ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name S.E. BUILDERS AND REALTOR S LIMITED U70109WB2011PLC171075 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAQCS8412H Date of incorporation (DDMMYYYY) 22/12/2011 Address Flat/Door/Block No FRONT BLOCK Town/ City/ District KOLKATA VISHWAKARMA Road/Street/Post Office Name of Premises / Building / Village 86C TOPSIA ROAD (SOUTH) Area/ Locality TOPSIA State WEST BENGAL PIN Code **INDIA** 700046 Country Domestic Company If a public company select 6, and if private Type of company 6-Public Company company select 7 (as defined in section 3 of The Company Act) 33 - 40406060 Office Phone Number with STD code Income Tax Ward / Circle 11(2) 91 - 9831013411 Mobile no.2 Mobile no.1 Email Address-1 vivek.gupta@ambujaneot ia.com Email Address-2 **Filing Status** 11 - Voluntarily On or before Whether original or revised Return filed[Please see instruction number-6] Original return? the due date under section 139(u/s 139(1)) If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India

	er assess	see is required to seek registration under any law for the	relating		
		nancial statements of the company are drawn up in co	No		
Rules,		andards specified in Annexure to the companies (India	is)		
		tee is located in an International Financial Services Co	entre and derives incom	e No	
		rtible foreign exchange?	ende and derives meoni		
		sessee company is under liquidation		No	
		re an FII / FPI?		No	
				140	
		rovide SEBI Regn. No.		44 6 27	
		ansaction has been made with a person located in a ju	arisdiction notified u/s 9	4A of No	
the Ac					
Other	Details				
Wheth	er this re	eturn is being filed by a representative assessee? If yes	s, please furnish followi	ng information	No
Name	of the rep	presentative assessee		411	
Addres	s of the	representative assessee		W	
Permai	nent Acc	ount Number (PAN) of the representative assessee		17.	
AUDI	Γ DETA	AILS		Ж.	
(a)	Wheth	er liable to maintain accounts as per section 44AA?	सम्बद्धाः वस्तरे	XII	No
(b)	Wheth	er liable for audit under section 44AB?	834	S5 / 1	Yes
(c)	If (b) is	s Yes, whether the accounts have been audited by an	accountant? If Yes, furr	nish the following	Yes
	inform	ation		3	
	(i)	Date of furnishing of the audit report (DD/MM/YY	YYY)	WYO.	01/10/2018
	(ii)	Name of the auditor signing the tax audit report	TAX DE	JAIN.	DHIRAJ KUMAR
	(iii)	Membership no. of the auditor			060466
	(iv)	Name of the auditor (proprietorship/ firm)			PRICE WATERHOUSE CHARTERE D
					ACCOUNTANTS LLP
	(v)	Proprietorship/firm registration number			0012754N
	(vi)	Permanent Account Number (PAN) of the auditor ((proprietorship/ firm)		AAFFP3698A
	(vii)	Date of audit report			01/10/2018
(d.i)	Are yo	u liable for Audit u/s 92E?			
	No				
(d.ii)	If liabl	e to furnish other audit report under the Income-tax A	Act, mention the date of	furnishing of the audit	report? (DD/MM/YYYY) (Please see Instruction
	6(ii))				
	Sl.No	Section Code		Date (DD/MM/YYY	Y)
(e)	Mentic	on the Act, section and date of furnishing the audit rep	port under any Act other	than the Income-tax	Act
	Sl.No		Section Code		Date (DD/MM/YYYY)

			PA	RT A - GEN	NERAL (2)				
HOLDI	NG STATUS								_
(a)	Nature of company (v	write 1 if holding	company, write 2	if a subsidiary o	company, write	3 if both, write	e 4 if any other)	2- Subsidiary	Company
(b)	If subsidiary company	y, mention the det	tails of the Holding	g Company			-	1	
Sl.No.	PAN	Name of Holding	Address of Holding	City	State	Country	Pin code/	Percentage of	Shares held
		Company	Company				Zip code		
1	AABCB0977F	BENGAL AM BUJA HOUSI NG DEVELO PMENT LIM ITED	86C TOPSIA R OAD (SOUTH)	KOLKATA	WEST BEN	INDIA	700046	74.62	
(c)	If holding company, 1	mention the detail	s of the subsidiary	companies.	,	,	,		
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
BUSINE	ESS ORGANISATI	ON	Ж			177			
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
KEY PE	ERSONS		III/	Managal of	11)t	XII			
Particular	s of Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	ave held the off	ice during the p	orevious year.	ı	
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	NARESH KUMAR JAIN	Director	ACTPJ4523A	FLAT NO. 3 01 N 302, B LOCK A6, ARIHANT ENCLAVE, 493B, G.T.R OAD(S), SH IBPUR	HOWRAH	WEST BEN GAL	INDIA	711102	00221519
2	PRADIP JYOTI AG RAWAL	Director	ADBPA6593J	11/3M, OLD BALLYGU NGE, 2ND LANE, Page 3		WEST BEN GAL	INDIA	700019	00032133

				,			,		
3	SHAMIK DAS	Director	ADPPD0652B	63B, SARA	KOLKATA	WEST BEN	INDIA	700089	00002426
				т СНАТТЕ		GAL			
				RJEE ROA					
				D, BORAT					
				COLONY					
4	PARTHA CHAKRA	Manager	ABWPC0495N	B - 14/6, AB	KOLKATA	WEST BEN	INDIA	700107	
	VARTY			HYUDOY		GAL			
				COOPERA					
				TIVE SOCI					
				ETY, ECTP					
				, PHASE - I					
				V, E. M. BY					
				PASS					
SHAREI	HOLDERS INFOR	RMATION	- 4	3	ASS	1	1		
Particulars	s of persons who were ber	neficial owners o	f shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previou	is year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
			XX	A Contract	Y	13	Zip code		
1	BENGAL AMBUJA	AABCB0977F	86C TOPSIA R	KOLKATA	WEST BEN	INDIA	700046	74.62	
	HOUSING DEVEL		OAD (SOUTH)		GAL	(77)			
	OPMENT LIMITED		WI	सम्बद्धाः वर	48 L/45	DY			
OWNER	RSHIP INFORMAT	TION	M. F.	⁹⁷ क सहा	16.	200	<u> </u>		
In case of	unlisted company, particu	ulars of natural p	ersons who were th	ne ultimate ben	eficial owners,	directly or indi	rectly, of shares l	nolding not less t	han 10% of the
voting pow	wer at any time of the pre-	vious year	me			- MEN			
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
				7 17 1 57			Zip code		
1	BENGAL AMBUJA	AABCB0977F	86C TOPSIA R	KOLKATA	WEST BEN	INDIA	700046	74.62	
	HOUSING DEVEL		OAD (SOUTH)		GAL				
	OPMENT LIMITED								
NATUR	E OF COMPANY	AND ITS BU	SINESS	<u> </u>	<u> </u>	I.	<u>I</u>	<u> </u>	
Nature of o	company								
1	Whether a public sector	or company as de	efined in section 2((36A) of the Inc	come-tax Act			No	
2	Whether a company o	wned by the Res	erve Bank of India					No	
3	Whether a company in	n which not less t	han forty percent of	of the shares are	e held (whether	singly or taker	together) by the	No	
	Government or the Re	eserve Bank of In	dia or a corporatio	n owned by tha	nt Bank				
4	Whether a banking co	mpany as defined	d in clause (c) of se	ection 5 of the I	Banking Regula	ation Act,1949	-	No	
5	Whether a scheduled	Bank being a ban	k included in the S	Second Schedul	e to the Reserv	e Bank of India	Act	No	
6	Whether a company re	egistered with Ins	surance Regulatory	and Developm	nent Authority	(established un	der sub-section	No	
	(1) of section 3 of the	Insurance Regula	atory and Develop	ment Authority	Act, 1999)				
ĺ	1			rage 4	•				I

						Т	<u> </u>
7		Whether a company being a non-banking Financial Instit	ution			No	
Natur	e of busi	ness or profession, if more than one business or professi	on indicate the three	main act	ivities/ products		
Sl.No	o. (Code	Tradename		Tradename	Tradename	
1	(07005 - Other real estate/renting services n.e.c	S E BUILDERS A	ND REA	<u> </u>		
			LTORS LIMITED				
Part	A-BS						
	BA	ALANCE SHEET AS ON 31ST DAY OF M	MARCH, 2018 C	R AS	ON THE DATE OF AM	ALGAMATI	ON
I. Eq	uity ar	nd Liabilities					
1. Sh	arehol	der's fund					
A.	Share	capital					
	i	Authorised		Ai	20000000		
	ii	Issued, Subscribed and fully Paid up		Aii	9020200		
	iii	Subscribed but not fully paid		Aiii	0		
	iv	Total (Aii + Aiii)	<i>9</i>	OF.	Aiv		9020200
В.	Reser	ves and Surplus	A STATE OF	- 17	Q)		
	i	Capital Reserve		Bi	0		
	ii	Capital Redemption Reserve		Bii	979800		
	iii	Securities Premium Reserve		Biii	695299380		
	iv	Debenture Redemption Reserve	सम्बद्धाः वस्यते	Biv	0		
	v	Revaluation Reserve	S)	Bv	0		
	vi	Share options outstanding amount	्य मूला	Biv	0	-7	
	vii	Other reserve (specify nature and amount)	4	25	11/11		
	Sl No.	Nature	The same of	- 65	Amount		
	Total		AX DE	Bvii			0
	viii	Surplus i.e. Balance in profit and loss account (Debit	balance to be shown	Bviii	336592134		
		as - ve figure)					
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii	i) (Debit balance to b	e	Bix		1032871314
		shown as - ve figure)					
	С	Money received against share warrants			1C		0
D	Total	Shareholder's fund (Aiv + Bix + 1C)		1D	1041891514		
2.	Shar	e application money pending allotment					
	i	Pending for less than one year		i	0		
	ii	Pending for more than one year		ii	0		
	iii	Total (i + ii)	l		2		0
3. No	n-curi	rent liabilities				1	
A	Long-						
	i	Bonds/ debentures				1	
	1						

		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	l .		
		a. Foreign currency	iia	0	
		b. Rupee loans	l		
		1. From Banks	b1	649814945	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	649814945	
		c. Total Term loans (iia + b3)	iic	649814945	
	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	649814945
B.	Deferr	ed tax liabilities (net)		3B	0
С	Other	long-term liabilities		HH	
	i	Trade payables	į.	0	
	ii	Others	ii	0	7
	iii	Total Other long-term liabilities (i + ii)	25	3C	0
D	Long-	term provisions	n AS	TWE!	
	i	Provision for employee benefits	i	3265570	
	ii	Others	ii	100000000	
	iii	Total (i + ii)		3D	103265570
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	753080515
4. Cu	rrent l	iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
		Page 6			. '

	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	143972201	
	iii	Total Trade payables (i + ii)		4B	143972201
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	680000000	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	3974795	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	60861540	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued		W.	
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	319911355	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	185	4C	1064747690
D.	Short-t	term provisions	-/-		
	i	Provision for employee benefit	i	236070	
	ii	Provision for Income-tax	ii	9044705	
	iii	Proposed Dividend	iii	50	
	iv	Tax on dividend	iv	9	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		9280834
Е	Total (Current liabilities (4A + 4B + 4C + 4D)	4E		1218000725
Total I	Equity ar	nd liabilities $(1D + 2 + 3E + 4E)$		I	3012972754
II. AS	SETS				
1. Noi	n-curr	ent assets			
A.	Fixed a	assets			
	i	Tangible assets			
		a. Gross block	ia	19010655	
		b. Depreciation	ib	5196257	
		c. Impairment losses	ic	0	
	1			13814398	

i	ii	Intangible assets			
		a. Gross block	iia	549547	
		b. Amortization	iib	83984	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	465563	
i	iii	Capital work-in-progress	iii	0	
i	iv	Intangible assets under development	iv	0	
_	v	Total Fixed assets (id + iid + iii + iv)		Av	14279961
В	Non-cı	urrent investments		,	
i	i	Investment in property	i	0	
i	ii	Investments in Equity instruments	,	1	1
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
i	iii	Investments in Preference shares	iii	0	
i	iv	Investments in Government or trust securities	iv	0	
V	v	Investments in Debenture or bonds	v	0	
V	vi	Investments in Mutual funds	vi	0	
V	vii	Investments in Partnership firms	vii	0	
V	viii	Others Investments	viii	0	
i	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
C I	Deferr	ed tax assets (Net)	25	С	1685079
D I	Long-t	term loans and advances	n Ki	3 (Min	
i	i	Capital advances	i	0	
i	ii	Security deposits	ii	2003625	
i	iii	Loans and advances to related parties (see instructions)	iii	0	
i	iv	Other Loans and advances	iv	0	
_	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	2003625
_	vi	Long-term loans and advances included in Dv which is		,	1
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other 1	non-current assets	'		
E (non-current assets Long-term trade receivables			

I	1				
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	11931951	
	iii	Total (id + ii)		Eiii	11931951
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	29900616	
2. Cu	rrent a	assets			
A.	Currei	nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	-7
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invent	tories	- 61	THE	
	i	Raw materials	i	40621227	
	ii	Work-in-progress	ii	1563478052	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	1604099279
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	33289496	
	ii	Others	ii	201121232	
	iii	Total Trade receivables (i + ii)		Ciii	234410728
D	Cash a	and cash equivalents			
	i	Balances with Banks	i	11299508	
				•	•

	ii	C	heques	, drafts	s in hand			ii			0
	iii	C	ash in l	nand				iii			0
	iv	О	thers					iv			0
	v	To	otal Ca	sh and	cash equ	nivalents (i + ii + iii + iv)			Dv		11299508
Е	Shor	t-tern	m loans and advances						,		
	i	L	oans an	ıd adva	ances to r	related parties (see instructions)		i			0
	ii	О	thers					ii	8	33543553	7
	iii	Te	otal Sh	ort-teri	m loans a	and advances (i + ii)			Eiii		835435537
	iv	Sl	nort-ter	m loan	ns and ad	vances included in Eiii which is					
		a.	for the	purpo	ose of bus	siness or profession		iva	8	33543553	7
		b.	not for	r the pu	urpose of	business or profession		ivb			0
		c.	given	to a sha	areholde	r, being the beneficial owner of share,	or to an	y ivc			0
		co	oncern	or on b	oehalf/ be	enefit of such shareholder as per section	n 2(22)((e)			
		of	I.T. A	ct		180		450			
F	Othe	er curr	ent ass	ets		W a		9	F		297827086
G	Total	l Curr	ent ass	ets (Av	viii + Bv	iii + Ciii + Dv + Eiii + F)			2G		2983072138
Tota	Assets	ssets (1F + 2G)					п		3012972754		
Part	A-BS –	Ind A	AS			W. E			735		
Bala	nce She	et as	on 31st	t day o	of March	, 2018 or as on the date of business	combina	ation [applic	cable for a company	whose fi	nancial statements are drawn up
in co	mpliano	ce to t	he Ind	lian Ac	ccountin	g Standards specified in Annexure t	o the co	ompanies (Ir	ndian Accounting Sta	andards)	Rules, 2015]
I	Equity	and l	Liabilit	ies		118	4ूंल				-7
	1	Equit	у			No.		-125	111	7	7
		A	Equit	y share	e capital	OME					
			i	Autho	orised	TIG IA)	Ai	EPP		0	
			ii	Issue	ed, Subsc	ribed and fully paid up	Aii			0	
			iii	Subso	cribed bu	nt not fully paid	Aiii		-	0	
			iv	Total	l (Aii + A	xiii)				Aiv	0
		В	Other	Equity	y						
			i	Other	r Reserve	es					
				a	Capital	Redemption Reserve	ia			0	
				b	Debent	ure Redemption Reserve	ib			0	
				с	Share C	Options Outstanding account	ic			0	
				d	Other (specify nature and amount)					
			1		i i						
					Sl.	Nature				Amoun	t
					Sl. No.	Nature				Amoun	t
				Total	No.	Nature				Amour	0

		ii	Retained earnings (Debit balance of statement of P &L to be shown as -ve figure)	ii	0
		iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)	Biii	0
	С		Equity (Aiv + Biii)	1C	0
2	Liabi				
	A		current liabilities		
	I		icial Liabilities		
		Borro	owings		
		a	Bonds or debentures		
			1 Foreign currency a1 0		
			2 Rupee a2 0		
			3 Total (1 + 2)	a3	0
		b	Term loans		1
			1 Foreign currency b1	0	
			2 Rupee loans		
			i From Banks i	0	
			ii From other parties ii	0	
			iii Total (i + ii) b2	0	
			3 Total Term loans (b1 + b2)	b3	0
		с	Deferred payment liabilities	c	0
		d	Deposits	d	0
		e	Loans from related parties (see instructions)	e	0
		f	Long term maturities of finance lease obligations	f	0
		g	Liability component of compound financial instruments	g	0
		h	Other loans	h	0
		i	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$	i	0
		j	Trade Payables	j	0
		k	Other financial liabilities (Other than those specified in II under provisions)	k	0
	II	Provi	sions	1	•
		a	Provision for employee benefits a	0	
		b	Others (specify nature)		
			Sl. Nature Amount		
			No		
			Total	b	0
		С	Total Provisions	IIc	0
	III	Defe	rred tax liabilities (net)	III	0
		a	Advances	a	0
		b	Other (specify nature and amount)		
	j l				

			Sl. No	Nature		Amount		
			Total			1	b	0
				non-current liabilities			IVc	0
		C			-			
				Liabilities (Ii + Ij + Ik + IIC + III + IVc) ———		2A	0
	В		ent liabilities					
	I	Finar	ncial Liabilities	3				
		i	Borrowings					
			a Loans	repayable on demand				
			1	From Banks	1	0		
			2	From Other parties	2	0		
			3	Total Loans repayable on demand (1	3	0		
				+ 2)				
			b Loans	from related parties	b	0		
			c Depos	its	с	0		
			d Other	loans (specify nature)		E TIN		
			Sl. No	Nature		Amount		
			Total	M		T W	d	0
			Total Borrow	vings (a3 + b + c + d)			Ii	0
		ii	Trade payabl	les	শ্ৰেম প		Iii	0
		iii	Other financi			S5 / J		A
			a Currer	nt maturities of long-term debt	a		0	L-7
		T	b Currer	nt maturities of finance lease	b		0	
			obliga	tions		" OTME!"		
			c Interes	st accrued	с	EPAR	0	
			d Unpai	d dividends	d		0	
			e Applio	cation money received for allotment	e		0	
				urities to the extent refundable and				
			interes	st accrued thereon				
			f Unpai	d matured deposits and interest	f		0	
				ed thereon				
				d matured debentures and interest	g		0	
				ed thereon				
				(specify nature and amount)]
			Sl. Nature		Amo	ount		
			No No					
			Total				h	0
		i		inancial liabilities ($a + b + c + d + e + f + g$	σ+ h)		i	0
		•	10tai Otilei I		5 · 11 <i>)</i>		1	

			iv	Total	Financial Liabilities (Ii + Iii + Iiii)	Iiv	0		
		II	Other	r Curre	ent liabilities				
				a	Revenue received in advance	a	0		
				b	Other advances(specify nature and amount)				
					Sl. No Nature		Amount		
				Total				В	0
				c	Others (specify nature)			_	
					Sl. No Nature		Amount		
				Total				с	0
				d	Total Other current liabilities (a + b+ c)			IId	0
		III	Provi	isions					
		a Provision for employee benefits a 0							
		b Others (specify nature)							
				S1.	Nature	Amo	unt		
				No					
				Total	\mathcal{M}		W W	b	0
		c Total provisions (a + b)					IIIc	0	
		IV ProCurrent Tax Liabilities (Net)visions					<i>)</i>	IV	0
		Total	l Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)	শ্রেম প	in Ald	2B	0
	Total	Equit	y and li	abilitie	es (1C + 2A +2B)		15 M	I	0
П	ASSI	ETS				Į,		_	7
	1	Non-	-current	t assets	ZW		25	3	
		A	Prope	erty, Pl	ant and Equipment		-DARTHE		
			a	Gross	s block	a	CLAN	0	
			b	Depr	eciation	b		0	
			с	Impa	irment losses	c		0	
			d	Net b	olock (a – b - c)			Ad	0
		В	Capital work-in-progress					В	0
		С	Investment Property						
			a	Gross	s block	a		0	
			b	Depr	eciation	b		0	
			с	Impa	irment losses	c		0	
			d Net block (a – b - c)					Cd	0
		D	Good	lwill					
			a Gross block a 0						
			b Impairment losses b					0	
		c Net block (a – b - c)						Dc	0

	Е	Othe	er Intana	gible Assets				
				s block		0		
		a			a			
		b		rtisation	b	0		
		С		irment losses	С	0		
		d		plock (a – b - c)			Ed	0
	F			ssets under development			F	0
	G	Biolo	ogical a	assets other than bearer plants				
		a	Gross	s block	a	0		
		b	Impa	irment losses	b	0	r	
		с	Net b	olock (a – b - c)			Gc	0
	Н	Finaı	ncial A	ssets				
		I	Inves	stments				
		i	Inves	stments in Equity instruments		-	,	
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			с	Total (ia + ib)		11/1/	ic	0
		ii	Inves	stments in Preference shares	ii	0	<u> </u>	
		iii	Inves	stments in Government or trust securities	iii	0		
		iv	Inves	stments in Debenture or bonds	iv	0		
		v	Inves	stments in Mutual funds	v	0 85		A
		vi	Inves	stments in Partnership firms	vi	0	/	1
		vii	Other	rs Investments (specify nature)				
			S1.	4 7//	Amo	punt	-	
			No	Nature		ount		
			Total				vii	0
		viii		non-current investments (ic + ii + iii + iv + v +	- vi + v	zii)	viii	0
	II		le Recei		,	/	, , , , ,	
	.1	a		red, considered good	a	0		
		b		cured, considered good	b	0		
		С	Doub		С	0		
		d		Trade receivables		-	HII	0
	III	Loan						
		i		rity deposits	i		0	
		ii		s to related parties (see instructions)	ii		0	
		iii	Other	r loans (specify nature)				
			S1.	Nature	Amo	punt		
			No					

					-			
			To	otal			iii	0
			iv To	otal Loans (i + ii + iii)			HIII	0
		v	Loans in	cluded in HIII above which is-				
			a fo	r the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			c	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on				
				behalf/ benefit of such shareholder as per				
				section 2(22)(e) of I.T. Act				
		IV	Other Fi	nancial Assets				
			i	Bank Deposits with more than 12 months	i		0	
				maturity				
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)		490	HIV	0
	I	Defe	rred Tax A	ssets (Net)	T		I	0
	J	Othe	r non-curre	ent Assets				
		i	Capital A	Advances	i	0		
		ii	Advance	s other than capital advances	ii	0		
		iii	Others (s	pecify nature)	মুদ্রার মুদ্রার প			
			Sl	13.71	Amo	4. 1/1/		4
			S1 No	. Nature		4. 1/1/		
			No	. Nature		4. 1/1/	vii	0
		iv	No To	. Nature		4. 1/1/	vii	0
		iv	Total non	. Nature	Amo	4. 1/1/	-	
			Total non Non-curr	n-current assets (i + ii + iii)	Amo	4. 1/1/	iv	
			Total non Non-curr sharehold	n-current assets (i + ii + iii) rent assets included in J above which is due from	Amo	4. 1/1/	iv	
			Total non Non-curr sharehold concern of	n-current assets (i + ii + iii) rent assets included in J above which is due from ther, being the beneficial owner of share, or from	Amo	4. 1/1/	iv	
	Total	V	Total non Non-curr sharehold concern of 2(22)(e)	n-current assets (i + ii + iii) rent assets included in J above which is due from the der, being the beneficial owner of share, or from or on behalf/ benefit of such shareholder as per second	Amo	v	iv	
2		V	Total non Non-curr sharehold concern of 2(22)(e) current asse	n-current assets (i + ii + iii) rent assets included in J above which is due from der, being the beneficial owner of share, or from or on behalf/ benefit of such shareholder as per so of I.T. Act	Amo	v	iv 0	0
2		V Non-cent asse	Total non Non-curr sharehold concern of 2(22)(e) current asse	n-current assets (i + ii + iii) rent assets included in J above which is due from der, being the beneficial owner of share, or from or on behalf/ benefit of such shareholder as per so of I.T. Act	Amo	v	iv 0	0
2	Curre	V Non-cent asse	Total non Non-curr sharehold concern of 2(22)(e) current asserts	Nature o btal n-current assets (i + ii + iii) rent assets included in J above which is due from der, being the beneficial owner of share, or from or on behalf/ benefit of such shareholder as per so of I.T. Act ets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	Amo	v	iv 0	0
2	Curre	v Non-c	Total non Non-curr sharehold concern of 2(22)(e) current asset	Nature Description of the control o	Amo	v + HIV + I + J)	iv 0	0
2	Curre	v Non-cent asse	Total non Non-curr sharehold concern of 2(22)(e) current asset ets ntories Raw mat	Nature Department assets (i + ii + iii) The current assets (i + ii + iii) The current assets included in J above which is due from the control of the con	Amo	v + HIV + I + J)	iv 0	0
2	Curre	v Non-cent assec	Total non Non-curr sharehold concern of 2(22)(e) current asset ets ntories Raw mat Work-in- Finished	Nature Department assets (i + ii + iii) The current assets (i + ii + iii) The current assets included in J above which is due from the control of the con	Amo	v + HIV + I + J) 0 0	iv 0	0
2	Curre	v Non-cent asset Inveri	Total non Non-curr sharehold concern of 2(22)(e) current asset ets ntories Raw mat Work-in- Finished	Nature Department assets (i + ii + iii) The current assets (i + ii + iii) The current assets included in J above which is due from the color of the beneficial owner of share, or from the proof of the benefit of such shareholder as per second I.T. Act The current assets (i + ii + iii) The current assets included in J above which is due from the cur	Amo	v + HIV + I + J) 0 0 0	iv 0	0
	Curre	V Non-cent asset Invert i ii iii iii iiv	Total non Non-curr sharehold concern of 2(22)(e) current asset ets ntories Raw mat Work-in- Finished Stock-in-	Nature Department assets (i + ii + iii) The current assets (i + ii + iii) The current assets included in J above which is due from the color of the beneficial owner of share, or from the proof of the benefit of such shareholder as per second I.T. Act The current assets (i + ii + iii) The current assets included in J above which is due from the current assets included i	Amo	v + HIV + I + J) 0 0 0 0	iv 0	0
2	Curre	V I Non-cent asset Invert i ii iii v v	Total non Non-curr sharehold concern of 2(22)(e) current asset ets ntories Raw mat Work-in- Finished Stock-in- Stores an	Nature Department assets (i + ii + iii) The current assets (i + ii + iii) The current assets included in J above which is due from the color of the beneficial owner of share, or from the proof of the benefit of such shareholder as per second I.T. Act The current assets (i + ii + iii) The current assets included in J above which is due from the current assets included i	Amo	v + HIV + I + J) 0 0 0 0 0 0	iv 0	0

	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$			2A	0
В	Finar	cial Assets			l.	
I	Inves	tments				
	i	Investment in Equity instruments				
		a Investment in Equity instruments	ia	0		
		a Unlisted equities	ib	0	,	
		c Total (ia + ib)	ic	0		
	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other Investments	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	estition.	SEL MARKET	viii	0
II	Trade	receivables			,	
	i	Secured, considered good	i	0		
	ii	Unsecured, considered good	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables (i + ii + iii)	মুক্তীয় প	Ta ///	II	0
III	Cash	and cash equivalents	*****	255 JH .		
	i	Balances with Banks (of the nature of cash and cash	,Te	0		1-7
		equivalents)		THE STATE OF THE S	<u>\</u>	
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others (specify nature)	iv			
		Sl. Nature	Amo	ount		
		No				
		Total		vii	0	
	V	Total Cash and cash equivalents (i + ii + iii + iv)			III	0
IV		Balances other than III above			IV	0
V	Loan					
	i	Security Deposits	i	0		
	ii	Loans to related parties (see instructions)	ii	0		
	iii	Others(specify nature)	<u> </u>		,	
		Sl. Nature	Amo	punt		
		No			vii	
	Total					0

		iv	Tota	l loans (i + ii + iii)			V	0
		v	Loai	as and advances included in V above which is-				
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to a shareholder, being the beneficial owner	vc	0		
				of share, or to any concern or on behalf/ benefit of				
				such shareholder as per section 2(22)(e) of I.T. Act				
	VI	Othe	r Fina	ncial Assets			VI	0
	Total	Finan	cial A	ssets $(I + II + III + IV + V + VI)$			2B	0
	С	Curre	ent Ta	x Assets (Net)			2C	0
	D	Othe	r curre	nt assets				
		i	Adv	ances other than capital advances	i			0
		ii	Othe	rs(specify nature)				
			Sl.	Nature	Amo	unt		
			No	AT at				
			Tota			11/1	vii	0
		iii	Tota			1 1	2D	0
	Total	Curre	nt asse	ts (2A + 2B + 2C + 2D)			2	0
Tota	Assets	(1 + 2)	2)	/// ####	10 9 10 9	uit KA	II	0
Part	A-P an	d L- l	Profit	and Loss Account for the financial year 2017-18 (fill	item	s 1 to 52 in a case where regu	lar books	of accounts are maintained,
othe	rwise fi	ll iten	1 53)					
1	Rev	enue	from (perations		325		
	A	S	ales/ (cross receipts of business (net of returns and refunds	and	duty or tax, if any)		
	i.	S	ale of	products/goods	D	EPAIN	i	2831208959
	ii.	S	ale of	services			ii	0
	iii	i. O	ther o	perating revenues (specify nature and amount)				
				Nature			Amount	
		1		UNIT TRANSFER FEES				1615174
		2		UNIT CANCELLATION CHARGES				2689777
		3		INTEREST FROM CUSTOMER				209257
		Т	otal	iii				4514208
	iv.	Ir	nterest	(in case of finance company)			iv	0
	v.	О	ther fi	nancial services (in case of finance company)			v	0
	vi.	Т	otal (i	+ ii + iii + iv + v)			Avi	2835723167
	В	D	uties,	taxes and cess, received or receivable, in respect of go	ods	and services sold or supplied		
	i.	U	nion I	excise duties			i	0
	ii.	S	ervice	tax			ii	0

Assessment	Vear .	2018-1	9
A 22C22HICH	i cai .	4U I O- I	7

	iii.	VAT/ Sales tax	iii	0
	iv.	Central Goods and Service Tax (CGST)	iv	0
	v.	State Goods and Services Tax (SGST)	v	0
	vi.	Integrated Goods and Services Tax (IGST)	vi	0
	vii.	Union Territory Goods and Services Tax (UTGST)	vii	0
	viii.	Any other duty, tax and cess	viii	0
	ix.	Total (i + ii + iii + iv + v + vi + viii + viii)	Bix	0
	С	Total Revenue from operations (Aiv + Bix)	1C	2835723167
2	Other	income	I	
	i.	Interest income (in case of a company, other than a finance company)	i	32842865
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	7703766
	vi.	Rent	vi	866574
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)	l	ı
		Nature	Amou	A
	:	x Total	2xi	0
•	Xi Classic	Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x)	2X1	41413205
3		g Stock	2:	0
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	1563478052
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	1563478052
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	4440614424
		PROFIT AND LOSS ACCOUNT		
5		ng Stock		
	i.	Raw Material	5i	0
		Work-in-progress	5ii	2013909311
	ii.			
	ii. iii.	Finished Goods	5iii	0
			5iii 5iv	2013909311
	iii.	Finished Goods		
7	iii.	Finished Goods Total (5i + 5ii + 5iii)	5iv	2013909311

	1		r	
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	653963
	11	Rents	11	1718003
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees	1	
	i.	Salaries and wages	14i	27900082
	ii.	Bonus	14ii	332855
	iii.	Reimbursement of medical expenses	14iii	361447
	iv.	Leave encashment	14iv	8044
	v.	Leave travel benefits	14v	690876
	vi.	Contribution to approved superannuation fund	14vi	374429
	vii.	Contribution to recognised provident fund	14vii	648305
	viii.	Contribution to recognised gratuity fund	14viii	619335
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	30935373
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ance	I	1
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	332623
	1			

	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	332623
16.	Workr	men and staff welfare expenses	16	1661541
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	41345955
21.	Adver	tisement	21	0
22	Comn	nission	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	880789
	iii.	Total (i + ii)	22iii	880789
23	Royal	ty	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	ssional / Consultancy fees / Fee for technical services	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	45145999
	iii.	Total (i + ii)	24iii	45145999
25.	Hotel .	, boarding and Lodging	25	471489
26.	Travel	ing expenses other than on foreign traveling	26	1792745
27.	Foreig	n travelling expenses	27	1399965
28.	Conve	yance expenses	28	1380962
29.	Teleph	none expenses	29	154941
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donati	ion	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0

	vii.	Integr	ated Goods and Services Tax (IGST)	36vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	36ix	8505027
	X.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36vii+36ix)	x	8505027
37.	Audit	fee		36vi	1160351
38	Other	expense	es (specify nature and amount)		
			Nature	Amoui	nt
		1	CONSTRUCTION EXPENSES		1596420331
		2	SECURITY CHARGES		2471357
		3	PRINTING AND STATIONERY		185871
		4	MISCELLANEOUS EXPENSES		7975005
			Total		1607052564
39	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	nimed and amount)
	i	PAN		Amoui	nt
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	ad and doubtful debts	40	0
41.	Other	provisio	ns स्थापन प्राप्त	41	0
42.	Profit	before in	terest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18v $	42	682112823
	23iii +	- 24iii +	25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		
43.	Interes	st			
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ners	ii	68718900
	iii.	Total	(i + ii)	43iii	68718900
44	Depre	ciation a	nd amortization.	44	4812890
45	Profit	before ta	ixes (42 - 43iii - 44)	45	608581033
PROVI	SIONS F	OR TA	X AND APPROPRIATIONS		
46	Provis	ion for c	ourrent tax	46	139314921
47	Provis	ion for I	Deferred Tax and Deferred Liability	47	0
48	Profit	after tax	(45 - 46 - 47)	48	469266112
49	Balanc	ce broug	ht forward from previous year	49	0
50	Amou	nt availa	ble for appropriation (48 + 49)	50	469266112
51.	Appro	priations	S		
	i.	Transi	er to reserves and surplus	51i	0
	ii.	Propo	sed dividend/ Interim dividend	51ii	0
	iii.	Tax or	n dividend/ Tax on dividend for earlier years	51iii	0

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iv.	. Appro	opriation towards Corporate Social Responsibility (CSR) activities (in case of c	ompani	ies 51iv		0
	cover	ed under section 135 of Companies Act, 2013)				
v.	Any o	other appropriation		51v		0
vi.	. Total	(51i + 51ii + 51iii + 51iv+51v)		51vi		C
52 Bala	ance carried	to balance sheet (50 – 51vi)		52		469266112
NO ACCOU	JNT CASE					
53 In	a case when	re regular books of account of business or profession are not maintained, furnish	h the fo	llowing information	for previ	ious year 2017-18 in respec
of	business or	profession.				
a.	Gross	receipts		53a		(
b.	Gross	profit		53b		(
c.	Expe	ises		53c		(
d.	Net p	rofit		53d		(
Part A-P &	& L – Ind A	AS .				
1 Re	Sales	Gross receipts of business (net of returns and refunds and duty or tax, if any)				
A	i	Sale of products/goods	<u>. //</u>	(4) 17	0	
	ii	Sale of services	ii//	7	0	
	iii	Other operating revenues (specify nature and amount)	<i>}}</i>	A /		
		Sl. No Nature	Amou	nt		7
		Total	-cN		iii	(
	iv	Interest (in case of finance company)	iv		0	
	v	Other financial services (in case of finance company	v		0	
	vi	Total (i + ii + iiic + iv + v)			v	(
В	Dutie	s, taxes and cess received or receivable in respect of goods and services sold or	supplie	ed	<u> </u>	I
	i	Union Excise duties	i		0	
	ii	Service tax	ii		0	
	iii	VAT/ Sales tax	iii		0	
	iv	Central Goods & Service Tax (CGST)	iv		0	
	v	State Goods & Services Tax (SGST)	v		0	
	vi	Integrated Goods & Services Tax (IGST)	vi		0	
	vii	Union Territory Goods & Services Tax (UTGST)	vii		0	
	viii	Any other duty, tax and cess	viii		0	
	ix	Total (i + ii + iii + iv + v + vi + vii + viii)		•	Bix	C
С		Revenue from operations (Avi + Bix)			1C	0

			-			
2	Other	income				
	i	Interest income (in case of a company, other than a finance company)	i		0	
	ii	Dividend income	ii		0	
	iii	Profit on sale of fixed assets	iii		0	
	iv	Profit on sale of investment being securities chargeable to Securities Transaction	iv		0	
		Tax (STT)				
	v	Profit on sale of other investment	v		0	
	vi	Rent	vi		0	
	vii	Commission	vii		0	
	viii	Profit on account of currency fluctuation	viii		0	
	ix	Agricultural income	ix		0	
	х	Any other income (specify nature and amount)				
		Sl. No Nature	Amou	nt		
		Total	is.		х	0
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xe)$	W		2xi	0
3	Closin	g Stock	111)		
	i	Raw material	3i	Ň	0	
	ii	Work-in-progress	3ii	y,	0	
	iii	Finished goods	3iii	7	0	
	Total (3i + 3ii + 3iii))	H		3iv	0
4	Total o	of credits to profit and loss account (1C + 2xi + 3iv)	7/		4	0
5	Openii	ng Stock		11/1/2		
	i	Raw material	5i		0	
	ii	Work-in-progress	5ii		0	
	iii	Finished goods	5iii		0	
	Total ((5i + 5ii + 5iii)			5iv	0
	6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i		0	
	ii	Counter veiling duty	7ii		0	
	iii	Special additional duty	7iii		0	
	iv	Union excise duty	7iv		0	
	v	Service tax	7v		0	
	vi	VAT/ Sales tax	7vi		0	
	vii	Central Goods & Service Tax (GST)	7vii		0	
	viii	State Goods & Services Tax (SGST)	7viii		0	
	ix	Integrated Goods & Services Tax (IGST)	7ix		0	

	X	Union Territory Goods & Services Tax (UTGST)	7x	0	
	xi	Any other tax, paid or payable	7xi	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)		7xii	0
8	Freigh			8	0
9		mption of stores and spare parts		9	0
10		and fuel		10	0
11	Rents	and rue!		11	0
12		s to building		12	0
13		s to plant, machinery or furniture		13	0
14		ensation to employees			
14	i	Salaries and wages	14i	0]
		Bonus	14ii	0	
	ii 				
	iii	Reimbursement of medical expenses	14iii	0	
	iv	Leave encashment	14iv	0	
	V	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	0	
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	
	X	Any other benefit to employees in respect of which an expenditure has been	14x	0	
		incurred			7
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 1	4viii + 1	14ix + 14x) 14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		
		If Yes, amount paid to non-residents	xiib	0	
15	Insura	nce	L		
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Workr	nen and staff welfare expenses		16	0
17	Enterta	ainment		17	0
18	Hospit	ality		18	0
19	Confe	rence		19	0
20	Sales p	promotion including publicity (other than advertisement)		20	0
21	Adver	tisement		21	0
22	Comm	ission			ı

	i	Deld could to the could be taken as a could be	i		0	
	1	Paid outside India, or paid in India to a non-resident other than a company or a	1		U	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)			22iii	0
23	Royali	ty	T		1	
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)			23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)			24iii	0
25	Hotel,	boarding and Lodging	13/		25	0
26	Travel	ing expenses other than on foreign traveling	111	\	26	0
27	Foreig	n traveling expenses	T)(Ž.	27	0
28	Conve	yance expenses	28	0		
29	Telepl	none expenses	- 1/.	//	29	0
30	Guest	House expenses	10	7	30	0
31	Club e	expenses	77	ΔI	31	0
32	Festiv	al celebration expenses	-		32	0
33	Schola	urship	c N		33	0
34	Gift	TAX DEPA			34	0
35	Donat	ion			35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on incor	ne)			
	i	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36iii			
	iv	Cess	36iv		0	
	v	Goods & Service Tax (GST)		0		
				0		
	vi	State Goods & Services Tax (SGST)	36vi			
	vii 	Integrated Goods & Services Tax (IGST)	36vii		0	
	viii	Union Territory Goods & Services Tax (UTGST)	36viii		0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix		0	
	X	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii	+ 36ix)	36x	0	
37	Audit	fee			37	0

38	Other	expenses (spec	ify nature and amount)					
		S1. 1	No Nature	A	Amour	nt		
		Tota	1	l	•		38iii	0
39	Bad de	ebts written off	(specify PAN of the person, if it is available, for whom Bad De	ebt for amo	ount of	Rs. 1 lakh or more	is claim	ed and amount)
			Sl. No	PAN		Amount		
	ii	Others (more	e than Rs. 1 lakh) where PAN is not available	3	39ii		0	
	ii	Others (amo	unts less than Rs. 1 lakh)	3	39iii		0	
	vi	Total Bad D	ebt (39i (All PAN) + 39ii + 39iii)				39iv	0
40	Provis	ion for bad and	doubtful debts				40	0
41	Other	provisions					41	0
42	Profit	before interest	depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15)]$	5v + 16 to	21 + 2	22iii + 23iii + 24iii	42	0
	+ 25 to	o 35 + 36x + 3°	7 + 38iii + 39vi + 40 + 41)]					
43	Interes	st						
	i	Paid outside	India, or paid in India to a non-resident other than a company or	ra i			0	
		foreign com	pany	1	A.			
	ii	To others	M (All all all all all all all all all all	i	i	1	0	
	iii	Total (i + ii)			1	1	43iii	0
44	Depre	ciation and am	ortization		- //	<u>/</u>	44	0
45	Profit	before taxes (4	2 – 43iii – 44)		М	<i>/</i>	45	0
46	Provis	ion for current	tax	(15)			46	0
47			d Tax and deferred liability	9			47	0
48		after tax (45 - 4				CHI)	48	0
49			ard from previous year	AR			49	0
50			appropriation (48 + 49)				50	0
51	Appro	priations						T
	i		eserves and surplus		51i		0	
	ii		ridend/ Interim dividend		51ii		0	
	iii		end/ Tax on dividend for earlier years		51iii		0	
	iv		n towards Corporate Social Responsibility (CSR) activities (in o	case of 5	51iv		0	
			overed under section 135 of Companies Act, 2013)					
	V	Any other ap		5	51v		0	
	vi		51ii + 51iii + 51iv+51v)				51vi	0
52			lance sheet (50 – 51vi)				52	0
53		Comprehensiv						
	A		ill not be reclassified to P&L					
			nges in revaluation surplus	i			0	
		ii Re-1	neasurements of the defined benefit plans	i	i		0	

		iii	Equity instruments through OCI	iii			0	
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv			0	
			designated at FVTPL					
		v	Share of Other comprehensive income in associates and joint ventures , to	v			0	
			the extent not to be classified to P&L					
		vi	Others (Specify nature)	vi				
			Sl. No Nature	Amou	nt			
			Total			38i	ii	0
		vii	Income tax relating to items that will not be reclassified to P&L	vii			0	
		viii	Total			534	A	0
		В	Items that will be reclassified to P&L					
			i Exchange differences in translating the financial statements of a for	eign	i			0
			operation					
			ii Debt instruments through OCI		ii			0
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii			0	
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv			0	
		v	Other expenses (specify nature and amount)	v	1/			
			Sl. No Nature	Amou	nt	A		
			Total	38iii		\/L	0	7
		vi	Income tax relating to items that will be reclassified to P&L	vi	- 5		0	
		vii	Total	TN	1	53E	3	0
54	Total (Compreh	nensive Income (48 + 53A + 53B)			54		0
55	In a ca	se where	e regular books of account of business or profession are not maintained, furnis	h the fo	llowing	g information for pr	revious	year 2017-18 in respect
	of busi	iness or j	profession					
	a	Gross	receipts			55a	ı	0
	b	Gross	profit			55b	,	0
	с	Expen	ses			55c	;	0
	d	Net pr	ofit			550	ı	0
			Part A OI-Other Information (optional in a case not liable	for a	udit u	ınder section 4	4 AB)	
1	Metho	d of acco	ounting employed in the previous year		1	Mercantile		
2	Is there	e any ch	ange in method of accounting		2	Yes		
3	3a	Increa	se in the profit or decrease in loss because of deviation, if any, as per Income		3a			0
		Comp	utation Disclosure Standards notified under section 145(2) [column 11a(iii) of					
		Sched	ule ICDS]					

	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b		0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of			
		Schedule ICDS]			
4	Metho	od of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or market rate , whichever is less	
		market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate , whichever is less	
		market rate write 3)			
	c	Is there any change in stock valuation method	4c	No	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d		0
		valuation specified under section 145A			
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e		0
		valuation specified under section 145A			
5	Amou	nts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a		0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b		0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	Ŋ.		
		refunds are admitted as due by the authorities concerned			
	с	escalation claims accepted during the previous year	5c		0
	d	Any other item of income	5d	A	0
	e	Capital receipt, if any	5e	1/1-	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	ilment of condition specified in relevant clauses	:-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	ба		0
		(i)]			
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c		0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]			
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e		0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f		0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g		0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h		0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i		0
	j	Amount of contributions to any other fund	6j		0
	k	Any sum received from employees as contribution to any provident fund or	6k		0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of			
I	I	I control of the cont	I	1	

Section	0 0 0 0
n Amount transferred to any special reserve [36(1)(viii)] 6n o Expenditure for the purposes of promoting family planning amongst employees [36(1) 6o (ix)] p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] q Any other disallowance 6q r Total amount disallowable under section 36(total of 6a to 6q) 6r s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii deployed outside India iii Total iiii 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended whoftly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0 0
o Expenditure for the purposes of promoting family planning amongst employees [36(1)] 60 (ix)] p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] q Any other disallowance 6q r Total amount disallowable under section 36(total of 6a to 6q) 6r s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii deployed outside India iii Total iiii 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	0
Part Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	0
p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] q Any other disallowance 6q r Total amount disallowable under section 36(total of 6a to 6q) 6r s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii deployed outside India iii Total iiii 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0
is not included in business income [36(1)(xv)] q Any other disallowance 6q r Total amount disallowable under section 36(total of 6a to 6q) 6r s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii iii Total iiii 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0
q Any other disallowance r Total amount disallowable under section 36(total of 6a to 6q) for Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii Total Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of personal nature[37(1)] c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	-
r Total amount disallowable under section 36(total of 6a to 6q) s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii Total iii Total iii Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of personal nature[37(1)] c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	
s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii Total iii Total iii Total iii Total Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of personal nature[37(1)] c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0
recognized Provident Fund) i deployed in India ii deployed outside India iii Total iii Total iii Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of personal nature[37(1)] c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	
i deployed in India ii deployed outside India iii deployed outside India iii Total iiii 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	
ii deployed outside India iii Total iii Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	
Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0
Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0
a Expenditure of capital nature [37(1)] 7a b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0
b Expenditure of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	
c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)]	0
or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	0
d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	0
published by a political party[37(2B)]	
VIII TAV BEDARIT	0
THE CAVINEDIAN I	
e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e	0
f Any other penalty or fine 7f	0
g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g	0
h Expenditure incurred on corporate social responsibility (CSR) 7h	0
i Amount of any liability of a contingent nature 7i	0
j Any other amount not allowable under section 37 7j	0
k Total amount disallowable under section 37 (total of 7a to 7j) 7k	0
8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40	
a Amount disallowable under section 40(a)(i) on account of non-compliance with Aa	0
provisions of Chapter XVII-B	
b Amount disallowable under section 40(a)(ia) on account of non-compliance with the Ab	0
provisions of Chapter XVII-B	
c Amount disallowable under section 40(a)(ib) on account of non-compliance with the Ac	0
provisions of Chapter VIII of the Finance Act, 2016	

		·		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		I
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0
		cheque or account payee bank draft or use of electronic clearing system through a bank		
		account, disallowable under section 40A(3)	6	
	с	Provision for payment of gratuity [40A(7)]	9c	619335
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	Ш-	
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	619335
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0
		bank or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	144640
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	144640
11	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0

	b	-				tribution to any properties of the welfare of		superan	nuation	fund or	11b				0
	c					ee as bonus or con		vicas ran	darad		11c				229032
	d	-				any loan or borro					11d				0
	ď					·					110				U
						orporation or a St					11				
	e					any loan or borro					11e				0
		_			_	nary agricultural o	credit society or a	a primar	y co-ope	rative					
			ıltural an												
	f					encashment					11f				8040
	g	-				to the Indian Ra			vay asset	ts.	11g				0
	h					er Section 43B(to		· · · · · · · · · · · · · · · · · · ·			11h				237072
12	Amour				the acco	ounts in respect o	f								
	a	Unio	n Excise	Duty					Dis.		12a				0
	b	Servi	ce tax			- 1	9º	- 2 			12b				0
	С	VAT	sales tax							W	12c				0
	d	Centr	al Goods	and Serv	rice Tax	(CGST)				1	12d				0
	e	State	Goods ar	nd Servic	es Tax (S	SGST))	12e				0
	f	Integ	rated Goo	ods and S	ervices [Γax (IGST)				/	12f				0
	g	Unio	n Territor	y Goods	and Serv	vices Tax (UTGS	T)	(समते		- X	12g				0
	h	Any o	other tax			17.77	933		195	Hil	12h	. A			0
	e	Total	amount o	outstandi	ng (total	of 12a to 12h)	Za f	ला			12e			7	0
13	Amour	nts deer	ned to be	profits a	nd gains	under section 33	AB or 33ABA or	r 33AC	25		13	<i>(()</i>	7		0
	i	Section	on 33AB		Z	COM	-		- 45	27.6	13i				0
	ii	Section	on 33AB	4			TAX	DE	PA		13ii				0
	iii	Section	on 33AC							٦.	13iii				0
14	Any ar	nount o	of profit c	hargeabl	e to tax ı	ınder section 41					14				0
15	Amoui	nt of inc	come or e	xpenditu	re of pri	or period credited	l or debited to the	e profit a	and loss a	account	15				0
	(net)														
Qua	ntitative d	letails (optional	in a case	e not lial	ble for audit und	ler section 44AB	B)							
(a)Ir	the case	of a tra	ding cor	cern											
	Item Na	Name Unit Opening stock Purchase du							Sales	luring the	e	Closing stock		Shorta	ge/ excess, if
							previous year		previo	us year				any	
(b)Ir	the case	of a ma	nufactu	ring con	cern -Ra	w Materials									
	Item Na	me	Unit of	Openin	g stock	Purchase	Consumption	Sales o	luring	Closing	g stock	Yield Finished	Percen	tage of	Shortage/
			measure	,		during the	during the	the pre	vious			Products	yield		excess, if any
						previous year	previous year	year							
(c) I	n the case	of a m	anufactu	ring con	cern - F	inished products	s/ By-products	<u> </u>		<u> </u>			<u> </u>		<u> </u>

	Item Na	me	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous	Sales during the previous year	Closing stock	Shortage/ excess, if any
Sched	ule OL								
Recei	pt and p	ayment acc	count of co	ompany under liquid	ation				
1	Openii	ng Balance							
	i	Cash in h	and			1i			
	ii	Bank				1ii			
	iii	Total ope	ning balan	ce (1i + 1ii)		1iii			
2	Receip	ots							
	i	Interest				2i			
	ii	Dividend				2ii			
	iii	Sale of as	sets(pls. s	pecify nature and amo	ount)		in.		
		S. N	ature	/			W.		Amount
		No.		/h			1///		
		Total(iiia	+ iiib + iii	(c)			NA .		
	iv	Realisatio	on of dues/	debtors		2iv	_ ////		
	v	Others(pl	s. specify	nature and amount)	1997	वेश शर्मते -	- 844		
		S. No.	ature		A 848 3	Tely Edg	33 A	1	Amount
		Total of o	ther receip	ots(va + vb)	1276	25	11/1	2v	
	vi	Total rece	eipts (2i +	2ii + 2iiid+ 2iv + 2vc)	Mezz	2vi	THE PARTY		
3	Total o	of opening b	palance and	d receipts	SE IAX	3			
4	Payme	ents						,	
	i	Repayme	nt of secur	red loan		4i			
	ii	Repayme	nt of unsec	cured loan		4ii			
	iii	Repayme	nt to credi	tors		4iii			
	iv	Commiss	ion		_	4iv			
	v	Others (p.	ls. specify)				'	
		S. N	ature						Amount
		No.							
		Total of o	ther paym	ents(4va + 4vb)				4v	
	vi	Total pay	ments(4i +	- 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closin	g balance				1		I	
	i	Cash in h	and			5i			

	iii	Total 0	Closing balance (5i + 5ii)	5iii						
6	Total	of closing	g balance and payments (4vi + 5iii)	6						
Part I	3-TI Coı	mputatio	on of Total Income				,			
1	Incom	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)			1	0			
2	Profits	and gair	ns from business or profession							
	i	Profits	and gains from business other than speculative business and	2i	604142242					
		specifi	ed business (A39 of Schedule-BP) (enter nil if loss)							
	ii	Profits	and gains from speculative business (B43 of Schedule BP) (enter	2ii	0					
		nil if lo	oss and carry this figure to Schedule CFL)							
	iii	Profits	and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0					
		if loss	and carry this figure to Schedule CFL)							
	iv	Incom	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0					
	v	Incom	e from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0					
	vi	Total (2i + 2ii + 2iii + 2iv + 2v)	370		2vi	604142242			
3	Capita	ıl gains			The same of the sa					
	a	Short t	term Capital Gain	W.						
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0					
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0					
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	7703766					
			schedule CG)	L. S.	Ml.	À				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0	L	-7			
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	7703766					
	b	Long t	erm Capital Gain	- 41	STATE OF					
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0					
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0					
		iii	LTCG chargeable at special rates as per DTAA	3biii	0					
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0					
	С	Total (Capital Gains(3av + 3biv) (enter nil if loss)			3c	7703766			
4	Incom	e from o	ther sources							
	a	From s	sources other than from owning and maintaining race horses and	4a	0					
		income	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if							
		loss)								
	b	Incom	e chargeable to tax at special rate (1fvi of Schedule OS)	4b	0					
	С	from o	owning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0					
		if loss))							
	d	Total ((4a + 4b + 4c)		4d	0				
5	Total ((1 + 2vi -	+ 3c + 4d)			5	611846008			

Acknowledgement Number: 324860241061018

6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	te after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	611846008
8	Broug	ht forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	127142390
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	484703618
10	Incom	e chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	tion u/s 10AA (e of Sch. 10AA)	11	0
12	Deduc	tions under Chapter VI-A	- 1	,
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	с	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total i	ncome (9 – 11-12c)	13	484703620
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Incom	e chargeable to tax at normal rates (13 - 14)	15	484703620
16	Net ag	ricultural income (4 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deeme	ed total income under section 115JB (9 of Schedule MAT)	18	608113682
		Part B-TTI - Computation of tax liability on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	112501031
	b	Surcharge on (a) above	1b	13500124
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	3780035
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	129781190
2	Tax pa	lyable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	121175905
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	с	Tax Payable on Total Income (2a + 2b)	2c	121175905
	d	Surcharge	I	1
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	14541109
	diii	Total (i + ii)	2diii	14541109
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	4071510
	f	Gross tax liability (2c+2diii+2e)	2f	139788524
3	Gross	tax payable (higher of 1d and 2f)	3	139788524
4	Credit	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pa	syable after credit under section 115JAA [(3 - 4)]	5	139788524
6	Tax re	lief	ı	ı
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
		Page 34		1

	c	Total (6a + 6b)			6c	0
7	Net tax	a liability (5 – 6c) (enter zero, if ne	egative)		7	139788524
8	Interes	t and fee payable				
	a	Interest For default in furnishi	ng the return (section 234A)		8a	0
	b	Interest For default in paymen	t of advance tax (section 234B)		8b	0
	С	Interest For deferment of adva	ance tax (section 234C)		8c	536682
	d	Fee for default in furnishing re	eturn of income (section 234F)		8d	0
	e	Total Interest and Fee Payable	(8a+8b+8c+8d)		8e	536682
9	Aggreg	gate liability (7 + 8e)			9	140325206
10	Taxes	Paid				
	a	Advance Tax (from column 5	of 15A)		10a	120000000
	b	TDS (total of column 9 of 15E	3)		10b	20188157
	С	TCS (total of column 7 of 150	<u> </u>	_	10c	0
	d	Self-Assessment Tax (from co	olumn 5 of 15A)	SOL.	10d	150000
	e	Total Taxes Paid (10a + 10b +	· 10c + 10d)	3 Till	10e	140338157
11	Amour	nt payable (9 - 10e) (Enter if 9 is §	greater than 10e, else enter 0)	N/A	11	0
Refu	nd		W MIN	W		
12	Refund	l (If 10e is greater than 9) (Refund	l, if any, will be directly credited into the	e bank account)	12	12950
Bank	Accou	nt Details	संस्थानेत जायते	. 84		
13	Do you	ı have a bank account in India (No	on-residents claiming refund with no ban	ak account in India may select NO)?	Yes	
	a) Ban	k Account in which refund, if any	, shall be credited	034	L	7
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shoul	d	/
			Name of the BANK	be 9 digits or more as per CBS syste	em	
			TAX DE	of the bank)		
	1	UTIB0001164	AXIS BANK	917030065999695		
	b) Othe	er Bank account details				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shoul	d	
				be 9 digits or more as per CBS syste	em	
				of the bank)		
	2	RATN0000161	RBL Bank Limited	409000149106		
	c) Non	-residents, who are claiming inco	me-tax refund and not having bank according	unt in India may, at their option, furnish	the deta	ails of one foreign bank
	accoun	ıt				
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IB	BAN
14	Do you	at any time during the previous	year,- (i) hold, as beneficial owner, benef	ficiary or otherwise, any asset (including	g	NO
	financi	al interest in any entity) located o	utside India; or (ii) have signing authorit	y in any account located outside India;	or	
	(iii) ha	ve income from any source outside	le India? [applicable only in case of a res	ident] [Ensure Schedule FA is filled up	if the	
	answer	is Yes]				

Acknowledgement Number: 324860241061018 Assessment Year: 2018-19

VERIFICATION

I, SHAMIK DAS, son/daughter of SANJOY KUMAR DAS, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it. I am holding permanent account number ADPPD0652B (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA** Date - **06/10/2018**

					15 A. Deta	ils of payr	nents of Ad	vance Ta	x and Sel	f-Assessm	ent					
Sl.	BSR C	Code			Date of dep	osit(DD/M	M/YYYY)	Ser	ial numbe	er of challa	n	Amou	nt(Rs)			
No.																
(1)	(2)				(3)			(4)				(5)				
1	63602	18			15/09/2017		_	453	388						100000000	
2	63602	18			15/12/2017	10		456	590						10000000	
3	63602	18			15/03/2018	4	6	516	591	M			10000000			
4	63602	18			06/10/2018			375	576	W						
Tot	al				(1)					M			120150000			
15	5 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]															
S1.	TDS	Tax	Name	Unique	Unclaime	d TDS	TDS of the	e current f	in. Year	144	TDS cred	it out of (6	6), (7) or	(8)	TDS credit	
No	credit in	Deduction	of the	TDS	brought fo	orward (b/	B)		55]	14 -	being clai	med this Y	ear (onl	y if	out of	
	the name	Account	Deductor	Certifi	f)	P.	20	617	239		correspon	ding incor	ne is bei	ng offered	(6), (7) or	
	of	Number		- cate	//			25			for tax thi	s year)			(8) being	
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducte	d in the h	ands of	Claimed	Claimed	in the h	ands	carried	
		of the			in which	b/f	in own	any othe	er person a	as per rule	in own	of any o	ther pers	son as	forward	
		Deductor			deducted		hands	37BA(2) (if appli	cable)	hands	per rule	37BA(2)) (if		
										_		applicab	le)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		1	(9)	(10)			(11)	
								Income	TDS	PAN of		Income	TDS	PAN of		
										other				other		
										person				person		
1	Self	CALA20	AMBUJ				61464				61464				0	
		926D	A NEOT													
			IA INCU													
			BATION													
			PRIVA													
			TE LIMI													
			TED													

2	Self	CALB05	BUILDI			149992				149992				0
		114E	NG RES											
			EARCH											
			AND M											
			ANAGE											
			MENT S											
			ERVICE											
			S PRIVA											
			TE LIMI											
			TED											
3	Self	CALB10	BLOOM			134170				134170				0
		720D	ING SKI											
			ES REA											
			L ESTAT		1	3	20	San.						
			E PRIVA		A.P	2018		ALL BE						
			TE LIMI		1			9	B)					
			TED	1 1/1					Mo					
4	Self	CALC06	CLASSI	- //(165964			m	165964				0
		232C	CAL HO	177					(22)					
			SPITAL	11/1		Henry	। यसते	Bu	144					
			ITY VE	1	10	70 22	क्षेत्र व्ह	50/	33		Λ			
		-	NTURE		184	S		(1)4				7	7	
			COMPA	1/0-				3	10	H(I)) .			
			NY LIM	100	VE:	PA V	pyt D	AR	Lins					
			ITED	VCO)		AX	UCI							
5	Self	CALG01	GANAP			610952			-	610952				0
		660B	ATI PAR											
			KS LIMI											
			TED											
6	Self	CALG04	GAJA L			99154				99154				0
		603E	AKSHM											
			I IT PAR											
			K DEVE											
			LOPER											
			S LIMIT											
			ED											
7	Self	CALH03	HARSH			154753				154753				0
		366G	ADA HO			22.700				12.700				

		, .							1	1	1		1	1	1
			TELS C												
			OMPAN												
			Y PRIVA												
			TE LIMI												
			TED												
8	Self	CALR03	RAGHU				165663				165663				0
		325A	VIR VA												
			NIJYA												
			PRIVAT												
			E LIMIT												
			ED												
9	Self	CALS26	SAMBIT				481016				481016				0
		665C	DEVEL												
			OPERS			4	3		380						
			PRIVAT			149	Zali.	alc.	A. A. C. B.						
			E LIMIT			1				1/1					
			ED		M					M					
10	Self	CALS36	SKJ PRO		M		479178			m	479178				0
		691E	PERTIE		M					(71)					
			S PVT L		14		Herigh	। यसि	Bu	134					
			TD		1	1 3	99 7	को रह	50/	3%		Λ			
11	Self	CALT07	THE NE	V .		40	43126	7	29		43126		7		0
		324C	OTIA U	C 4	COA				3	18	$H_{\mathcal{F}}$)			
			NIVERS		20/	1F	TA V	net	AR	1 141.					
			ITY				AA								
12	Self	CALV01	VIJAYA				13170				13170				0
		750A	BANK												
Tota	al										2558602				<u> </u>
Not	te:Please en	ter total of c	olumn 8 of	15B1 and c	column 8 of	15B2 in 1	0b of Part	B-TTI							
15 1	B2 - TDS2	Details of T	ax Deducte	ed at Sourc	ce (TDS) or	n Sale of I	mmovable	Property	u/s 194IA	(For sell	er of prop	erty) [Refe	er Form	26QB]	
Sl.	TDS	PAN	Name	Unique	Unclaim	ed TDS	TDS of	the curren	t fin. Year		TDS cre	dit out of (6	6), (7) or	(8)	TDS credit
No.	credit in	of the	of the	TDS	brought	forward (b	/				being cla	nimed this	Year (onl	ly if	out of
	the name	buyer/	Buyer/	Certificat								nding inco			(6), (7) or
	of	Tenant	Tenant	Number							for tax tl			=	(8) being
					Fin. Yea	r Amour	nt Deducte	d Deduc	ted in the	hands	Claimed		n the har	nds of	carried
					in which		in own		other pers		in own			s per rule	forward
					deducted		hands		le 37BA(2		hands	37BA(2)			
								applica		, (1.01100	5.2.1(2)	appiic)	
							Pag								

(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)	
								Income	TDS	PAN of		Income	TDS	PAN of		
										other				other		
										person				person		
1	Self	AAJCS6	SUKHSA		2015	10000					10000					0
		471R	GAR DIS													
			TRIBUT													
			ORS PRI													
			VATE LI													
			MITED													
2	Self	AGJPR8	SHIMA		2015	10000					10000					0
		439F	ROY													
3	Self	AANPM	DEB KU		2015	9566					9566					0
		6304J	MAR M			15	3	- 43								
			AJUMD		l.	7,5		la.	11/4	à.						
			ER							1111						
4	Self	AMBPS0	RANA		2015	9580		The state of the s		1/3	9580					0
		481Q	SENGU		II.		4.64									
			PTA		1111		VIOLENCE OF THE PARTY OF THE PA	onio.		1/37						
5	Self	AFAPR8	APARN		2015	174903	d.	- A	(G)	111	174903	A				0
		150D	A ROY		11	J. S.	के मह	A 6	B	22	^	/1				
6	Self	ADRPH8	SABUJ	\mathbf{y}_{n}	2015	9582		13			9582					0
		444D	HALD		Cha					Then		~				
			ER			67	AXE	EP	AR	1 111						
7	Self	ACRPC3	SWEET		2015	9583					9583					0
		966E	A GOEL						1							
8	Self	AKTPS7	DINESH		2015	9580					9580					0
		081A	KUMAR													
			SWAIKA													
9	Self	AGJPR8	SARMIS		2015	10000					10000					0
		441D	THA R													
			OY													
10	Self	AKFPB9	DEBJAN		2015	9567					9567					0
		525N	I BANE													
			RJEE													
11	Self	ACIPR4	RAM R		2015	114142					114142					0
		185K	AY													

12	Self	AARCS4	SHREE	2015	10000					10000			0
		190D	RAMKRI										
			SHNA M										
			ARBLE										
			S PRIVA										
			TE LIMI										
			TED										
13	Self	DSFPS2	AWANI	2015	9583					9583			0
		187Q	SH SHU										
			KLA										
14	Self	ACNPC2	AMITA	2015	9578					9578			0
		775M	вна с										
			HAUDH										
			URI			a.	200	be.					
15	Self	AGJPR8	MEENA	2015	10000			1/2	L.	10000			0
		440C	KSHI R	1		6		~	M				
			OY	M					Mo				
16	Self	AEOPK9	SADAY	2015	4792	464			-10	4792			0
		349A	KRISHN	m					(71)				
			A KANO	PH.		Heatgiel	समसे	Bu	134				
			RIA	1/3	1 8	9 272	in a	80/	35		Λ		
17	Self	ADJPC0	NANDIT	2015	9572	2-6	-13	25		9572			0
		067D	A CHA	00					138	11/	>		
			UDHURI		ET	AVE	NED.	ΔR	Line				
18	Self	ARWPM	PIYASI	2015	10000	74 :				10000			0
		9876H	MAND	-				1	-				
			AL										
19	Self	ATUPS7	ARUP K	2015	4582					4582			0
		119K	UMAR S										
			AHU										
20	Self	AZUPS5	MUKES	2015	10000					10000			0
		571K	H KUM										
			AR SHA										
			RMA										
21	Self	AJTPC4	MITHUN	2015	10000					10000			0
		153E	CHAU										
			DHURI										
ш				L	I	L					L	 <u> </u>	<u> </u>

22	Self	ACWPB	BASAB		2015	9575					9575			0
		3055G	BAGCHI											
23	Self	AEIPB7	VIVEK		2015	9578					9578			0
		451A	BUDHIR											
			AJA											
24	Self	ALFPA3	APARN		2015	10000					10000			0
		851M	A AJAY											
			AGARW											
			AL											
25	Self	AMBPS0	RANA		2015	17765					17765			0
		481Q	SENGU											
			PTA											
26	Self	AFIPD2	SWAPA		2015	9988					9988			0
		076G	N DUT			15	3	- 48	13					
			TA		- A	77			11/4	<u>A.</u>				
27	Self	AAACT9	TOPSEL		2015	10000				M	10000			0
		284G	SERVI		Ж					177				
			CES PRI		Ш		Alta							
			VATE LI		117		स्यक्ष	enit mit		1/1/				
			MITED		10	. 2	3		(G)	111		A		
28	Self	ACRPJ7	DEEPAK		2015	9580	क मूह	AT CO	2	2	9580		r	0
		493H	JHAJA	Y/1		177					D_{L}	('		
			RIA		C_{O_A}				-	CAN'S	12.0			
29	Self	BLJPR3	SUMAN		2015	5000	AX [)EP	AT		5000			0
		006E	A ROY											
30	Self	AGMPB	RAJIV B		2015	9572					9572			0
		2043E	ISWAS											
31	Self	AHYPM	ASISH		2015	28073					28073			0
		3436D	KUMAR											
			MAHE											
			SH											
32	Self	ADAPR8			2015	28888					28888			0
		977L	A ROY											
33	Self	ABKPL9	BINOD		2015	26229					26229			0
		728R	KUMAR											
			LOHIA											
34	Self	ADXPD6			2015	9578					9578			0
		052D	DAS				Page	41						

35	Self	ADPPB9	MANOJ		2015	9578					9578			0
33	Sen	745H	KUMAR		2013	7576					7370			· ·
		74311												
			BERIW											
			ALA											
36	Self	AFVPG2	ROHIT		2015	9680					9680			0
		279K	GUTGU											
			TIA											
37	Self	AEOPK9	ABHAY		2015	9583					9583			0
		348B	KRISHN											
			A KANO											
			RIA											
38	Self	AWDPM	SUBAR		2015	9992					9992			0
		7006P	NA MIS											
			RA			1	3	- 48	100					
39	Self	AFZPG1	GIRISH		2015	9583	A	100	11/4	36	9583			0
		435K	TIJORIW							Ul.				
			ALA		137		1.11	TY .		13				
40	Self	ABDPT4	SUREN		2015	10000	Ala			T)	10000			0
		543M	TALUK		M					(m				
			DAR		177		(##(2 49)	समस	Per .	M				
41	Self	AAMPD	JAYANT		2015	9583	के सह	के दि	4	75	9583	/1		0
		0580G	A KUM	Υ.			9-5	-13	29				7	
			AR DEB		Co.					380	11/	>		
42	Self	AEOPB7	SAMIK		2015	9580	AVE	ve D	ΔŔ	1 1111	9580			0
		155D	BANER				HA I	15.1						
			JEE						1	-				
43	Self	AAZPL9	REETA		2016	16173					16173			0
		757E	LAHIRI											
44	Self	AGIPA6	AJAY		2016	9583					9583			0
		181A	AGARW											
		10111	AL											
15	Self	AABCT0			2016	219783					219783			0
43	SCII	695G	END PV		2010	417/03					217/03			U
		טנקט												
			T LTD											
46	Self	AKTPS7	DINESH		2016	36718					36718			0
		081A	KUMAR											
			SWAIKA											

47	Self	AAAPG	PURNEN	2016	5000					5000			0
		2316F	DU GH										
			OSH										
48	Self	AIRPS99	SUBHO	2016	40519					40519			0
		13M	SAMA										
			NTA										
49	Self	ALQPS2	SOUJAN	2016	24102					24102			0
		563K	NA SAR										
			KAR										
50	Self	ADEPR0	GOURA	2016	9583					9583			0
	~	514M	B ROY							,,,,,			Ť
51	Self	АСТРЈ0	KAMINI	2016	81053					81053			0
	Self	062E	JHA	2010	01033					01033			o d
52	Self	ADPPB9	MANOJ	2016	3000	3.	. En			3000			0
32	Sell	745H	KUMAR	2010	3000	- 1873	A			3000			U
		74311	BERIW	1					B				
			ALA	M					M				
52	C-1£	A EDDD0		2016	59440	74.0	83.		14	50440			0
53	Self	AEDPB8 467K	ARNAB BASU	2016	58440	-			13/1	58440			0
5.4	C 16			2016	47.460	Afterligibil	स्परे		144	47.460			0
54	Self	AZSPG1	CHAITA	2016	47469) or	3. 8	85 /	KK -	47469	Α		0
		455G	LI GHO		134	2 48	11 0	24		\sim		r	
			SH	2016			_12	5	- 1	47			_
55	Self	AAZPL9	KEEIA	2016	3000			A TE	(M)	3000			0
		757E	LAHIRI		5	AX [EL	ATT	-				
56	Self	ADPPB9	MANOJ	2016	17177				-	17177			0
		745H	KUMAR										
			BERIW										
			ALA										
57	Self	ADMPC	SIBO JY	2016	38059					38059			0
		4137F	OTI CH										
			ATTER										
			JEE										
58	Self	AAECC3	CESC IN	2016	10000					10000			0
		175D	FRASTR										
			UCTUR										
			E LIMIT										
			ED										

59	Self	ACOPC9	JAGJIT	2016	9583					9583				0
	Sen	851B	SINGH	2010	7303					7505				
		031B												
			CHAND											
			ОК											
60	Self	AGQPS5	BIBHU	2016	28922					28922				0
		592R	RANJAN											
			SAHA											
61	Self	FLNPS3	PIALY	2016	15000					15000				0
		552L	SEN											
62	Self	ACUPC3	PIJUSH	2016	45005					45005				0
		679B	KANTI											
			CHAK											
			RABOR											
			TY		46	3	25	tac.						
63	Self	AFQPD3	PRAMO	2016	9583	20/55		11/4	.	9583				0
		612Q	D RANJ	1					177					
			AN DWI	100					30					
			VEDI	140					M					
64	Self	AQDPS5	TAPASH	2016	34748		1135 A		-///	34748				0
04	Sen	149P	RANJA	2010	34740	सम्प्रमध	स्पते		1344	34740				
		1491		1/1/	1 8	De	5. 15	\$55 /	14		A			
	~		N SAHA		134	Carl.	11 ~	24		\triangle	/	·	P	
65	Self	ADXPB4	-	2016	47772		42	5		47772				0
		298D	ANERJ	COL	les -			4.10	(N)					
			EE		<i>[</i>]	ÄXI	EP	AT						
66	Self	ADDPA1	AMIT K	2016	35281					35281				0
		698N	UMAR A					'						
			GARWA											
			LLA											
67	Self	AFEPK8	BRATIN	2016	41263					41263				0
		737P	KHAN											
68	Self	AQDPS5	DIPA S	2016	43317					43317				0
		148N	АНА											
69	Self	AERPM2	SWAPA	2016	225697					225697				0
		408K	N KUM											
			AR MUK											
			HERJEE											
									<u> </u>					

70	Self	AMBPS0	RANA		2016	7304					7304				0
70	Sen	481Q	SENGU		2010	7304					7304				
		461Q	PTA												
71	G 16	AHCDDS			2016	22050					22050				
71	Self	AHSPP5	SHYAM		2016	32059					32059				0
		243M	SUNDA												
			R PODD												
			AR												
72	Self	AGKPC0	RAKESH		2016	7000					7000				0
		823D	SINGH												
			CHOUD												
			HARY												
73	Self	AAAPR0	SANTA		2016	20084					20084				0
		009G	NU RO												
			Y			15	3	- 43	300						
74	Self	AGBPD4	SURJYA		2016	24232		122	11/2	36	24232				0
		935C	SEKHAR							UV.					
			DUTTA		13/		111	TY .		43					
75	Self	ADXPD6	SUTAPA		2016	30766	Ala			T)	30766				0
		052D	DAS		W					170					
76	Self	AEQPD9	SHANT		2016	16705		VEHEE:	Pic .	M	16705	_ A			0
		602K	ANU D		18	1 8	के सह	n a	-	75		Λ			
		-	ATTA	\mathbf{V}_{i}		60	9-5	-3	24				7	ľ	
77	Self	AGHPP1	DIKSHI		2016	43080			-	-388	43080				0
		461D	T PODD			FT	AVE	ve D	AR	Line					
			AR				7A I	10.1							
78	Self	ADPPB9	MANOJ		2016	2000				-	2000				0
		745H	KUMAR												
			BERIW												
			ALA												
79	Self	ABBPK1	VIJAY		2016	3000					3000				0
1)	Seli	026G	KEJRIW		2010	3000					3000				
		0200													
			AL												
80	Self	AJJPB58	BAPI BI		2016	56141					56141				0
		80B	SWAS												
81	Self	AABCM	MIRAGE		2016	48487					48487				0
		1687P	LIFEST												
			YLE PRI												

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			VATE LI											
			MITED											
82	Self	CGLPM9		2016	43454					43454				0
		386G	N MEU											
			R											
83	Self	AEPPC5	KANAK	2016	22931					22931				0
		108J	ENDU C											
			HATTER											
			JEE											
84	Self	AGBPD4	SURJYA	2016	9583					9583				0
		935C	SEKHAR											
			DUTTA											
85	Self	AIOPS0	BIPLOB	2016	22835					22835				0
		445D	KUMAR		1	3	- 43							
			SINHA	1	7,5		les.	11/4	<u>A</u>					
86	Self	AFZPG1	GIRISH	2016	18496				M	18496				0
		435K	TIJORIW	XX		111	ľÝ		1/3					
			ALA	ij,		414			W.					
87	Self	ADYPB6	TARA S	2016	44229	September 1	र्याते स्पत्ते		1/1/	44229				0
		198D	ANKAR	11.1	. 3	remain.	Market.	C5)	m		A			
			BAG	11	J. S.	के मह	n a	1	25	\wedge	/1			
88	Self	AABCT0	TRIO TR	2016	10000	6	13			10000				0
		695G	END PV	Coa				-	CAN'S		>			
			T LTD		E 7	AXI	EP	AK	1 111					
89	Self	AFOPP9	KASHI	2016	27945					27945				0
		496C	PRASA					1						
			D PODD											
			AR											
90	Self	AAACT9	TOPSEL	2016	2087					2087				0
		284G	SERVI											
			CES PRI											
			VATE LI											
			MITED											
91	Self	ACDPA	DIKSHIT	2016	59858					59858				0
		4631J	ARYA											
92	Self	AACCT7	TRISHI	2016	45141					45141				0
		582M	KA HAN											
			DLOOM			_								
		I	1	I	I	Page	46	I	I	I	I	I	I	

			PRIVA											
			TE LIMI											
			TED											
93	Self	ALFPA3	APARN		2016	44354					44354			0
		851M	A AJAY											
			AGARW											
			AL											
94	Self	AVWPC	BIVA C		2016	43806					43806			0
		5817C	HAKRA											
			BORTY											
95	Self	AAACT9	TOPSEL		2016	76798					76798			0
		284G	SERVI											
			CES PRI											
			VATE LI			15	3	- 83	30.					
			MITED		1	GP "	6	ho.	S. S					
96	Self	AHCPR7	MOLOY		2016	32140				M.	32140			0
		193N	ROY		XX		1111			117				
97	Self	ATUPS7	ARUP K		2016	7259				Ш	7259			0
		119K	UMAR S		M					1///				
			AHU		177		सम्बद्धाः अ	RHEE -	(G)	m				
98	Self	ACWPB	BASAB		2016	33573	के मह	市電	Z	99	33573	/1		0
		3055G	BAGCHI	Y/.				3	22					
99	Self	BLJPR3	SUMAN		2016	10000				CAR	10000	2		0
		006E	A ROY		1	ET	AXI	EP	AR					
100	Self	AFQPD3	PRAMO		2016	18854					18854			0
		612Q	D RANJ						1					
			AN DWI											
			VEDI											
101	Self	ACNPC0	SUBHA		2016	18777					18777			0
		444P	SH SING											
			н снои											
			DHARY											
102	Self	AEQPD9	SHANT		2016	3000					3000			0
		602K	ANU D											
			ATTA											
103	Self	АВСРН8	SANJUK		2016	6996					6996			0
		966K	TA SEN											

104	Self	DSFPS2	ANVANI	2016	22220					22220			0
104	Sell		AWANI	2016	33329					33329			0
		187Q	SH SHU										
			KLA										
105	Self	ABWPD	AVIJIT	2016	30243					30243			0
		5608E	DE										
106	Self	AEOPK9	ABHAY	2016	23327					23327			0
		348B	KRISHN										
			A KANO										
			RIA										
107	Self	AXJPG2	ARUNA	2016	55690					55690			0
		543C	BHA G	2010	22030					22070			Ü
		343C											
			ANGOP										
			ADHYA				fr.						
			Y		1	2	- 45	13					
108	Self	AKTPS7	DINESH	2016	2000			112	i A	2000			0
		081A	KUMAR						M				
			SWAIKA	111		1,00			W.				
109	Self	AIRPP9	VANDA	2016	2000	464			- XX	2000			0
		534F	NA PUN	W					1/17				
			WANI	177		स्व्यक्ष	समस	lus ,	01		A		
110	Self	BNSPM8	RIMITA	2016	9583	के सह	n a	4	77	9583	Л		0
		492A	MUKH		40	9-5	-13	29				7	
			ERJEE	On.					138	11/	>		
111	Self	AABCP8	PICK UP	2016	41746	AVE	ve D	ΔŔ	LMD	41746			0
		630K	СОММ			HA I	10.1						
			ODITIE						-				
			S PRIVA										
			TE LIMI										
	0.10		TED	201-									
112	Self	ABBPK1	VIJAY	2016	9583					9583			0
		026G	KEJRIW										
			AL										
113	Self	AAMPD	JAYANT	2016	31475					31475			0
		0580G	A KUM										
			AR DEB										
114	Self	ABSPN9	SANDIP	2016	10000					10000			0
		790R	NOWL										
			AKHA										
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115	Self	APJPS54	SHAKIL		2016	55551					55551			0
		06G	МОНА											
			MMED											
	G 10				2015	20112					20112			
116	Self	AJFPK0	AMITAB		2016	30113					30113			0
		757N	H KISH											
			ORE											
117	Self	AINPM2	DHRUB		2016	27466					27466			0
		483J	A MUK											
			HERJEE											
118	Self	AAUPJ7	VINIT K		2016	48935					48935			0
		062R	UMAR J											
			UREL											
119	Self	ADAPA8	BHARA		2016	54287					54287			0
		849C	T C AR			-6	3.	200	tar-					
			YA		1	47	- J. 1987							
120	Self	AYYPS5	NIRAJ V		2016	9579			- 1	17	9579			0
120	Sen				2010)31)				M)31)			
		379Q	IBHAKA		W					- M				
			R SHAH		1.4					_},,,,				
121	Self	AAACT	YAMAI		2016	228740	14000	स्परे		XU	228740			0
		9526F	FASHIO		17.7	1 8	9		(55)			A		
			NS PRIV		11	I Fee	्व मूह	AL C	2	7	Λ	/1	r	
			ATE LI	Y/,		177					D_{L}	. "		
			MITED		Cha					CAR		P _		
122	Self	AEOPK9	SADAY		2016	23374	ÄXI	EP	AK	1 11	23374			0
		349A	KRISHN											
			A KANO						1	-				
			RIA											
123	Self	AZUPS5	MUKES		2016	16165					16165			0
		571K	H KUM											
			AR SHA											
			RMA											
124	Self	AJAPP7	RAJAT		2016	10679					10679			0
		483K	PARW											
		1031	AL											
100	C-10	ADCD 10			2016	26400					26400			
125	Self	ADCPA8			2016	26499					26499			0
		854B	KUMA											
			R AGRA											
			WAL				Page	49						

126	Self	AOUPD3	SAGAR		2016	10000					10000			0
		821N	JAGDIS											
			H DARY											
			ANI											
127	Self	AAIPR3	PAROMI		2016	20011					20011			0
		977M	TA RAY											
128	Self	ACMPA	RAMES		2016	57310					57310			0
		7307E	H AGA											
			RWALL											
			A											
129	Self	ACRPC3	SWEET		2016	11500					11500			0
		966E	A GOEL											
130	Self	AAIHA1	AMIT P		2016	56931					56931			0
		650G	RAHLA			1	3	- 43	200					
			DKA H		1	7,5	A	122	11/4	<u>A.</u>				
			UF							III.				
131	Self	AKFPB9	DEBJAN		2016	47442	11h			W.	47442			0
		525N	I BANE		II.									
			RJEE		111		VICTOR OF THE PARTY OF THE PART	2100		1/1/				
132	Self	AWDPM	SUBAR		2016	9284	d development	- A	(G)	m	9284	A		0
		7006P	NA MIS		d	The second	क मह	A C	1	22	1		P	
		7	RA	\mathbf{Y}_{L}		27	8	13	22					
133	Self	AGQPR1	TATHA		2016	32422				CAR	32422	>		0
		637N	GATA			67	ÄXI	EP	AK	1 11				
			ROYCH											
			OUDHU						1					
			RY											
134	Self	AIRPS41	RAJEND		2016	55700					55700			0
		55M	RA KUM											
			AR SIN											
			GHI											
135	Self	AJSPK9	HEMAN		2016	50135					50135			0
		125H	SHU KA											
			MDAR											
136	Self	ADLPM	TANIMA		2016	10000					10000			0
		7641K	MITRA											

137	Self	ADVPD6	UTPAL		2016	44499					44499			0
		055G	KUMAR											
			DAS											
138	Self	ADWPB	SANJIB		2016	47894					47894			0
		6749E	BOSE											
139	Self	AGHPD9	SHIVAJI		2016	53969					53969			0
		837H	DEY											
140	Self	AXFPS6	SANKA		2016	9583					9583			0
		842L	R CHAN											
			DRA SA											
			RKAR											
141	Self	AOUPD3	SAGAR		2016	49364					49364			0
		821N	JAGDIS											
			H DARY			15	3	- 8	300					
			ANI		1	GP.		100	S. S	<u> </u>				
142	Self	ACUPC3	PIJUSH		2016	9583				III.	9583			0
		679B	KANTI		XX			TY.		13				
			CHAK				4.44							
			RABOR		M					100				
			TY		177		HANGE I	समित	(G)	m		A		
143	Self	ABSPN9	SANDIP	_	2016	25788	के मह	के व	1	22	25788	/1		0
		790R	NOWL	Y,,			3-0	13	22					
			AKHA		Cna					CAR		>		
144	Self	ADRPH8	SABUJ		2016	18734	ÄXE	EP	AK	1111	18734			0
		444D	HALD				171.3							
			ER						1					
145	Self	ADWPB	SANJIB		2016	9583					9583			0
		6749E	BOSE											
146	Self	AANPM	DEB KU		2016	39115					39115			0
		6304J	MAR M											
			AJUMD											
			ER											
147	Self	ACOPC9	JAGJIT		2016	100022					100022			0
		851B	SINGH											
			CHAND											
			ОК											
148	Self	ACOPC9	JAGJIT		2016	95852					95852			0

			CHAND	ı								l	I	I	
			CHAND												
			OK												
149	Self	AIRPP9	VANDA		2016	30000					30000				0
		534F	NA PUN												
			WANI												
150	Self	ACXPB2	ARGHA		2016	6720					6720				0
		158B	BASU												
151	Self	AGIPD2	HIMAN		2016	47310					47310				0
		821N	SU KUM												
			AR DAS												
			MAHAP												
			ATRA												
152	Self	BKFPS9	MRINA		2016	29746		_			29746				0
		741E	L SIKD			15	3	- 8	13						
			AR		_//	77		103	136	A.					
153	Self	AEWPD	VIJAY S		2016	26680				W	26680				0
		2534G	HANKA		Ж					110					
			R DWIV		XX.					ᄴ					
			EDI		W		A100,010	eni)		1///					
154	Self	ACRPC3	SWEET		2016	23908	9.		35/		23908	A			0
		966E	A GOEL	Λ	d		OF THE	M. C	2	2	\wedge	$\angle 1$			
155	Self	AABCT0	TRIO TR	1/1	2016	10000		26			10000				0
		695G	END PV		C_{OA}					CNE		,			
			T LTD				AX [EP	AL.						
156	Self	AARCS4	SHREE		2016	30000					30000				0
		190D	RAMKRI												
			SHNA M												
			ARBLE												
			S PRIVA												
			TE LIMI												
			TED												
157	Self	AJOPS0	POMPA		2016	34463					34463				0
		038D	SARK												
			AR												
158	Self	AHYPP1	SONU P		2016	20000					20000				0
		350M	ODDAR												
159	Self	AIWPS5	PANKOJ		2016	56171					56171				0
- 1				I		i									

160	Self	ACRPJ7	DEEPAK		2016	28136					28136			0
		493H	JHAJA											
			RIA											
161	Self	ACNPC2	AMITA		2016	30766					30766			0
		775M	вна с											
			HAUDH											
			URI											
162	Self	ADKPN7	DWAIPA		2016	3000					3000			0
		705N	YAN N											
			ATH											
163	Self	ACLPK8	RAJA PR		2016	9583					9583			0
		055E	ITAM K											
			UMAR											
164	Self	ADWPG	RAJIND		2016	9583	3	8	30.		9583			0
		8273G	ER SING		1	GP.	6	lo.	S. S					
			H GAHE		1					III.				
			ER		M			ľÝ		13				
165	Self	ABDPT4	SUREN		2016	5000	ALA.				5000			0
		543M	TALUK		W					-1777				
			DAR		177		सम्बद्धाः स	समस	ls)	m		A		
166	Self	ADMPD	SAROJ		2016	9500	के भह	N 60	Z	25	9500	/1		0
		9999G	DEVI	Y,.		17	3-0	3	22					
167	Self	ADKPN7	DWAIPA		2016	17449				CAR'S	17449	2		0
		705N	YAN N			E7	AXI	FP	AR	1111				
			ATH				101.5							
168	Self	AJIPM0	SHYAM		2016	30551			1		30551			0
		074B	KISHO											
			RE MIS											
			HRA											
169	Self	AFVPG2	ROHIT		2016	48908					48908			0
		279K	GUTGU											
			TIA											
170	Self	AFLPC2	PUSHPA		2016	43818					43818			0
		362R	L CHA											
			KRABA											
			RTI											

171	Self	AFGPP2	RANJA	2016	10679					10679			0
		828G	NA PAR										
			WAL										
172	Self	ADEPB2	AMRIT	2016	45688					45688			0
		252Q	A BISW										
			AS										
172	Self	ADDPA1		2016	10000					10000			0
1/3	Sen			2010	10000					10000			0
		698N	UMAR A										
			GARWA										
			LLA										
174	Self	ABQPN6	CHAMP	2016	58463					58463			0
		470L	A NAN										
			DI										
175	Self	AIRPP9	VANDA	2016	10000	3	- 83	36.		10000			0
		534F	NA PUN		87	6	10	11/2	h				
			WANI		<i>y</i>				U				
176	Self	AGRPK2	RANJAN	2016	94053	8 A 17	TY		11/	94053			0
		515M	KAMIL	170		444			- (40)				
			YA	177					<i>(h</i>)				
177	Self	AWDPM	SUBAR	2016	10000	Man Salah	स्थरे		144	10000			0
1//	Sen		NA MIS	2010	10000	Do	5. 8	55		10000	Α		
		7006P			1992	T. A.	11	24		\wedge		P .	
			RA	2016	100		262			124			
178	Self		DWAIPA	2016	9583			400		9583			0
		705N	YAN N			AX [)EP	AD					
			ATH										
179	Self	ADEPR0	GOURA	2016	33369					33369			0
		514M	B ROY										
180	Self	AFDPK7	BIJAY	2016	35000					35000			0
		577A	KHAIT										
			AN										
181	Self	ALKPS1	DINANA	2016	17401					17401			0
		564J	TH SAN										
			YAL										
182	Self	ABDPT4	SUREN	2016	10000					10000			0
104	5011	543M	TALUK	2010	10000					10000			
		J43IVI											
			DAR										
183	Self	AAACT	YAMAI	2016	228740					228740			0
		9526F	FASHIO			Page	54						

			NS PRIV											
			ATE LI											
			MITED											
18/	Self	AAEHV9			2016	10000					10000			0
104	Sen	076M	KEDIA (2010	10000					10000			O
		070IVI												
	~		HUF)								****			
185	Self	AYYPS5	NIRAJ V		2016	34046					34046			0
		379Q	IBHAKA											
			R SHAH											
186	Self	AAZPL9	REETA		2016	9580					9580			0
		757E	LAHIRI											
187	Self	AAJCS6	SUKHSA		2016	21210					21210			0
		471R	GAR DIS											
			TRIBUT			1	3	- 48	12					
			ORS PRI		1	H.		les.	11/2	30				
			VATE LI							1111				
			MITED		XX			ľÝ		13				
188	Self	ALQPS3	DIPANK		2016	45871				Ш	45871			0
		205E	AR SA		M					1///				
			НА		177		सम्बद्धाः	समहे	les ,	01		A		
189	Self	AHNPA7	ANURA	- ^	2016	26500	के सह	n a	1	75	26500	Λ		0
		371C	DHA A	Y			9-6	-13	22				7	
			GARW	1	Co.					-286	$H_{\mathcal{A}}$	>		
			AL			ET	AVE	YED.	AR	1.111				
190	Self	ACXPB2	ARGHA		2016	16286	74 1	ا اسبال السيس			16286			0
		158B	BASU						1	-				
191	Self	AIWPS5	PANKOJ		2016	43279					43279			0
		489D	SHOME											
192	Self	ADSPD5	AJAY K		2016	5829					5829			0
		810E	UMAR D											
			HANDH											
			ANIA											
193	Self	AEOPB7	SAMIK		2016	27224					27224			0
		155D	SHANK											
			ARLAL											
			BANER											
			JEE											
			JEE											

194	Self	AABCP6	VISHNU		2016	52300					52300			0	
		820B	INFRAC												
			OMPLE												
			X PRIVA												
			TE LIMI												
			TED												
195	Self	AGOPA2	JHUMPA		2016	9583					9583			0	1
		170K	ADHIK												
			ARI												
196	Self	AAEHV9	VIVEK		2016	34098					34098			0	
		076M	KEDIA (
			HUF)												
197	Self	AAAPG	PURNEN		2016	30923					30923			0	
		2316F	DU GH			A	3	8	36.						
			OSH		1	GP .	A STATE	ho.	O. S.	A					
198	Self	AHGPB	TUSHNI		2016	9583				III.	9583			0	1
		8410J	м вна		137		i i i	TY .		13					
			TTACH		ii.		A A								
			ARYYA		W					-170					
199	Self	AAACT9	TOPSEL		2016	3131	- HALAN	त्यस	ls ,	00	3131	A		0	
		284G	SERVI		1	17 8	के मह	n a	1	25	\wedge	Λ			
		1	CES PRI	Y,.		10	3-3	13	22						
			VATE LI		Co.					The		>			
			MITED			ET	ÄΧΓ	HP.	AR	1111					
200	Self	AAECC3	CESC IN		2016	48616	101.5		-1		48616			0	
		175D	FRASTR						1						
			UCTUR												
			E LIMIT												
			ED												
201	Self	ADSPD4	MANOJ		2016	224970					224970			0	
		099F	DHUPE												
			LIA												
202	Self	AEXPP8	SWAPA		2016	18488					18488			0	
		122R	N KUM												
			AR PAU												
			L												
203	Self	AAECC3	CESC IN		2016	10000					10000			0	
		175D	FRASTR				Page	56							
							FAUE	v= =							

			UCTUR										
			E LIMIT										
			ED										
204	Self	AAUPJ7	VINIT K	2016	45727					45727			0
	~~~	062R	UMAR J										·
		00211	UREL										
205	Self	AFIPD2	SWAPA	2016	19258					19258			0
203	Sen	076G	N DUT	2010	17236					17236			O
		0700											
204	G 16	+ CDDD5	TA	2016	20004					20004			0
206	Self	ACDPR5		2016	20084					20084			0
		290G	A ROY										
207	Self	AEKPC9	ADITI C	2016	38440					38440			0
		913J	HATTER				_						
			JEE		15	<i>&gt;</i>	- 8	13					
208	Self	AABCT0	TRIO TR	2016	219783			16	À	219783			0
		695G	END PV	6.1					W				
			T LTD	XX		111			17.7				
209	Self	ACXPB2	ARGHA	2016	6720				Ж	6720			0
		158B	BASU	W		THE PERSON NAMED IN	enià enià		1///				
210	Self	AQDPS5	TAPASH	2016	2000	3		(5)	m	2000	A		0
		149P	RANJA	11	J. S.	के मह	के क	1	27	$\wedge$			
		1	N SAHA		17	3-3	13	22					
211	Self	AHGPB	TUSHNI	2016	20189				18.6	20189	2		0
		8410J	M BHA		67	AXE	#P	AR	1 111				
			ТТАСН			101.5		-					
			ARYYA					1	-				
212	Self	ACFPA1	PAWAN	2016	30531					30531			0
		833L	KUMA										
			R AGAR										
			WAL										
213	Self	ANDPS4	SUBRA	2016	43317					43317			0
		668N	TA KUM										
			AR SAH										
			A										
214	Self	AJOPS0	POMPA	2016	9583					9583			0
		038D	SARK										
			AR										

215	Self	AAAPG	PURNEN		2016	9583					9583				0
213	Seli				2010	9383					9383				O
		2316F	DU GH												
			OSH												
216	Self	ADPPM3	DIPAK		2016	47172					47172				0
		031K	MAND												
			AL												
217	Self	BNSPM8	RIMITA		2016	22658					22658				0
		492A	MUKH												
			ERJEE												
218	Self	AEJPG0	PAHARI		2016	56755					56755				0
		411N	GHOSH												
219	Self	AEWPM	SANGEE		2016	9583					9583				0
		2091R	TA MO												
			НТА			46	3	20	ac.						
220	Self	ADLPM	JOYDEE		2016	112969			11/4		112969				0
		8634J	P MUK		1		6		79	M					
			HERJEE		M					30					
221	Self	AEIPB7	VIVEK		2016	19101	7.5 1			- [4]	19101				0
221	Sell				2010	19101	-			- iirh	19101				U
		451A	BUDHIR		184		5555,543 	त्यहे	_	84					
			AJA		-///	/ 8	770	- 45	(55 f		-	A			
222	Self	ADXPD4	SANDIP		2016	32681	T TE	AT U	24		32681		·	r	0
		820D	DATTA	Y /A		100		72			$D_{k}$				
223	Self	AFWPR0	ABHIJIT		2016	41643			. 100	CNE	41643				0
		035H	RAKS			<b>4</b> ]	ÄΧ[	)EP	AT						
			НІТ												
224	Self	AJSPK9	HEMAN		2016	9583					9583				0
		125H	SHU KA												
			MDAR												
225	Self	AQDPS5	TAPASH		2016	2000					2000				0
		149P	RANJA												
			N SAHA												
226	Self	AULPB7	SOMA		2016	112962					112962				0
		589A	BHATT												
			ACHAR												
			YA BA												
			SU												
			30												

	1						1		ı .		1	1	
227	Self	AAVPH7	ARNAB	2016	18231					18231			0
		051B	HALD										
			AR										
228	Self	ACSPR6	GAUTA	2016	9583					9583			0
		756N	M RAY										
229	Self	AGJPR8	SARMIS	2016	14825					14825			0
		441D	THA R										
			OY										
230	Self	BDQPK9	SHAMP	2016	16068					16068			0
		231H	A KAR										
231	Self	AERPM	SUCHIR	2016	20987					20987			0
		0932J	MAIT										
			RA										
232	Self	AJCPR0	SWARN	2016	9583	3	- 8	30.		9583			0
		891D	ENDU	//	H	A	10	S.	<u> </u>				
			ROY						UV.				
233	Self	AGMPB	RAJIV B	2016	32824	1111	TY.		13	32824			0
		2043E	ISWAS	THE STATE OF THE S		A SA							
234	Self	AGFPG7	ANIRUD	2016	33448	Water State	27/03/		1777	33448			0
		888P	DHA G	177		HATAN C	neues	(G)	m		A		
			UPTA	1	Jr. s.	के मह	के द	Z	99	$\wedge$	Λ		
235	Self	AEXPP8	SWAPA	2016	3000	350	13	22		3000			0
		122R	N KUM	VCO.					The n		>		
			AR PAU		87	ÄXI	HP	AR	1 111				
			L			101.5							
236	Self	ADWPG	RAJIND	2016	50105					50105			0
		8273G	ER SING										
			H GAHE										
			ER										
237	Self	APLPG1	SOMA	2016	35376					35376			0
		707J	GHOSH										
238	Self	AGFPG7	ANIRUD	2016	2000					2000			0
		888P	DHA G										
			UPTA										
239	Self	ARWPB	ARINDA	2016	30885					30885			0
		0682L	M BISW										
			AS										
							<u> </u>		<u> </u>	L	L	l .	

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240	Self	ARGPS2	BIKASH		2016	38988					38988			0
		541F	SARK											
			AR											
241	Self	AGJPR8	SARMIS		2016	22134					22134			0
		441D	THA R											
			OY											
242	Self	AKAPB	RATUL		2016	9583					9583			0
		4928J	BASU											
243	Self	APLPG1	SOMA		2016	9583					9583			0
		707J	GHOSH											
244	Self	AMKPP	SOUMY		2016	18620					18620			0
		2774L	ENDU P											
			AYRA											
245	Self	ADLPD7	ANAND		2016	47092	3	- 43	1		47092			0
		833Q	DHAN		1	Z-F		li Ca	11/2	35				
			UKA							M.				
246	Self	AKAPB	RATUL		2016	34463	111			177	34463			0
		4928J	BASU		Ĭ.		484							
247	Self	AGXPR8	BINITA		2016	55734	THE PERSON NAMED IN	anis		1/1/	55734			0
		096C	RAY			6	4		(5)	m		A		
248	Self	АВСРН8	SANJUK	. ^	2016	16780	क मूह	ते व	1	22	16780		P	0
		966K	TA SEN	Y/2		177	3	13	2					
249	Self	AGTPC0	PAROM		2016	10116			. 55	CME	10116	,		0
		484B	ITA CH			67	ÄΧ[	)EP	AK	1				
			AKRAB											
			ORTY											
250	Self	AGOPA2	JHUMPA		2016	158780					158780			0
		170K	ADHIK											
			ARI											
251	Self	ADLPM	TANIMA		2016	22347					22347			0
		7641K	MITRA											
252	Self	ACSPR6	GAUTA		2016	42866					42866			0
		756N	M RAY											
253	Self	AMKPP	SOUMY		2016	9574					9574			0
		2774L	ENDU P											
			AYRA											

							1						
254	Self	AAVPH7	ARNAB	2016	2587					2587			0
		051B	HALD										
			AR										
255	Self	AJOPS3	SAUVIK	2016	45506					45506			0
		779D	SARK										
			AR										
256	Self	ARWPM	PIYASI	2016	35880					35880			0
		9876H	MAND										
			AL										
257	Self	ADRPB6	TAPAN	2016	9000					9000			0
		259Q	KUMAR										
			BAKSHI										
258	Self	AGFPG7	ANIRUD	2016	2000					2000			0
		888P	DHA G		1	3	- 83	200					
			UPTA	/	GP.	Cold St	lio.	S. C.	A				
259	Self	AFMPG0	SURAJI	2016	42907				Ul.	42907			0
		033Q	T GANG			i (i)	i Y		BA				
			ULY			A A			m				
260	Self	AQDPS5	TAPASH	2016	9583				1777	9583			0
		149P	RANJA	177		HANGER .	समस	ls ,	011		A		
			N SAHA	1	17. 8	के मह	के द	1	25	$\wedge$	Λ		
261	Self	AEUPL6	ANISHA	2016	9583	350	13	22		9583			0
		114J	LALA	Aco.					The		>		
262	Self	AXJPG2	MADH	2016	55690	ÄXI	HP.	AR	1 111	55690			0
		544F	UMITA										
			GANG					1					
			OPADH										
			YAY										
263	Self	AMLPB1	DIPALI	2016	55551					55551			0
		944R	BOHID										
			AR										
264	Self	ABDPT4	SUREN	2016	15000					15000			0
		543M	TALUK										
			DAR										
265	Self	AIRPP9	VANDA	2016	3000					3000			0
		534F	NA PUN										
			WANI										

266	Self	ABDPT4	SUREN	2016	5000					5000				0
200	SCII			2010	3000					3000				O O
		543M	TALUK											
			DAR											
267	Self	AFUPG3	SUBHA	2016	42272					42272				0
		242D	SIS GH											
			OSH											
268	Self	AKTPD5	DALIA	2016	29746					29746				0
		101A	DE											
269	Self	BDQPK9	SHAMP	2016	3131					3131				0
		231H	A KAR											
270	Self	AJTPC4	MITHUN	2016	5000					5000				0
		153E	CHAU											
			DHURI											
271	Self	AGFPG7	ANIRUD	2016	9583	3	23	to.		9583				0
		888P	DHA G	1 2	G C		l.	all to						
			UPTA			6		- 0	177					
272	Self	AIPPS48	DIP KIS	2016	44973				#0	44973				0
272	Jen	80H	HORE S	2010	44773				- 14	44773				· ·
		оон		186					17/1					
270	G 10		EN	1111	25204	Sint girl	स्परे		1844	25204				
273	Self	ADRPB6	TAPAN	2016	35391	9	1	85 /		35391	A			0
		259Q	KUMAR		134	T. II	The same	134		$\wedge$		-	7	
		1	BAKSHI		1		72			122				
274	Self	AQDPS5	TAPASH	2016	3000			. 100	CHIL	3000				0
		149P	RANJA		\$ T	ÄΧ[	)EP	AT						
			N SAHA											
275	Self	AEUPL6	ANISHA	2016	29828					29828				0
		114J	LALA											
276	Self	AAUPJ7	VINIT K	2016	9583					9583				0
		062R	UMAR J											
			UREL											
277	Self	AEWPK	ATUL K	2016	20847					20847				0
		1394P	HANNA											
278	Self	ADPPM3	DIPAK	2016	9583					9583				0
		031K	MAND											
			AL											
279	Self	AEXPM	SWATI	2016	55070					55070				0
[ -/ ]		9613C	ВАНЕ		22070									
		70130	TY											
			1 1			Page	62							

								Υ	,	,	,		,
280	Self	ACYPA5	SHASHI	2016	20000					20000			0
		229P	AGAR										
			WAL										
281	Self	AJAPP7	RAJAT	2016	4792					4792			0
		483K	PARW										
			AL										
282	Self	AARCS4	SHREE	2016	17942					17942			0
		190D	RAMKRI										
			SHNA M										
			ARBLE										
			S PRIVA										
			TE LIMI										
			TED										
283	Self	AFGPP2	RANJA	2016	4792	3	8	36		4792			0
		828G	NA PAR		GP.	200	lio.	O. B.	N				
			WAL						Ul.				
284	Self	ABVPL1	SUNIL K	2016	17401	111	l Y		13	17401			0
		008R	UMAR L	171									
			HILA	M					(11)				
285	Self	BFRPS5	DOLON	2016	42534	**************************************	TENTE	Per .	M	42534			0
		647J	СНАМР	18	1 8	के सह	n a	1	75	_	Λ		
		-	A SENG		10	9-5	-13	29				7	
			UPTA	100					386	$M_{\rm s}$			
286	Self	ACXPG4	TAPABR	2016	33159	ÄΥι	NE P	AR	1.44	33159			0
		032F	ATA GH			77.5	ا سیا از تحسیس						
			OSHAL					1	-				
287	Self	ACZPB5	SUPRIY	2016	44775					44775			0
		123C	A BANE										
			RJEE										
288	Self	ADNPM	PRADIP	2016	24398					24398			0
		0236E	KUMAR										
			МОНТА										
289	Self	AFEPM2	ARUN K	2016	20847					20847			0
		919K	UMAR										
			MODI										
290	Self	AAIHA1	AMIT P	2016	4000					4000			0
		650G	RAHLA										

			DKA H											
			UF											
291	Self	ALKPS1	DINANA		2016	9580					9580			0
		564J	TH SAN											
			YAL											
292	Self	ADBPM	PRABH		2016	51748					51748			0
		5389G	AT MA											
			JEE											
293	Self	ACLPK8	RAJA PR		2016	23914					23914			0
		055E	ITAM K											
			UMAR											
294	Self	AACCA	ARYA P		2016	43333					43333			0
		1732C	ROJECT											
			S LIMIT			15	3	- 43	13					
			ED			77	4	102	11/4	À				
295	Self	AGTPC0	PAROM		2016	47813				W	47813			0
		484B	ITA CH		Ж					W				
			AKRAB		W.					Ж				
			ORTY		77.7		Alexandria Alexandria	Series Series		1/1/				
296	Self	AGRPP2	SUDIPT		2016	29256	9_		(G)		29256	A		0
		399G	O PRA		111	15	व मूह	AL C	24		$\wedge$		P	
		1	MANIK	2/1		7-24		72			12			
297	Self		ANISHA		2016	2000			40	CAR	2000			0
		114J	LALA			5 1	AXI	EP	AP					
298	Self	AKCPK7	SOUMIT		2016	3024				-	3024			0
		788H	RA KU											
200	G 10	. GTD. c	NDU		2015	40.442					40.442			
299	Self	AGIPA6	AGARW		2016	48412					48412			0
		181A	AGARW											
200	Self	A DCDD5	ALANK		2016	53000					53000			0
300	Self	ADSPD5 810E	AJAY K UMAR D		2016	33000					33000			U
		OTUE	HANDH											
			ANIA											
301	Self	AEOPB7	SAMIK		2016	18643					18643			0
301	5011	155D	BANER		2010	10043					10043			
		1000	JEE											
			311											

302	Self	AGJPR8	MEENA	2016	19867					19867			0
		440C	KSHI R										
			OY										
303	Self	AGFPC9	MUKES	2016	9500					9500			0
		026R	H SING										
			Н СНАЦ										
			DHARY										
204	Self	AJCPR0	SWARN	2016	47520					47530			0
304	Sell			2016	47530					4/330			0
		891D	ENDU										
			ROY										
305	Self	AJTPC4	MITHUN	2016	16588					16588			0
		153E	CHAU										
			DHURI										
306	Self	ADJPC0	NANDIT	2016	18258	3	- 8	25		18258			0
		067D	A CHA	1	ger.		li Ga	11/2	A.				
			UDHURI						1111				
307	Self	AEUPL6	ANISHA	2016	3000		17		13	3000			0
		114J	LALA										
308	Self	AKCPK7	SOUMIT	2016	21600	V.,			1777	21600			0
		788H	RA KU	177		सम्बद्धाः	MENTE.	Air .	M		A		
			NDU	W 197	1 8	79 77	n a	1	79		Λ		
309	Self	AKCPK7	SOUMIT	2016	9583	9-6	-13	2		9583			0
		788H	RA KU	1100					3800	$M_{\rm c}$	>		
			NDU		FT	AVI	NE D	AR	Line				
310	Self	AHUPC1	SAGNIK	2016	221919	74.	J C. I			221919			0
		987D	А СНА					1	-				
			NDA										
311	Self	AGJPR8	SHIMA	2016	20682					20682			0
	Self	439F	ROY	2010	20002					20002			
212	Self	AEXPP8	SWAPA	2016	9583					9583			0
314	Sell			2010	9303					9363			0
		122R	N KUM										
			AR PAU										
			L										
313	Self	AGFPG7	ANIRUD	2016	3000					3000			0
		888P	DHA G										
			UPTA										
314	Self	AABCM	MIRAGE	2016	9583					9583			0
		1687P	LIFEST			Page							

			YLE PRI											
			VATE LI											
			MITED											
315	Self	ABBPK1	VIJAY		2016	19138					19138			0
313	Sen	026G	KEJRIW		2010	19130					19130			· ·
		0200	AL											
216	Self	АСТРЈ0	KAMINI		2016	9583					9583			0
310	Sen				2010	9363					9363			U
217	G 16	062E	JHA		2016	10070					10070			0
317	Self	ACLPK8			2016	10272					10272			0
		055E	ITAM K											
			UMAR											
318	Self	AAECC3			2016	48616					48616			0
		175D	FRASTR											
			UCTUR			15	<i>&gt;</i>	. 48	13					
			E LIMIT		R	7			11	À				
			ED							1111				
319	Self	AKCPK7	SOUMIT		2016	17000				110	17000			0
		788H	RA KU							Ж				
			NDU		18		WANTED AND THE PARTY OF T	enia Paras		1/1/				
320	Self	AAACT9	TOPSEL		117	. 3	97420		(5)		97420	A		0
		284G	SERVI		d	The second	क मह	A Th	1	2		/1	,	
		-	CES PRI	Y/.		100	3	13	2					
			VATE LI		CON					CAR		7		
			MITED			67	ÄXI	EP	AK					
321	Self	AAAPG	PURXX				46898				46898			0
		2316F	XXU G						1					
			HOSH											
322	Self	AAAPR0	SANTA				20278				20278			0
		009G	NU RO											
			Y											
323	Self	AABCM	MIRXX				57828				57828			0
		1687P	X XIFE											
			STYLE											
			PRIVAT											
			E LIMIT											
			ED											
324	Self	AABCP6	VISHNU				59967				59967			0
		820B	INFRAC											
							Page	66						

			OMPLE											
			X PRIVA											
			TE LIMI											
			TED											
325	Self	AABCP8	PICK UP				42452				42452			0
		630K	COMM											
			ODITIE											
			S PRIVA											
			TE LIMI											
			TED											
326	Self	AACCA	ARYA P				41379				41379			0
		1732C	ROJECT											
			S LIMIT											
			ED			15	3	- 43	28					
327	Self	AACCA	ACEX X		- K		44195		11/4	à.	44195			0
		6334N	XXOTE							M				
			CH PRI		Ж					1/3				
			VATE LI		XX.					Ш				
			MITED		W		War hall	enis.		1/1/				
328	Self	AACCT7	TRISHI		U)	03	12012	nun	(G)		12012	A		0
		582M	KA HAN		d		क मह	ते क	1	2		/1		
		1	DLOOM	Y/2		177			2					
			PRIVA		$C_{D_A}$		AXI			CAR		,		
			TE LIMI			E 1	ÄXE	EP	AR					
			TED											
329	Self	AAECC3	CESC IN				123162		1		123162			0
		175D	FRASTR											
			UCTUR											
			E LIMIT											
			ED											
330	Self	AAEHV9	VIVEK				44706				44706			0
		076M	KEDIA (											
			HUF)											
331	Self	AAIHA1	AMIT P				60094				60094			0
		650G	RAHLA											
			DKA H											
			UF											

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332	Self	AAIPR3	PAROMI				28625				28625			0
		977M	TA RAY											
333	Self	AAIPR4	KRISHN				14940				14940			0
		000M	A ROY											
334	Self	AAMPD	JAYANT				21080				21080			0
		0580G	A KUM											
			AR DEB											
335	Self	AANPM	DEB KU				50385				50385			0
		6304J	MAR M											
			AJUMD											
			ER											
336	Self	AARCS4	SHREE				62772				62772			0
		190D	RAMKRI											
			SHNA M			16	3	25	ie.					
			ARBLE		1	4,5	es la	la.	at the					
			S PRIVA		1				79	117				
			TE LIMI		M			TV .		M				
			TED		m					(1)				
337	Self	AAUPJ7	VINIT K		M		43023			- <i>(h</i> h	43023			0
		062R	UMAR J		179		सम्बद्धान	स्पति	Bee	184				
			UREL		1/3	1 8	70 222	A 6		35		Λ		
338	Self	AAVPH7	ARNAB	<b>V</b> .		S. S	17700	-3	74		17700			0
		051B	HALD		1						11/1			
			AR		50%	FT	AVE	ve.D	AR	ins				
339	Self	AAZPL9	REETA				29731				29731			0
		757E	LAHIRI		-					-				
340	Self	ABAPL6	RAJESH				34416				34416			0
	~	197N	LACHW											
		-,,-,	ANI											
341	Self	ABBPK1	VIJAY				33246				33246			0
541		026G	KEJRIW				33240				23240			J
		0200	AL											
242	Self	АВСРН8	SANJUK				28102				28102			0
342	SCII						20102				20102			U
	G 12	966K	TA SEN				2.55				250.			
343	Self	ABCPL3	ANITA				3681				3681			0
		467H	LOHIA											

344	Self	ABDPT4	SUREN				28761				28761			0
	Sen	543M	TALUK				20701				20701			· ·
		343WI												
			DAR											
345	Self	ABKPL9	BINOD				18783				18783			0
		728R	KUMAR											
			LOHIA											
346	Self	ABQPN6	CHAMP				75707				75707			0
		470L	A NAN											
			DI											
347	Self	ABSPN9	SHASHI				16810				16810			0
		286A	NOWL											
			AKHA											
348	Self	ABSPN9	SANDIP				17216				17216			0
		790R	NOWL			16	3	25	30%					
			AKHA		1	49	es la la	la.	at the					
349	Self	ABVPL1	SUNIL K		-17		20824			111	20824			0
		008R	UMAR L		M			e de la companya de l		Mo				
			HILA		90		4			- (4)				
350	Self	ABWPD	AVIXXX		111		40139			<i>-////</i>	40139			0
330	Sen	5608E	XE		140		H2(4)	स्परे		144	40137			O .
251	C-16		- 10		-///	7 8	62124	S- 18	(55)	<i>y                                    </i>	63134	A		0
331	Self	ACCPA9	GOPAL			134	63134	11	24		03134		r	U
		621K	KRISHN	1/1				-12	-		41			
			A AGAR		COA	100			A OF	11/1/2				
			WAL				AX [	EL	AT	-				
352	Self	ACDPA	DIKXX				46592			-	46592			0
		4631J	XX AR											
			YA											
353	Self	ACDPA5	MANOJ				5000				5000			0
		152A	MANI											
			AGRAW											
			AL											
354	Self	ACDPR5	MANISH				20278				20278			0
		290G	A ROY											
355	Self	ACFPA1	PAWAN				25791				25791			0
		833L	KUMA											
			R AGAR											
			WAL											
											<u> </u>			

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356	Self	ACLPK8	RAJA PR				54375				54375			0
		055E	ITAM K											
			UMAR											
357	Self	ACMPA	RAMES				58116				58116			0
		7307E	H AGA											
			RWALL											
			A											
358	Self	ACNPC0	SUBHA				25069				25069			0
		444P	SH SING											
			н снои											
			DHARY											
359	Self	ACNPC2	AMITA				31187				31187			0
		775M	вна с											
			HAUDH			1	3	- 8	36.					
			URI		1	79	A STATE	100	diff	h				
360	Self	ACQPJ2	ANJU J				12037			UV.	12037			0
		023A	HAJAR		137		i i i	TY .		13				
			IA		II.		dia.			m				
361	Self	ACRPC3	SWEET		111		42684			1777	42684			0
		966E	A GOEL		177		HATELS .	NEW P	C 1	m		A		
362	Self	ACRPJ7	DEEPAK		1	T.	23861	के ह	X	95	23861		 P	0
		493H	JHAJA	У,.		1	3-0	13	22					
			RIA		Co					The		>		
363	Self	ACSPR6	GAUTA			67	42812	HP.	AK	1111	42812			0
		756N	M RAY				101.5		-					
364	Self	ACTPJ0	KAMXX				99278		'		99278			0
		062E	X XHA											
365	Self	ACUPC3	PIJUSH				57249				57249			0
		679B	KANTI											
			CHAK											
			RABOR											
			TY											
366	Self	ACWPB	BASXX				36286				36286			0
		3055G	XXGCHI											
367											25002			0
- 1	Self	ACWPR	BIMAN				35883				35883			0
	Self	ACWPR 5275N	BIMAN KANTI				35883				35883			0

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368	Self	ACXPD0	BIKRAM				43742				43742			0
		072C	JIT DU											
			TTA											
369	Self	ACXPG4	TAPXX				29679				29679			0
		032F	XXTA											
			GHOSH											
			AL											
370	Self	ACZPB5	SUPRIY				46022				46022			0
		123C	A BANE											
			RJEE											
371	Self	ACZPG6	MANJU				1824				1824			0
		762G	GUPTA											
372	Self	ADAPR8	KRISHN				28553				28553			0
		977L	A ROY			1	3	- 8	36					
373	Self	ADBPA6	RENU		1	75	5000	100	11/4	36	5000			0
		592K	AGRAW					250		Ul.				
			AL		XX		1111	ľ		13				
374	Self	ADBPM	PRABH		134		24984				24984			0
		5389G	AT MA		W					1/17				
			JEE		4.0		HANGER .	शस्यस	C5 )	m		A		
375	Self	ADCPA8	PAWAN		1	J. K	27660	के द	1	25	27660	/		0
		854B	KUMA	Y,.		17	9-0	-3	22					
			R AGRA	1/1	Cn.					Men		>		
			WAL			87	ÄXI	HP	AR	1 111				
376	Self	ADCPR1	ANUX				56770				56770			0
		765J	XXXT						1					
377	Self	ADDPA1	AMIT K				11659				11659			0
		698N	UMAR A											
			GARWA											
			LLA											
378	Self	ADEPB2	AMRIT				47115				47115			0
		252Q	A BISW											
			AS											
379	Self	ADEPR0	GOURA				43831				43831			0
		514M	B ROY											
380	Self	ADJPB9	BIKASH				45202				45202			0
		027C	BANDY											

1 1				ı	ı	ı	ı	1	ı	ı		1	1	ı	ı
			OPADH												
			YAY												
381	Self	ADJPC0	NANDIT				21589				21589				0
		067D	A CHA												
			UDHURI												
382	Self	ADKPN7	DWAIPA				31219				31219				0
		705N	YAN N												
			ATH												
383	Self	ADLPD7	ANAND				58527				58527				0
		833Q	DHAN												
			UKA												
384	Self	ADLPM	TANIMA				31426				31426				0
		7641K	MITRA												
385	Self	ADMPC	SIBO JY			15	46778	- 48	100		46778				0
		4137F	ОТІ СН		1	7,4	4	les.	11/4	<u>A</u>					
			ATTER							UV.					
			JEE		111		111			111					
386	Self	ADNPM	PRADIP		IJ		16983				16983				0
		0236E	KUMAR		1111		Water Park	2 Abril		1/1/					
			MOHTA		11.1		C)	VEHEE -	(G)	m		A			
387	Self	ADOPH3	ARPITA		4	181	30335	n a	X	22	30335	$\Lambda$		P	0
		508H	HAJRA	Y/.		17	3	13							
388	Self	ADPPM3	DIPAK		CON		59848		-	CAN'S	59848	2			0
		031K	MAND			67	ÄΧΙ	EP	AK	1 111					
			AL												
389	Self	ADRPB6	TAPAN				44490				44490				0
		259Q	KUMAR												
			BAKSHI												
390	Self	ADRPH8	SABUJ				29243				29243				0
		444D	HALD												
			ER												
391	Self	ADSPD5	AJAY D				58694				58694				0
		810E	HANDH												
			ANIA												
392	Self	ADVPB9	ASIS KU				33205				33205				0
		264H	MAR BH												
			ATTAC												
			HARJEE				D	72							
							Page	44							

393	Self	ADVPD6	UTPAL				44500				44500				0
		055G	KUMAR												
			DAS												
394	Self	ADWPB	SANJIB				60716				60716				0
		6749E	BOSE												
395	Self	ADWPG	RAJIND				61293				61293				0
		8273G	ER SING												
			H GAHE												
			ER												
396	Self	ADXPB4	RITA B				30655				30655				0
		298D	ANERJ												
			EE												
397	Self	ADXPD6	SUTAPA				40771				40771				0
		052D	DAS			1	3.	200	be.						
398	Self	ADXPG0			- 1	47	1980	l.	11/4		1980				0
		099Н	MAL G		1		6/4/2		-9	177					
			UPTA		M			i y		Mo					
399	Self	ADYPB6			M		48239			-11	48239				0
		198D	ANKAR		m		-			(22)					
			BAG		PH		Healgist	समसे	Bu	144					
400	Self	AECPG8	SUPRO		- 1/4	1 8	59242	N 60		75	59242	Λ			0
		428G	TIK GU			19		-2	24				-7	7	
			НА	(1)				أعلت			11/1				
401	Self	AEDPB8	ARNAB		COA	ET	61872	vr:D	ΔŔ	Chir	61872				0
101	Self	467K	SISIR K				61872	JET			01072				
		10,11	UMAR B						1	-					
			ASU												
402	Self	AEIPB7	VIVEK				29679				29679				0
102	Self	451A	BUDHIR				25015				25075				
		10111	AJA												
403	Self	AEJPC3	НЕМА				44472				44472				0
103	Self	478F	CHAKR				11172				111,2				
		1701	ABORT												
			Y												
404	Self	AEJPG0	PAHARI				59848				59848				0
7.04	5011	411N	GHOSH				37040				37040				
405	Self	AEJPM1	PAROMI				64296				64296				0
+03	Jen	102N	TA DEY				04270				04290				
		10219	IA DEI				Page	73							

406	Self	AEKPC9	ADITI C				47112				47112				0
400	Sell						4/112				4/112				
		913J	HATTER												
			JEE												
407	Self	AEOPB7	SAMIK				7267				7267				0
		155D	BANER												
			JEE												
408	Self	AEOPK9	ABHAY				14623				14623				0
		348B	KRISHN												
			A KANO												
			RIA												
409	Self	AEOPK9	SADAY				29243				29243				0
		349A	KRISHN												
			A KANO												
			RIA			1	3.	45	tor.						
410	Self	AEPPB9	SANTOS		- /	AP.	10000		11/4	<u>.</u>	10000				0
		445M	H DEVI		1		6		-9	B)					
			BAGRE		M					Mo					
			СНА		10					- (4)					
411	Self	AEPPK2	AJIT CH		100		56835	5057A		-///	56835				0
	Self	013J	ERIAN		144		(HEZZARI	समसे		144	20033				
		0133	KURUV		184	/ 3	Do	5. 6	55 /	14		Α			
			ILLA			134	S IS	11	34				and the second	F	
410	G 16	4 EODDO		Zh			20.407	_2	-		20.107				
412	Self	AEQPD9			CON	100	30407		A CF	( Mr.	30407				0
		602K	ANU D			51	AX [	)EY	AT						
			ATTA												
413	Self	AERPM	SUCXX				29531				29531				0
		0932J	X XAIT												
			RA												
414	Self	AESPD5	SUBHAS				31500				31500				0
		824K	CHAND												
			RA DAS												
415	Self	AEUPL6	ANISHA				45582				45582				0
		114J	LALA												
416	Self	AEWPD	VIJAY S				33771				33771				0
		2534G	HANKA												
			R DWIV												
			EDI												

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417	Self	AEWPK	ATUL K				20869				20869				0
		1394P	HANNA												
418	Self	AEXPB2	MUSAR				29204				29204				0
		754B	RAT M												
			ОНАММ												
			ED												
419	Self	AEXPM	SWATI				57828				57828				0
		9613C	BAHE												
			TY												
420	Self	AEXPP8	SWAPA				32466				32466				0
		122R	N KUM												
			AR PAU												
			L												
421	Self	AFCPB3	BHASK			1	15101	- 83	100		15101				0
		353G	AR BAN		1	GP .	6	lio.	S.	h					
			ERJEE		10					U					
422	Self	AFEPK8	BRATIN		///		41852	Y		13	41852				0
		737P	KHAN		II.										
423	Self	AFEPM2	ARUN K		111		20322			(71)	20322				0
		919 <b>K</b>	UMAR		177		सम्बद्धाः	समरो	Air .	M		A			
			MODI		11/4	7 8	के मह	જો જો	1	25	$\boldsymbol{\wedge}$	Λ			
424	Self	AFGPP2	RANJA	Y/.		17	7976	13	22		7976				0
		828G	NA PAR		Cn.					The		>			
			WAL			ET	ÄXI	ÆΡ	AR	1.111					
425	Self	AFGPP3	ASOKE				32575				32575				0
		877D	KUMAR						'						
			PAL												
426	Self	AFIPD2	SWAPA				28659				28659				0
		076G	N DUT												
			TA												
427	Self	AFLPC2	PUXXX				44926				44926				0
		362R	XX XX												
			XXXXX												
			XXTI												
428	Self	AFOPP9	KASHI				30509				30509				0
		496C	PRASA												
			D PODD												
			AR												
ш				<u> </u>	l		Page	75			L	<u> </u>	<u> </u>	I	

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429	Self	AFTPB0	SONJO				118440				118440			0
		195H	Y BISW											
			AS											
430	Self	AFTPM1	MALIK				46898				46898			0
		608N	A MUK											
			ERJI											
431	Self	AFVPG2	ROHIT				20152				20152			0
		279K	GUTGU											
			TIA											
432	Self	AFWPR0	ABHIJIT				39928				39928			0
		035H	RAKS											
			HIT											
433	Self	AFZPG1	GIRISH				28958				28958			0
		435K	TIJORIW			16	3.	200	tac.					
			ALA		1	G C								
434	Self	AGBPD4			1		26517		- 19	A)	26517			0
		935C	SEKHAR		M					Mo				
			DUTTA		M					- (4)				
435	Self	AGFPC9	MUKES		-100		12363			-///	12363			0
	Self	026R	H SING		149		HATAR	समसे	A .	144	12000			Ů
			H SUBH		1/4	7 8	10 27	n 6	55	34		Λ		
						19		2	134				r	
		1	ASH SI NGH CH	ZIN	5				-	. 40	$M_{J_{i}}$			
			OUDHA		CON	107	S 30 0		AR	( Mr				
			RY			5 1	AX I	走了						
120	C-16	AGFPG7					49605				49605			0
430	Self		ANIRUD				49005				49005			0
		888P	DHA G											
			UPTA											
437	Self	AGGPD7	ANINDI				58761				58761			0
		060H	TA DAS											
			GUPTA											
438	Self	AGHPD9					60492				60492			0
		837H	X DEY											
439	Self	AGHPP1	DIKSHI				46598				46598			0
		461D	T PODD											
			AR											

440	Self	AGIPA6	AJAY				29692				29692			0
440	Sell						29092				29092			U
		181A	AGARW											
			AL											
441	Self	AGIPD2	HIMAN				45177				45177			0
		821N	SU KUM											
			AR DAS											
			MAHAP											
			ATRA											
442	Self	AGJPR8	SHIMA				28367				28367			0
		439F	ROY											
443	Self	AGJPR8	MEENA				28515				28515			0
		440C	KSHI R											
			OY											
444	Self	AGJPR8	SARXX			150	14068	- 43			14068			0
		441D	XXHA		1	H	6	100	S. S	A				
			ROY							Ul.				
445	Self	AGKPC0	RAKESH		101		13089	TY		1/3	13089			0
		823D	SINGH											
			CHOUD		W					(77)				
			HARY		177		सम्बद्धाः	स्पत्र	Per .	PH				
446	Self	AGMPB	RAJIV B	-	1	J 22	42414	के दि	4	75	42414	/1		0
		2043E	ISWAS	V.				-13	23				7	
447	Self	AGQPR1	ТАТНА	<b>C</b> (1)	CON		31686			-18	31686			0
		637N	GATA			ET	AVE	YED.	AR	1.111				
			ROYCH				ו אר	111						
			OUDHU											
			RY											
448	Self	AGQPS5	BIBHU				29968				29968			0
		592R	RANJAN											
			SAHA											
449	Self	AGRPP2	SUDIPT				58351				58351			0
		399G	O PRA											
			MANIK											
450	Self	AGTPC0	PAROM				30590				30590			0
130	5011	484B	ITA CH				30370				30370			
		70 <b>7D</b>	AKRAB											
Ш			ORTY											

451	Self	AGXPR8	BINITA				42336				42336				0
431	Seli	096C	RAY				42330				42330				
4.50	G 16						141505				111505				
452	Self	AGYPK1	LOKESH				141685				141685				0
		285B	KUKA												
			TLA												
453	Self	AHCPR7	MOLOY				41820				41820				0
		193N	ROY												
454	Self	AHFPD5	BIPASH				20000				20000				0
		799P	A DEB												
455	Self	AHGPB	TUSHNI				15250				15250				0
		8410J	м вна												
			TTACH												
			ARYYA												
456	Self	AHNPA7	ANURA			160	27660	8	100		27660				0
		371C	DHA A		1	44	es la	la.	at the						
			GARW		1		6		9	177					
			AL		M					MO					
157	Self	AHNPG6			M		29387			-10	29387				0
437	Sen	978R	KUMAR		<i>M</i>		27367			<i>  ///</i>	2)361				
		976K			W		Kintyki	समते		1844					
4.50	G 10		GHOSH		- 17.71	/ 8	, and a second	5- 125	(55 f		20554	A			
458	Self	AHQPB3				134	20664		24		20664	/	, marin	7	0
		516K	ANERJI	Y/A		7-24		12			12				
459	Self	AHSPP5	SHYXX		$C_{OA}$	les	71375		. 10	CAR	71375				0
		243M	XXNDA			E7	AX [	)EP	AT						
			R PODD												
			AR						1						
460	Self	AHYPM	ASISH				23860				23860				0
		3436D	KUMAR												
			MAHE												
			SH												
461	Self	AICPM0	PARAM				31998				31998				0
		409R	ITA DA												
			TTA												
462	Self	AINPM2	DHRUB				28223				28223				0
.02	J	483J	A MUK								20223				
		+03 <b>J</b>													
			HERJEE												

463	Self	AIOPS0	BIPLOB			19182				19182			0
		445D	KUMAR										
			SINHA										
464	Self	AIOPS0	BIRAJ S			11751				11751			0
		570P	AHA										
465	Self	AIPPS47	ARUN K			33635				33635			0
		29K	UMAR S										
			HROFF										
466	Self	AIPPS48	DIP KIS			11392				11392			0
		80H	HORE S										
			EN										
467	Self	AIRPP9	VANDA			45583				45583			0
		534F	NA PUN										
			WANI		46	3	25	tac.					
468	Self	AIRPS41	RAJEND	- 6	H.	56778	la.	1		56778			0
		55M	RA KUM					79	177				
			AR SIN	100			e e		Mo				
			GHI	111		444			- 19				
469	Self	AIRPS99	SUBHO	184		40980			<i>-////</i>	40980			0
.05		13M	SAMA	140		HELTH	समसे	A .	1344	.0200			Ü
		101/1	NTA	184	1 8	Do	St 16	555 /	15/		Α		
470	Self	AITPD8	DIPANJ	1	15	44607	2	24		44607		P	0
470	Sell		AN DAS			44007		-		44007			U
471	G 16	610N		40A	100	44055		ATÉ		11055			
4/1	Self	AIVPC9	SOUMY		5 1	44055	走上	41.	-	44055			0
		505D	А СНА						-				
			KRABO										
			RTY										
472	Self	AIWPS5	PANKOJ			77820				77820			0
		489D	SHOME										
473	Self	AIYPB3	NILAY			47020				47020			0
		562G	BISWAS										
474	Self	AJAPP7	RAJXX			32311				32311			0
		483K	XXRW										
			AL										
475	Self	AJBPG6	PANKAJ			1824				1824			0
		073D	GUPTA										
ш			L	1		L							

176	Self	AJCPR0	SWAXX				75134				75134			0
470	Seli						75154				73134			
		891D	XXDU											
			ROY											
477	Self	AJFPK0	AMITAB				45926				45926			0
		757N	H KISH											
			ORE											
478	Self	AJIPM0	SHYAM				31842				31842			0
		074B	KISHO											
			RE MIS											
			HRA											
479	Self	AJJPB58	BAPI BI				59785				59785			0
		80B	SWAS											
480	Self	AJOPS0	POMPA				45146				45146			0
		038D	SARK			-	a.	200	be.					
			AR		1	49	- 1855	il .	A. Carrie					
191	Self	AJSPK9	HEMAN		- 1		66974		- 19	A.	66974			0
401	Sell				M		00974			M	00974			0
		125H	SHU KA		M					M				
			MDAR		-144					- 71,15				
482	Self	AJTPC4	MITHUN		W		30259	स्परे		XU	30259			0
		153E	CHAU		17.7	1 8	9		G5 /			A		
			DHURI			182	19 4	M. C		7	Δ	$\angle 1$		
483	Self	AKAPB	RATUL	Y/4		777	45146				45146			0
		4928J	BASU		G				-	CAR				
484	Self	AKAPR6	TAMAG		1	61	58279	FP	Y.K	1111	58279			0
		968G	HNA R						-					
			OY						1					
485	Self	AKCPK7	SOUMIT				52205				52205			0
		788H	RA KU											
			NDU											
486	Self	AKFPB9	DEBXX				57055				57055			0
		525N	XX BA											
			NERJEE											
487	Self	AKLPS7	SUDIPT				30725				30725			0
707	Jen	836F	A SAHA				30123				30723			
400	G 16						20.000				20500			
488	Self	AKTPD5	DALIA				28680				28680			0
		101A	DE											

190	Self	AKTPS7	DINESH				10257				10257				0
409	Sell						10237				10237				U
		081A	KUMAR												
			SWAIKA												
490	Self	ALEPS2	DEVAK				56113				56113				0
		580A	SAHA												
491	Self	ALFPA3	APARN				42992				42992				0
		851M	A AJAY												
			AGARW												
			AL												
492	Self	ALKPS1	DINANA				29957				29957				0
		564J	TH SAN												
			YAL												
493	Self	ALLPC0	ANJANA				125011				125011				0
		287F	MARIA			46	3	25	300						
			CARRI		- 1	49	A CONTRACT	lio.	S. S						
494	Self	ALQPS2	SOUJAN				27787			1111	27787				0
		563K	NA SAR		M			Y		M					
			KAR		m					(1)					
495	Self	ALSPS2	SASAN		M		56594			(77)	56594				0
		250D	KA SEK		14		सम्बद्धाः	स्पर्दे	Ric	174					
			HAR SA		1/4	1 8	79 272	n C		35		Λ			
			НА	V.		124		-3	24				7	r .	
496	Self	AMBPS0					20772			15	20772				0
		481Q	SENGU		SON	ET	S W.	w:D	AR	Lins					
			PTA		CON		AX I	JET							
497	Self	AMKPP	SOUMY				29095			-	29095				0
177	Sen	2774L	ENDU P				2,0,3				2,0,3				O .
		21141	AYRA												
409	Self	AMLPB1	DIPALI				59087				59087				0
490	Sell		BOHID				39087				39087				U
		944R													
400	G-16	ANDED	AR				44000				44200				0
499	Self	AMNPB	SOMNA				44290				44290				0
		4745J	TH DAS												
	0.10	110===	BAKSHI				200==				200==				
500	Self	AMNPM	MADHU				30855				30855				0
		5068K	MANJU												
			RI MIT												
			RA				Page	81							

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501	Self	ANEPS1	SOUXX				32688				32688				0
		136Q	XXA SA												
			НА												
502	Self	AORPG8	NIKITA				1824				1824				0
		687E	GUPTA												
503	Self	AOUPD3	SAGAR				15961				15961				0
		821N	JAGDIS												
			H DARY												
			ANI												
504	Self	APDPG9	PIYUSH				1824				1824				0
		719E	GUPTA												
505	Self	APJPS54	SHAKIL				29204				29204				0
		06G	МОНА												
			MMED			46	3	25	10.						
506	Self	AQDPS5	TAPXX		2	4F	54195	la.			54195				0
		149P	X XAN		1				7	117					
			JAN SA		M			Y		M					
			НА		M					- (11)					
507	Self	ARGPS2	BIKASH		M		45083	2100		-(71)	45083				0
		541F	SARK		179		Heater	समस	Bec	174					
			AR		1/4	1 8	19 222	in a		35		Λ			
508	Self	ARGPS6	_	<b>V</b> .		12	66682	-3	25		66682				0
		431A	TI SIN		0						11/				
			НА		201	FT	AVE	NED.	ΔR	1111					
509	Self	ARWPB	ARINDA				42468				42468				0
		0682L	M BISW		7					-					
			AS												
510	Self	ATUPS7	ARUX X				19562				19562				0
		119K	XXAR S												
		-	AHU												
511	Self	AUYPR1					54430				54430				0
311	Bell	020P	JIT RA				34430				34430				
		0201	HA												
512	Self	AVWPC	BIVA C				44864				44864				0
314	Jen	5817C	HAKRA				77004				74004				
		J01/C													
			BORTY												

513	Self	AWDPM	SUBAR				28185				28185				0
		7006P	NA MIS												
			RA												
514	Self	AXFPS6	SANXX				70322				70322				0
		842L	X XHAN												
			DRA SA												
			RKAR												
515	Self	AYYPK1	ANIXXX				22900				22900				0
		404A	X KAR												
516	Self	AYYPS5	NIRAJ V				44647				44647				0
		379Q	IBHAKA												
			R SHAH												
517	Self	AZSPG1	CHAXX				42903				42903				0
		455G	XXI GH			1	3.		tor.						
			OSH		1	G)									
518	Self	BCBPS8	AMIT K		1		31764	139		AT	31764				0
		886C	UMAR S		M			V		30					
			HARMA		M		2			- (11)					
519	Self	BDQPK9			111		29837			////	29837				0
		231H	A KAR		14		Helighe	समह	Bu	144					
520	Self	BDRPS4	BIRXXX		- 1/4	1 8	10000	A 6		75	10000	Λ			0
		377P	XRIVA	V.		95		-2	24				-7	7	
			STAVA	(1)		-		أعانه		10	11/1				
521	Self	BFRPS5	DOLON		COA	E 1	43339	vr:D	ΔŔ	Linn	43339				0
		647J	СНАМР				AX I	JET							
			A SENG							-					
			UPTA												
522	Self	BHRPG1	KANIKA				1824				1824				0
	5611	208D	GUPTA				102.				102.				
523	Self	BJJPS42	JULI S				31826				31826				0
22	Sen	07A	WAIKA				21020				31020				
524	Self	BKFPS9	MRINA				28680				28680				0
324	Seli	741E	L SIKD				20000				28080				
		, 1112	AR												
525	Self	BLJPR3	SUMAN				11510				11510				0
523	Sen	006E	A ROY				11310				11310				
520	Cole						22414				22414				0
326	Self	BLUPM2					32414				32414				0
		415H	EK MU				Page	83							

			KHERJ									
			EE									
527	Self	BNSPM8	RIMITA		8772			8772				0
321	ben	492A	MUKH		0772			0772				
		492A	ERJEE									
529	Self	BVCPS5	RUPA S		32024			32024				0
320	Sell	371L	HYAM		32024			32024				
520	G 16				40252			40252				0
529	Self	CGLPM9	SAUME		48253			48253				0
		386G	N MEU									
			R									
530	Self	DSFPS2	AWANI		22171			22171				0
		187Q	SH SHU									
			KLA			line.						
Tot	al			B	32 m	470	Sa.	176295				
							1111	55				1
Not	e:Pleas	se enter total of c	olumn 8 of 15B1 and	column 8 of 15B2	in 10b of Part B-TT		NN.					
15 (	C. Deta	ails of Tax Colle	cted at Source (TCS)	[As per Form 27]	D issued by the Co	llector(s)]	177					
Sl.N	No. T	Γax Deduction an	d Name of the	Unclaimed T	CS brought forward	(b/f)	TCS of the	current	Amount	out of (5)	Amoun	nt out of (5)
	Т	Tax Collection	Collector	Financial yea	r in Amount b		fin. year		or (6) bei	ng claimed	or (6) b	eing carried
	A	Account Number	of	which Collec		19			this year	(only	forward	d
	tl	he Collector		all to	्रिश मूलो	'G.	90.	$\wedge$	if corresp	onding	r	
		1	+1 //		200	128			income is	sbeing		
				CORRE			AT M		offered fo	or tax this		
					TAX DI	PA			year)			
(1)	(2	2)	(3)	(4)	(5)		(6)		(7)		(8)	
Tota	al											
Not	e:Pleas	se enter total of c	olumn (7) in 10c of Pa	art B-TTI								
Sch			ncome from House I									
1	Inc		ad "Income from hou									
	(a)	Unrealized	rent and Arrears of rea	nt received during t	he year under section	n 25A afte	r		1a (	)		
		deducting 3	0%									
	(b)	Total (1j + 2	2j +3a)						1b (	)		
NO	TE Pi	lease include the	income of the specifie	d persons referred	to in Schedule SPI	while comp	uting the inco	ome under	r this head.			
Sch	edule	BP - Computati	on of income from b	ısiness or professi	on							
A	Fron	n business or pro	fession other than spe	culative business a	nd specified busines	S						
	1.	Profit before ta	x as per profit and los	s account (item 45	and or 53 of Part A-	P & L) / (it	em 45 or 55	of Part A-	P & L 1			608581033
		– Ind AS) (as a	pplicable)		n 64							
					Page 84	,			-			

_			Ι.		
2a.		n speculative business included in 1 (enter -ve sign in case of loss)	2a	0	
2b.	Net profit or Loss fro	m Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
3.	Income/ receipts cred	lited to profit and loss account considered under other heads of income/chargeable u/s 115BBF	/chargeabl	le u/s 115BBG	
	a. House prope	rty	3a	0	
	b. Capital gains		3b	7703766	
	c. Other source	s	3c	0	
	d. u/s 115BBF		3d	0	
	e. u/s 115BBG		3e	0	
4.	Profit or loss include	d in 1, which is referred to in section $44AE/44B/44BB/44BBB/44BBB/44DA/Chapter-1000000000000000000000000000000000000$	4		
	XII-G/ First Schedule	e of Income-tax Act			
	a. u/s 115B		4a	0	
	b. Other		4b	0	
5.	Income credited to Pr	rofit and Loss account (included in 1) which is exempt			
	a. Share of inco	ome from firm(s)	5a	0	
	b. Share of inco	ome from AOP/ BOI	5b	0	
	c. Any other ex	empt income (specify nature and amount)	1	1	
	SI.No.	Nature	Amount		
	Total	5C		0	
	d Total exemp	t income (5a + 5b + 5c) 5d		0	
6.	Balance(1-2a-2b-	3a - 3b - 3c -3e- 3d - 4- 5d)	6	600877267	
7.	Expenses debited to p	profit and loss account considered under other heads of income/related to income chargeable u	/s 115BBF	or u/s 115BBG	
	a. House prope	rty	7a	0	
	b. Capital gains	COMP	7b	0	
	c. Other source	s	7c	0	
	d. u/s 115BBF		7d	0	
	e. u/s 115BBG		7e	0	
8.	Expenses debited to p	profit and loss account which relate to exempt income	8	0	
9.	Total (7a + 7b +7c +	7d+ 7e + 8)	9	0	
10.	Adjusted profit or los	s (6+9)	10	600877267	
11.	Depreciation and amo	pritisation debited to profit and loss account	11	4812890	
12.	Depreciation allowab	le under Income-tax Act	1	1	
	i Depreciation	allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	2323991	
	ii Depreciation	allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT	12ii	0	
	Rules)				
	iii Total (12i +		12iii	2323991	
13.	Profit or loss after ad	justment for depreciation (10 +11 - 12iii)	13	603366166	
14.	Amounts debited to t	he profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0	

	15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
	15.			
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	619335
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	237072
		A-OI)		
	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deemed income under section 41	20	0
	21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
		80HHD/ 80-IA		
		(i) Section 32AC	21(i)	0
		(ii) Section 32AD	21(ii)	0
		(iii) Section 33AB	21(iii)	0
		(iv) Section 33ABA	21(iv)	0
		(v) Section 35ABA	21(v)	0
		(vi) Section 35ABB	21(vi)	0
		(vii) Section 35AC	21(vii)	0
		(viii) Section 40A(3A)	21(viii)	0
		(ix) Section 33AC	21(ix)	0
		(x) Section 72A	21(x)	0
		(xi) Section 80HHD	21(xi)	0
		(xii) Section 80-IA	21(xii)	0
	22.	Deemed income under section 43CA	22	0
	23.	Any other item or items of addition under section 28 to 44DA	23	64309
	24.	Any other income not included in profit and loss account/any other expense not allowable (including income from	24	0
		salary, commission, bonus and interest from firms in which company is a partner)		
	24.	24(a) Salary	24(a)	0
	24.	24(b) Bonus	24(b)	0
	24.	24(c) Commission	24(c)	0
	24.	24(d) Interest	24(d)	0
	24.	24(e) Others	24(e)	0
	25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
		(Column 3a + 4d of Schedule OI)		
	26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	920716
	27.	Deduction allowable under section 32(1)(iii)	27	0
	28.	Deduction allowable under section 32AD	28	0
1			1	1

	20	4	1 20	
	30.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		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)	<u> </u>	
	31.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8E	31	0
		of Part A-OI)		
	32.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	144640
		(10g of Part A-OI)		
	33.	Any other amount allowable as deduction	33	0
	34.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Column 3b + 4e of Schedule OI)		
	35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)	35	144640
	36.	Income (13 + 26 – 35)	34	604142242
	37.	Profits and gains of business or profession deemed to be under -		J
		i Section 44AE	36i	0
		ii Section 44B	36ii	0
		iii Section 44BB	36iii	0
		iv Section 44BBA	36iv	0
		v Section 44BBB	36v	0
		vi Section 44D	36vi	0
		vii Section 44DA	36vii	0
		viiii Chapter-XII-G (tonnage)	36viii	0
		ix First Schedule of Income-tax Act		7
		a u/s 115B	a	0
		a u/s 115B b Others	b	0
		x Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)	38	604142242
	39.	Net Profit or loss from business or profession other than speculative business and specified business after applying		604142242
	37.	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		001112212
		figure to 2i of item E)		
В.	Con	nputation of income from speculative business		
		Net profit or loss from speculative business as per profit or loss account	40	0
	41	Additions in accordance with section 28 to 44DA	41	0
	42	Deductions in accordance with section 28 to 44DA	42 D42	0
	43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.		nputation of income from specified business under section 35AD		1
	44	Net profit or loss from specified business as per profit or loss account	44	0
	45	Additions in accordance with section 28 to 44DA	45	0

	46		tions in accordance with section 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	46	0
		deduct	ion u/s 35AD is claimed))			
	47	Profit	or loss from specified business (43 + 44 - 45)		47	0
	48	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)		48	
		i	Section 35AD(1)		46i	0
		ii	Section 35AD(1A)		46ii	
	49	Income	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule	CFL)	C49	0
	50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specific	ied business (to be selected		
			from drop down menu)			
D.	Inco	me char	geable under the head 'Profits and gains from business or profession' (A36+E	341+C47)	D	604142242
E.	Intra	a head se	t off of business loss of current year			
	SI	Туре	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income
		of				remaining after set off
		Busine	ss			
		income		AD.		
			(1)	(2)		(3) = (1) - (2)
	i	Loss	AA YANAY	168	0	
		to be		N.		
		set off		1/1/		
		(Fill	My of warming	& 119	A	
		this	के रिकार करें	40° A 1		
		row	- 18 - 18 · 18			
		only if	CO	- MEN		
		figure	COME TAX DEP	RIM		
		is				
		negativ	re)			
	ii	Income	0		0	0
		from				
		specula	ative			
		busine	ss			
	iii	Income	0		0	0
		from				
		specifi	ed			
		busine	ss			
	iv	Total l	oss set off (ii + iii)		0	
+	v		emaining after set off (i – iv)		0	
Sched	dule		Depreciation on Plant and Machinery(Other than assets on which full cap	nital evnenditure is allowable s	e doducti	on under any other

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

Page 88

1	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3a	Written down value on the first day of	420746	0	0
	previous year			
3b	Written down value on the first day of			844966
	previous year, of those block of assets			
	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or more	1790059	0	14280
	in the previous year			
5	Consideration or other realization during	0	0	0
	the previous year out of 3 or 4			
6	Amount on which depreciation at full rate	2210805	0	859246
	to be allowed $(3a+3b+4-5)$ (enter 0, if	AT ASSAG	A PART OF THE PER	
	result is negative)		, III	
7	Additions for a period of less than 180		0	667786
	days in the previous year		L III	
8	Consideration or other realizations during	0	0	0
	the year out of 7	M States states	25 119	A
9	Amount on which depreciation at half rate	10	0	667786
	to be allowed (7 - 8)(enter 0, if result is	0.8	30	
	negative)	Corr	TAILIN	
10	Depreciation on 6 at full rate	331621	0	343698
11	Depreciation on 9 at half rate	0	0	133557
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to	0	0	0
	immediately preceding year' on asset put to			
	use for less than 180 days			
15	Total depreciation (10+11+12+13+14)	331621	0	477255
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	331621	0	477255
18	Proportionate aggregate depreciation	0	0	0
	allowable in the event of succession,			

	amalgamation, demerger etc. (out of									
	column 17)									
19	Expenditure incurred in connection with transfer of asset/ assets	th		0		0		0		
20	Capital gains/ loss under section 50(53a - 3b -4 -7 -19) (enter negative only block ceases to exist)			0	0	(				
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if rest negative)	ult is	18	379184		0		1049777		
Sch	nedule DOA - Depreciation on other asse	ets (Other than as	ssets on which fu	ıll capital expend	liture is allowabl	e as deduction	)			
1	Block of assets	Land	Build	ling (not including	g land)	Furniture and	l Intangible assets	Ships		
2	Rate (%)	nil	5	10	40	10	25	20		
			(i)	(ii)	(iii)	(iv)	(v)	(vi)		
3	Written down value on the first day of	0	0	0	0	(	0	0		
	previous year	_///_	14		1/4					
4	Additions for a period of 180 days or more in the previous year	ZW	0	0	0	15151147	7	0		
5	Consideration or other realization during the previous year out of 3 or 4	* W	0	0	0	(	0	0		
6	Amount on which depreciation at full		0	0	0	15151147	7 0	0		
	rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	COM	ETAX	DEPA	RIME					
7	Additions for a period of less than 180 days in the previous year	7	0	0	0	(	0	0		
8	Consideration or other realizations during the year out of 7		0	0	0	(	0	0		
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	(	0	0		
10	Depreciation on 6 at full rate		0	0	0	1515115	5 0	0		
11	Depreciation on 9 at half rate		0	0	0 0		0	0		
12	Total depreciation (10+11)		0	0	0 0 1515		5 0	0		
	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	(	0	0		
	Net aggregate depreciation (12-13)		0	0	0	1515115	5 0	0		

15	Proportion	ate aggregate depreciation		0	0	0	0	0	0
	allowable i	n the event of succession,							
	amalgamat	ion, demerger etc. (out of							
	column 14	)							
16	Expendit	ure incurred in connection		0	0	0	0	0	0
	with trans	sfer of asset/ assets							
17	Capital g	ains/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -	7 -16)* (enter negative only if							
	block cea	ses to exist)							
18	Written d	own value on the last day of	0	0	0	0	13636032	0	0
	previous	year* (6+ 9 -12 )(enter 0 if							
	result is r	negative)							
		Schedule D	EP - Summary	of deprecia	tion on assets(	Other than a	assets on whi	ch	
		full capit	al expenditure	is allowable	as deduction	under any o	ther section)		
1	Plant	and machinery	D	Sill Sill		10			
	a	Block entitled for depreciation	on @ 15 per cent (	Schedule DPM -	· 17i or 18i as appl	icable)	1a		331621
	b	Block entitled for depreciation	on @ 30 per cent (	Schedule DPM -	· 17ii or 18ii as app	plicable)	1b		0
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM -	· 17iii or 18iii as ap	oplicable)	1c		477255
	d	Total depreciation on plant a	and machinery ( 1a	+ 1b + 1c)	ense adular har armite	- [[]]	1d		808876
2	Buildi	ing (not including land)	TI.	997		1/1	A		
	a	Block entitled for depreciation	on @ 5 per cent (So	hedule DOA- 14	4ii or 15ii as applic	cable)	2a		0
	b	Block entitled for depreciation	on @ 10 per cent (S	Schedule DOA-	14iii or 15iii as app	plicable)	2b		0
	С	Block entitled for depreciation	on @ 40 per cent (S	Schedule DOA-	14iv or 15iv as app	olicable)	2c		0
	d	Total depreciation on building	ng (total of 2a + 2b	+ 2c)	DEPA		2d		0
3	Furnit	ure and fittings (Schedule DO	A- 14v or 15v as ap	plicable)		1	3		1515115
4	Intang	gible assets (Schedule DOA- 14	vi or 15vi as applic	eable)			4		0
5	Ships	(Schedule DOA- 14vii or 15vi	i as applicable)				5		0
6	Total	depreciation (1d+2d+3+4+5)					6		2323991
Sch	nedule DC	G - Deemed Capital Gains on	sale of depreciabl	e assets			'	1	
1	Plant ar	nd machinery							
	a	Block entitled for depreciation	n @ 15 per cent (Sc	hedule DPM - 2	0i)		1a		0
	b	Block entitled for depreciation	n @ 30 per cent (Sc	hedule DPM – 2	20ii)		1b		0
	С	Block entitled for depreciation	n @ 40 per cent (Sc	hedule DPM - 2	Oiii)		1c		0
	d	Total ( 1a +1b + 1c)					1d		0
2	Buildin	g (not including land)					1	J	
	a	Block entitled for depreciation	n @ 5 per cent (Sch	edule DOA- 17i	i)		2a		0
	b	Block entitled for depreciation	n @ 10 per cent (Sc	hedule DOA- 17	7iii)		2b		0

	c	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		20	c		0				
	d	-	(2a + 2b + 2c)	To to per cent (senedale Borr 1711)		20			0				
			ittings (Schedule DOA-	. 17v\		3							
			ts (Schedule DOA- 17v			1			0				
			e DOA- 17vii)			5			0				
		(3chedd) (1d+2d+				6			0				
				5 or 35CCC or 35CCD		0			0				
Sl.No.	1			Amount, if any, debited to profit and	Amount of deduction allow	vable (3)	Amo	unt of de	eduction in excess of				
51.110.		ction (1)			ebited to profit and loss								
	III sc	ction (1)			(3) - (2)								
i	35(1	)(i)		0		0		(1)	0				
ii	35(1			0		0			0				
iii	35(1			0			0						
iv	35(1			0	200	0			0				
v	35(1			0	2	0			0				
vi	35(2			0	2. III	0			0				
vii	35(2			0	X 27	0			0				
viii	35C0			0	3. 11	0			0				
ix	35C0	CD		0	111	0			0				
x	Tota			0	25 11	0	A		0				
Sched	ule CO	G Capita	l Gains	- 8/N 2076N	4. 1 / PMS	at.	-						
A	Shor	t-term ca	pital gain (Sub-items 4	& 5 are not applicable for residents)	25	77	-	7	,				
1	Fron	n sale of	land or building or both	CORR	TANET								
	a	i	Full value of consider	ation received/receivable	EPAK			ai	0				
		ii	Value of property as p	per stamp valuation authority				aii	0				
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or	aii)		aiii	0				
	b	Deduc	tions under section 48										
		i	Cost of acquisition wi	thout indexation				bi	0				
		ii	Cost of Improvement	without indexation				bii	0				
		iii	Expenditure wholly a	nd exclusively in connection with transfer				biii	0				
		iv	Total (bi + bii + biii)				biv 0						
	c	Balanc	e (aiii – biv)					1c	0				
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D below	ow)			l					
		S. No.	Nature						Amount				
		1	54D						0				
		2	54G						0				
		3	54GA						0				
	1	1	1			l							

		Total		1d	0							
	e	Short-	term Capital	A1e	0							
2	From	slump	sale	'								
	a	Full v	alue of consid	deration	2a	0						
	b	Net w	orth of the un	der taking or division	2b	0						
	с	Short	term capital g	gains from slump sale(2a-2b)	A2c	0						
3	1	From	sale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(i) 111A [for others]						
		section	n		,							
		a	Full value of	of consideration	3a	0						
		b	Deductions	under section 48	1							
			i	Cost of acquisition without indexation	bi	0						
			ii	bii	0							
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
			iv	Total (i + ii + iii)	biv	0						
		c	Balance (3a	ı - 3biv)	3c	0						
		d	Loss to be o	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0						
			vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored									
				ive value only)								
		e		capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0						
3	2			share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(ii) 115AD(1)						
		section				(ii)proviso(for FII)						
		a		of consideration	3a	0						
		b		under section 48	1,.							
			i	Cost of acquisition without indexation	bi	0						
			ii	Cost of Improvement without indexation	bii	0						
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
			iv Balance (3a	Total (i + ii + iii)	biv	0						
		d		lisallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3c 3d	0						
		u		vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored	Su							
			(Enter posit									
		e	Short-term	A3e	0							
4	For N	NON-RE		t being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig		nge adjustment under						
		t proviso to section 48)										
	a	STCG	on transaction	A4a	0							
	b	STCG	on transaction	A4b	0							
5	For N	NON-RI	N-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD									

_							
	a	i	In case	securities sold include shares of a company other than quoted shares, enter the following de-	etails		
			a	Full value of consideration received/receivable in respect of unquoted share		5aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner		5aib	0
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	the purpose	5aic	0
				of Capital Gains (higher of a or b)			
		ii	Full va	lue of consideration in respect of securities other than unquoted shares		5aii	(
		iii	Total (i	ic + ii)		5aiii	(
	b	Dedu	actions ur	nder section 48			
		i	Cost of	acquisition without indexation		bi	(
		ii	Cost of	improvement without indexation		bii	(
		iii	Expend	liture wholly and exclusively in connection with transfer		biii	(
		iv	Total (i	i + ii + iii)		biv	(
	с	Balaı	nce (5aiii	- biv)		5c	(
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to	o record	5d	(
		date	and divid	lend/income/bonus units are received, then loss arising out of sale of such security to be ign	ored (Enter		
		posit	ive value	only)			
	e	Shor	t-term ca	pital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	(
	From	sale o	of assets of	other than at A1 or A2 or A3 or A4 or A5 above			
	a	i	In case	assets sold include shares of a company other than quoted shares, enter the following detail	ls		
			a	Full value of consideration received/receivable in respect of unquoted share	A	6aia	(
			b	Fair market value of unquoted shares determined in the prescribed manner	$\sqrt{4}$	6aib	7
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	the purpose	6ic	(
				of Capital Gains (higher of a or b)			
		ii	Full va	lue of consideration in respect of assets other than unquoted shares		6aii	841876990
		iii	Total (i	ic + ii)		6aiii	841876990
	b	Dedu	actions ur	nder section 48			
		i	Cost of	acquisition without indexation		bi	834173224
	·	ii	Cost of	Improvement without indexation		bii	(
		iii	Expend	liture wholly and exclusively in connection with transfer		biii	(
		iv	Total (i	i + ii + iii)		biv	834173224
	c	Balaı	nce (6aiii	-biv)		6c	7703766
	d	In ca	se of asse	et (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquir	red within 3	6d	(
		mont	ths prior t	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	Deen	ned short	term capital gains on depreciable assets (6 of schedule- DCG)		6e	(
				1			
	f	Dedu	action und	der section 54D/54G/54GA	6f		

	1	54	·D															
	2	54	-G													0		
	3	54	-GA													0		
	Total	1												6f	0			
	g	STCG o	n asset	s other tha	n at A1 or A2	or A3 or .	A4 or A5	above	(6c + 6d + 6e - 6e	of)				A6g		7703766		
7	Amo	unt Deem	ed to be	e short-ter	m capital gains													
	a	Whether	any ar	nount of u	nutilized capita	al gain or	asset trai	nsferre	d during the prev	ious year	s shown	below was deposited in the			ne NA			
		Capital (	Gains A	Accounts S	Scheme within	due date	for that ye	ear? If	yes, then provide	the detai	ls below							
		Sl.No.		Previous	year in which	Section	under wh	ich	New asset acqu	ired/cons	tructed			Amoun	nt not used for	new		
				asset tran	nsferred	deduction	on claime	d in	Year in which a	asset	Amoun	t utilise	ed out of	asset or	r remained un	utilized in		
						that yea	ır		acquired/constr	ucted	Capital	Gains	account	Capital	gains accoun	t (X)		
	b	Amount	deeme	d to be sh	ort term capital	gains u/s	s 54D/540	G/54G	A, other than at 'a	a'						0		
	Amo	unt deeme	ed to be	short tern	n capital gains	(Xi + b)		_	jan.					A7		0		
8	Amo	ount of STO	CG incl	luded in A	.1-A7 but not c	hargeable	e to tax or	charge	eable at special ra	ites in Ind	lia as pei	DTA.	A		T	1		
	S1.	Amount	of It	em no.	Country Nam	ne,Code	Article	Rate	as per	Whethe	er Sect	tion	Rate as po	er I.T.	Applicable			
	No.	income	A	1 to A7	- (	M	of	Trea	ty(enter NIL, if	TRC	of I.	of I.T. Act			rate [lower			
				oove in	- 4	y I	DTAA	not c	hargeable)	obtaine	d Act				of (6) or			
				hich	Ň	N .			(8)	(Y/N)	///				(9)]			
				cluded		17			वेश वस्मति		₩_							
	(1)	(2)	(3	-	(4)	1110	(5)	(6)	ran di	(7)	(8)		(9)		(10)			
	a			-	ot chargeable to			$\rightarrow$	Kar 122	2/_			$\leftarrow$		A8a	0		
	b T-4-1		-		hargeable at spe	_				-	aG)	11	>	$\checkmark$	A8b	0		
9 B		-	_	-	1e+ A2c+ A3e- (Sub-items 5 &	У.W.	C 77	tu	- POTOS	677	111				A9	7703766		
B 1		sale of la			_	e o are no	т арриса	ole for	residents)									
1	a	i sale of fa			onsideration rec	reived/red	reivable			-				ai		0		
	a	ii			rty as per stam			fv						aii		0		
		iii							for the purpose o	f Capital	Gains (a	i or aii	)	aiii		0		
	ь			ler section					F				, 					
		i	Cost	of acquisi	tion with index	ation								bi		0		
										bii		0						
		iii Expenditure wholly and exclusively in connection with transfer								biii		0						
		iv Total (bi + bii + biii)									biv		0					
	С	Balance (aiii – biv)									1c	;						
	d	Deduction	on unde	er section	54D/54EC/54E	EE /54G/5	54GA (Sp	ecify d	etails in item D b	pelow)								
	S. 1	No.		Section										Amount				
	1 54D											0						

	2 54EC						0			
		3		54EE			0			
		4		54G			0			
		5		54GA			0			
				Total	1d		0			
	e	I	Long-term Capi	ital Gains on Immovable property (1c - 1d)	B1e		0			
2	F	rom s	lump sale							
	a	I	Full value of co	nsideration	2a		0			
	b	1	Net worth of the	e under taking or division	2b		0			
	С	· I	Balance(2a-2b)		2c		0			
	d	l I	Deduction u/s 5	4EC/54EE						
		S. No	).	Section		Amo	ount			
		1		54EC			0			
		2		54EE			0			
	Т	otal			2d		0			
	e	I	Long term capit	al gains from slump sale (2c-2d)	B2e	:	0			
3	F	rom s	ale of bonds or	debenture (other than capital indexed bonds issued by Government)						
	a	I	Full value of co	nsideration	3a		0			
	b	ı	Deductions und	er section 48						
		i	Cost	of acquisition without indexation	bi		0			
		i	ii Cost o	of improvement without indexation	bii	7	0			
		i		nditure wholly and exclusively in connection with transfer	biii		0			
		_		(bi + bii +biii)	biv		0			
	С	_	Balance (3a - bi		3c		0			
	d			r sections 54EC/54EE (Specify details in item D below)						
		S. No		Section		Amo				
	┞	1		54EC			0			
	L	2		54EE			0			
	Т	Total			3d		0			
	e			s or debenture (3c – 3d)	В3	e	0			
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable									
	a		Full value of co	4a		0				
	b Deductions under section 48									
		i		of acquisition without indexation	bi 	$\perp$	0			
		_		of improvement without indexation	bii					
				aditure wholly and exclusively in connection with transfer	biii 0					
	1	1	iv Total	(bi + bii +biii)	biv	'	0			

	c	Ва	alance	4c	0	
	d	D	eductio	on under sections 54EC/54EE (Specify details in item D below)		1
	S	S. No.		Section	Ai	mount
	1			54EC		0
	2	)		54EE		0
	То	tal			4d	0
	e	Lo	ong-ter	m Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For	r NON	N-RESI	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustr	ment und	er first proviso to section
	48)	)				
	a	L	ГСG co	omputed without indexation benefit	5a	0
	b	D	eductio	on under sections 54EC/54EE (Specify details in item D below)		
	S	S. No.		Section	Aı	mount
	1			54EC		0
	2	!		54EE		0
	То	tal		KV 60 300 S	5b	0
	c	L	ГСG oı	n share or debenture (5a – 5b)	В5с	0
6	1	For	NON-	RESIDENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the p	ublic are	
		subs	stantial	ly interested as per sec. 112(1)(c)		
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
				a Full value of consideration received/receivable in respect of unquoted shares	6aia	0
				b Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			7	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)		
			ii	Full value of consideration in respect of securities other than unquoted shares	6aii	0
			iii	Total (ic + ii)	6aiii	0
		b	Ded	uctions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		с	Bala	ance (6aiii – biv)	6c	0
		d	Ded	uction under sections 54EC/54EE(Specify details in item D below)	6d	
	S.	No.		Section	Ar	nount
	1			54EC		0
	2			54EE		0
			Tota	ıl	6d	0
		e	Lon	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	6e	0

2	For	NON-	RESIE	DENTS- from sale of (ii)units referred in sec. 115AB								
	a	i	In ca	ase securities sold include shares of a company other than quoted shares, enter the following details								
			a	Full value of consideration received/receivable in respect of unquoted shares	68	aia	(					
			b	Fair market value of unquoted shares determined in the prescribed manner	68	aib	(					
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6i	ic	(					
				purpose of Capital Gains (higher of a or b)								
		ii	Full	value of consideration in respect of securities other than unquoted shares	68	aii	(					
		iii	Tota	al (ic + ii)	68	aiii	(					
	b	Ded	uction	s under section 48								
		i	Cos	t of acquisition without indexation	bi	i	(					
		ii	Cos	t of improvement without indexation	bi	ii	(					
		iii	Exp	enditure wholly and exclusively in connection with transfer	bi	iii	C					
		iv	Tota	al (bi + bii +biii)	bi	iv	0					
	c	Bala	ınce (6	5aiii – biv)	60	с	0					
	d	Ded	uction	under sections 54EC/54EE(Specify details in item D below)	6d							
S. 1	No.			Section		Amount						
1						0						
2				54EE			0					
		Tota	ıl	संस्थित वस्य है	60	d	0					
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)  6e										
3	For	NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC										
	a	i	In ca	ase securities sold include shares of a company other than quoted shares, enter the following details								
			a	Full value of consideration received/receivable in respect of unquoted shares	68	aia	0					
			b	Fair market value of unquoted shares determined in the prescribed manner	68	aib	0					
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6i	ic	0					
				purpose of Capital Gains (higher of a or b)								
		ii	Full	value of consideration in respect of securities other than unquoted shares	68	aii	0					
		iii	Tota	al (ic + ii)	68	aiii	0					
	b	Ded	uction	s under section 48								
		i	Cos	t of acquisition without indexation	bi	i	0					
		ii	Cos	t of improvement without indexation	bi	ii	0					
		iii	Exp	enditure wholly and exclusively in connection with transfer	bi	iii	0					
		iv	Tota	al (bi + bii +biii)	bi	iv	0					
	С	Bala	ince (6	śaiii – biv)	60	С	0					
	d	Ded	uction	under sections 54EC/54EE(Specify details in item D below)	60	d						
S.	No.			Section		Amount						
1						0						

	2 54EE								0		
			Tota	1			6d		0		
		e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e		0		
6	4	For l	NON-F	RESID	ENTS- from sale of (iv) securities by FII as referred to in sec. 115AD		·	·			
	ĺ	a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following	g details					
	Ī			a	Full value of consideration received/receivable in respect of unquoted shares		6ai	a	0		
				b	Fair market value of unquoted shares determined in the prescribed manner		6ai	ь	0		
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	or the	6ic		0		
					purpose of Capital Gains (higher of a or b)						
			ii	Full	value of consideration in respect of securities other than unquoted shares		6ai	6aii			
			iii	Tota	l (ic + ii)		6ai	ii	0		
	Ī	b	Dedu	ictions	under section 48			•			
	Ī		i	Cost	of acquisition without indexation		bi		0		
	İ	ii Cost of improvement without indexation							0		
		iii Expenditure wholly and exclusively in connection with transfer						i	0		
			iv	Tota	l (bi + bii +biii)		biv	,	0		
		c	Bala	nce (6a	aiii – biv)						
		d	Dedu	iction	under sections 54EC/54EE(Specify details in item D below)		6d				
	S. N	No.			Section			Amount			
	1				54EC		1		0		
	2				54EE			7	0		
			Tota		Z /Va	3_	6d		0		
		e	Long	g-term	Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		6e		0		
7	Fro	m sale	of ass	ets wh	ere B1 to B6 above are not applicable						
	a	i	In	case as	ssets sold include shares of a company other than quoted shares, enter the following						
			de	tails				,			
			a	Fu	ll value of consideration received/receivable in respect of unquoted shares	ia		0			
			b	Fa	ir market value of unquoted shares determined in the prescribed manner	ib		0			
			c	Fu	Ill value of consideration in respect of unquoted shares adopted as per section 50CA for	ic		0			
				the	e purpose of Capital Gains (higher of a or b)						
		ii	Fu	ll valu	e of consideration in respect of assets other than unquoted shares	iii		0			
		iii	То	tal (ic	+ ii)	iii		0			
	b	b Deductions under sectio		ns und	er section 48			,			
		i	Co	st of a	cquisition with indexation	bi		0			
	ii Cost of Improvement with indexation bii			0							
	iii Expenditure wholly and exclusively in connection with transfer biii					0					
	iv Total (bi + bii + biii)					biv		0			

	c	Balanc	salance (7a - biv)							7	c		0				
	d	Deduc	tion under section	ns 54D/54EC/54	EE/54G/54G	A (Specify	details in	item D	below)								
			S. No.	S	ection		Amount										
			1	54	4D		0										
			2	54	4EC		0										
			3	54	4EE		0										
			4	54	4G		0										
			5	54	4GA		0										
		Total												7d		C	)
	e	Long-t	erm Capital Gair	s on assets at B'	7 above (7c-7	d)					F	37e		0			
8	Am	ount deen	ned to be long-ter	m capital gains													
	a	Wheth	er any amount of	unutilized capit	al gain on ass	et transferre	ed during	the pre	evious yea	rs show	n below w	as dep	osited in	the N	A		
		Capita	Gains Accounts	Scheme within	due date for t	hat year? If	yes, then	provid	le the deta	ils belo	w						
		Sl.No.	Previou	s year in which	Section und	ler which	New as	set acq	uired/cons	structed	i		Amo	unt not ı	ised fo	or new	
			asset tr	ansferred	deduction c	tion claimed in Year in which asset Amount utilised or				out of	asset	or rema	ined u	nutilized in			
				that year acquired/constructed Capital Gains accou				count	Capi	al gains	ассоі	ınt (X)					
	b	Amount deemed to be long-term capital gains, other than at 'a'									(	)					
	Am	ount deen	ned to be long-ter	m capital gains	(Xi + b)	1	1			肦			В	8		(	)
9	Am	ount of L	ΓCG included in	B1- B8 but not	chargeable to	tax or charg	geable at	special	rates in In	dia as p	per DTAA	(to be	taken to	schedule	s SI)		
	S1.	Amour	nt of Item B1 to	Country Na	ame, Code	Article of	f Rate	as	Whether	Tax	Section of	R	Rate as per		Applicable rate		
	No	income	B8 above		11/1	DTAA	per T	reaty	Residence	ey l	I.T. Act	I.	Γ. Act	[lo	wer o	f (6) or (9)]	
			in which	& Wa		200	(ente	r	Certifica	ite	$M_{\rm c}$						
			included	100	OME	TAV	100	if not	obtained	?							
						IAA	charg	geable)									
	(1)	(2)	(3)	(4)		(5)	(6)		(7)		(8)	(9	)	(10	))		
a	Tot	al amount	of LTCG not ch	argeable to tax u	ınder DTAA							B	9a			0	
b		_	of LTCG charge									-	9b			0	
10			m capital gain [E	B1e +B2e+ B3e -	+B4e + B5c +	B6e + B7e	+ B8 - B	9a](In	case of los	ss take	the figure t	оВ	10			0	
	9xi	of schedu	le CFL)														
С	Inc	ome chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)							7703766								
D	Infor	mation ab	ation about deduction claimed														
	1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details															
		a	Deduction clair	ned u/s 54B				I									
			Sl.No	Date of transf	fer   Cost of 1	new agricult	tural land	Date	of purchas	se of ne	ew agricult	ural	Amount		Am	ount of	
				of original ass	set		land					(	deposited in		ded	uction	
												-   (	Capital Gains		clai	med	

										Accounts	s Schem	е
										before du	ie date	
		b	Deduction claim	ned u/s 54D								
			Sl.No	Date of transfer	Cost of p	urchase/	Date of purcha	ase of new	land or	Amount		Amount of
				of original asset	constructi	on of new land	building			deposited	d in	deduction
					or buildin	g for industrial				Capital C	Gains	claimed
					undertaki	ng				Accounts	Schem	e
										before du	ie date	
		с	Deduction claim	ned u/s 54EC						1		
			Sl.No	Date of transfer of	of original	Amount inves	ted in specified/no	tified	Date of inv	estment	Amou	nt of deduction
				asset		bonds					claime	ed
		d	Deduction claim	ned u/s 54EE								
			Sl.No	Date of transfer of	ate of transfer of original Amount invested			set	Date of inv	estment		Amount of
				asset	40	8	1353					deduction
					W							claimed
	e Deduction clair		ned u/s 54G	/		\\	W					
	Sl.No Date of trans		Date of transfer	Cost and	expenses incurre	d Date of purcha	ase/constru	ction of	Amount		Amount of	
				of original asset	for purch	for purchase or construction new asset in an area of new asset urban area			7 1			deduction
				177	of new as					Capital C	Gains	claimed
			- k	13	1/4		155 A	£ 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2			s Schem	е
					Light of Hall					before du	ie date	
		f	Deduction claim	ned u/s 54GA	10							
			Sl.No	Date of transfer	Cost and	expenses incurre	d Date of purcha	ase/constru	ction of	Amount		Amount of
				of original asset	for purch	ase or construction	on new asset in S	new asset in SEZ		deposited	d in	deduction
					of new as	set				Capital C	Gains	claimed
										Accounts	s Schem	е
										before du	ie date	
		g	Total deduction	claimed (1a + 1b +	- 1c + 1d +	1e + 1f)				g		0
Е	Set-o	off of curren	nt year capital los	ses with current ye	ear capital g	ains (excluding	amounts included in	n A8 and B	39 which is	chargeable	under D	TAA)
Sl.Nc	Туре	of Capital	Gain of curre	Short term	capital loss	set off		Long ter	rm capital l	oss set off		Current year's
	Gain		year (Fill thi	s 15%	30	9%	appli cable rate	10%		20%		capital gains
			column only	if								remaining after
			computed fig	gure								set off (7=
			is positive)									1-2-3-4-5-6)
			1	2	3		4	5		6		7
i		to be set of			0	0	0		0		0	
	(Fill this row if											

	figure co	omputed								
	is negati	ve)								
ii	Short	15%	0			0	0			0
iii	term	30%	0	0			0			0
iv	capital	applicab	le 7703766	0		0				7703766
	gain	rate								
v	Long	10%	0	0		0	0		0	0
vi	term	20%	0	0		0	0	0		0
vii	Total los	ss set off (i	i + iii + iv + v + vi	0		0	0	0	0	
viii	Loss ren	naining aft	er set off (i – vii)	0		0	0	0	0	
F	Informat	tion about	accrual/receipt of ca	pital gain						
	Type of	Capital ga	in / Date		Upto 15/6 (i)		16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-ter	rm capital	gains taxable at the i	rate of 15% Enter		0	0	0	0	0
	value fro	om item 3i	ii of schedule BFLA	, if any.	1935 -		E30.			
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter		0	0	0	0	0
	value fro	value from item 3iv of schedule BFLA, if any.						M		
3	Short-ter	Short-term capital gains taxable at applicable rates Ente			65348	19	762013	406934	0	0
	value fro	value from item 3v of schedule BFLA, if any						Ж		
4	Long- te	rm capital	gains taxable at the	rate of 10% Enter	**************************************	0	0	0	0	0
	value fro	om item 3v	ri of schedule BFLA	, if any.	937		25 H		$\boldsymbol{A}$	
5	Long- te	rm capital	gains taxable at the	rate of 20% Enter	Par A	0	0	0	0	0
	value fro	om item 3v	vii of schedule BFLA	, if any.	20	4	25	177		
Note:	Please inc	lude the ii	ncome of the specific	ed persons referred	to in Schedule SI	PI wł	hile computing the i	ncome under this he	ad	
Sche	dule OS:	Income fr	om other sources							
1	Incom	e				- 111				
	a	Dividend	(Excluding taxable a	t special Rates),Gro	oss 1a					0
	b	Interest (E	excluding taxable at	special Rates), Gros	s 1b					0
	b(i)	From Terr	n Deposit		1b(i)	)				0
	b(ii)	From Inco	ome Tax refund		1b(ii	i)				0
	b(iii)	From othe	ers		1b(ii	ii)				0
	c	Rental in	ncome from machine	ry, plants, buildings	s, etc.,					0
		Gross								
	d Others, Gross (excluding income from owning r				ace horses)Menti	on th	ne nature			1
						Income				
	Income by way of winnings from lotteries, crossword pu							0		
		(a) Cash	credits u/s 68		_			0		
		(b) Unex	xplained investments	u/s 69				0		

 							1						
	(	c) Un	explained mo	oney etc. u/s 69A					0				
	(	d) Un	disclosed inv	estments etc. u/s	59B				0				
	(	e) Un	explained exp	penditurte etc. u/s	69C				0				
	(	f) An	ount borrowe	ed or repaid on hu	ndi u/s 69D				0				
	-	Γotal (	a+b+c+c	1 + e + f					0				
	4	Aggre	gate value of	sum of money rec	ceived without co	nsideration			0				
	]	n case	e immovable	property is receive	ed without consid	leration, stamp			0				
	(	luty v	alue of prope	rty									
	]	n case	e immovable	property is receive	ed for inadequate	consideration,			0				
		tamp	duty value of	property in exces	ss of such conside	eration							
	]	n case	any other pr	operty is received	without consider	ration, fair marke	et		0				
	,	alue (	of property										
	]	n case	any other pr	operty is received	for inadequate co	onsideration, fair	r		0				
	1	narke	t value of pro	perty in excess of	such consideration	on	E30						
	-	Γotal (	a+ b + c +d +	- e)	W			A	0				
			Total (1di +	1dii+ 1diii + 1div	)			W					0
e	Т	otal (1	a + 1b + 1c +	1d)	M			W		1e			0
f	In	come	included in '1	e' chargeable to ta	ax at special rate	(to be taken to so	chedule SI)	Ж,					
	i		Income by w	ay of winnings fr	om lotteries, cros	sword puzzles, r	aces, games, ga	mbling, betting	etc	1fi			0
			(u/s 115BB)		111 8	83	25			A			
	ii		Deemed Inco	ome chargeable to	tax u/s 115BBE	्य मूला	234		V	1fii	-7		0
	iii	1	Income from	patent chargeable	e u/s 115BBF	2	25	-11		1fiii			0
	iv		Tax on incor	ne from transfer o	f carbon credits 1	15BBG	- 400			1fiv			0
	v		Any other in	come chargeable	to tax at the rate s	pecified under c	hapter XII/XII-	A		1fv			0
	vi		Income charg	geable at special r	ates under DTAA								
5	51. N	o. An	nount of	Nature of	Country name	Article of	Rate as per	Whether TRC	Secti	on of I.T.	Rate as per I	.T. Applic	able
	1)	inc	ome(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8	8)	Act(9)	Rate [1	ower of
							NIL, if not					(6) or (	(9)]
							chargeable)(6)						
		·	Total amoun	t of income charg	eable at special ra	nte under DTAA				1fvi		·	0
vii	In	come	included in '	le' chargeable to	tax at special rate	(1fi +1fii + 1fiii	+1fiv+1fv+1fv	i)		1fvii			0
g	G	oss aı	nount charge	able to tax at norr	nal applicable rat	es (1e-1fvii)				1g			0
h	D	educti	ons under sec	etion 57 (other tha	n those relating to	o income under	fi, 1fii , 1fiii, 1	fiv,1fv & 1fvi)					
	i		Expenses / D	eductions						hi			0
	ii		Depreciation							hii			0
	iii		Total							hiii			0
i	A	nount	s not deducti	ble u/s 58						li 0			0
 	Amounts not deduction u/s 56												

	j Profits chargeable	to tax u/s 59				1j		0
	k Income from other	r sources (other than from o	owning race horses and amo	ount chargeable to tax at s	special rate)	1k		0
	(1g – hiii + 1i + 1j	) (If negative take the figur	re to 4i of schedule CYLA)					
2	Income from other sources	(other than from owning a	nd maintaining race horses	a) (1fvii + 1k) (enter1i as r	nil, if	2		0
	negative)							
3	Income from the activity of	f owning race horses			'			
	a Receipts					3a		0
	b Deductions under	section 57 in relation to (4)	1			3b		0
	c Amounts not dedu	ctible u/s 58				3c		0
	d Profits chargeable	to tax u/s 59				3d		0
	e Balance (3a – 3b +	- 3c + 3d)(if negative take t	the figure to 10xi of Schedu	ıle CFL)		3e		0
4	Income under the head "In	come from other sources" (	(2 + 3e) (take 3e as nil if ne	egative)		4		0
NOTE	Please include the incom	ne under th	is head.					
Sched	ule CYLA							
Details	s of Income after set-off o	f current years losses		ATT 6				
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sour	ces loss (other	Currer	nt year's Income
		(Fill this column only	the current year set off	than speculation or	than loss f	rom race	remair	ning after set off
		if income is zero or	A	specified business loss)	horses) of	the current		
		positive)		of the current year set	year set of	f		
		The state of the s	THE RESIDES	off //s		A		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Total loss (3b of	Total loss (2v of item	Total loss	(1i) of		
	7		Schedule -HP)	E of Schedule BP)	Schedule-	os		
		i Co	2	3		4		5=1-2-3-4
i	Loss to be set off		0	0		0		
ii	House property	0		0		0		0
iii	Business (excluding	604142242	0			0		604142242
	speculation income and							
	income from specified							
	business)							
iv	Speculation Income	0	0			0		0
v	Specified business	0	0			0		0
	income u/s 35AD							
vi	Short-term capital gain	0	0	0		0		0
	taxable @ 15%							
vii	Short-term capital gain	0	0	0		0		0
	taxable @ 30%							

	1		1	1	1	
viii	Short-term capital gain	7703766	0	0	0	7703766
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses		183	55K		
xiii	Total loss set-off (ii+ iii	/	0	0	0	
	+ iv+ v+ vi+ vii+ viii+			1 ///		
	ix+ x+ xi+ xii)	XX	11111			
xiv	Loss remaining after set-	off (i - xiii)	0	0	0	
		1111	25-M-8027020 To	UNIT TO THE	-	

## Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier year	rs
---------------------------------------------------------------------------	----

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
	3	set off, if any,	forward	forward	forward	year's income
	COM	of current	loss set off	depreciation	allowance	remaining
	NCOME TAX	year's losses		set off	under section	after set off
		as per col. 4 of			35(4) set off	
		Schedule CYLA				
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	604142242	127142390	0	0	476999852
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	7703766	0	0	0	7703766
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0

ACKIIO	wiedgement N	Number: 324	000241001010	•			•	Assessment 1	ear : 2018-19
x	Other sources inc	come (excluding p	profit from owning	g and maintaining		0	0	0	0
	race horses and a	amount chargeable	e to special rate of	tax)					
xi	Profit from owni	ng and maintainir	ng race horses			0	0	0	0
xii	Total of brought	forward loss set of	off			127142390	0	0	
xiii	Current year's in	come remaining	after set off Total (	(i5 + ii5 + iii5 + iv5)	5+v5 + vi5 + vii5	5 + viii5 + ix5 + x	5 + xi5)		484703618
Schedu	ıle CFL								
Details	of Losses to be c	arried forward t	o future years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business	- 49				
i	2010-11		· ·	0 B		180			
ii	2011-12		1.1			1111			
iii	2012-13	24/09/2012	0	840276	linia i	0	0	0	
iv	2013-14		Ж			Ж			
v	2014-15		177/	222	iga adişt	1/1/			
vi	2015-16	29/09/2015	0	44568513	0	6 // 0	0	0	0
vii	2016-17	29/09/2016	0	61978814	0	0	0	0	0
viii	2017-18	30/10/2017	0	19754787	0	0	0	0	0
ix	Total of earlier	/ /	0	127142390	0	0	0	0	0
	year losses b/f			C TAX	DEP	117			
х	Adjustment of		0	127142390	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								
xi	2018-19		0	0	0	0	0	0	0
	(Current year								
	losses)								
xii	Total loss		0	0	0	0	0	0	0
	Carried								
	Forward to								
	future years								

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

Sl.No	Assessment Year (2)		Depreciation	Allowance under section 35(4)								
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried					
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the					
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)					
			year income (4)			income (7)						
1	2018-19			0			0					
2	2017-18	476546	0	476546	0	0	0					
3	2016-17	102526	0	102526	0	0	0					
4	2015-16	92147	0	92147	0	0	0					
	Total	671219	0	671219	0	0	0					
Schedule ICDS - Effect of Income Computation Disclosure Standards on profit												
Sl.No.	ICDS	Amount (+) or (-)	Amount (+) or (-)									
(i)	(ii)	(iii)	(iii)									
I	Accounting Policies		190									
II	Valuation of Inventories											
III	Construction Contracts											
IV	Revenue Recognition											
V	Tangible Fixed Assets 0											
VI	Changes in Foreign Exchange Rates											
VII	Government Grants											
VIII	Securities											
IX	Borrowing Costs											
X	Provisions, Contingent Liabilities and Contingent Assets											
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+IX+X) (if positive)											
11b	Total effect of ICDS ad	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+IX+X) (if negative)										
Sched	ule 10A - Deduction und	ler section 10A										
Deduc	tion in respect of units l	ocated in Special Eco	nomic Zone									
Sl.No.	Undertaking	Ass	essment year in which	unit begins to manufa	cture/produce/provide	services Amount	of deduction					
Total d	leduction under section 1	0A(a+b)										
Sched	ule 10AA -Deduction un	nder section 10AA										
Deduc	tion in respect of units l	ocated in Special Eco	nomic Zone									
Sl.No.	Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction											
Total deduction under section 10AA												
Details of donations entitled for deduction under section 80G												
A. Donations entitled for 100% deduction without qualifying limit												

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or District				donation	Amount of		
								Donation		
Total A	Λ	I			1					
B.Don	nations entitled for 50%									
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or District				donation	Amount of		
								Donation		
Total E	3	J								
C. Do	nations entitled for 10									
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or District				donation	Amount of		
								Donation		
Total C		<u>I</u>	B	AS36						
D. Do	nations entitled for 50	% deduction subject	to qualifying	limit	10					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible		
		(3/	or District	11	1/3		donation	Amount of		
		ii)	A SA					Donation		
Total D	)	J.								
E.Total	amount of Donations(A + B	+ C + D)	997	a ana Le	10	A				
F.Total	Eligible amount of Donation	1/1								
Schedu	ıle 80-IA - Deductions unde	41.								
a	Deduction in respect of pro	fits of an enterprise referred	to in section 80-I	A(4)(i) [Infrastru	cture facility]					
	1 Undertaking No. 1		FTAX	DEPA		0				
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]									
	1 Undertaking No. 1	0								
С	Deduction in respect of pro-	fits of an undertaking referre	ed to in section 80	-IA(4)(iii) [Indus	strial park and SE	Zs]				
	1 Undertaking No. 1 0									
d	Deduction in respect of pro	fits of an undertaking referre	ed to in section 80	-IA(4)(iv) [Powe	er]					
	1 Undertaking No. 1	0								
e	Deduction in respect of pro-	rating								
	plant] and deduction in resp	pect of profits of an undertak	ing referred to in	section 80-IA(4)	(vi) [Cross-count	ry				
	natural gas distribution netv									
	1 Undertaking No. 1					0				
f	Total deductions under section	on 80-IA $(a + b + c + d + e)$				f		0		
Sch 80- IB Deductions under Section 80-IB										
a	a Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]									

	1	Undertaking No. 1	0		
b	Ded	luction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	etion 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	luction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	luction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	luction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	luction in the case of company carrying or	n scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0		
g	Ded	luction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	9)]			
	1	Undertaking No. 1	0		
h	Ded	luction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	luction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	अस्ति अस्ति अस्ति ।		
j	Ded	duction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	Α	
	mea	at, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		7
	1	Undertaking No. 1	0		
k	Ded	duction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	lgrains [Section 80-IB(11A)]	TAX DETA		
	1	Undertaking No. 1	0		
1	Ded	luction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	[1B)]			
	1	Undertaking No. 1	0		
m	Ded	luction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than		
	excl	luded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	il to m2)	n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	luction in respect of undertaking located in	n Sikkim		
_	1	Undertaking No. 1	0		
b	Ded	luction in respect of undertaking located in	n Himachal Pradesh		
	1	Undertaking No. 1	0 Pegg 100		

Undertaking No. 1

Total deduction for undertakings located in North-east (total of da1 to dg2)

Total deduction under section 80-IC or 80-IE (a + b + c + dh)

Arunachal Pradesh

Deduction in respect of undertaking located in Uttaranchal

Deduction in respect of undertaking located in North-East

c

d

da

db

dc

dd

de

df

dg

dh

e

Assam

Manipur

Mizoram

Meghalaya

Nagaland

Tripura

	Assessment Year : 201	8-19
dh		0
e		0

0

0

0

0

0

0

## **Deductions under Chapter VI-A**

1. Part B- Deduction in respect of certain payments

a	80G - Donations to certain funds, charitable institutions, etc	0	0
b	80GGB - Contribution given by companies to political parties	0	0
С	80GGA - Certain donations for scientific research or rural development	0	0
d	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (a + b + c + d)	0	0
			,

2. Part C- Deduction in respect of certain incomes

	1		
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial	0	0
	undertakings or enterprises engaged in infrastructure development, etc.		
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in	0	0
	development of Special Economic Zone		
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial	0	0
	undertakings other than infrastructure development undertakings		
i	80-IBA - Profits and gains from housing projects	0	0

i	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0 IE) Special provisions in respect	0	0
j	of certain undertakings or enterprises		U	U
	North-Eastern States.	s in certain special category States/		
1-			0	0
k	80JJA-Profits and gains from busines	ss of confecting and processing of	0	Ü
,	bio-degradable waste.			
1	80JJAA-Employment of new employ		0	0
m	80LA-Certain Income Of Offshore B	anking Units And International	0	0
	Financial Services Center			
	Total Deduction under Part C (total o	of e to m)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
Sched	ule SI			_
Incom	e chargeable to tax at special rates [l	Please see instruction Number-7(ii) fo	or section and rate of tax]	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognised PF		a Wh	
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business		is w	
4	111A (STCG on shares where STT	15	0	0
	paid)	11 dt	25 1	A
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)	COM	TAKEN	
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	0	0
	puzzles, races, games etc.)			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
10	115BBF - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
11	115BBG - Tax on Transfer of	10	0	0
	corbon credits(Income under head			
	business or profession )			

12	115AD(1)(b)(ii)- Short term capital	15	0	0
	gains referred to in section 111A			
13	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			
14	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
15	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			
16	115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC			
17	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD	130 m	45 N	
18	115A(1)(a)(iiac) -Interest as per Sec.	. 5	0	0
	194LBA		Ba. III	
19	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in			
	Foreign Currency	[[]]		
20	Para E II of Part I of Ist Sch of FA	50	<i>I</i> 5 <i>I I</i> 0	0
	- Income from royalty or technical	क मह	13/19	
	services - Non-domestic company		32	
21	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services	TAX D	EPAK	
22	115A(1)(b)(B) Income from royalty	10	0	0
	and technical services			
23	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign			
	currency - non-resident			
24	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR			
	purchased in foreign currency - non-			
	resident			
25	115AD(1)(i) -Income received by	20	0	0
	an FII in respect of securities (other			
	than units as per Sec 115AB)			
26	115AD(1)(i) -Income received	5	0	0
				ı
	by an FII in respect of bonds or	Page 11	2	

Assessment	Y	ear	:	20	)18	-19
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	govern	ment securities as per Sec				
	194LD	1				
27	115AE	O(1)(iii)-Long term capital	10		0	0
	gains b	y an FII				
28	115BB	A - Tax on non-residents	20		0	0
	sportsr	nen or sports associations				
29	115BB	C - Anonymous donations	30		0	0
30	115BB	E - Tax on income referred to	60		0	0
	in secti	ions 68 or 69 or 69A or 69B				
	or 69C	or 69D				
31	115AE	3(1)(a) - Income in respect of	10		0	0
	units -	off -shore fund				
32	115BB	D - Tax on Dividend of an	15		0	0
	Indian	Company from specified	83	A300		
	foreign	company	AT ASS	W S		
33	115BB	DA - Dividend income from	10		0	0
	domes	tic company exceeding Rs.10	// Yang	¥ \	E)	
	Lakh					
34	115BB	F - Tax on income from	10		0	0
	patent	(Income under head other	My of man	25 1	7	A
	source	s)	A TO THE	1 2 /19		
35	115BB	G - Tax on Transfer of	10	13/2	0	0
	corbon	credits(Income under head	VCOME TAX D	Trans.	EN	
	other s	ources)	TAX D	EPAKI		
36	115AE	3(1)(b) - Income by way of	10		0	0
	long-te	erm capital gains arising from				
	the trai	nsfer of units purchased in				
	foreign	currency by a off-shore fund				
Total						0
Sched	ule EI					
		Details	of Exempt Income (Income no	ot to be included	in Total Incor	me)
1	Interest income					
2	Divide	nd income			2	
3	Long-t	erm capital gains from transac	tions on which Securities Transaction T	ax is paid	3	
4	i	Gross Agricultural receipts (	other than income to be excluded under	rule 7A, 7B or 8 of	i	
		I.T. Rules)				
	ii	Expenditure incurred on agri	culture		ii	

	iii	Unabsorbed agricultu	ral loss of previous eight a	ssessm	ent years	iii				
	iv	Net Agricultural inco	me for the year (i – ii – iii)	(enter	nil if loss)	4				
5	Others	s, including exempt inco	ome of minor child (please	specify	y)		1			
	Sl.No.	Nature of Income				Amou	nt			
		1				5				
6	Total (	(1+2+3+4+5)				6				
Sched	lule PTI	- Pass Through Incom	e details from business tr	ust or	investment fund as per section 1	15UA,11	5UB			
Sl		Jame of business trust/	PAN of the business trust/investment fund	Sl	Head of income	Amo	unt of income	TDS on such amount,if		
NOTE			s for filling out this schedul	le				uny		
	dule M		s for finning out this senedal							
	- Ture IVI		omputation of Minis	num	Alternate Tax payable und	ler sect	ion 115TR			
1	Wheth				with the provisions of Parts II of S		Yes			
1			3 (If yes, write 'Y', if no w		Z / //	ciicuuic	103			
2			- 13	42	ance with the provisions of the Act	_	Yes			
2		_	res, write 'Y', if no write 'Y'		ance with the provisions of the rec	1	103			
3					above, the same accounting policies	13	Yes			
			#II		g depreciation have been followed a	111	ve			
			1771		t its annual general body meeting? (	m				
		Y', if no write 'N')	177		सन्यकारमास 🚜	"	A			
4	Profit	after tax as shown in the	e Profit and Loss Account (	(enter	item 48 of Part A-P&L)	4	1	469266112		
5	Additi	ons (if debited in profit	and loss account)	7			11	7		
	a	Income-tax paid or pa	ayable or its provision inclu	ıding t	he amount of deferred tax and the	5a		139314921		
		provision thereof		57	AX DEPARY					
	b	Reserve (except reser	ve under section 33AC)			5b		0		
	c	Provisions for unasce	rtained liability		-	5c		0		
	d	Provisions for losses	of subsidiary companies			5d		0		
	e	Dividend paid or prop	posed			5e		0		
	f	Expenditure related to	o exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f				
		excludes income exer	npt under section 10(38)]							
	g	Expenditure related to	o share in income of AOP/	BOI o	n which no income-tax is payable	5g		0		
		as per section 86								
	h	Expenditure in case o	f foreign company referred	l to in	clause (fb) of explanation 1 to	5h		0		
		section 115JB								
	i	Notional loss on trans	sfer of certain capital assets	or un	its referred to in clause (fc) of	5i		0		
		explanation 1 to section	on 115JB							

	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	139314921
6	Deduc	tions		,
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6с	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section  115JB	бе	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	467351
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	467351
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	608113682
8	Wheth	er the financial statements of the company are drawn up in compliance to the Indian	8	N
	Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	Standards) Rules, 2015. If yes, furnish the details below:-  A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB  a Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"		
	A. Ado			
	a			0
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8	0
	_	shareholders in a demerger		
	С	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0

shareholders in a demerger

Tax payable under section 115JB

Others (including residual adjustment)

Deemed total income under section 115JB (7 + 8e - 8j)

Total deductions (8f + 8g + 8h + 8i)

Total additions (8a + 8b + 8c + 8d)

B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB

head "items that will not be reclassified to profit & loss"

Amounts debited to other comprehensive income in statement of profit & loss under the

Amounts credited to the statement of profit & loss on distribution of non-cash assets to

One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)

## Schedule MATC

e

f

g

h

i

j

10

	Computation of tax credit under section 115JAA		
1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	129781190
2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)	2	139788524
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	10007334
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to may	imum of amount ment	ioned in 3 above and cannot

8

8f

8g

8h

8i

8j

9

10

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

		civan Broagin roi	YU 9							
	Sl.No.	Assessment Year	W.	MAT Credit	Ж	MAT Credit	Balance MAT			
		(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried			
			11/1/1	years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)			
		4 7/M	1776		(B2)		- (C)			
	i	2008-09	0	0	0	0	0			
	ii	2009-10	0	0	0	0	0			
	iii	2010-11	0	0	0	0	0			
	iv	2011-12	0	0	0	0	0			
	v	2012-13	0	0	0	0	0			
	vi	2013-14	0	0	0	0	0			
	vii	2014-15	0	0	0	0	0			
	viii	2015-16	0	0	0	0	0			
	ix	2016-17	0	0	0	0	0			
	x	2017-18	0	0	0	0	0			
	xi	2018-19 (enter 1 -2,	0				0			
		if 1>2 else enter 0)								
	xii	Total	0	0	0	0	0			
5	Amount of tax credit	under section 115JAA	utilised during the year	ar [enter 4(C)xi]		5	0			
6	Amount of MAT liab	pility available for cred	it in subsequent assess	ment years [enter 4(D):	xi]	6	0			
	Pers 11/									

Schedule TR

Sch	edule DD	Γ										
			Details of	of tax on di	stributed	profits of o	domestic	companies a	and its pay	ment		
	1	2	3	4	5				6	7	8	9
31.No	Date of Rate of declaration Dividend,		Amount of	Amount of reduction	Tax payable	on dividend	declared, d	istributed or	Interest payable	Addition income-t		Net payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	n Total tax	under	and inter	est Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (	a payable (a	section	payable (	5d	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable			(5d)				
	whichever				under							
	is earliest,				section							
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic				- 25	3	100					
	company				R		~ A					
Sch	edule BBS	<u> </u>			<del>//                                   </del>		HO	177				
			distribute	ed income	of a domes	stic compa	ny on bu	ıy back of sh	ares, not l	isted on	stock exch	ange
	1	2	3	4	5	Ala	90	111	6	7	8	9
SLN:	Date of	Amount of	Amount	Distributed		on distribute	ed income	- ///	Interest	Addition	al Tax and	Net
	payments	consider	received	Income	Additional	सन्दर्भव नताहर		n Total tax	payable	income-t		payable/
	of any	ation paid	by the	of the	income-	on "a" (5b) Cess of		" Mik	under	and inter		refundable
	consider	by the	company	company (2	1960	on a (00)	+b)(5c) $+b+c))$		section	payable (	7	(7-8)
	ation to the	company	for issue of	-3)	payable		10)(00)	(5d)	115QB	+ 6)		
	shareholder	on buy-	such shares	- U	under	'A V E	wr.D.	(34)				
	on buy	back of			section	AX L	CT					
	back of	shares			115QA on							
	share	shares			4 (5a)							
	edule FSI				4 (3a)							
		ie from outsi	de India and	tay relief								
Sl				Sl.No.	Head of	Incom	<u> </u>	ax paid outside	Tay payal-1	a or T	ax relief	Relevant
SI	Col	ıntry Code	Taxpayer  Identification			Income		ax paid outside	Tax payabl			
				711	income	from ou		iulä	such incom		railable in	article of
			Number			India(ii			under norm		dia(e)=	DTAA if reli
						in PAR	71 R-		provisions		) or (d)	claimed u/s 9
						TI)			India		hichever is wer	or 90A
	1 1											
					(a)	(b)	(0	c)	(d)	(e	)	(f)

Page 117

## Summary of tax relief claimed for taxes paid outside India 1 Details of Tax Relief claimed Sl.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (b) (d) (a) (c) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4 foreign tax authority during the year? If yes, provide the details below 4a Amount of tax refunded 4a 4b Assessment year in which tax relief allowed in India 4b Note:Please refer to the instructions for filling out this schedule. Schedule FA Details of Foreign Assets and Income from any source outside India Α Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year Sl.No Name of Address Account Status (5) Account **SWIFT** Account Peak Interest Interest taxable and offered in Country the Bank of the holder (1) Name Code Number Code opening Balance accrued this return and Code (2b)(3a) Bank name (4) (6a) (6b) date (7) During in the Schedule Item Amount (3b)(2a) account (10)number the where Year (in (9)offered of rupees) (11)schedule (8) (12)В Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year S1.No Country Zip Nature of Name of Address Nature of Interest-Date Total Income Nature of Income taxable and offered in (1) Name Code entity (3) the Entity of the Direct/ Beneficial since Investment accrued Income this return and Code (2b)(4a) Entity owner/ Beneficiary held (6) (at cost) from (9) Schedule Amount Item (2a) (4b) (5) (in such (10)where number rupees) Interest(8) offered of (7) (11)schedule (12)C Details of Immovable Property held (including any beneficial interest) at any time during the previous year Sl.No. Country Zip Address of Ownership Date of Total Income Nature of Income taxable and offered in this return (1) Name and Code(2b) the Property (4) acquisition Investment derived from Income (8) Code(2a) (3) (5)

Acknowledgement Number: 324860241061018

Assessment Year: 2018-19

											`	eost) (in	(7)	roperty	у		Amount		Schedule where offered (1	n	tem number of chedule
																				(	11)
D	Details	of any	othe	er Capit	1			ling any b	eneficial	interes	st) at	any time	during	the pro	evious					_	
Sl.No.	Country	'	Zip		Na	ature of	O	wnership	Date of	of	Tota	ıl	Incom	ne	Natu	re of	Income ta	xable	and offere	d in t	his return
(1)	Name a	nd	Cod	le(2b)	As	sset (3)	(4)	)	acquis	sition	Inve	estment	derive	ed	Inco	me (8)	Amount (	9) S	chedule	Ite	m
	Code(2a	1)							(5)		(at c	cost) (in	from	the				W	vhere	nu	mber of
											rupe	es) (6)	prope	rty (7)				0	ffered (10)	sch	nedule
																				(11	1)
Е	Details	of acc	ount	(s) in w	hich y	ou have	e signin	ng authori	ty held (i	includi	ng an	y benefic	ial inte	rest) a	t any ti	me during	g the previ	ous ye	ear and wh	ich h	as not
	been inc	luded	in A	A to D a	bove.			·			,										
Sl.No.	Name	4	Addı	ress	Cour	ntry	Zip C	ode N	ame	Acco	unt	Peak	W	/hethe	r I	(7)	If (7) is	yes, l	Income off	ered	in this
(1)	of the	(	of th	e	Code	and	(3c)	of	the	Numl	ber	Balance	/ in	come	is	yes,	return				
	Instituti	on 1	Instit	tution	Nam	e (3b)		ac	count	(5)		Investm	ent ac	ccrued	Iı	ncome	Amoun	ıt	Schedule	Ite	em
	in which	n (	(3a)					ho	older (4)		Ĭ	during t	he is	taxab	le a	ccrued in	(9)		where	nu	imber of
	the acco	ount								T)		year (6)	in	your	tl	ne accoun	t		offered	sc	hedule
	is held (	2)					Ų	34		4			ha	ands?	(7)	3)			(10)	(1	1)
F	Details	of trus	sts, c	reated u	nder t	he laws	of a co	ountry ou	side Ind	ia, in w	hich	you are a	trustee	, bene	ficiary	or settlor.					
Sl.No.	Country	Zip		Name	Add	dress	Name	Address	Name	Add	iress	Name	Addre	ess   E	Date	Whether	If (8)	If (8	B) is yes, In	come	offered
(1)	Name	Code	,	of the	of tl	he	of	of	of	of	Ţē	of	of	si	ince	income	is yes,	in th	nis return		
	and	(2b)	e	trust	trus	t 1	rustees	trustees	Settlo	r Sett	lor	Benefic	Benef	fic p	osition	derived	Income	Amo	ount Sch	edule	Item
	Code			(3)	(3a)		(4)	(4a)	(5)	(5a)		iaries	iaries	h	eld	is	accrued	(10)	whe	re	number
	(2a)								E 7	Åχ	F	(6)	(6a)	(	7)	taxable	in the		offe	red	of
						٠,					- 34			•		in your	account		(11)		schedule
														*		hands?	(9)				(12)
																(8)					
G	Detail	s of ar	ny ot	her inco	me de	erived f	rom an	y source o	outside I	ndia wł	nich is	s not incl	uded in	ı,- (i) it	tems A	to F abov	ve and, (ii)	incor	me under		
	the he	ad bus	sines	s or pro	fessio	n															
Sl.No.	. Country Zip Code		p Code(	(2b)	2b) Name of Address		of the	Income N		Nature	ure of Whether		ether	If (6) is yes, Incon		ome o	ne offered in this return		turn		
(1)	Name	ame and the per		erson person from		rom	derive	ved (4) income (5)		e (5)	taxable in Am		Amou	nount (7) Scheo		edule where Item numl		n number			
	Code(	2a)				from v	vhom	whom de	erived					you	r hands	3?		offere	ed (8)	of s	chedule
						derive	d (3a)	(3b)						(6)						(9)	
Note:P	lease refe	r to th	e ins	struction	ns for	filling u	ıp this s	schedule													

Schedule GST

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

Assessment	Year :	2018-19
Assessment	ı caı .	

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

## Schedule FD

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

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

This form has been digitally signed by **SHAMIK DAS** having PAN **ADPPD0652B** from IP Address **121.241.208.45** on **06/10/2018**.

DSC details 695786CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

