B9 which is	chargeable under	DTAA)	
Sl.No	Туре	of Capita	1 Gain of curre	Short term	Short term capital loss set off			Long term capital	loss set off	Current year's
	Gain		year (Fill this	15%	15% 30% ap		appli cable rate	10%	20%	capital gains
			column only	if	10 F	्रीक मुले	(2 /)		1	remaining after
		- 1	computed fig	gure	7		3/2			set off (7=
			is positive)	V/Cc	100					1-2-3-4-5-6)
			1	2	3	/AX U	4	5	6	7
i		o be set			0	0	0	0	0	
		ill this								
		figure								
		uted is								
	negati	1		_			_			
ii	Short			0		0	0			0
iii	term	30%	1	0	0		0			0
iv	capita		able	0	0	0				0
	gain	rate		0			_		_	_
v .	Long			0	0	0	0		0	
vi 	term	20%	66 (11 111 1	0	0	0	0	0	-	0
vii		loss set o	off (ii + iii + iv +	v +	0	0	0	0	0	
	vi)									

viii	Loss re	maining after set off (i – vii)	0	0		0	0		0	
F	_	ation about accrual/receipt of o	capital gain							
		Capital gain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	1	16/9 to 15/12 (iii)	16/12 to 15/3 ((iv)	16/3 to 31/3 (v)
1		erm capital gains taxable at the	e rate of 15% Enter	0	opto 15/5 (ii)	0	0	10,12 to 10,0	0	0
•		om item 3iii of schedule BFL.								· ·
2		erm capital gains taxable at the		0		0	0		0	0
2		om item 3iv of schedule BFL								· ·
3		erm capital gains taxable at ap		0		0	0		0	0
		om item 3v of schedule BFLA	-				,			·
4	_	erm capital gains taxable at th		0		0	0		0	0
·		om item 3vi of schedule BFL								
5	_	erm capital gains taxable at th	•	0		0	0		0	0
		om item 3vii of schedule BFL			No.		,			
Note:F		ude the income of the specific		o in Schedule SPI w	hile computing	the inc	come under this hea	ad		
		acome from other sources	- 1/2/		PO 1 1	296				
1	Income	2	(/1/	VALUE	W	77	7/			
	a	Dividends(excluding taxable	le at special rates), (Gross	1a	-	0			
	ь	Interest(excluding taxable a		270	1b	-//	25871	_		
		i From Savings bank	- 11.11	(संवर्ग्यामा प	with	1/2	<i>y</i>		1bi	0
		ii From Term Deposi		20/07 2072	7 6 L	75		Λ	1bii	0
		iii From Income Tax		12 July 1	-0/3				1biii	0
		iv From others	1/00			-0.1	C1113		1biv	25871
	c	Rental income from machin	nery, plants, building	gs, etc., Gross	1c	11	466000			
	d	Others, Gross (excluding in	come from owning	race horses)Mention	n the source					
		Source				-		Income		
		Income by way of winnings	s from lotteries, cros	ssword puzzles etc.				0		
		a) Cash credits u/s 68						0		
		(b) Unexplained investmen	ts u/s 69					0		
		(c) Unexplained money etc	. u/s 69A					0		
		(d) Undisclosed investment	s etc. u/s 69B					0		
		(e) Unexplained expenditur	te etc. u/s 69C					0		
		(f) Amount borrowed or rep)D				0		
		Total ($a+b+c+d+e+f$						0		
		(a) Aggregate value of sum		without consideration	on			0		
		(b) In case immovable prop				of		0		
		property								
		Property								

		(c) In c	ase immova	able property is received	for inadequate consider	ration, stamp	duty value		0		
		of prop	erty in exce	ess of such consideration							
		<u> </u>		er property is received w		ir market val	lue of		0		
		propert									
		(e) In c	ase any oth	er property is received for	or inadequate considerat	tion, fair mar	ket value of		0		
		propert	ty in excess	of such consideration							
		Total (a	a+ b + c +d	+ e)					0		
			Total (1di-	+1dii+1diii)						<u> </u>	0
	e	Total (1a + 1b + 1c	c + 1dv)						1e	491871
	f	Income	e included ir	n '1e' chargeable to tax at	special rate (to be take	n to schedule	e SI)			l	
		i	Income by	way of winnings from l	otteries, crossword puzz	zles, races, g	ames, gambli	ng, betting etc ((u/s 115BB)	1fi	0
		ii	Dividend 1	Income from domestic co	ompany that exceeds Rs	s.10 Lakh (u/	/s 115BBDA)	(only for firms)	1fii	0
		iii	Deemed I	ncome chargeable to tax	u/s 115BBE	250				1fiii	0
		iv	Income fro	om patent chargeable u/s	115BBF	POT A	18			1fiv	0
		v	Income fro	om the transfer of carbon	credits chargeable u/s	115BBG	MI.			1fv	0
		vi	Any other	income chargeable to tax	x at the rate specified up	nder chapter	XII/XII-A			1fvi	0
		vii	Income ch	nargeable at special rates	taxed under DTAA		j)				
		Sl No.	Amount	Nature of income	Country name and	Article of	Rate as	Whether Tax	Section of	Rate as	Applicable
			of	177	code	DTAA	per Treaty	Residency	I.T. Act	per I.T.	rate [lower
			income	N K	े के मह	1 6	(enter	Certificate		Act	of (6) or (9)
		*			17.80	132	NIL, if not	obtained?			
				V.Co.			chargeable)				
			Total amo	ount of income chargeable	e to tax under DTAA	EPA	Riv			1fvii	0
		viii	Income in	cluded in '1e' chargeable	e to tax at special rate (1	lfi +1fii +1fi	ii +1fiv +1fv	+ 1fvi + 1fvii)		1fviii	0
	g	Gross a	amount char	rgeable to tax at normal a	applicable rates (1e-1fvi	iii)				1g	491871
	h	Deduct	tions under	section 57 (other than the	ose relating to income u	ınder 1fi, 1fii	, 1fiii , 1fiv,	1fv , 1fvi, 1fvii	and 1fvii)		
		i	Expenses	/ Deductions				hi	0		
		ii	Depreciati	ion				hii	0		
		iii	Total					hiii	0		
	i	Amour	nts not dedu	ctible u/s 58						1i	0
	j	Profits	chargeable	to tax u/s 59						1j	0
	k	Income	e from other	sources (other than from	n owning race horses an	nd amount ch	argeable to ta	x at special rate	e) (1g – 1hiii +	1k	491871
		1i + 1j)) (If negative	e take the figure to 4i of	schedule CYLA)						
2	Incom	e from ot	ther sources	(other than from owning	g and maintaining race h	norses) (1fvii	ii + 1k) (enter	1k as nil, if neg	gative)	2	491871
3	Incom	e from th	e activity of	f owning race horses						T	
	a	Receip	ts					3a	0		

	b	Deductions under section 57 in relation to (4)	3b	0		
	С	Amounts not deductible u/s 58	3c	0		
	d	Profits chargeable to tax u/s 59	3d	0		
	е	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)			3e	0
4	Incom	e under the head "Income from other sources" (2 + 3e).(take 3e as nil if negative)		4	491871	

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		year (Fill this column	the current year set off	than speculation or	(other than loss from	remaining after set off
		only if income is zero		specified business loss)	race horses and amount	
		or positive) Note:		of the current year set	chargeable to special	
		Maximum House		off	rate of tax) of the current	
		property loss that can be	43	200	year set off	
		set off against current	Total loss (3b of	Total loss (2v of item	Total loss (1k) of	
		year income is 2,00,000	Schedule -HP)	E of Schedule BP)	Schedule-OS	
		only.	A Dath	N MO		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off	M	0	0	0	
ii	House property	0	सन्दर्भन वस	0	0	0
iii	Business (excluding	16412508	9	£ 179	0	16412508
	speculation income and		1038 8	329		7
	income from specified	NO.		3.15		
	business)		IE TAY DE	:PARITI		
iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD					
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					

Assessment	Vear	. 2	018	-19

X	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	491871	0	0		491871
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii+	iv+ v+ vi+ vii+ viii+ ix+	0	0	0	
	x+ xi+ xii)					
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	Brought	Brought	Brought	Current
	M W	set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
	$m \sim m$	year's losses	(71)	set off	under section	after set off
	Here's	as per 5 of	194		35(4) set off	
	W 25/2 11	Schedule CYLA	033	. 1		
	828	-13/2	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	16412508	0	0	0	16412508
	business)	JULY 1				
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
х	Other sources income (excluding profit from owning and maintaining	491871		0	0	491871
	race horses and amount chargeable to special rate of tax)					
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+	75 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)	,	16904379

Schedu	Schedule CFL											
Details	of Losses to be c	arried	forward to	o future ye	ars							
Sl.No.	Assessment	Date	of Filing	House pro	perty	Loss from	Loss from	Loss from	Short	-term	Long-term	Loss from
	Year	(DD/I	MM/	loss		business other	speculative	specified	capita	al loss	Capital loss	s owning and
		YYY	Y)			than loss from	Business	business				maintaining
						speculative						race horses
						Business and						
						specified						
						business						
i	2010-11											
ii	2011-12											
iii	2012-13											
iv	2013-14					13						
v	2014-15					AG E		18th				
vi	2015-16							M				
vii	2016-17						11111	13				
viii	2017-18			ij			44.101	30				
ix	Total of earlier			1	N			170	/			
	year losses b/f					h as	मध्येत्र व्हापति	es 199				
X	Adjustment of			A	1	J. 3.34	महोर दि	199	A			,
	above losses			11.		37.5	9	25	18		7	
	in Schedule			400	h			M.		>		
	BFLA				4	IE TA	K DEP	RIM				
xi	2018-19						4. 5.0 7.0					
	(Current year											
	losses)											
xii	Total loss											
	Carried											
	Forward to											
	future years											
Schedu	ıle UD - Unabsor	bed de	preciation	and allowa	nce u	nder section 35	(4)					
Sl.No	Assessment Year	r (2)				epreciation					nder section 3	
(1)			Amount	of brought	1	Amount of	Balance Carried	Amount of	brought	Amount	of allowance	Balance Carried
				nabsorbed		eciation set-off	forward to the	forward un	absorbed		ff against	forward to the
			deprecia	ation (3)	agai	nst the current	next year (5)	allowand	ce (6)	the cu	rrent year	next year (8)
	ye		yea	r income (4)		income (7)						

1	2018-19				0						0
	Total	0		0	0		0		0		0
Schedu	ule ICDS - Effect of Inco	ome Computation Disc	closure Standards	on profit							
Sl.No.	ICDS							Am	nount		
(i)	(ii)							(iii))		
I	Accounting Policies										
II	Valuation of Inventories	s(other than the effect of	of change in method	d of valuation u/s	145A, i	f the same is	separatel	у			
	reported at col. 4d or 4e	of Part A-OI)									
III	Construction Contracts										
IV	Revenue Recognition										
V	Tangible Fixed Assets										
VI	Changes in Foreign Exc	hange Rates									
VII	Government Grants		A	3 &	ac						
VIII	Securities(other than the	e effect of change in me	ethod of valuation i	u/s 145A, if the sar	me is se	eparately repo	orted at co	ol.			
	4d or 4e of Part A-OI)					M)					
IX	Borrowing Costs	- A		Milita		1//					
X	Provisions, Contingent l	Liabilities and Conting	ent Assets								
XI(a)	Total effect of ICDS adj	justments on profit (I+I	I+III+IV+V+VI+V	/II+VIII+IX+X) (i	f positi	ve)					
XII(b)	Total effect of ICDS adj	justments on profit (I+I	I+III+IV+V+VI+V	/II+VIII+IX+X) (i	f negat	ive)			4		0
Deduc	tion under section 10AA	,									
Deduct	ion in respect of units loc	ated in Special Econom	nic Zone								
Sl.No.	Undertaking Assessi	ment year in which uni	t begins to manufac	cture/produce/prov	ide ser	vices	Am	ount of	deduction		
Total d	eduction under section 10)AA	THE TI	AX DEF	Ac						
Schedu	ıle 80G - Details of dona	tion entitled for dedu	ction under Section	on 80G							
A. Dor	nations entitled for 100%	deduction without q	ualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	ode	PAN of l	Donee	Amount of	Eligible Amo	unt
			District						donation	of Donation	
Total A	Λ										
B.Don	ations entitled for 50% o	deduction without qua	alifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	ode	PAN of l	Donee	Amount of	Eligible Amo	unt
			District						donation	of Donation	
1	LIONS CLUB OF	C 133 CANNING	KOLKATA	WEST BENG	7000	01	AAATL	4123B	10000	50000	00
	ALCUTTA KANK	STREET 3RD F		AL							
	RGACHI NETRA	L LOOR ROOM N									
	AYA AND RESEA	AR O9									
	CH INSTITUTE										

2		SALANPUR NARI	GHIADOBA JIT	BURDWAN	WEST BENG	713335	AAMAS4784J	100000	50000
		O SISHU KALYAN	PUR UTTARAM		AL				
		SAMITY	PUR P.O ACHR						
			A P.S. SALANP						
			UR						
Total E	3				•			1100000	550000
C. Dor	ation	ns entitled for 100% d	eduction subject to	qualifying limit					
Sl.No.		Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
				District				donation	of Donation
Total C									
D. Dor	ation	ns entitled for 50% de	duction subject to	qualifying limit					
Sl.No.		Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
				District	J &	300		donation	of Donation
Total I)			AP.	STATE OF	THE STATE OF THE S			
E.Tota	l Amo	ount of Donations (A +	B + C + D)	N °		M.			1100000
F.Total	Eligi	ible amount of Donatio	ons $(A + B + C + D)$		Atha 1	37			550000
Schedu	ıle 80	-IA - Deductions und	er section 80-IA						
a	Ded	luction in respect of pro	ofits of an enterprise	referred to in secti	on 80-IA(4)(i) [In	frastructure facility	v]		
	1	Undertaking No. 1	8	in Ni	सन्यसन्न जनसः	s IN	0	A	
b	Ded	luction in respect of pro	ofits of an undertakin	ng referred to in sec	ction 80-IA(4)(ii)	[Telecommunication	on services]		
	1	Undertaking No. 1	Y/	177.			0	7	
с	Ded	luction in respect of pro	ofits of an undertakin	ng referred to in sec	ction 80-IA(4)(iii)	[Industrial park ar	nd SEZs]		
	1	Undertaking No. 1		SUE TI	X DEF	AKI	0		
d	Ded	luction in respect of pro	ofits of an undertakin	ng referred to in sec	ction 80-IA(4)(iv)	[Power]			
	1	Undertaking No. 1					0		
e	Ded	luction in respect of pro	ofits of an undertaking	ng referred to in sec	ction 80-IA(4)(v)	Revival of power	generating		
	plan	nt] and deduction in res	pect of profits of an	undertaking referre	ed to in section 80	-IA(4)(vi) [Cross-c	country		
	natu	ıral gas distribution net	work]						
	1	Undertaking No. 1					0		
f	Total	deductions under section	on 80-IA $(a+b+c)$	+ d + e)			f		0
Sch 80	- IB I	Deductions under Sect	tion 80-IB						
a	Ded	luction in respect of inc	lustrial undertaking	located in Jammu a	and Kashmir [Sect	ion 80-IB(4)]			
	1	Undertaking No. 1					0		
b	Ded	luction in respect of inc	dustrial undertaking	located in industria	ally backward state	s specified in Eigh	nth Schedule		
	[Sec	ction 80-IB(4)]							
	1	Undertaking No. 1					0		

с	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	9)]			
	1	Undertaking No. 1	0		
g	Ded	uction in the case of an undertaking devel	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]	A RENTAN YOUR ALL		
	1	Undertaking No. 1	0	A	
k	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]	25 W.		
	1	Undertaking No. 1	OMA - SOTHE		
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
m	Total	deduction under section 80-IB (Total of a	to l)	m	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	uction in respect of undertaking located in	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh		
	1	Undertaking No. 1	0		
c	Ded	uction in respect of undertaking located in	n Uttarakhand		
	1	Undertaking No. 1	0		
d	Ded	uction in respect of undertaking located in	n North-East		
da	Assa	am			

1	$\overline{}$		Γ			
	1	Undertaking No. 1		0		
db	Aruı	nachal Pradesh				
	1	Undertaking No. 1		0		
dc	Man	ipur				
	1	Undertaking No. 1		0		
dd	Miz	oram				
	1	Undertaking No. 1		0		
de	Meg	rhalaya				
	1	Undertaking No. 1		0		
df	Nag	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1	A	0		
dh	Total	of deduction for undertakings located in	North-east (Total of da to dg)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a+d+c+dh)		e	0
Deduc	tions	under Chapter section 80P) FFF (0000000000) 5115			
1	Sec.	80P(2)(a)(i) Banking/Credit Facilities to	its members			
2	Sec.	80P(2)(a)(ii) Cottage Industry	स्थानिक प्राप्ति			
3	Sec.	80P(2)(a)(iii) Marketing of Agricultural J	produce grown by its members		A	
4	Sec.	80P(2)(a)(iv) Purchase of Agricultural In	plements, seeds, livestocks or other articles intended for			7
	agric	culture for the purpose of supplying to its	members			
5	Sec.	80P(2)(a)(v) Processing, without the aid	of power, of the agricultural Produce of its members			
6	Sec.	80P(2)(a)(vi) Collective disposal of Labo	our of its members			
7	Sec.	80P(2)(a)(vii) Fishing or allied activities	for the purpose of supplying to its members			
8	Sec.	80P(2)(b)Primary cooperative society en	agaged in supplying Milk, oilseeds, fruits or vegetables raised			
	or gi	rown by its members to Federal cooperate	ive society enagaged in supplying Milk, oilseeds, fruits or			
	vege	etables/Government or local authority/Go	vernment Company / corporation established by or under a			
	Cent	tral, State or Provincial Act				
9	Sec.	80P(2)(c)(i)Consumer Cooperative Socie	ty Other than specified in 80P(2a) or 80P(2b)			
10	Sec.	80P(2)(c)(ii)Other Cooperative Society e	ngaged in activities Other than specified in 80P(2a) or			
	80P((2b)				
11	Sec.	80P(2)(d)Interest/Dividend from Investm	nent in other co-operative society			
12	Sec.	80P(2)(e)Income from Letting of godown	ns / warehouses for storage, processing / facilitating the			
	marl	keting of commodities				
13	Sec.	80P(2)(f)Others				
14	Tota	.1				0

sched	lule VI-A	- Deductions under Chapter VI-A				
1. Par	t B- Dedi	uction in respect of certain payments				
a	80G -I	Donations to certain funds, charitable institutions, etc		55	50000	550000
b	80GG	C -Donation to Political party				0
	Total I	Deduction under Part B (a + b)		55	50000	550000
2. Par	t C- Dedi	action in respect of certain incomes				
c	80IA (f of Schedule 80-IA)-Profits and gains from industrial			0	0
	undert	akings or enterprises engaged in infrastructure development, etc.				
d	80IAB	Profits and gains by an undertaking or enterprise engaged in				0
	develo	pment of Special Economic Zone				
e	80-IA0	C-Special provision in respect of specified business				0
f	80IB (m of Schedule 80-IB-Profits and gains from certain industrial			0	0
	undert	akings other than infrastructure development undertakings	E36.			
g	80-IB	A-Profits and gains from housing projects	The Sale			0
h	80IC /	80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect		W.	0	0
	of cert	ain undertakings or enterprises in certain special category States/	11	U.J		
	North-	Eastern States.		m		
i	80JJA	-Profits and gains from business of collecting and processing of	3) (?) 	m		0
	bio-de	gradable waste.	1998 LG J	77		A
j	80JJA	A-Employment of new employees	ar 4 10			0
k	80LA-	Certain Income Of Offshore Banking Units And International	3/2		X	0
	Financ	cial Services Center		MEN		/
1	80P-In	acome of co-operative societies.	DEPARI	***		0
	Total I	Deduction under Part C (total of c to l)			0	0
3	Total o	deductions under Chapter VI-A (1 + 2)	-	55	50000	550000
Scheo	dule AM	Γ - Computation of Alternate Minimum Tax payable under secti	ion 115JC			
1	Total In	come as per item 13 of PART-B-TI		1		16354380
2	Adjustm	nent as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A un	nder the heading "C.—	2a		0
		Deductions in respect of certain incomes"				
	b	Deduction Claimed u/s 10AA		2b		0
	c	Deduction claimed u/s 35AD as reduced by the amount of depreci	ation on assets on	2c		0
	_	which such deduction is claimed			_	
	d	Total Adjustment (2a+ 2b +2c)		2d		0
3	Adjuste	d Total Income under section 115JC(1) (1+2d)		3		16354380

4	Tax payable under section	115JC [18.5% of (3)])] (In the case of Individual, H	IUF, AOP, BOI,		4		0		
	AJP this is applicable if 3 i	s greater than Rs. 20 lakh	as)							
Sched	ule AMTC-Computation	of tax credit under secti	on 115JD		<u></u>					
1	Tax under section 115JC in	n assessment year 2018-19	9 (1d of Part-B-TTI)			1		0		
2	Tax under other provisions	s of the Act in assessment	year 2018-19 (2g of Part-F	3-TTI)		2		5659924		
3	Amount of tax against which	ch credit is available [ente	er (2 - 1) if 2 is greater than	1, otherwise enter		3		5659924		
	0]									
4	Utilisation of AMT credit	Available (Sum of AMT of	credit utilized during the co	rrent year is subject	to max	imum of amo	ount mentione	d in 3 above and cannot		
	exceed the sum of AMT C	redit Brought Forward)								
S.No	Assessment Year (AY)		AMT Credit (B)			AMT Credi	t Utilised	Balance AMT Credit		
	(A)	Gross (B1)	Set-off in earlier	Balance brought fo	rward	during the Current Carried Forward (I				
			assessment years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -(C)		
			193	year $(B3) = (B1) -$	(B2)					
1	2012-13	0	0	W E	0		0	0		
2	2013-14	0	0		0		0	0		
3	2014-15	0	0	Y	0		0	0		
4	2015-16	0	0		0		0	0		
5	2016-17	0	0	iii	0		0	0		
6	2017-18	0	0	25 1	0		0	0		
vi	Current AY(enter 1 -2, if	0	विस्ति स्टि	(C)	0		4	0		
	1>2 else enter 0)			15/2		Ih				
viii	Total	0	0	- 4 10 5	0		0	0		
5	Amount of tax credit under					5		0		
6	Amount of AMT liability a	available for credit in subs	sequent assessment years [t	otal of 4 (D)]	6			0		
	lule SI									
	ne chargeable to Income ta									
Sl.No	•	Special rate	(%)	Income (i)			Tax thereon	(ii)		
1	111 - Tax on accumulated	d balance 1				0		0		
	of recognised PF									
2	Chargeable under DTAA					0		0		
3	115B - Profits and gains	of life 12.5				0		0		
	insurance business									
4	111A (STCG on shares/e			0				0		
	oriented MF on which ST									
5	112 (LTCG on others)	20				0		0		

6	112 pr	roviso (LTCG on listed	10					0		0
	securit	ties/ units without indexation)								
7	112(1)	o(c)(iii) (LTCG for non-	10					0		0
	resider	nt on unlisted securities)								
8	115BE	3 (Winnings from lotteries,	30					0		0
	puzzle	es, races, games etc.)								
9	115AI	O(1)(ii) -STCG (other than	30					0		0
	on equ	nity share or equity oriented								
	mutua	l fund referred to in section								
	111A)	by an FII								
10	115BE	BF - Tax on income from	10					0		0
	patent	(Income under head business								
	or prof	fession)		4	3	4284				
11	115BE	3G - Tax on Transfer of	10		A	W S		0		0
		r credits (Income under head					N.			
	busine	ess or profession)	///_		1111	Y	Ù.			
Total)f {{		Alan			0		0
Sched										
		mpt Income (Income not to b	e included in Total	Incon	ne)	AS 18.0	,			
1		st income	V (1)		ी मूह	(C. //)	1		4	
2		end income	///	7		3/	2	17		
3		term capital gains from transac	. 'U/)a. .				3			
4	i	Gross Agricultural receipts (other than income to	be ex	cluded under	rule 7A, 7B or 8 of	i			
		I.T. Rules)								
	ii 	Expenditure incurred on agri					ii 			
	iii	Unabsorbed agricultural loss					iii			
	iv	Net Agricultural income for					4			
5	Sl.No.	s, including exempt income of	minor chiia (please s	pecity)		Δ			
	\$1.No.	Nature of Income					Amou	nt		
	T . 1.	(1 - 2 - 2 - 4 - 5)					5			
6		(1+2+3+4+5)					6			
_	ule PTI		-44	4.6	1	115T/A 145Y/D				
		Income details from busines	1							mpg i is
Sl			of the business	Sl	Head of inc	ome	Amo	unt of inco	ome	TDS on such amount,if
NOTE			investment fund							any
NOTE	: Please	refer to the instructions for fil	iing out this schedule	ė						

Schedule FSI Details of Income from outside India and tax relief Sl Country Code Taxpayer Sl.No. Head of Income Tax paid outside Tax payable on Tax relief Relevant Identification from outside India available in article of income such income Number India(included under normal India(e)= DTAA if relief in PART Bclaimed u/s 90 provisions in (c) or (d) TI) India whichever is or 90A lower (d) (f) (b) (a) (c) (e) Note: Please refer to the instructions for filling out this schedule Schedule TR Summary of tax relief claimed for taxes paid outside India Details of Tax Relief claimed 1 S1.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Section under Number India (total of (c) of available(total of (e) of which relief claimed Schedule FSI in respect Schedule FSI in respect (specify 90, 90A or of each country) of each country 91) (a) (b) (c) (d) (e) Total 0 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 3 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4 foreign tax authority during the year? If yes, provide the details below 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 Account SWIFT S1.No Zip Name of Address Account Status-Peak Interest taxable and offered in Country Account Interest (1) Name Code the Bank of the holder Owner/ Number Code opening Balance accrued this return and Code (2b) (3a) Bank name (4) Beneficial (6a) (6b) date (7) During in the Schedule Item Amount (2a) (3b) owner/ the Year account (10)where number Beneficiary (8) (9) offered of (5) (11)schedule (12)

В	Details of	f Financ	cial Inter	est in ar	ny Enti	ity held (includin	g any ben	eficial	intere	st) at any	time	during the	e previous ye	ear				
Sl.No.	Country	Zip	Na	iture	Name	e of A	ddress	Nature o	of Intere	est-	Date	7	Total	Income	Nature of	Income	taxable aı	nd offered in	
(1)	Name	Code	e of	entity	the E	ntity of	the	Direct/ I	Benefic	ial	since]	Investmer	it accrued	Income	this return			
	and Code	(2b)	(3)	,	(4a)	Er	ntity	owner/ I	Benefic	iary	held (6	5) ((at cost)	from	(9)	Amoun	Schedu	le Item	
	(2a)					(4	b)	(5)					(7)	such		(10)	where	number	
														Interest(8)			offered	of	
																	(11)	schedule	
																		(12)	
С	Details of	f Immo	vable Pro	perty h	eld (in	cluding	any bene	ficial inte	erest) at	any t	ime duri	ng the	previous	year					
Sl.No.	Country	7	Zip	A	ddress	of O	wnership	- Date	of	Tota	al	Inco	me	Nature of	Income to	axable an	d offered i	n this return	
(1)	Name and	d (Code(2b)	th	e Prop	erty Di	rect/	acqui	sition	Inve	estment	deriv	ved	Income (8)	Amount	(9) Sche	edule	Item	
	Code(2a)			(3	3)	Ве	eneficial	(5)		(at c	cost) (6)	from	n the			whe	re	number of	
						ov	vner/		3.		200	prop	erty (7)			offe	red (10)	schedule	
						Ве	eneficiar	y	~5	770.	~	Q.	0.					(11)	
						(4		4			9		177						
D	Details of	f any ot	her Capi	tal Asse	t held	(includii	ng any be	eneficial i	nterest)) at an	ny time di	uring	the previo	ous year	l				
Sl.No.	Country	2	Zip	Nat	ure of	Own	ership-	Date	of	Tota	ıl	Inco	me	Nature of	Income to	axable an	d offered i	n this return	
(1)	Name and	d (Code(2b)	Ass	set (3)	Dire	ct/	acqui	sition	Inve	estment	deriv	ved	Income (8)	Amount	(9) Sche	edule	Item	
	code(2a)					Bene	eficial	(5)	Healy	(at c	cost) (6)	from	n the			whe	re	number of	
						owne	er/	(35)	972	rai	180	asset	t (7)		Λ	offe	red (10)	schedule	
		-			√.	Bene	eficiary(4)	1		13	2				7		(11)	
E	Details of	f accou	nt(s) in w	hich yo	ou have	e signing	authorit	y held (in	cluding	gany	beneficia	ıl inter	rest) at an	y time during	g the previo	us year a	nd which	has not been	
	included	in A to	D above																
Sl.No.	Name	Ad	dress	Count	ry	Zip Co	de Na	nme	Accou	int	Peak		Whether	If (7)	If (7) i	s yes, Inc	ome offer	ed in this	
(1)	of the	of	the	Code	and	(3c)	of	the	Numb	er	Balance	i	income	is yes,	return				
	Institution	n Ins	titution	Name	(3b)		ac	count	(5)		During	the	accrued	Income	Amoui	nt Sc	hedule	Item	
	in which	(3a	1)				ho	lder (4)			Year (6)) i	is taxable	accrued i	n (9)	wł	nere	number of	
	the accou	ınt										i	in your	the accou	int	off	fered	schedule	
	is held (2	()										1	hands? (7)	(8)		(10	0)	(11)	
F	Details of	f trusts,	created	under th	e laws	of a cou	intry out	side India	i, in wh	ich yo	ou are a t	rustee	, benefici	ary or settlor					
Sl.No.	Country 2	Zip	Name	Ad	dress 1	Name of	Addres	s Name o	of Add	lress 1	Name of	Add	ress Date	Wheth	er If (8)	If (8) is	yes, Incom	me offered	
(1)	Name	Code	of the	of t	the t	rustees	of	Settlor	of]	Benefic	of	since	income	is yes,	in this r	eturn		
	and ((2b)	trust ((3) trus	st ((4)	trustee	(5)	Sett	lor	iaries	Bene	efic posit	ion derived	Income	Amoun	t Schedule	Item	
	code			(3a)		(4a)		(5a)	.	(6)	iarie	es held	(7) is	derived	(10)	where	number	
	(2a)											(6a)		taxable	from the		offered	of	
														in you	trust(9)		(11)		

								hands?			schedule (12)
G	Details of an	y other income	derived from	any source outs	ide India whic	h is not include	d in,- (i) items A	to F above a	and, (ii) ir	come under t	he head business
	or profession										
Sl.No.	Country	Zip	Name of	Address of	Income	Nature of	Whether	If (6) is ye	s, Income	e offered in th	is return
(1)	Name and	Code(2b)	the person	the person	derived (4)	income (5)	taxable in	Amount (7	7) Sc	chedule where	Item number of
	code(2a)		from whom	from whom			your hands?		of	fered (8)	schedule (9)
			derived (3a)	derived (3b)			(6)				

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

This form has been digitally signed by AVINASH KUMAR YADUKA having PAN AAXPY3419N from IP Address 110.225.19.0 on 06/10/2018.

DSC details 1398137780CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\,
Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN

