## E ITR-6

## INDIAN INCOME TAX RETURN

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

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

2

16

]	Name TAPASHYA RETAILS PRIVATE LIMITED Is there any change in the company's name			PAN				
]								
]	Is there any change in the company's name			AAFCT5728C				
		Corporate Identity Number (CII issued by MCA U74900WB2015PTC208678						
10 10	Flat/Door/Block No	Name Of Premises/Build	ing/Village	Date of Incorp	poration (DD/MM/			
7 🗆	H. C. ROAD		Type Of Company	08/12/2015				
RSON RMA	Road/Street/Post Office  JUDGE BAZAR ELECRICITY BOARD BUILD	d/Street/Post Office  Area/Locality  GE BAZAR ELECRICITY BOARD BUILD  JUDGE BAZAR		private compa	npany select 6, and if any select 7 (as defined The Company Act) Dany			
	ING	-7 h	Domestic Company		3			
<b>–</b>	Town/City/District	State Country	Pin code	Income Tax V	Vard/Circle			
]	DARJEELING	WEST BENGA INDIA	734101	WARD 3(3) DA	RJEELING			
-	(CTD I.) Di N.	L Malera Nati	1/1/	M.L.S. N. O				
	(STD code)-Phone No	<b>Mobile No. 1</b> 9126089817	W.	Mobile No. 2				
	Email Address-1	UMESHSHARMA734101@	GMAIL COM					
L	Email Address-2	CHILDHISH HUM 173 HOTC	OWN ME.COM					
	Return filed under Section [Please see instru	uction number-51	12					
	Whether original or revised return?	newort turnoer 31	Original					
	If revised/in response to notice for Defective	e/ सम्बद्धाः वसारे	Date of Filing of Orig	inal Return(DD/				
	Modified, then enter Receipt No	Ja 251	MM/YYYY)	A.				
	Notice number (Where the original return t	filed was Defective and a i		assessee to file a				
- 1,	fresh return Sec139(9))							
	If filed, in response to a notice u/s 139(9)/14	u/s 92CD enter						
ΙΑ.	date of advance pricing agreement							
FILING STATUS	Residential Status	RES - Resident	In the case of non-resi permanent establishm					
	Whether any transaction has been made wi	th a person located in a	No					
	jurisdiction notified u/s 94A of the Act?							
	Whether you are an FII / FPI?	No	If yes, please provide	SEBI Regn. No.				
	Whether this return is being filed by a repr	esentative assessee?	No					
	(1) Name of the representative							
	(2) Address of the representative							
	(3) Permanent Account Number (PAN) of	•						
[:	a Whether liable to maintain accounts as	_			No			
[]	b Whether liable for audit under section				No			
	c If (b) is Yes, whether the accounts have	been audited by an accou	untant? If Yes, furnish t	the following	No			
-	information	DD /3 /3 / / / / / / / / / / / / / / / /						
	(i) Date of furnishing of the audit report (i	· · · · · · · · · · · · · · · · · · ·						
	(ii) Name of the auditor signing the tax aud	lit report						
Ĭ ₹	(iii) Membership no. of the auditor							
	<ul><li>(iv) Name of the auditor (proprietorship/ fi</li><li>(v) Permanent Account Number (PAN) of</li></ul>							
	` '	the proprietorship/ Hrm						
∠∟	<ul><li>(vi) Date of audit report.</li><li>d If liable to furnish other audit report use</li></ul>	nder the Income toy Act	montion the date of form	niching of the				
1	audit report? (DD/MM/YYYY) (Please		menuon me uate of fur	maning of the				
-	Sl. Audited Section	see man action $J(u)$	Date of Audit (DD/N	MM/VVVV)				
	No.		Date of Audit (DD/I	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,				
	e Mention the Act, section and date of fu	rnishing the audit report	under any Act other the	n the Income-tox	Δct			

	DING STATU	mnant (tree	ito 1 if	holding com	any, write 2 if a su	heidie	compony	write 2	if hoth	4-If any other	
A	write 4 if any	other)		-	• .		company,	write 3	п вогп,	4-11 any other	
В				on the details o	of the Holding Cor						
Sl.No	Name of comp	_	PAN		Address of Holdin Company	ng City		State		Pincode	Percent of Share held
C				the details of t	he subsidiary com						
Sl.No	Name of comp	_	PAN		Address of Holdin Company	ng City		State		Pincode	Percent of Shar held
D	BUSINESS (	ORGANISA	ATION	1						1	
Sl.No			Con	npany Name	PAN	Addr	ess	City		State	Pincode
E	KEY PERSO										
		0 0			etary and Principa	d officer(	s) who hav	e held t	he office d	luring the pr	evious ye
	he details of e	_		• 0		<b>7.</b> 1	G		D: 1	D:	1 (100
Sl.No	o. Name	Designa	ation	PAN	Residential Address	City	State		Pincode	Director Id Number (Id by MCA, id Director	DIN) issu
1	RUNG	DIR		AQRPG3196J	TAKDAH, T E RA NGALI, RANGLI YAT	1	AL			13 07351170	
2	UMESH CHA NDRA SHAR MA			M	LOWE LINGTEN BUSTY PULBAZ AR	DARJEEL	LING WEST AL	BENG	7342	01 07351182	
F	SHAREHOL			FWH	120		AJ.				_
	_	ons who we	ere ber	eficial owners	of shares holding	not less t	han 100/- c	of the vo	oting nowe	er at any time	of the
						not less (	шан 10/0 С	n the ve	ring pont	a ut uny time	or the
	ous year.			151	संस्थित वस्तरे		man 10 /0 (		, ting powe		
Sl.No	Nan Nan	N	PAN	ASS.	Address	City		State	1	Pincode	Percen
	Nan YAWAN GUR	RUNG		Aff.	Address  TAKDAH, T E RAN ALI, RANGLIYAT	City  G DARJ	EELING	State WEST	BENGAL	<b>Pincode</b> 734213	Percent of Shar held
Sl.No	Nan Nan	RUNG		COME	Address  TAKDAH, TERAN	City  G DARJ	EELING	State WEST	1	Pincode	Percent of Shar held
Sl.No  1 2	YAWAN GUR UMESH CHAI	RUNG NDRA SHA		COME	Address  TAKDAH, T E RAN ALI, RANGLIYAT LOWE LINGTEN B	City  G DARJ	EELING	State WEST	BENGAL	<b>Pincode</b> 734213	Percent of Shar held
Sl.No  1  2	YAWAN GUR UMESH CHAIRMA re of company	RUNG NDRA SHA	PAN	COME	Address  TAKDAH, T E RAN ALI, RANGLIYAT LOWE LINGTEN B TY PULBAZAR	City  IG DARJ  US DARJ	EELING EELING	State WEST	BENGAL	<b>Pincode</b> 734213	Percent of Shar held
Sl.No  1 2	YAWAN GUR  UMESH CHAI  RMA  re of company  Whether a p	RUNG NDRA SHA 7 <b>ublic sector</b>	PAN r comp	any as defined	Address  TAKDAH, T E RAM ALI, RANGLIYAT LOWE LINGTEN B TY PULBAZAR  I in section 2(36A)	City  IG DARJ  US DARJ	EELING EELING	State WEST	BENGAL	734213 734201	Percent of Shar held
Sl.No  1  2  Natur 1	YAWAN GUR  UMESH CHAI RMA  re of company Whether a po	RUNG  NDRA SHA	PAN r componed by	any as defined	Address  TAKDAH, T E RAM ALI, RANGLIYAT LOWE LINGTEN B TY PULBAZAR  I in section 2(36A)	City  G DARJ  US DARJ  of the In	EELING EELING come-tax A	WEST WEST	BENGAL BENGAL	734213 734201	Percent of Shar held
Sl.No  1  2  Natur 1 2	YAWAN GUR  UMESH CHAIRMA  re of company Whether a power whether a company	RUNG  NDRA SHA  Tublic sector  Tompany ow  Tompany in	PAN r compound by	oany as defined the Reserve I not less than f	Address  TAKDAH, T E RANALI, RANGLIYAT LOWE LINGTEN B TY PULBAZAR  I in section 2(36A) Bank of India	City  Of DARJ  of the In	EELING EELING come-tax A	WEST WEST	BENGAL Singly or	734213 734201 No	Percent of Shar held
Sl.No  1  2  Natur 1 2	YAWAN GUR  UMESH CHAIRMA  re of company Whether a power whether a company Whether a company Whether a company Whether a company	RUNG  NDRA SHA  ublic sector  ompany ow  ompany in  er) by the (	r componed by which Govern	any as defined the Reserve I not less than f ament or the R	Address  TAKDAH, T E RAN ALI, RANGLIYAT LOWE LINGTEN B TY PULBAZAR  d in section 2(36A) Bank of India Corty percent of the deserve Bank of In	City  Of the Inee shares a	EELING EELING acome-tax A are held (w.	WEST WEST	BENGAL BENGAL Singly or by that	734213 734201 No	Percent of Shar held
Sl.No  1  2  Natur 1 2	YAWAN GUR  UMESH CHAI RMA  re of company Whether a po Whether a co taken togethe Bank Whether a bo Act,1949	RUNG  NDRA SHA  ublic sector ompany ow ompany in er) by the ( anking com	r componed by which Govern	vany as defined y the Reserve I not less than t nment or the R as defined in C	Address  TAKDAH, TE RAMALI, RANGLIYAT LOWE LINGTEN B TY PULBAZAR  d in section 2(36A) Bank of India Corty percent of the Reserve Bank of In clause (c) of section	City  Of the Interpretation of the Interpret	EELING EELING COME-tax Are held (we corporation	WEST WEST Act hether so nowned	SBENGAL SBENGAL Singly or by that	734213 734201 No	Percent of Shar held
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Sl.No  1 2  Natura 1 2 3 4 5 6	YAWAN GUR  UMESH CHAIRMA  re of company Whether a pr Whether a co taken together Bank  Whether a br Act,1949  Whether a so India Act Whether a co (established of Authority Act Whether a co re of business	NDRA SHA  ublic sector company ow company in er) by the C anking com cheduled Ba company reg under sub- ct, 1999) company bei or professi	r componed by which Govern ank begistere section ing a mon, if a Code	vany as defined the Reserve I mot less than the Reserve I ment or the Reserve I ment of	Address  TAKDAH, TERAMALI, RANGLIYAT LOWE LINGTEN B TY PULBAZAR  d in section 2(36A) Bank of India Corty percent of the deserve Bank of In clause (c) of section cluded in the Secon nce Regulatory and 3 of the Insurance inancial Institution	City  Of the In  e shares a dia or a co  a 5 of the  d Develop Regulat  ssion indi	EELING EELING COME-tax A The held (w. corporation Banking R The held to the R The poment Autlory and December Autloop and December Autl	WEST WEST Act hether so owned Regulation Reserve	BENGAL Singly or by that on Bank of	No N	Percent of Shar held

Sl.

Act

**Equity and Liabilities** 

Section

Date of Audit (DD/MM/YYYY)

1	Sha	areho	older's fund			
	A	Sha	re capital			
		i	Authorised	<b>Ai</b> 1000000	)	
		ii	Issued, Subscribed and fully Paid up	Aii 100000	Ō	
		iii	Subscribed but not fully paid	Aiii	Ō	
		iv	Total (Aii + Aiii)	'	Aiv	100000
	В	Res	erves and Surplus			
		i	Capital Reserve	Bi	<u> </u>	
		ii	Capital Redemption Reserve	Bii	<u> </u>	
		iii	Securities Premium Reserve	Biii	)	
		iv	Debenture Redemption Reserve	Biv	<u></u>	
		v	Revaluation Reserve	Bv	)	
		vi	Share options outstanding amount	Bvi	)	
			Other reserve (specify nature and amount)			
		\ <u></u>	c Total (viia + viib)	Bvii		
		viii		<b>Bviii</b> -1230	1	
		V 1111	be shown as -ve figure)			
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balar	oca to ba shown as -va figura)	Riv	-1230
	$\overline{\mathbf{C}}$		ney received against share warrants	ete to be shown as -ve figure,	1C	0
	D		al Shareholder's fund (Aiv + Bix + 1C)		1D	98770
2			pplication money pending allotment		ID	76110
2			ding for less than one year	i .	1	
	i ::			i (	7	
	ii		ding for more than one year	ii	,	
2	iii		al (i + ii)		2	0
3			rent liabilities		_	
	A	Lor	ng-term borrowings	\		
		i	Bonds/ debentures	X.		
3			a Foreign currency	ia (	)	
!			b Rupee	ib	)	
			c Total (ia + ib)	[ <u>[</u>	ic	0
		ii	Term loans again and again aga	6		
			a Foreign currency	iia	)	
1			b Rupee loans			
			1. From Banks	<b>b1</b> (	)	
		1.3	2. From others	b2	)	
		1	3. Total (b1 + b2)	<b>b</b> 3	)	
			c Total Term loans (iia + b3)		iic	0
		iii	Deferred payment liabilities		iii	0
		iv	Deposits from related parties (see instructions)		iv	0
		v	Other deposits		v	0
		vi	Loans and advances from related parties (see instructions)		vi	0
		vii	Other loans and advances		vii	0
		viii	Long term maturities of finance lease obligations		viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	)	3A	0
	В	Def	erred tax liabilities (net)		3B	0
	C	Oth	er long-term liabilities			
		i	Trade payables	i (	Ō	
		ii	Others	ii	)	
		iii	Total Other long-term liabilities (i + ii)		3C	0
	D		ng-term provisions			
		i	Provision for employee benefits	i (	)	
		ii	Others	ii		
			Total (i + ii)		3D	0
	E		al Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4			t liabilities			
-	A		ort-term borrowings			
	A	i	Loans repayable on demand			
		-	a From Banks	ia (	)	
			b From Non-Banking Finance Companies	ib (		
			c From other financial institutions	ic		
I	I	1	2 2 July Other Influenced Histoutions	120		

d From others e Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Loans and advances iv Other loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v)  B Trade payables i Outstanding for more than 1 year ii Others iii Total Trade payables (i + ii)  C Other current liabilities  C C Other current maturities of long-term debt ii Current maturities of long-term debt iii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iv Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions i Provision for meployee benefit ii Provision for Theome-tax iii Provision for Wealth-tax iii Provision fo	000000000000000000000000000000000000000
ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii iv Other loans and advances v Other deposits v Other deposits v Total Short-term borrowings (ie + ii + iii + iv + v)  B Trade payables i Outstanding for more than 1 year ii Others iii Total Trade payables (i + ii)  C Other current liabilities i Current maturities of long-term debt ii Current maturities of long-term debt iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iv Income received in advance v Inpaid dividends vii Application money received for allotment of securities and due vii for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Other payables x Other payables i Provision for employee benefit ii Provision for Income-tax ii Provision for Income-tax ii Provision for Income-tax iii Provision for Income-tax iii Provision for Income-tax iii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  E Total Current liabilities (4A + 4B + 4C + 4D)  4A  AB  C Other Current liabilities (4A + 4B + 4C + 4D)  4B  C Other current liabilities (4A + 4B + 4C + 4D)  4A  AB  C Other current liabilities (4A + 4B + 4C + 4D)  4B  C Other current liabilities (4A + 4B + 4C + 4D)  4B  C Other current liabilities (4A + 4B + 4C + 4D)	
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Iv Other loans and advances   Iv   V Other deposits   I Outstanding for more than 1 year   I   I   O Other   II   I   O Other current liabilities   I   Current maturities of long-term debt   I   I   O Other current liabilities   I   O Other current maturities of long-term debt   I   I   O Other current maturities of long-term debt   I   I   O Other current maturities of long-term debt   I   O Other current maturities of long-term debt   I   O Other current liabilities   I   O Other current liabilities   I   O Other paper   I   O Other long to the long to	
v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v)  B Trade payables i Outstanding for more than 1 year ii Others iii Total Trade payables (i + ii)  C Other current liabilities i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iii Interest accrued and due on borrowings iii Interest accrued and due on borrowings vi Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due viii Unpaid matured deposits and interest accrued thereon viii ix Unpaid matured deposits and interest accrued thereon ix Other payables x 3000 xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for employee benefit ii Provision for Mealth-tax iii Provision for Wealth-tax iii Other vi Tax on dividend v Tax on dividend v Tax on dividend vi Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)	
vi Total Short-term borrowings (ie + ii + iii + iv + v)  B Trade payables  i Outstanding for more than 1 year  ii Others  iii Total Trade payables (i + ii)  C Other current liabilities  i Current maturities of long-term debt  ii Current maturities of finance lease obligations  iii Interest accrued but not due on borrowings  iv Interest accrued and due on borrowings  iv Income received in advance  v Income received in advance  vi Unpaid dividends  vii Application money received for allotment of securities and due for refund and interest accrued  viii Unpaid matured deposits and interest accrued thereon  ix Unpaid matured debentures and interest accrued thereon ix  Other payables  x Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions  i Provision for Income-tax  ii Provision for Wealth-tax  iii Other  vi Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4AB	
B Trade payables i Outstanding for more than 1 year ii Others iii Others iii Total Trade payables (i + ii)  C Other current liabilities i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings iv Interest accrued and due on borrowings iv Interest accrued and due on borrowings vi Interest accrued and due on borrowings vi Interest accrued for allotment of securities and due vii for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Total Other current liabilities (i + ii + iii + iv + v + vi + viii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Rome-tax iii Provision for Wealth-tax iii Provision for Income-tax iii Provision for Wealth-tax iii O	
i Outstanding for more than 1 year ii Others iii Others iii Total Trade payables (i + ii)  C Other current liabilities i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iii Interest accrued and due on borrowings iv Income received in advance v Inome received in advance vi Unpaid dividends vii Application money received for allotment of securities and due of or refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii Provision for Wealth-tax viii Total Short-term provisions (i + ii + iii + iv + v + vi  E Total Current liabilities (4A + 4B + 4C + 4D)  4B  Unterest accrued ii ii	
iii Others iii Total Trade payables (i + ii)  C Other current liabilities  i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iv Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due viii Unpaid matured deposits and interest accrued thereon viiii Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon x Other payables x Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Mealth-tax iii O v Tax on dividend v Tax on dividend v Total Short-term provisions (i + ii + iii + iv + v + vi  E Total Current liabilities (4A + 4B + 4C + 4D)  4B  C Other current liabilities (4A + 4B + 4C + 4D)  4B  C Other option of the current liabilities (4A + 4B + 4C + 4D)  4B  C Other option of the current liabilities (4A + 4B + 4C + 4D)	
C Other current liabilities  i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iv Interest accrued and due on borrowings v Income received in advance v Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax ii Oii Provision for Wealth-tax iii Oi v Tax on dividend v Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4E	
i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iv Interest accrued and due on borrowings v Income received in advance v Inpaid dividends vii Unpaid dividends vii Application money received for allotment of securities and due of refund and interest accrued viii Unpaid matured deposits and interest accrued thereon viii Unpaid matured debentures and interest accrued thereon viii Unpaid matured debentures and interest accrued thereon viii Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii O v Tax on dividend v Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4E	3000
ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings v Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4E	3000
iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings v Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi + viii + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4E	3000
iv Interest accrued and due on borrowings iv 0 v Income received in advance vi Unpaid dividends vi O vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon viii O ix Unpaid matured debentures and interest accrued thereon ix O ther payables x 3000 xi Total Other current liabilities (i + ii + iii + iv + v + vi + viii + iv + x)  D Short-term provisions i Provision for employee benefit i O ii Provision for Income-tax iii O iii Provision for Wealth-tax iii O vi Tax on dividend v O vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)	3000
v Income received in advance vi Unpaid dividends vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi + viii + iii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend v Tax on dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4E	3000
vi Unpaid dividends vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon viii Unpaid matured debentures and interest accrued thereon ix 0 x Unpaid matured debentures and interest accrued thereon ix 3000 xi Total Other payables x 3000 xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x) 4C  D Short-term provisions i Provision for employee benefit i 0 ii Provision for Income-tax ii 0 iii Provision for Wealth-tax iii 0 iv Proposed Dividend v 0 v Tax on dividend v 0 vi Other vi Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4E	3000
vii Application money received for allotment of securities and due for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon viii 0 ix Unpaid matured debentures and interest accrued thereon ix 0 x Other payables x 3000 xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x) 4C  D Short-term provisions i Provision for employee benefit i 0 ii Provision for Income-tax ii 0 iii Provision for Wealth-tax iii 0 iv Proposed Dividend v 0 v Tax on dividend v 0 vi Other vi Total Short-term provisions (i + ii + iii + iv + v + vi) 4D  E Total Current liabilities (4A + 4B + 4C + 4D) 4E	3000
for refund and interest accrued viii Unpaid matured deposits and interest accrued thereon viii 0 ix Unpaid matured debentures and interest accrued thereon ix 0 x Other payables x 3000 xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x) 4C  D Short-term provisions  i Provision for employee benefit i 0 ii Provision for Income-tax ii 0 iii Provision for Wealth-tax iii 0 iv Proposed Dividend v 0 v Tax on dividend v 0 vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4C	3000
viii Unpaid matured deposits and interest accrued thereon ix Unpaid matured debentures and interest accrued thereon ix Other payables x Other payables x Some interest accrued thereon ix interest acc	3000
ix Unpaid matured debentures and interest accrued thereon ix 3000  x Other payables x 3000  xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x) 4C  D Short-term provisions  i Provision for employee benefit i 0 iii Provision for Income-tax ii 0 iiii Provision for Wealth-tax iii 0 iv Proposed Dividend iv 0 v Tax on dividend v 0 vi Other vi Other vi Total Short-term provisions (i + ii + iii + iv + v + vi) 4D  E Total Current liabilities (4A + 4B + 4C + 4D) 4E	3000
x Other payables xi Total Other current liabilities (i + ii + iii + iv + v + vi + viii + ix + x)  D Short-term provisions i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend v Tax on dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4C  x 3000 xi 3000 xi 3000 xi 3000 xi 3000 xi 4C xi 4C xi 0	3000
xi Total Other current liabilities (i + ii + iii + iv + v + vi + viii + ix + x)  D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend v Tax on dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4C  4C  4C  4C  4C  4C  4C  4C  4C  4	3000
D Short-term provisions  i Provision for employee benefit i 0 ii Provision for Income-tax ii 0 iii Provision for Wealth-tax iii 0 iv Proposed Dividend iv 0 v Tax on dividend v 0 vi Other vi Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  40  vi Provision for Wealth-tax iii 0 vi 0 vi 0 vi 4D	3000
i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)	
ii Provision for Income-tax iii 0 iii Provision for Wealth-tax iii 0 iv Proposed Dividend iv Tax on dividend vi Other vii Total Short-term provisions (i + ii +iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  iii 0 vii 0 vii 4D	
iii Provision for Wealth-tax iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii +iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)	
iv Proposed Dividend iv 0 v Tax on dividend v 0 vi Other vii Total Short-term provisions (i + ii +iii + iv + v + vi) 4D  E Total Current liabilities (4A + 4B + 4C + 4D) 4E	
v Tax on dividend v 0 vi Other vi Total Short-term provisions (i + ii +iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  4D	
vi     Other       vii     Total Short-term provisions (i + ii +iii + iv + v + vi)       E     Total Current liabilities (4A + 4B + 4C + 4D)	
viiTotal Short-term provisions (i + ii +iii + iv + v + vi)4DETotal Current liabilities (4A + 4B + 4C + 4D)4E	
E Total Current liabilities (4A + 4B + 4C + 4D) 4E	
	3000
	101770
ASSETS	
Non-current assets	
A Fixed assets	
i Tangible assets	
a Gross block ia 0	
b Depreciation ib	
c Impairment losses ic 0	
d Net block (ia - ib - ic) id	
ii Intangible assets	
a Gross block iia 0	
b Amortization iib 0	
c Impairment losses iic 0	
d Net block (iia - iib - iic) iid 0	
iii Capital work-in-progress iii 0	
iv Intangible assets under development iv 0	
v Total Fixed assets (id + iid + iii + iv) Av	0
B Non-current investments	
i Investment in property i 0	
ii Investments in Equity instruments	
a Listed equities iia 0	
b Unlisted equities iib 0	
c Total (iia + iib) iic 0	
iii Investments in Preference shares iii 0	
iv Investments in Government or trust securities iv 0	
v Investments in Debenture or bonds v 0	
vi Investments in Mutual funds vi 0	

II

1		Investments in Partnership firms	vii		)	
		Others Investments	viii	(	j	
		$ Total \ Non-current \ investments \ (i+iic+iii+iv+v+vi+vii+vii) \\$	i)		Bix	
		erred tax assets (Net)			C	
D		g-term loans and advances				
	i	Capital advances	i	(	j	
		Security deposits	ii	(	j	
	iii	Loans and advances to related parties (see instructions)	iii	(	5	
		Other Loans and advances	iv	(	5	
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	
	vi	Long-term loans and advances included in Dv which is				
		a for the purpose of business or profession	via	(	5	
		b not for the purpose of business or profession	vib	(	5	
		c given to shareholder, being the beneficial owner of share, or	vic	(	5	
		to any concern or on behalf/ benefit of such shareholder as	'			
_	!	per section 2(22)(e) of I.T. Act	!			
E	Oth	er non-current assets				
	i	Long-term trade receivables				
		a Secured, considered good	ia		Ō	
		b Unsecured, considered good	ib	(	5	
		c Doubtful	ic		5	
ı		d Total Other non-current assets (ia + ib + ic)	id	(	5	
		Others	ii	(	5	
		Total (id + ii)			Eiii	
	iv	Non-current assets included in Eiii which is due from	iv		5	
		shareholder, being the beneficial owner of share, or from any	1			
		concern or on behalf/ benefit of such shareholder as per section	ł.			
_		2(22)(e) of I.T. Act	/N			
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	. K		1F	
Cu		assets	/ <u>}</u>			
A		rent investments	1			
_	i	Investment in Equity instruments	<u>/</u>	A		
ı		a Listed equities	ia		)	
ı	!	b Unlisted equities	ib		)	
i		c Total (ia + ib)	ic		)	
		Investment in Preference shares	ii		5	
		Investment in government or trust securities	iii		5	
	iv	Investment in debentures or bonds	iv	(	ā l	
-	'				9	
		Investment in Mutual funds	v		<u></u>	
	vi	Investment in Mutual funds Investment in partnership firms	vi		0 <u>0</u> 0	
	vi vii	Investment in Mutual funds Investment in partnership firms Other investment	1		0 0 0 0 0	
	vi vii viii	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	vi		Aviii	
В	vi vii viii Inve	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	vi		Aviii	
B	vi vii viii Invo	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	vi vii		Aviii	
В	vi vii viii Inve i	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	vi vii i ii		Aviii	
B	vi vii viii Inve i ii	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	vi vii		Aviii	
В	vi vii viii Inve i ii iii iiv	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	vi vii i ii		Aviii   5   5   5   5   5   5   5   5   5	
В	vi vii viii Inve i ii iii iv v	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	vi vii i ii iii		Aviii	
В	vi vii viii Inve i ii iii iv v	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	vi vii i ii iii iv		Aviii	
В	vi vii viii Inve i ii iii iv v	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	vi vii i ii iii iv v		Aviii	
В	vi vii viii Inve i ii iii iv v	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	vi vii ii iii iv v		Aviii	
B	vi vii viii Inve i ii iii iv v	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	vi vii ii iii iv v		0 0 0 0 0 0 0 0 0	
	vi vii viii Inve i ii iii iv v	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	vi vii ii iii iv v		0 0 0 0 0 0 0 0 0	
	vi vii viii Inve i ii iii iv v vi vii viii Tra	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	i ii iii iv v vi vii		0 0 0 0 0 0 0 0 0	
	vi vii viii Inve i ii iii iv v vi vii viii Tra i ii	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	vi vii ii iii iv v vi vii		0 0 0 0 0 0 0 0 0	
	vi vii viii Inve i iii iiv v vi vii viii Tra i ii iii iii	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	vi vii ii iii iv v vi vii			
C	vi vii Viii Inve i ii iii iv v vi viii Tra i ii iii Cas	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	vi vii ii iii iv v vi vii			
С	vi vii viii Inve i ii iii iv v vi viii Tra i ii iii cas i	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	vi vii ii iii iv v vi vii			
С	vi viii Viii Inve i iii iiv viii Tra i iii iii Cas i iii	Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	vi vii ii iii iv v vi vii	(101770		

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		v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	7	101770
	E	Sho	ort-term loans and advances				
		i	Loans and advances to related parties (see instructions)	i	0		
		ii	Others	ii	0		
		iii	Total Short-term loans and advances (i + ii)		Eii	ii	0
		iv	Short-term loans and advances included in Eiii which is				
			a for the purpose of business or profession	iva	0		
			b not for the purpose of business or profession	ivb	0		
			c given to a shareholder, being the beneficial owner of share,	ivc	0		
			or to any concern or on behalf/ benefit of such shareholder				
			as per section 2(22)(e) of I.T. Act				
	F	Oth	ner current assets		F		0
	G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		<b>2</b> G	Ť	101770
Tota	l As	sets	(1F + 2G)		II		101770

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

Res	maintained, otherwise fill item 53) renue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or to	tax if any)		
11	i Sale of products/goods i			
	ii Sale of services ii			
	iii Other operating revenues (specify nature and amount)			
	a Total iii	ia 0		
	iv Interest (in case of finance company) iv			
	v Other financial services (in case of finance company v			
	vi Total (i + ii + iiia + iv + v)		Avi	
В	Duties, taxes and cess, received or receivable, in respect of goods and se	ervices sold or supplied	12.1	
-	i Union Excise duties i		j	
	ii Service tax ii		j	
	iii VAT/ Sales tax iii			
	iv Any other duty, tax and cess iv			
	v Total (i + ii + iii + iv)		Bv	
C	Total Revenue from operations (Avi + Bv)	. /	1C	
	er income			
i	Interest income (in case of a company, other than a finance i	0	j	
	company)			
ii	Dividend income ii	<b>i</b> 0		
iii	Profit on sale of fixed assets iii	<b>ii</b> 0	j	
iv	Profit on sale of investment being securities chargeable to Securities iv	<b>v</b> 0	j	
	Transaction Tax (STT)			
v	Profit on sale of other investment v	0		
vi	Rent vi	v <b>i</b> 0	j	
vii	Commission	v <b>ii</b> 0	j	
viii	Profit on account of currency fluctuation vi	v <b>iii</b> 0	j	
ix	Agriculture income ix	<b>x</b> 0		
X	Any other income (specify nature and amount)			
	a MISCELLANIOUS INCOME xx	xa 22200	)	
	b Total xl	<b>xb</b> 22200	j	
xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xb)$	1	2xi	22
Clo	sing Stock			
i	Raw material 3i	<b>3i</b> 0	j	
ii	Work-in-progress 3i	8 <b>ii</b> 0		
iii	Finished goods 3i	<b>Biii</b> 0		
Tot	al (3i + 3ii + 3iii)		3iv	
Tot	al of credits to profit and loss account (1C + 2xi + 3iv)		4	222

5	Оре	ening Stock		
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	$\overline{0}$
	iii	Finished goods	5iii	$\overline{0}$
	iv	Total (5i + 5ii + 5iii)		5iv
6	Pur	chases (net of refunds and duty or tax, if any)		6
7	Dut	ies and taxes, paid or payable, in respect of goods and services purch	ased	
	i	Custom duty	7i	$\overline{0}$
	ii	Counter vailing duty	7ii	$\overline{0}$
	iii	Special additional duty	7iii	$\overline{0}$
	iv	Union excise duty	7iv	$\overline{0}$
	v	Service tax	7v	$\overline{0}$
	vi	VAT/ Sales tax	7vi	$\overline{0}$
	vii	Any other tax, paid or payable	7vii	$\overline{0}$
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii
8	Fre	ight		8
9	Cor	nsumption of stores and spare parts		9
10	Pov	ver and fuel		10
11	Ren	nts		11
12	Rep	pairs to building		12
13		pairs to plant, machinery or furniture		13
14	_	mpensation to employees		
	i	Salaries and wages	14i	0
	ii	Bonus	14ii	0
	iii	Reimbursement of medical expenses	14iii	0
	iv	Leave encashment	14iv	$\overline{0}$
	v	Leave travel benefits	14v	$\overline{0}$
	vi	Contribution to approved superannuation fund	14vi	$\overline{0}$
	vii	Contribution to recognised provident fund	14vii	$\overline{0}$
		Contribution to recognised gratuity fund	14viii	$\overline{0}$
	ix	Contribution to any other fund	14ix	$\overline{0}$
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees $(14i + 14ii + 14iii + 14iv + 14v + 14v + 14x)$	vi + 14vii + 14viii + 14ix +	14xi
	xii		xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Inst	urance	,	
	i	Medical Insurance	15i	$\overline{0}$
	ii	Life Insurance	15ii	$\overline{0}$
	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
16	Wo	rkmen and staff welfare expenses		16
17		ertainment		17
18		spitality		18
19		nference		19
20		es promotion including publicity (other than advertisement)		20
21		vertisement		21
22		nmission		
	i	Paid outside India, or paid in India to a non-resident other than a	i	0
		company or a foreign company		
	ii	To others	ii	0
	1	Total (i + ii)		22iii
	iii			
23				
23		ralty	i	0
23	Roy	Paid outside India, or paid in India to a non-resident other than a	i	0
23	Roy	ralty	i ii	0
23	Roy i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0 23iii

	i Paid outside India, or paid in India to a non-resident other than a	i	0
	company or a foreign company		
	ii To others	ii	0
	iii Total (i + ii)		<b>24iii</b> 0
25			<b>25</b> 0
26	, , , , , , , , , , , , , , , , , , , ,		<b>26</b> 0
27			<b>27</b> 0
28		_	<b>28</b> 0
29			<b>29</b> 0
30	Guest House expenses		<b>30</b> 0
31	Club expenses		31 0
32	Festival celebration expenses		<b>32</b> 0
33	Scholarship		<b>33</b> 0
34	Gift		<b>34</b> 0
35	Donation		<b>35</b> 0
36	Rates and taxes, paid or payable to Government or any local body (exc	luding taxes on income)	
	1 Union excise duty	36i	0
	ii Service tax	36ii	0
	iii VAT/ Sales tax	36ii	0
	iv Cess	36iv	0
	v Any other rate, tax, duty or cess incl. STT and CTT	36v	0
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v	v)	<b>36vi</b> 0
37	7 227 7000		<b>37</b> 0
38	ZA.5" (**145/40C) (**29-4 **1.45		
	i MISCELLANIUS EXPENSES	i 2343	
	ii Total	W	<b>38ii</b> 23430
39		whom Bad Debt for amount of	
	Rs. 1 lakh or more is claimed and amount)	<u> </u>	
	PAN	Amount	
	i Others (more than Rs. 1 lakh) where PAN is not available	39i	0
	ii Others (amounts less than Rs. 1 lakh)	39ii	0
	iii Total Bad Debt (39i + 39ii)	// <b>A</b>	<b>39iii</b> 0
40			40 0
41			41 0
42		13 + 14xi + 15v + 16 to 21 +	<b>42</b> -1230
12	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)]	.ch.,	
43	11 11 16 16 16 16 16 16 16 16 16 16 16 1	N.	
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	U
	ii To others	ii	0
	iii Total (i + ii)	11	9
44			
44			<b>45</b> -1230
45	· · · · · · · · · · · · · · · · · · ·		<b>46</b> 0
47			<b>47</b> 0
48	· ·		48 -1230
	,	<u> </u>	<b>49</b> 0
50			<b>50</b> -1230
49 49 50 50 51 51 51 51 51 51 51 51 51 51 51 51 51			1230
<b>₹</b>	i Transfer to reserves and surplus	51i	0
E	ii Proposed dividend/ Interim dividend	51ii	0
R	iii Tax on dividend/ Tax on dividend for earlier years	51iii	0
a	iv Any other appropriation	51iv	0
lacksquare	v Total (51i + 51ii + 51ii)		51v 0
52			<b>52</b> -1230
	Zumite thirty to building photo (50 - 511)		1250

TAX PROVISIONS AND

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		ase where regular books of account of business or profession are noting information for previous year 2015-16 in respect of business of		e		
		Gross receipts		5	3a	
		Gross profit		5	3b	
		Expenses		5	3c	
		Net profit			3d	
- OI	Ot	her Information (optional in a case not liable for audit under secti	on 44AB)			
1		thod of accounting employed in the previous year		MER	С	
2		here any change in method of accounting		No		
3		ect on the profit because of deviation, if any, as per Income Comp		3		
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS]			
4		thod of valuation of closing stock employed in the previous year	1 10 1 11 2 10 1			
ı	a	Raw Material (if at cost or market rates whichever is less write 1 market rate write 3)	i, if at cost write 2, if at			
	h	Finished goods (if at cost or market rates whichever is less write	1 if at cost write 2 if at			
Ī	b	market rate write 3)	1, ii at cost write 2, ii at			
ı	c	Is there any change in stock valuation method		No		
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d		
	u u	prescribed under section 145A	method of valuation	144		
5	An	nounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0		
Ī		excise or service tax, or refund of sales tax or value added tax,				
ı		where such credits, drawbacks or refunds are admitted as due				
Ī		by the authorities concerned				
ı	c	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	e	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+	-5c+5d+5e)	5f		
6		nounts debited to the profit and loss account, to the extent disallow	vable under section 36 due	:		
	to	non-fulfilment of condition specified in relevant clauses-	W			
ı	a	Premium paid for insurance against risk of damage or	6a	0		
ı		destruction of stocks or store[36(1)(i)]				
ı	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b	0		
ı	c					
Ī	-		6c	0		
		Any sum paid to an employee as bonus or commission for	6c	0		
ll .		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him		0		
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]	ME.	0		
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him	ME.	0		
	d e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]	ME.	0		
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	) 6d	0 0 0		
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iiv)]	1	0 0 0		
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation	1	0 0 0		
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]	66 66 66 6g	0 0 0 0 0 0		
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in	6e 6f	0 0 0 0 0		
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iiv)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$	6e 6f 6g 6h	0 0 0 0 0		
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iv)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iv)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $\mathbf{80CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$	66 66 66 66 66 66 61	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up	66 66 67 68 6h 6i 6j 6k	0 0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iv)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to	66 66 66 66 66 66 66 66 66	0 0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the	66 66 66 66 66 66 66 66 66	0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	66 66 66 66 66 66 61 61 61 62	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]  Amount of bad and doubtful debts[36(1)(vii)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]  Amount of bad and doubtful debts[36(1)(viia)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]  Amount of bad and doubtful debts[36(1)(vii)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0		

1	[	T A	4 C	ſ	1	
	p		ount of securities transaction paid in respect of transaction	<b>6</b> p	(	,
			ecurities if such income is not included in business			
			me[36(1)(xv)]			
	q		other disallowance	6q	(	
	r		al amount disallowable under section 36 (total of 6a to 6q)			<b>6r</b> 0
	S	1	al number of employees employed by the company (mandato	ry in c	ase company has	
			gnized Provident Fund)		1	
		i	deployed in India	i	(	
		ii	deployed outside India	ii	(	
		iii	Total	iii	(	
7	An	ount	s debited to the profit and loss account, to the extent disallow	vable u	inder section 37	
	a	Exp	enditure of capital nature[37(1)]	7a	(	
	b	Exp	enditure of personal nature[37(1)]	7b	(	
	c	Exp	enditure laid out or expended wholly and exclusively NOT	7c	(	
		for t	the purpose of business or profession[37(1)]			
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	(	
			iphlet or the like, published by a political party[37(2B)]			
	e		enditure by way of penalty or fine for violation of any law	7e	(	
			the time being in force			
	f		other penalty or fine	7 <b>f</b>	(	Ō
	g		enditure incurred for any purpose which is an offence or	7g	(	)
	8	_	ch is prohibited by law	' <b>5</b>		
	h		enditure incurred on corporate social responsibility (CSR)	7h	(	
	i .	_	ount of any liability of a contingent nature	7i		
	;		other amount not allowable under section 37	7.j		
	J		2 77 MCARROWERS 11 1	\ /J	(	71-
0	k		al amount disallowable under section 37(total of 7a to 7j)	<u> </u>	11 1 4 40	<b>7k</b>
8	A	_	bounts debited to the profit and loss account, to the extent disa		ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	(	,
			non-compliance with the provisions of Chapter XVII-B	N.K.		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	(	)
			non-compliance with the provisions of Chapter XVII-B	Ш.		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	A	)
			non-compliance with the provisions of Chapter XVII-B	Y		
		d	Amount of tax or rate levied or assessed on the basis of	Ad		)
			<b>profits</b> [40(a)(ii)]		N P	
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae		
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		
			as per section 40(a)(iib)	111		
		g	Amount of interest, salary, bonus, commission or	Ag	(	
			remuneration paid to any partner or member $[40(b)]$			
		h	Any other disallowance	Ah	(	
		i	Total amount disallowable under section 40(total of Aa to A	h)		<b>8Ai</b> 0
	В	Any	amount disallowed under section 40 in any preceding previous	ous yea	r but allowable	<b>8B</b> 0
		duri	ing the previous year			
9	An	ount	s debited to the profit and loss account, to the extent disallow	able u	inder section 40A	
	a	Amo	ounts paid to persons specified in section 40A(2)(b)	9a	(	Ō
	b		ount in excess of twenty thousand rupees paid to a person in	9b	(	
			y otherwise than by account payee cheque or account payee			
		ban	k draft under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity[40A(7)]	9c	(	
	d		sum paid by the assessee as an employer for setting up or	9d	(	Ō
			ontribution to any fund, trust, company, AOP, or BOI or			
		1	ety or any other institution $[40A(9)]$			
	e		other disallowance	9e	(	)
	f		al amount disallowable under section 40A (total of 9a to 9e)	1,0		<b>9f</b> 0
10	1-	1	ount disallowed under section 43B in any preceding previous	vear	out allowable during	
		-	ious year	year	out anowable during	
	a		sum in the nature of tax, duty, cess or fee under any law	10a	(	
	b		sum payable by way of contribution to any provident fund	10a 10b		
	D			100	,	,
			uperannuation fund or gratuity fund or any other fund for welfare of employees			
		me '	wenare or employees			

	public	financial institut ndustrial investn	ion or a State	financial cor	wing from any poration or a	100		J		
	e Any su	m payable as int lled bank			wing from any	10e		0		
	f Any su	ım payable towaı	rds leave enca	shment		10f		0		
	g Total a	mount allowable	under section	n 43B (total of	f 10a to 10f)			10g		
11	Any amour	nt debited to pro	fit and loss ac	count of the p	revious year b	out disallov	vable und	er		
	section 43B	}:-								
	a Any su	m in the nature	of tax, duty, c	ess or fee und	ler any law	11a		О		
	or supe	m payable by wa erannuation fund Ifare of employed	d or gratuity f			11b		0		
		m payable to an	employee as l	bonus or comi	mission for	11c		0		
	d Any su public	m payable as int financial institut ndustrial investn	ion or a State	financial cor		11d		0		
	e Any su	ım payable as int ıled bank			wing from any	11e		0		
	f Any su	ım payable towaı	rds leave enca	shment	4570	11f		0		
	g Total a	mount disallowa	ble under Sec	ction 43B(tota	l of 11a to 11f	)		11g		
12	Amount of	credit outstandi	ng in the acco	unts in respec	ct of					
	a Union	Excise Duty	1//		8, //	12a		О		
	b Service	e tax	(/)/	STEERS	9 1	12b		0		
	c VAT/s	ales tax	7M	741147		12c		0		
	d Any ot	her tax	1/ {/	ARA NA	à.	12d		0		
		mount outstand	ing (total of 12	2a to 12d)	3	/5/7		12e		
13	Amounts d	eemed to be prof	its and gains	under section	33AB or 33A	BA or 33A	C	13		
14	Any amour	nt of profit charg	eable to tax u	nder section 4	41 /	יין		14		
15	Amount of account (ne	income or expenet)	diture of prio	or period cred	ited or debited	d to the pro	ofit and lo	ss 15		
A – QD		Quantitativ	e details (optio	onal in a case 1	not liable for a	udit under s	section 44A	(B)		
In 4le -	case of a trac					1100				
In the		Unit	Open	0	ırchase	Sales duri	_	sing stock	Short if any	tage/ excess
		O	SIME	1 A L/ PAT	ring the evious year	previous y				
Name		2	3	pr 	9 3 5 5 7	previous y 5	6		7	
Name In the		2 nufacturing conc	ern - Raw Ma	pr 4 aterials	revious year	5	6			
Name In the	Case of a man	2	ern - Raw Ma	pr 	n Sales during the previous		6	ed of yi	entage	_
Name	Unit of	2 nufacturing conc	Purchases during the previous	pr 4 aterials Consumption during the	n Sales during the previous year	5	6  Ck Yield Finish Produ	ed of yie cts	entage	excess, if any
In the	Unit of measure	2 nufacturing cone Opening stock	Purchases during the previous year	aterials Consumption during the previous yea	n Sales during the previous year 6	5 Closing stoo	6  ck Yield Finish	ed of yi	entage	Shortage excess, if any
In the	Unit of measure	2 nufacturing cone Opening stock	Purchases during the previous year  4 tern - Finished stock   Purch	aterials Consumption during the previous yea  5 d products / B hase during Q revious during during during Q	n Sales during the previous year 6 y-products	5 Closing stoo	ck Yield Finish Produ	ed of yie cts	entage eld	excess, if any

10c

Any sum payable to an employee as bonus or commission for

Any sum payable as interest on any loan or borrowing from any 10d

services rendered

d

0

Education cess, including secondary and higher education cess on  $(1a+\overline{1b})$  above

Total Tax Payable u/s 115JB (1a+1b+1c)

c

0

1c

1d

	2 Tax payable on total income									
	<u></u>		Tax at normal rates on 15 of 1	Dowt D TI	20					
		a			2a	(	1			
		b	Tax at special rates (total of co		<b>2b</b>	(	2.1			
٨.		d	Tax Payable on Total Income	(2a + 2b)			2d 2e			0
		e Surcharge on 2d f Education cess, including secondary and higher education cess on (2d+2e)								0
		f		ondary and higher education ce	ss on (2d+2e)		2f			0
B		g	Gross tax liability (2d+2e+2f)				2g	<u> </u>		0
/ <b>I</b> ]	3		s tax payable (higher of 1d an	-			3			0
COMPUTATION OF TAX LIABILITY	4	Crec MAT		x paid in earlier years (if 2g is n	nore than 1d) (5 oj	Schedule	4			0
<u> </u>	5	Tax	payable after credit under sect	tion 115JAA [ (3 - 4)]			5			0
0	6	Tax	relief							
		a	Section 90/90A (2 of Schedule	TR)	6a	(	Ō			
Ĭ		b	<b>Section 91</b> (3 of Schedule TR)		6b	(	)			
ΓA		c	<b>Total</b> (6a + 6b)				6c	1		0
Ď	7	Net 1	ax liability (5 – 6c) (enter zero	if negative)			7	+		0
M	8		rest payable	-						
$\bar{o}$		a								
		b	For default in payment of adv		8b	(				
			For deferment of advance tax		8c	-	1			
		c d	Total Interest Payable (8a+8b	· ·	oc		8d			0
	0		,	1+00)			ou 9			0
	9		regate liability (7 + 8d)	<i></i>			9			U
<b>~</b>	10		res Paid							
BANK DETAILS		a	Advance Tax (from column 5 o	A DE LEGISTRA DE LEGISTRA	10a		)			
_ <u>~</u>		b	<b>TDS</b> (total of column 8 of 15B)		10b	(	)			
₹ Ē		c	TCS (total of column 7 of 15C)		10c	(	)			
		d	Self-Assessment Tax (from col	E 19 N LI 10 N	10d	(	0			
		e						10e		0
A A	11	Amo	unt payable (9 - 10e) (Enter if 9	9 is greater than 10e, else enter 0	) All		11			0
	12	Refu	<b>nd</b> (If 10e is greater than 9) (Re	fund, if any, will be directly cred	ited into the bank a	ccount)	12			0
13. D	etails of			any time during the previous ye	17.7.7					_
				ents held by you at any time dur			dorma	ant	1	
			the details below	83 m - 20°/						
			n which refund, if any, shall be	credited	//	_	-			_
			he bank	Name of the Bank	Account	Number (the	Bank	Accoun	t Type	
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		Transaction of the second		number si	, ,			- J P	
			1100		A C A C C C	nore as per				
			~ 0/	10 mm 10		m of the bank)				
1 1	HDFC00	00454		HDFC Bank Ltd	502000231		Currer	nt		
			ount details	IIDI O Buik Eta	302000231		Currer			_
				Name of the Bank	Aggaunt	Number (the	Donk	Accoun	t Trme	_
3.110.	S.No.IFS Code of the bank			Name of the Dank		hould be 9	Dank	Accoun	птуре	
						nore as per				
14 1		_			CBS syste	m of the bank)	1.4		NI	
	•	•	time during the previous year		p 1		14		No	
				otherwise, any asset (including	imancial interest	in any entity)				
			le India or							
		ii) have signing authority in any account located outside India or								
(iii) have income from any source outside India?										

## **VERIFICATION**

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

I. <u>YAWAN GURUNG</u> son/ daughter of <u>OMKAR GURUNG</u> holding permanent account number <u>AQRPG31961</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: **DARJEELING** Date: **17/03/2017** 

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che	ıure		Details of income from House Property			
1	[]					
	1	a	Rent of earlier years realized under section 25A/AA	1a		0
	Ī	b	Arrears of rent received during the year under section 25B after deducting 30%	1b		0
İ	•	c	Total (1a + 1b + Total of (j) for all properties above)	1c		0
OT	0	Plea	se include the income of the specified persons referred to in Schedule SPI while computing	the incom	o under this h	ead

BP		mputation of income from business or profession							
		siness or profession other than speculative business and speci							
1		fit before tax as per profit and loss account (item 45 and 53 o			1		-123		
2a		profit or loss from speculative business included in 1 (enter-	2a	(	O				
		sign in case of loss)							
<b>2</b> b		profit or Loss from Specified Business u/s 35AD included in	2b	(	)				
		enter -ve sign in case of loss)							
3	Inc	ome/ receipts credited to profit and loss account considered u			_				
	a	House property	3a		9				
	b	Capital gains	3b		9				
	c	Other sources	3c		9				
4	44A	offit or loss included in 1, which is referred to in section AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA apter-XII-G/ First Schedule of Income-tax Act	4	(	0				
5	Inc	ome credited to Profit and Loss account (included in 1)which	is exemp	ot					
	a	Share of income from firm(s)	5a		0				
	b	Share of income from AOP/BOI	5b		0				
	c	Any other exempt income(specify nature and amount)							
		S.NO Nature Amount	11.11						
		Total	5c	(	0				
	d	Total exempt income (5a + 5b + 5ciii)	5d	(	0				
6		ance $(1-2a-2b-3a-3b-3c-4-5d)$	7777		6		-12		
7	Expenses debited to profit and loss account considered under other heads of income								
<u>-</u>	a	House Property	7a		$\overline{0}$				
	b	Capital gains	7b		5				
	c	Other sources	7c	A / I .	0				
8	1	penses debited to profit and loss account which relate to	8	V	<u></u>				
•		mpt income							
9		al $(7a + 7b + 7c + 8)$	9		<u>)</u>				
10		justed profit or loss (6+9)			10	T	-12:		
11		preciation and amoritisation debited to profit and loss accoun	1		11				
12		preciation allowable under Income-tax Act			11				
14	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i		<u></u>				
		(iia) (item 6 of Schedule-DEP)	121	·					
	ii	<b>Depreciation allowable under section 32(1)(i)</b> (Make your	12ii		<u> </u>				
	111	own computation refer Appendix-IA of IT Rules)	1211	·					
	iii	Total (12i + 12ii)			12iii	I			
12		fit or loss after adjustment for depreciation (10 +11 - 12iii)			13		-12.		
13 14		nounts debited to the profit and loss account, to the extent	14		)		-12.		
14		allowable under section 36 (6r of Part-OI)	14	'	9				
1 5			15		$\bar{0}$				
15		ounts debited to the profit and loss account, to the extent	15	'	J				
1.6		allowable under section 37 (7k of Part-OI)	16		$\overline{0}$				
16		ounts debited to the profit and loss account, to the extent	16	'	J				
17		allowable under section 40 (8Ai of Part-OI)	157		0				
17		ounts debited to the profit and loss account, to the extent	17	'	J				
10		allowable under section 40A (9f of Part-OI)	10		_				
18	1 7	y amount debited to profit and loss account of the previous	18	•	0				
10	1 -	r but disallowable under section 43B (11g of Part-OI)	10		7				
19		erest disallowable under section 23 of the Micro, Small and	19		)				
20		dium Enterprises Development Act,2006	20		2				
20	Dee	emed income under section 41	20		2				

21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	0	
-1	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21		
22		22	0	
23			$\overline{0}$	
24			0	
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
	partner)			
25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$		25	
26		26	0	
27	Deduction allowable under section 32AD	27	0	
28		28	0	
<del>29</del>			0	
	excess of the amount debited to profit and loss account ( $item x(4)$ )			
	of Schedule ESR) (if amount deductible under section 35 or 35CCC			
	or 35CCD is lower than amount debited to P & L account, it will go			
	to item 24)			
30		30	0	
	previous year but allowable during the previous year(8B of			
	PartA-OI)			
31	*	31	0	
<b>.</b> .	previous year but allowable during the previous year (10g of	<b>VI</b>		
	PartA-OI)			
32	Deduction under section 35AC			
	# 17 K-3904016 3. W	32a	0	
		32b	0	
	71.79 10-014070014014	32c	$\frac{3}{0}$	
33	NO OF DULIND ON	13 V	$\frac{3}{0}$	
<del>33</del>	Total $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$	33	34	
<del>35</del>	Income (13 + 25 - 34)	31 II 73/21	35	-1230
<del>36</del>	Profits and gains of business or profession deemed to be under -	-1/11	33	-123
30	30.1 E 22310N GTI2	36i	0	
	3.1.31 <sub>1</sub>	(7.17	$\frac{0}{0}$	
	AIN 1 1/2 N 1 2 1	36ii	_	
		36iii	$\frac{0}{0}$	
	IV Section 44DDA	36iv	0	
		36v	0	
	vi Section 44D		0	
	vii Section 44DA	36vii	0	
	viii Chapter-XII-G (tonnage)	36viii	0	
		36ix	0	
	x Total (36i to 36ix)		36x	
37	Net profit or loss from business or profession other than speculat	ive and specified business	37	-1230
	(34+35x)			
38	Net Profit or loss from business or profession other than speculat		A38	-1230
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	7B or 8 is not applicable,		
	enter same figure as in 36) (If loss take the figure to 2i of item E)			
Com	nputation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss a	ccount	39	
40	Additions in accordance with section 28 to 44DA		40	
41	Deductions in accordance with section 28 to 44DA		41	
42	<b>Income from speculative business (39 + 40 - 41)</b> (if loss, take the figure 1)	gure to 6xi of schedule	B42	
	(CFL)			
Com	nputation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss according	ount	43	
44	Additions in accordance with section 28 to 44DA		44	
45	Deductions in accordance with section 28 to 44DA (other than dea	luction u/s 35AD, (ii) 32 or	45	
	35 on which deduction u/s 35AD is claimed)			
46	<b>Profit or loss from specified business</b> (43 + 44 - 45)		46	
	Deductions in accordance with section 35AD(1) or 35AD(1A)		47	
47	Deductions in accordance with section 55AD(1) or 55AD(1A)		T /	

D	Incon	ne cha	argeable under the head 'Profits	and gains' from business or profession	D	-1230
	(A37	+ B42	(2 + C48)			
	E	Intra	head set off of business loss of c			
		SI	Type of Business income	Income of current year (Fill this	Business loss	<b>Business income remaining</b>
		No.		column only if figure is zero or positive)	set off(2)	after set off(3)[(3)=(1)-(2)]
		i	Loss to be set off (Fill this row		1230	
			only if figure is negative)			
		ii	Income from speculative	0	0	0
			business			
		iii	<b>Income from specified business</b>	0	0	0
		iv	Total loss set off (ii + iii)		0	
		v	Loss remaining after set off (i -	1230		
NO'	NE	Pleas	e include the income of the specifi	ed persons referred to in Schedule SPI whi	le computing the inco	ome under this head

C	Please include the income of the sp	pecified per	sons referred	to in Schedu	ie SPI while	computing th	e income unde	er this head
ule	Depreciation on Plant and Maany other section)	chinery (O	ther than ass	ets on which	n full capital	l expenditure	is allowable	as deduction
1	Block of assets				Plant and	machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the		0	0	0	0	0	0
	first day of previous year							
4	Additions for a period of 180		0	0	0	0	0	0
	days or more in the previous	1		100	h.			
	year	1/37	A 19 11 11	ilios N	21			
5	Consideration or other	10	0	0	0	0	0	0
	realization during the	M	600		100			
	previous year out of 3 or 4  Amount on which	XX	0	0	0	0	0	0
6	depreciation at fullrate to be	YU		U	O I	U	ď	o o
	allowed $(3 + 4 - 5)$ (enter 0, if	MA .	1		75/1			
	result is negative)	W.	40.223.000		1///			
7	Additions for a period of less	177	0	0	0	0	0	0
	than 180 days in the previous	11.37	250	1 155	16.11	- 4	l.	
	year	6.19	79 H	AL CO.	200	A / 1		
8	Consideration or other	1997	0	0	0	0	0	0
	realizations during the year		3.2	225				
	out of 7	- T					_	
9	Amount on which	<b>UM</b> c	0	0	0	0	0	0
	depreciation at halfrate to be		IAX E	)E PA	1			
	<b>allowed</b> (7-8) (enter 0, if result							
10	is negative)  Depreciation on 6 at full rate		0	0	0	0	0	0
10 11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Additional depreciation, if		0	0	0	0	0	0
12	any, on 4		9				ď	
13	Additional depreciation, if		0	0	0	0	0	0
	any, on 7							
14	Total depreciation (10 + 11 +		0	0	0	0	0	0
	12 + 13)							
15	Expenditure incurred in		0	0	0	0	0	0
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under		0	0	0	0	0	0
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block ceases to exist)							
17	Written down value on the last	h	0	0	0	0	0	0
1/	day of previous year* (6+9-				3			
	14) (enter 0 if result is negative)							

<b>C</b>	
Schedule	
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DEPRECIATION ON OTHER

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

1	Block of assets	Building			Furniture and	_	Ships
					fittings	assets	
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	0	(		0		0
	first day of previous year						
4	Additions for a period of 180	0	(	0	0		0
	days or more in the previous year						
5	Consideration or other	0	(	0	0		0
	realization during the previous year out of 3 or 4						
6	Amount on which depreciation	0	(	0	0		0
	at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)						
7	Additions for a period of less	0	(	) (	0		0
	than 180 days in the previous year						
8	Consideration or other	0	(	0	0		0
	realizations during the year out of 7	180	<b>S</b>	36.			
9	Amount on which depreciation	0			0		0
	at half rate to be allowed (7-8)	M 6		11:10			
	(enter 0, if result is negative)	//		11.11			
10	Depreciation on 6 at full rate	0		) (	0		0
11	Depreciation on 9 at half rate	0		) (	0		0
12	Additional depreciation, if any,	0		) (	0		0
	on 4	rli i	in the	/5/5			
13	Additional depreciation, if any, on 7	0	सम्बद्धाः सम्बद्धाः जनस्	0	0		0
14	Total depreciation	11 1/1 9/0	(	95 411 0	0		0
	(10+11+12+13)	40/ 38	D starte of	1279	A /1		
15	Expenditure incurred in	0	. K ~ 0		0		0
	connection with transfer of asset/ assets	777			177		
16	Capital gains/ loss under	0	(	) (	0		0
	section 50* (5 + 8 -3-4 -7 -15)	VIVIE TI	A PED	ARIIII.			
	(enter negative only if block	14	ス リヒド	14.1			
	ceases to exist)						
17	Written down value on the	0	(	) (	0		0
	last day of previous year*						
	(6+9-14) (enter 0, if result is						
	negative)						

Sched	lule		nmary of depreciation on assets (Other than on assets on w	hich full capital	expenditure is allowable as	deduction
DEP	1		ler any other section) nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	0	
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0	
SL		С	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c	0	
ASSETS		d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d	0	
NON		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0	
OF DEPRECIATION		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	O	
		g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g	0	
EΡ		h	Total depreciation on plant and machinery ( $1a + 1b + 1$	c + 1d + 1e + 1f	+ 1g ) <b>1h</b>	0
D	2	Bui	lding			
		a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 14i)	2a	O	
SUMMARY		b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b	O	
SUN		c	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 14iii)	2c	0	
		d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	1137	2d	0
	3	Fui	rniture and fittings (Schedule DOA- 14 iv)	11.11	3	0
	4	Inta	angible assets (Schedule DOA- 14 v)	150	4	0
	5	Shi	ps (Schedule DOA- 14 vi)	5	0	
	6	Tot	al depreciation $(1h+2d+3+4+5)$	////	6	0
Schoo	lule DC	· ·	Deemed Capital Gains on sale of depreciable assets	M		
ora iret	1		nt and machinery	76.//		
	1	2 2	Rlock entitled for depreciation @ 15 per cent (Schedule	10	0	

dule D0	$\mathbb{C}\mathbf{G}$	Deemed Capital Gains on sale of depreciable assets	. ]]	77		
1	Pla	nt and machinery	7/h	·		
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 16i)	1a		)	
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b	EN	Ō	
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	(1)	Ō	
	d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d	(	Ō	
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e	(	Ō	
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	(	Ō	
	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g	(	Ō	
	h	<b>Total</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )			1h	
2	Bui	lding				
	a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 16i)	2a	(	)	
	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 16ii)	2b		Ō	
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	(	Ō	
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )			2d	
3	Fur	rniture and fittings (Schedule DOA- 16 iv)			3	
4	Inta	angible assets (Schedule DOA- 16 v)		-	4	
5	Shi	ps (Schedule DOA- 16 vi)		-	5	
6	Tot	ral(1h + 2d + 3 + 4 + 5)		-	6	

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	A 7		
(	_	)	

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

SI N	0		E	xpenditure of the nature	Amount, if any, debited to	Amount	of deduction	Amount of deduction in excess of
				ferred to in section (1)	profit and loss account (2)	allowabl		the amount debited to profit and
								loss account $(4) = (3) - (2)$
i			35	(1)(i)	0		(	0
ii			35	(1)(ii)	0		(	0
iii				(1)(iia)	0		(	0
iv				(1)(iii)	0		(	0
V				(1)(iv)	0		(	0
vi				(2AA)	0		(	0
vii				(2AB)	0		(	0
viii				CCC	0		(	,
ix				CCD	0		(	,
X			10	otal	0		(	) 0
Sche	dule			Capital Gains			_	
	A				s 4, 5 & 8 are not applicable for	r resident.	s)	
		1	1	n sale of land or building or			1	
			a	i Full value of considerat		ai		0
S					r stamp valuation authority	aii		
CAPITAL GAINS					ion adopted as per section 500	aiii		0
GA			-	for the purpose of Capi	ACCUSE AND ADDRESS OF THE PROPERTY OF THE PROP	-45		
T			b	Deductions under section 4	PROPERTY AND A STATE OF THE PARTY OF THE PAR	11/1		
TA				i Cost of acquisition with		bi		
\PI				ii Cost of Improvement w	The state of the s	bii		
CA				7 001	l exclusively in connection wit	h biii	1	O
				transfer	ARGERIA	- 11	]	
				iv Total (bi + bii + biii)		biv	l)	0
			c	Balance (aiii - biv)		1c	<i>y</i>	0
			d	5.53	<b>4D/54G/54GA</b> (Specify details i			
			S. No	L 100	N 0N 15	Amo	unt	
			1	Sec 54D	A Trans	UD-	A /	0
			2	Sec 54G	1600 P. L.	241		0
			3	Sec 54GA	7			0
			Tota			1d	: 11.	0
			e		on Immovable property (1c - 1	ld)		<b>A1e</b> 0
		2	+	n slump sale	WE TAY DEPA			
			a	Full value of consideration		2a		0
			b	Net worth of the under tak		2b		0
			c	Short term capital gains fr		1 (3.57)	1.1. COM	<b>A2c</b> 0
		3			t of equity oriented Mutual Fu	ind (MF)	on which STT	is
			-	- (i) 111A [for others]			1	
			a	Full value of consideration		3a		0
			b	Deductions under section 4			1	
				i Cost of acquisition with		bi		
				ii Cost of Improvement w		bii		0
					l exclusively in connection wit	h biii		0
				transfer				
ı				iv Total (i + ii + iii)		biv		
			c	Balance (3a - 3biv)	4(5) 0.4(0) 0 1.10	3c		0
			d		4(7) or 94(8)- for example if as	I		U
					nonths prior to record date an			
					its are received, then loss arisi	_		
					be ignored (Enter positive valu	ue		
				only)	aquity above an aggitter and	A ME (Cr	PT mo!4) (2 2	(4) A20
		2	e E		equity share or equity oriente			
		3	1		t of equity oriented Mutual Fu	ına (MF)	on which STT	IS
			+-		oreign Institutional Investors]		1	0
			a	Full value of consideration		3a		0

	b	Deductions under section 48			
Ī		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with	biii		0
		transfer			
		iv Total (i + ii + iii)	biv		0
Ī	c	Balance (3a - 3biv)	3c		0
Ī	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d		$\overline{0}$
		bought/acquired within 3 months prior to record date and			
		dividend/income/bonus units are received, then loss arising			
		out of sale of such asset to be ignored (Enter positive value only)			
Ì	e	Short-term capital gain on equity share or equity oriented M	IF (S	TT paid) (3c + 3d)	A3e
	For I	NON-RESIDENT, not being an FII- from sale of shares or de	bentu	res of an Indian	
- 1	comj 48)	pany (to be computed with foreign exchange adjustment unde	er firs	t proviso to section	
	a	STCG on transactions on which securities transaction tax (S	TT) i	s paid	A4a
Ī	b	STCG on transactions on which securities transaction tax (S	TT) i	s not paid	A4b
	For I	NON-RESIDENT- from sale of securities (other than those at	A3 a	bove) by an FII as	
	-	section 115AD			
		Full value of consideration	5a		0
İ	b	Deductions under section 48			
Ī		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with transfer	biii		O
		iv Total (i + ii + iii)	biv		0
ŀ	c	Balance (5a - 5biv)	5c	1	0
ŀ		Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d		0
	u	security bought/acquired within 3 months prior to record	7	h	
		date and dividend/income/bonus units are received, then	- 1/1	/	
		loss arising out of sale of such security to be ignored (Enter	/WH		
		positive value only)		A	
	e	Short-term capital gain on sale of securities by an FII (other	than	those at A2) (5c +	A5e
4	Eman	5d)	<u> </u>		7/
4		n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo			
ŀ	a	Full value of consideration	6a		0
	b	Deductions under section 48			ما
		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with transfer	biii		U
		iv Total (i + ii + iii)	biv		0
	c	Balance (6a - 6biv)	6c		0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7)	6d		0
		or 94(8)- for example if asset bought/acquired within 3			
		months prior to record date and dividend/income/bonus			
		units are received, then loss arising out of sale of such asset			
		to be ignored (Enter positive value only)			
	e	Deemed short term capital gains on depreciable assets (6 of	6e		0
		schedule- DCG)			
		Deduction under section 54D/54G/54GA			
	S. No		Amo	unt	
	1	Sec 54D			0
	2	Sec 54G			0
Ī	3	Sec 54GA			0
- 1	Tota	<u></u>	6f		0
ŀ		STCG on assets other than at A1 or A2 or A3 or A4 or A5 al			

	that	year? If yes, then provide the detail	is below			
		Previous year Section under	New asset acquired/con	structed	Amount not used	
	No	in which asset which deduction	Year in which Amoun			
		transferred claimed that year	asset acquired/ out of	Capital	remain unutilized	
			constructed Gains	account	in Capital Gains	
					account (X)	
b		unt deemed to be short term capita at 'a'	l gains u/s 54D/54G/54G.	A, other	C	j
	Tota	l Amount deemed to be short-term				A7
8		NON-RESIDENTS- STCG include	ed in A1 - A7 but not cha	rgeable 1	to tax in India as	
SI.	_	OTAA Country Article Whether	Item No. A1 to A	7	Amount of STCG	
No	N	ame, Code of DTAA Tax Residency Cerificate obtained ?	above in which inclu	uded	Amount of 5.2.5.2	
		Total amount of STCG not charges				A8
9	1	l Short-term Capital Gain (A1e + A			$\overline{\mathbf{6g} + \mathbf{A7} - \mathbf{A8})$	A9
Long		n capital gain (LTCG) (Items 5, 6 &	9 are not applicable for re	esidents)		
1		n sale of land or building or both	a &			
	a	i Full value of consideration rece	Z	ai	0	)
		ii Value of property as per stamp		aii	0	)
		iii Full value of consideration ado		aiii		)
		for the purpose of Capital Gain	ıs (ai or aii)	Sill		
	b	Deductions under section 48	YIMIY	1111		
		i Cost of acquisition with indexat		bi	0	)
		ii Cost of Improvement with inde		bii	U	)
		iii Expenditure wholly and exclusi transfer	ively in connection with	biii		)
	l	iv Total (bi + bii + biii)	- But	biv		j
	c	Balance (aiii - biv)	937	1c		j
	d	<b>Deduction under section 54D/54E</b> (	Z/54G/54GA (Specify deta			
	S. No		30-0-02	Amour	nt	
	1	Sec 54D	"Albert City of	1	0	)
	2	Sec 54EC		- 2/14	0	)
	3	Sec 54G	TAN BEDAR	1 140.	U	)
	4	Sec 54GA	IAX DETEN		0	
	Tota			1d	U	)
	e	Long-term Capital Gains on Immo	ovable property (1c - 1a)	-		B1e
2		n slump sale Full value of consideration				
	a		12-2-2	2a		) -
	b	Net worth of the under taking or d Balance (2a - 2b)	AVISION	2b 2c		) 
	c d	Deduction u/s 54EC		2d		) -
	e e	Long term capital gains from slum	on sole (2c - 2d)			B2e
3	_	n sale of bonds or debenture (other		nde iesne	d hv Covernment)	D2C
J	a	Full value of consideration	uian capitan macate	3a	( ( )	j
	b	Deductions under section 48				
	-	i Cost of acquisition without inde	 exation	bi	C	)
		ii Cost of Improvement without in		bii		)
		iii Expenditure wholly and exclusi		biii		<u></u>
		transfer	ively in commercial			
		iv Total (bi + bii + biii)		biv		)
	c	Balance (3a - biv)		3c		)
	d	<b>Deduction under sections 54EC</b> (sp	pecify details in item D	3d		
	100	Deduction and a program of the man	ecijy aciano in iii	Ju		

4	1) E	Ivom calo of	(i) listed securities or units	
4	1). 1	From sale of,	or zero coupon bonds where	
			proviso under section 112(1)	
			is applicable	
	a	Full value of consideration	4a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	
		ii Cost of Improvement without indexation	bii	
		iii Expenditure wholly and exclusively in connection with	biii	0
		1 1 2	DIII	
		transfer	1.	
		iv Total (bi + bii + biii)	biv	0
	С	Balance (4a - 4biv)	4c	0
	d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d	O
		below		
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)		<b>B4e</b> 0
5	For	NON-RESIDENTS- from sale of shares or debenture of Indi	ian company (to be	
	com	puted with foreign exchange adjustment under first proviso	to section 48)	
	a	LTCG computed without indexation benefit	5a	0
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0
		below)		
	c	LTCG on share or debenture (5a - 5b)	5c	0
6	-	For NON-RESIDENTS- from sale of,	(i) unlisted securities as per	
U	1,0 1	OF THOSE REDURENTED - IT OHIE DUIC OLS	sec. 112(1)(c)	
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
			biii	0
		iii Expenditure wholly and exclusively in connection with	DIII	O
		transfer		
		iv Total (bi + bii + biii)	biv	0
	С	Balance (6a - 6biv)	6c	0
	d	<b>Deduction under sections 54EC</b> (specify details in item D	6d	O
		below)	-V //	
	e	Long-term Capital Gains on assets at 6 above in case of NO	ON-RESIDENT (6c - 6d)	<b>B6e</b> 0
6	2). F	For NON-RESIDENTS- from sale of,	(ii) units referred in	
	1		sec.115AB	
	a	Full value of consideration	6a	0
	b	Deductions under section 48	"ARCI"	
		i Cost of acquisition without indexation	bi	0
		ii   Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with	biii	0
		transfer		
		iv Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	<b>Deduction under sections 54EC</b> (specify details in item D	6d	0
		below)		
	e	Long-term Capital Gains on assets at 6 above in case of NO	N-RESIDENT (6c - 6d)	<b>B6e</b> 0
6		For NON-RESIDENTS- from sale of,	(iii) bonds or GDR as referre	
U	3). 1	VI I VI REDIDENTED HVIII BUIL VI	in sec. 115AC	
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with	biii	0
		transfer	NIII	
	1		1	
			biv	U
		iv Total (bi + bii + biii)		
	c	Balance (6a - 6biv)	6c	0
	c d	Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D		0
		Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D below)	6c 6d	0
	d e	Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D below)  Long-term Capital Gains on assets at 6 above in case of NO	6c 6d DN-RESIDENT (6c - 6d)	<b>B6e</b> 0
6	d e	Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D below)	6c 6d	<b>B6e</b> 0

referred to in sec. 115AD

			consideration		6a		0	
	b		ınder section 48					
	1 [		equisition without inc		bi		)	
			nprovement without		bii		)	
			ure wholly and exclu	sively in connection	on with biii		)	
		transfer						
		iv Total (bi	<u> </u>		biv	(	)	
		Balance (6a -	· · · · · · · · · · · · · · · · · · ·		6c	(	)	
			nder sections 54EC(s	pecify details in ite	em D <b>6d</b>		)	
		below)						
			Capital Gains on asse			SIDENT (6c - 6d)	B6e	
7			s where B1 to B7 abo	ove are not applica	able			
			consideration		7a		)	
	b		ınder section 48					
	I I		equisition with index		bi	(	)	
	I I	I	nprovement with ind		bii	(	)	
			ure wholly and exclu	sively in connecti	on with biii		)	
		transfer						
		iv Total (bi	<u>'</u>		biv	(	)	
		Balance (7a -			7c	(	)	
		d Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)						
	S. No		Amount					
	1	Sec 54D		0000	TIT I		)	
	2				11/1/	-	)	
	3	Sec 54EC Sec 54G					)	
	4	Sec 54GA	01		285	(	)	
	Total		AU	FARTER	7d	(	B7e	
8			h					
a	year		ring the previous e within due date for					
		Previous year		Laboration .	ired/construct	ed Amount not used		
	No in which asset which deduction Year in which Amount utilised for new asset or							
	1	transferred	claimed that year	asset acquired/	out of Capita	al remain unutilized	l	
			1/1/2	constructed	Gains accoun			
			Char			account (X)		
	Amo	unt deemed to	o be long-term capita	al gains, other tha	n at 'a'		Ō	
b					1.5		B8	
b		amount deer	ned to be long-term	capital gains (A) -	+ b)		120	
<b>b</b>	Total FOR	NON-RESID	ENTS- LTCG inclu			argeable to tax in	20	
9	Total FOR India	NON-RESID as per DTA	DENTS- LTCG inclu A	ded in items B1 to	B8 but not ch			
9 SI.	Total FOR India	NON-RESID as per DTAA Country	ENTS- LTCG inclu	ded in items B1 to Whether Tax	B8 but not ch  Item B1 to	Amount of LTCG		
9	Total FOR India	NON-RESID as per DTA	DENTS- LTCG inclu A	ded in items B1 to Whether Tax Residency	Item B1 to B8 above in	Amount of LTCG		
9 SI.	Total FOR India	NON-RESID as per DTAA Country	DENTS- LTCG inclu A	Whether Tax Residency Cerificate	B8 but not ch  Item B1 to	Amount of LTCG		
9 SI.	Total FOR India	NON-RESID as per DTA Country ame, Code	DENTS- LTCG inclu A Article of DTAA	Whether Tax Residency Cerificate obtained?	Item B1 to B8 above in which include	Amount of LTCG		
9 SI. No	Total FOR India	NON-RESID as per DTAA Country ame, Code Total amount	Article of DTAA  of LTCG not charg	Whether Tax Residency Cerificate obtained?	Item B1 to B8 above in which include	Amount of LTCG	B9	
9 SI.	Total FOR India	NON-RESID as per DTAA Country ame, Code Total amount long term ca	Article of DTAA Article of LTCG not charg pital gain [B1e + B2	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include	Amount of LTCG		
9 SI. No	Total FOR India N Total of los	NON-RESIDE as per DTAPE Country ame, Code  Total amount long term cape stake the figure	Article of DTAA  Article of DTAA  of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total FOR India N Total of los me ch	NON-RESIDATE AS PER DTAPE AS PE	Article of DTAA  Article of DTAA  of LTCG not charge to 9xi of schedule (er the head "CAPIT")	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9	
9 SI. No 10 Inco	Total FOR India N Total of los me ch	NON-RESIDATE AS PER DTAPE AS PE	Article of DTAA  Article of DTAA  of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total Of los me ch	NON-RESIDATE AS PER D'ALA Country ame, Code  Total amount long term cate stake the figurargeable und on about dedu	Article of DTAA  Article of DTAA  of LTCG not charge to 9xi of schedule (er the head "CAPIT")	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B CFL	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total Of los me ch	NON-RESIDATE AS PER D'ALA Country ame, Code  Total amount long term cate stake the figurargeable und on about dedu	Article of DTAA  Article of DTAA  of LTCG not charge pital gain [B1e + B2 re to 9xi of schedule of the head "CAPIT action claimed on u/s 54D/54EC/54C er which Amount	Whether Tax Residency Cerificate obtained? eable to tax in Ind e + B3e + B4e + B CFL) AL GAINS'' (A9	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10 C	Amount deposited i Capital Gains Acco Scheme before due

under DTAA)

S.No	Type of C	apital Gain	Gain of current	Short term capita	l loss set off		Long term capita	l loss set off	Current year's
	1		year (Fill this	15%	30%	applicable rate	10%	20%	capital gains
	1	ļ	column only if					!	remaining after
		ļ	computed figure is	1				!	set off (7=
		ļ	positive)						1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to be			0	C	0	0	0	
	(Fill this re			<i>!</i>				!	
	figure con	nputed is							
	negative)	·		<u> </u>					
ii	Short	15%	0		C	) 0	)		0
iii	term	30%	0	0'		0	)		0
iv	capital	applicable	· O	0'	C	)			0
	gain	rate		<u> </u>					
V	Long	10%	0	0	0	0		O	0
vi	term	20%	0	0'	0	) O	0	)	O
	capital		!	1					
<u> </u>	gain	66 (;;	<u> </u>						
vii			+ iii + iv + v + vi	0	0	0	~	0	
viii			set off (i - vii)			0	) 0	<u>U</u>	
F			t accrual/receipt	of capital gain	1			1	
	Type of	Capital ga	ain / Date	!	Upto 15/6(i)	16/6 to	16/9 to	16/12 to	16/3 to 31/3(v)
						15/09(ii)	15/12(iii)	15/3(iv)	
1			ins taxable at the rate		C	0	0	0	0
			of schedule BFLA, if		200				
2			ins taxable at the rate		Comment of	0	0	0	0
			of schedule BFLA, if			18.10			
3			ins taxable at applica		C	0	0	0	0
			of schedule BFLA, i	222		NO.			
4			ains taxable at the rat		C	0	0	0	0
			of schedule BFLA,			ING.			
5	_		ains taxable at the rat	127	C	0	0	0	0
	value fron	n item 5ix c	of schedule BFLA, if	any.		/397			

Schedule OS Income from other sources

b Interes c Renta d Other Menti  1 2 c Total f Incom ii Sl No. c Total iv	rs, Gross (excludition the source 115BB Winnings Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income	ing income fr s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of		ate (to be tan sword puzzlo specified un	es, races, games, gambl der Chapter XII/XII-A nder DTAA			
c Renta d Other Menti  1 2 0 i e Total f Incom ii ii Sl 0 No. 0 Total iv 1	al income from more, Gross (excludition the source 115BB Winnings Others - OTHER Total 1 (1a + 1b + 1c + 1 me included in '16 Income by way obetting etc (u/s 1 Any other income FOR NON-RES) Country name,	ing income fr s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzlo specified un be taxed un	1d1 1d2 1d  ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA	ing, 1fi		
d Other Menti  1	rs, Gross (excludition the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1) Any other incom FOR NON-RESI Country name,	ing income fr s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzlo specified un be taxed un	1d1 1d2 1d ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA	ing, 1fi		
e Total f Incom iii Sl o No. o	tion the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1 Any other incom FOR NON-RESI Country name,	s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be talk sword puzzle specified un be taxed un	ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A	ing, 1fi		
e Total f Incom iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income FOR NON-RESI Country name,	RS  Id) e' chargeabl of winnings f 15BB) ne chargeabl IDENTS- In Article of	e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzle specified un b be taxed un	ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A	ing, 1fi		
e Total f Incom i iii iii iii Sl (No. o	Total I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	ld) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A	ing, 1fi		
e Total f Incom i iii iii iii Sl (No. o	I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RES) Country name,	e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A nder DTAA	ing, 1fi		
f Incom i i ii SI o No. o Total iv	me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA	ing, 1fi		
i i i i i i i i i i i i i i i i i i i	Income by way of betting etc (u/s 1 Any other incom FOR NON-REST Country name,	of winnings f 15BB) he chargeable IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA			
ii ii ii ii ii ii ii ii ii ii ii ii ii	betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	15BB) ne chargeable IDENTS- In Article of	e to tax at the rate s	specified un be taxed u	nder Chapter XII/XII-A			
iii   Sl   O No.   O Total	FOR NON-REST	IDENTS- In Article of	come chargeable to	be taxed u	nder DTAA	1fii		
Sl No. o	Country name,	Article of						
No. o			Rate of tax under	XX/la a4 la ana				
Total iv 1	code	T		wnether	Corresponding section	of the Ac	t Amount of	
iv ]		DTAA	DTAA	TRC obtained?	which prescribes rate		income	
-	l amount of incon		C					
g Gross	s amount chargea	able to tax at	normal applicable	rates (1e-1	fiv)	1g	1	
	ictions under sect	tion 57 (other	than those relating	to income u	nder 1fi, 1fii and 1fiii for			
reside	ents)				* * *			
i	Expenses / Dedu	ctions			hi	0		
ii 1					hii	0		
iii	Total				hiii	0		
i Incon	me from other co	urces (other	than from owning	race horses	and amount chargeable	e to 1i		

2	Inco	ome from other sources (other than from owning and maintaining r	ace h	orses) (1fiv + 1i)	2	0
	(ent	er 1i as nil, if negative)				
3	Inco	ome from the activity of owning race horses				
	a	Receipts	(	Ō		
	b	Deductions under section 57 in relation to (4)	(	Ō		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFI		3c	0	
4	Inco	ome under the head "Income from other sources" (2 + 3c).((take 3c d	if negative)	4	0	

Sche	dule (	CYLA	Details of Income af	ter Set off of current	year losses		
	Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
	•	Loss to be set off	1	2	1220	0	5=1-2-3-4
	<u>i</u>		0		1230		
	ii	House property	0		U	0	0
	iii	Business (excluding	0	(		0	U
r.,		speculation income and income from		<i>6</i> 3 83			
Z		specified business)	194	Common To			
ME	iv	Speculation income	<b>1</b> 0			0	0
STI	v	Specified business	0			0	0
J	v	income u/s 35AD	// M				0
<b>V</b> D	vi	Short-term capital	0	(	) 0	0	0
SS /		gain taxable @15%	l l		111		, and the second
\r	vii	Short term capital gain taxable @30%	0	C	O	0	0
AI	viii	Short term capital	0	स्थापित समारी	0	0	0
r YE	<b>7111</b>	gain taxable at	11/1/	93	5 / //	A	
Z		applicalble rates	1111	(असिहा प्र	4// A		
CURRENT YEAR LOSS ADJUSTMENT	ix	Long term capital gain taxable @10%	0	0	0	0	0
CO	X	Long term capital	0	C	0	0	0
_		gain taxable @20%	OME		O.L. MIC.		
	xi	Other sources (excluding profit	0	IAX DEP	0		0
		from owning race					
		horses and amount					
		chargeable to special					
		rate of tax)					
	xii	Profit from owning	0	C	C	0	0
		and maintaining race					
		horses					
	xiii	Total loss set off (ii+ iii	i+ iv+ v+ vi+ vii+ viii	C	0	0	
		+ ix+ x+ xi+ xii)					
	xiv	Loss remaining after s	et-off(i-xiii)	C	1230	0	

SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA		set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
i	House property	1	2	3	4	5
ii	Business (excluding speculation income and income from specified business)	0	0	0	0	
iii	Speculation Income	0	0	0	0	
iv	Specified Business Income	0	C	0	0	
v	Short-term capital gain taxable @15%	0	C	0	0	
vi	Short-term capital gain taxable @30%	0	C	0	0	
vii	Short-term capital gain taxable at applicable rates	0	C	0	0	
viii	Long term capital gain taxable @10%	0	O	0	0	
ix	Long term capital gain taxable @20%	0	C	0	0	
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	
xi	Profit from owning and maintaining race horses	0	C	0	0	
xii	Total of brought forward loss set off	7,441	C	0	0	
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

Sche	dule (	CFL	Details of Lo	sses to be car	ried forward t	o future year	s ///			
	Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2008-09								
	ii	2009-10		-						
Ŧ	iii	2010-11								
	iv	2011-12								
3	V	2012-13								
W.	vi	2013-14								
X	vii	2014-15								
F [		2015-16								
CARRY FORWARD	ix	Total of earlier year losses b/f		(	0	(	) (	(	) (	0
CA	X	Adjustment of above losses in		(	0	(	) (	) (	) (	0
	xi	Schedule BFLA 2016-17		(	) 1230	) (	) (	) (	) (	0
		(Current year losses)								
	xii	Total loss Carried forward to future years		(	) 1230					0

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

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

edul	e 80-IA Deduction under section 80-IA		
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure		
	facility]		
	1 Undertaking No.1 0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)	-	
	[Telecommunication services]		
	1 Undertaking No.1		
С	<b>Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii)</b> [Industrial park		
	and SEZs]		
	1 Undertaking No.1		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
•	1 Undertaking No.1		
<u>e</u>	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
·	generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(4)		
	(vi) [Cross-country natural gas distribution network]		
	1 Undertaking No.1 0		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	e	
1		<u> </u>	
dul	e 80-IB Deduction under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No.1 0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in		
	Eighth Schedule [Section 80-IB(4)]		
	1 Undertaking No.1 0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section		
	<b>80-IB</b> (5)]		
	1 Undertaking No.1 0		
d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
	1 Undertaking No.1		
e	Deduction in the case of convention centre [Section80-IB(7B)]		
	1 Undertaking No.1		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No.1 0		
g	Deduction in the case of undertaking which beginscommercial production or refining of mineral		
0	oil[Section 80-IB(9)]		
	1 Undertaking No.1 0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
	$[\mathbf{B}(10)]$		
	1 Undertaking No.1	-	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
_	1 Undertaking No.1	-	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of		
J	fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No.1		
<u>k</u>	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	-	
K	transportation of foodgrains [Section 80-IB(11A)]		
	1 Undertaking No.1		
_	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital	_	
1	[Section 80-IB(11B)]		
	1 Undertaking No.1		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	area, other than excluded area [Section 80-IB(11C)	_	
	1 Undertaking No.1 0		
n	Total deductions under section 80-IB (total of a to m)	n	(
dul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
a	Deduction in respect of industrial undertaking located in Sikkim		
	1 Undertaking No.1		
<del>b</del>	Deduction in respect of industrial undertaking located in Himachal Pradesh		
-	1 Undertaking No.1		
<u> </u>	Deduction in respect of industrial undertaking located in Uttaranchal		
•	1 Undertaking No.1		
I	1 Onuvi mining 110.1		

d l	Ded	uction in respect of industrial undertaking located in North-East		
	da	Assam		
		1 Undertaking No.1 0		
	db	Arunachal Pradesh		
		1 Undertaking No.1 0		
	dc	Manipur		
		1 Undertaking No.1 0		
	dd	Mizoram		
L		1 Undertaking No.1 0		
•	de	Meghalaya		
L		1 Undertaking No.1 0		
	df	Nagaland		
L		1 Undertaking No.1 0		
	dg	Tripura		
		1 Undertaking No.1 0		
		Total of deduction for undertakings located in North-east (Total of da to dg)	dh	0
e ľ	Tot	al deduction under section 80-IC or 80-IE $(a + b + c + dh)$	e	0

Schedule VIA Deductions under Chapter VI-A Part B- Deduction in respect of certain payments 80GGB 0 80G a  $0 \mathbf{b}$ TOTAL DEDUCTIONS 80GGA 0 **d** 0 80GGC c Total Deductions under Part B (a + b + c + d)0 Part C- Deductions in respect of certain incomes 80-IA **80-IAB** 0 80-IB 0 **h** 80-IC/80-IE g

0 **j** 

01

80-ID

80JJAA

Total Deductions under Part C(total of e to l)

Total Deductions under Chapter VI-A (1+2) 3 0 Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)

80JJA

80LA

0

2

Sl No	Section/Description	Special	Income	Tax thereon
	N A	rate (%)	<b>(i)</b>	(ii)
1	1	-C10-1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21ciii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10	5AD1biip	15	0	0
11	5A1ai	20	0	0
12	5A1aii	20	0	0
13	5A1aiia	5	0	0
14	5A1aiiaa	5	0	0
15	5A1aiiab	5	0	0
16	5A1aiiac	5	0	0
17	5A1aiii	20	0	0
18	FA	50	0	0
19	5A1bA	10	0	0
20	5A1bB	10	0	0
21	5AC1ab	10	0	0
22	5AC1c	10	0	0
23	5AD1i	20	0	0
24	5AD1iP	5	0	0
25	5ADiii	10	0	0
26	5BBA	20	0	0

		o <sub>l</sub>		
BBE	30	0		
AB1a	10	0		
BBD	15	0		
AB1b	10	0		
		Total		
I	AB1a BBD	AB1a 10 BBD 15	AB1a 10 0 BBD 15 0 AB1b 10 0	AB1a 10 0 BBD 15 0 AB1b 10 0

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

dule P	TI		Pass Through Income do section 115UA, 115UB	etails from business trust or	investme	nt fund as per		
		f business trust/ ent fund	PAN of the business trust/ investment fund	Sl.No. Head of income	A	mount of income	TDS on such amount, if any	
P P	Please r	refer to the instructi	ons for filling out this sche	dule.	J			
dule N	<b>IAT</b>	Computation of	Minimum Alternate Tax	payable under section 115JE	3			
1				red in accordance with the property, write 'Y', if no write 'N')	rovisions	of Parts II of	Yes	
2		· ·	ofit and loss account is pro any (If yes, write 'Y', if no	epared in accordance with the write 'N')	ne provisi	ons of the Act	Yes	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')							
4	Pro	fit after tax as sho	wn in the Profit and Loss	Account (enter item 48 of Pa	art A-P&	(L) 4	-12	
5			n profit and loss account)		4.1			
	a		or payable or its provision the provision thereof	on including the amount of	5a	0		
	b	Reserve (except	reserve under section 33A	AC)	5b	0		
	c	Provisions for un	nascertained liability		5c	0		
	d	Provisions for lo	sses of subsidiary compar	nies	5d	0		
	e	Dividend paid or	proposed		5e	0		
	f		nted to exempt income une excludes income exempt u		5f	O		
	g		nted to share in income of yable as per section 86	AOP/ BOI on which no	5g	0		
	h	Expenditure in c explanation 1 to		eferred to in clause (fb) of	5h	0		
	i	in clause (fc) of e	explanation 1 to section 11		5i	0		
	j	Depreciation att	ributable to revaluation o	of assets	5j	0		
	k	section 115JB		ause (k) of explanation 1 to	5k	0		
	1	Others(including in the value of an	•	and provision for diminution	51	O		
	m	Total additions (	5a+5b+5c+5d+5e+5f+5g+	-5h+5i+5j+5k+5l)		5m		
6	Ded	uctions						
	a	Amount withdra	-	isions if credited to Profit	6a	0		

	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	0		
		income exempt under section 10(38)]				
	c	Amount withdrawn from revaluation reserve and credited to profit	6c	0		
		and loss account to the extent it does not exceed the amount of				
		depreciation attributable to revaluation of asset				
	d	Share in income of AOP/BOI on which no income-tax is payable as	6d	0		
		per section 86 credited to Profit and Loss account				
	e	Income in case of foreign company referred to in clause (iid) of	6e	0		
		explanation 1 to section 115JB				
	f	Notional gain on transfer of certain capital assets or units referred to	6f	0		
		in clause (iie) of explanation 1 to section 115JB				
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to	6g	0		
		section 115JB				
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0		
	i	Profit of sick industrial company till net worth is equal to or exceeds	6i	0		
		accumulated losses				
	j	<b>Others</b> (including residual unadjusted items and the amount of deferred	6 <b>j</b>	0		
		tax credited to P&L A/c)				
	k	<b>Total deductions</b> $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$			6k	0
7		ok profit under section 115JB $(4 + 5m - 6k)$			7	-1230
8	Tax	payable under section 115JB [18.5% of (7)]			8	0

Sch	edule Iv	Computation of tax credit under section 115JAA		
	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	1	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	2	

Amount of tax against which credit is available [enter (2-1) if 2 is greater than 1, otherwise enter 0] 3

Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward

0

0

S. No	Assessment Year (A)	N A	MAT Credi	t il	MAT Credit Utilised Balance MAT		
		Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year ( C )	Credit Carried Forward (D)= (B3) – (C)	
i	2006-07		0	0		) (	
ii	2007-08	Otton.	0	0	)	) (	
iii	2008-09	THE TA	VEDI	0	) (	) (	
iv	2009-10		0 7 5	0	)	) (	
v	2010-11		0	0	) (	) (	
vi	2011-12		O	0	) (	) (	
vii	2012-13	(	O	0	) (	) (	
viii	2013-14	(	O	0	) (	) (	
ix	2014-15	(	O	0	)	) (	
X	2015-16	(	O	0	) (	) (	
xi	2016-17 (enter 1 -2, if 1>2 else enter 0)		0	0			
12	Total		O	0	)	(	
Amou	int of tax credit under secti	on 115JAA utilis	sed during the	year [enter 4(C)ix]	5	C	
Amou	int of MAT liability availab	ole for credit in s	ubsequent asse	ssment vears [ente	$r \cdot 4(D)ixl$ 6		

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

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

3

MAT CREDIT

	Sl No	BSR Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
	Total		1	1	
$\mathbf{O}\mathbf{T}$	D.	E-4 41- 4-4-1 6 A 1 1 C-16	1 1 10 -	1 - C D C D TTI	

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

Sche	dule T	DS2	D	etails of	Tax Deducted	d at Source (T	DS) on Inco	me [As per	Form 16 A		
		No. Tax Deduction Account Number(TAN) of the Deductor		ame the	Unique TDS Certificate	Unclaimed T forward (b/f	ΓDS brought	TDS of t	the Amount fin. being cla	out of (6) or (7) imed this Year	Amount out of (6) or (7) being carried
				eductor		Fin. Year in which	Amount b/f	f   Year	income is	orresponding s being offered	
	(1)	(2)	(2		(4)	deducted	(6)	(7)	for tax tl	nis year)	forward
	(1) T-4-1	(2)	(3	)	(4)	(5)	(6)	(7)	(8)		(9)
NOT	Total	Dlagge enten	total of an	1,,,,,,,(2)	of Colondalo T	DC1 and solum	on Q of Cahad	ula TDC2 is	n 10b of PartB	TTI	
NOI	L	r tease enter	total of co	iumn(0)	oj schedule-11		in o oj schedi	uie-1DS2 ii	n 100 oj Farib	-111	
Sche	dule T	DS3				d at Source(Ti fer Form 26Qi		of Immova	ble Property (	u/s 194IA (For	
	Sl.No			ame of	Unique TDS Certificate Number		TDS brought	TDS of t		out of (6) or (7)	Amount out of (6)
				the Buyer		Fin. Year in which	Amount b/f		(only if c	(only if corresponding income is being offered	
						deducted			for tax tl	nis year)	forward
	(1)	(2)	(3	)	(4)	(5)	(6)	(7)	(8)		(9)
	Total										
NOT	E	Please enter	total of co	lumn(8)	of Schedule-T	DS2 and colum	ın 8 of Schedi	ule-TDS3 ii	n 10b of PartB	-TTI	
						<i></i>	100			-	_
Sche	dule T		•		74	. 195			•	the Collectors(s)	_
	SI.No.	. Tax Deduct		Name Collect		Unclaimed T	U_1/	Professional Control of the Control		out of (5) or (6)	
		and Tax Co Account Nu		Coneci	or	forward (b/f Fin. Year	Amount b/f	current		imed this Year orresponding	out of (5) or (6) being
		the Collecto			(/)/	in which	Amount b/i	i i ear		s being offered	carried
		the Conecto	1		M	deducted		M	for tax tl	_	forward
	(1)	(2)		(3)	<del>V (l</del>	(4)	(5)	(6)	(7)	ns year)	(8)
	Total	(2)		(5)	<del>((()</del>			(0)	(1)		(0)
NOT		Please enter	total of co	lumn(7)	of Schedule-T	DS in 10c of Pa	art B-TTI	XII			
			Total of co		1133	Income from		a and town	uoliof A		
	dule F	Country	Taxpayer	CLI	No. Head of	Income Irom	Tax p	100		Tax relief	Relevant
,		Code	Identifica		Income	from outsi			Tax payable on such	available in	article of
		Couc	number	tion	Theome	India(incl	- Jan 1977		income under		DTAA if
			Humber	7/kz		in PART	75.7		normal	(c) or (d)	relief claimed
					De.					whichever is	u/s 90 or 90A
					YME	TAVES	:DARI		India	lower	
					(a)	(b)	(c)		(d)	(e)	<b>(f)</b>
NOT	E	Please refer t	o the instri	ections fo	or filling out th	is schedule.				1 .	
Sche	dule T	R Summan	ry of tax re	elief clai	med for taxes	paid outside	India				
	1 D	etails of Tax				•					
	Sl	.No. Country	Code	Taxpa	yer	Total taxes pa	aid outside	Total tax	relief	Tax Relie	f Claimed
				Identi	fication	India (total of	f (c) of	available	(total of (e) of	under secti	ion (specify
				Numb	er	Schedule FSI	in respect	Schedule	FSI in respect	90, 90 <i>A</i>	or 91)
						of each count	ry)	of each co	ountry		
		(a)		(b)		(c)		(d)		(e)	
_		otal								0	
2			f available	in resp	ect of country	where DTAA	is applicabl	le (section	<b>90/90A)</b> (Part	2	
		total of 1(d))									
-		Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Par								3	
		total of 1(d))					11			, ,	
4		•	_					,	een refunded	<b>/  4</b>	
				x autho	rity during th	e year? If yes	, provide the	details be	IOW	14	
-		mount of tax				T 10		_		4a	
4	4b A:	ssessment yea	ar in whicl	ı tax reli	ief allowed in	India		_		4b	

Please refer to the instructions for filling out this schedule.

		Details of	r of eight F	155Ct5 and	i mcome	trom any so	urce outsi	ide India					
A	Details of	Foreign B	ank Acco	unts held	(includin	g any bene	icial inter	est) at an	y time dı	iring t	he pre	vious yea	r
SI. No	Country						Account						d offered
(1)	Name	the Bank	of the	holder	Owner		opening	Balance					
	and	(3a)	Bank	name	Benefici	1	date	During	1			Schedule	Itom
	Code	(34)	(3b)	(4)	owner/	1 ' '	(7)	the	accour		<b>I</b>		
			(30)	1 1			(1)		1	11 (10)		where	number
	(2)				Beneficia	ry		Year (in	1 ' '			offered	of
					(5)			rupees)				(11)	schedule
								(8)					(12)
В	Details of	Financial	Interest i	n any Ent	ity held (i	including a	ny benefic	ial intere	st) at any	time o	during	the previ	ious year
SI. No	Country	Country Nature Name Address		Nature Dat		Total	Income	Natur	e Inc	<b>Income taxable and offer</b>			
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	l of	in t	his reti	urn	
	and	(3)	Entity	Entity	Interes		(at cost)	from	Incom	e Am	ount	Schedule	Item
	Code		(4a)	(4b)	- Direct		(in	such	(9)	(10)		where	number
	(2)		()	(1.0)	Benefici	` '	rupees)	Interest	1 ' '	(10)		offered	of
	(2)				owner/		(7)	(8)				(11)	schedule
					Beneficia		(1)	(0)			[	(11)	
						1 y							(12)
	D ( !) (		. D	4 1 11 (	(5)	1 6	1			43			
C				•	_	ny benefici				_		•	- 00
SI. No	Country	Addres	(3)		1	ip Date of	Investmen	Income	1		Income taxable ar		d offered
(1)	Name				- Direct	_		l l	I	in this 1			
	and				Benefici		(at cost)	from the Property	1		ount	Schedule	Item
	Code			11	owner/	(5)	(in		y (8)	(9)		where	number
	(2)			- 154	Beneficia	ry	rupees)	(7)				offered	of
				KI	(4)		(6)	, ,				(10)	schedule
				10	9 (47)		1111					()	(11)
D	Details of	any other	Canital A	sset held	(includin	g any bene	icial inter	est) at an	v time dı	ıring t	he nrev	vious vea	1 ' '
SI. No				1.2.2		ip Date of		Income	-			xable and	
21.110	•		7.771										ı omerea
			(3)		- Direct	acquisiti				in this re			1=.
(1)	Name		(3)		D 00 1	COMPANIE TO THE TAX TO							
	and		(3)	ii.	Benefici	OT COMESTALABLE	(at cost)					Schedule	
	and Code		(3)	N.	owner/	(5)	(at cost) (6)	Asset	e Incom (8)	e Am (9)		where	number
	and		(3)	Ž.	owner/ Beneficia	(5)	1 1						
	and Code		(3)		owner/	(5)	1 1	Asset				where	number
	and Code				owner/ Beneficia	(5)	1 1	Asset				where offered	number of
	and Code (2)	account(s	N.	M	owner/ Beneficia (4)	(5)	(6)	Asset (7)	(8)	(9)		where offered (10)	number of schedule (11)
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