INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

	Nar	ne					PAN	
	AS	TER VINIMAY PRIV	ATE LIMI	TED			AAGC	A6346N
THE	Flat	t/Door/Block No		Name Of Prem	Name Of Premises/Building/Village			which
N AND	50,					has been electronica	- 1 1	
ATIC TRC ION	Roa	nd/Street/Post Office		Area/Locality			transmitte	d
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SUI	BURBAN SCHOOL R	ROAD	BHAWANIPOR	E		Status	Pvt Company
AL IN TRA		vn/City/District		State		Pin	Aadhaar	Number
ERSON/ DAT	K0	OLKATA		WEST BENGA	L	700025		
E	Des	ignation of AO(Wai	rd/Circle)	CENTRAL CIR 4(4) I	KOLKATA		Original or	Revised ORIGINAL
	E-fi	ling Acknowledgeme	ent Number	r 6670400011703	17	Date	e(DD/MM/YY	YY) 17-03-2017
	1	Gross total income				·	1	74784
	2	Deductions under Cha	apter-VI-A	A V			2	0
	3	Total Income						74780
ЭМЕ	3a	Current Year loss, if a	nny	Ale Miles	14112 25 / 15	A	3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	7	No.		くケ	4	23107
N OF INC THEREON	5	Interest payable		COMETAX	DEPARTME		5	0
NO	6	Total tax and interest					6	23107
TATI	7	Taxes Paid		ince Tax	7a		0	
MPUTATIC AND TAX			b TDS		7b	1079	76	
CON			c TCS	Assessment Tax	7c		0	
				Taxes Paid (7a+7b+7c	7d +7d)		7e	10707.6
	8	Tax Payable (6-7e)			+7 u)		8	107976
	9	Refund (7e-6)					9	84870
		Keruna (76-0)		Agriculture				04070
	10	Exempt Income	+	Others			10	

This return has been digitally signed by RAM KUMAR KEDIA	in the capacity of DIRECTOR
having PAN AFCPK8373B from IP Address 45.123.12.155 on 17-03-2017 at	KOLKATA
Dsc Sl No & issuer 1664147CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority	y, O=eMudhra Consumer Services Limited, C=IN

E ITR-6

GENERAL

Part A-GEN

INDIAN INCOME TAX RETURN

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

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

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PAN Name ASTER VINIMAY PRIVATE LIMITED AAGCA6346N **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U51109WB2006PTC111765 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) **NFORMATION** 50, 13/11/2006 **PERSONAL** Road/Street/Post Office Area/Locality If a public company select 6, and if Type Of Company private company select 7 (as defined in section 3 of The Company Act) SUBURBAN SCHOOL ROAD **BHAWANIPORE** Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700025 CENTRAL CIR 4(4) KOLKATA (STD code)-Phone No Mobile No. 1 Mobile No. 2 9831030711 Email Address-1 asterprojects@gmail.com **Email Address-2 Return filed under Section** [Please see instruction number-5] 12 Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative **(3)** Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No No b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following No information Date of furnishing of the audit report (DD/MM/YYYY) **(i)** Name of the auditor signing the tax audit report Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) **(v)** Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the d audit report? (DD/MM/YYYY) (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No. Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act

Sl. No.	Act			Section				D	ate of	Audit (DD	/MM/YYYY)
				<u> </u>								
A		mpany (wr	ite 1 if l	holding comp	any, write 2 if a s	ubsi	idiary cor	npany, v	vrite 3	if both,	4-If any other	
	write 4 if any				A.1 TT 111 C							
B Sl.No.		holding	PAN	n the details o	of the Holding Co Address of Holdi Company				State		Pincode	Percentag of Shares
												held
				he details of t	he subsidiary con				T			1
Sl.No.	Name of l comp	_	PAN		Address of Holdi Company	ng	City		State		Pincode	Percentage of Shares held
D	BUSINESS (DRGANIS	ATION				I				l .	<u>I</u>
Sl.No.	Business	Туре	Com	pany Name	PAN		Address		City		State	Pincode
	KEY PERSO			,								
					etary and Princip	al o	fficer(s) v	vho have	held t	the office d	uring the pro	evious yea
				is verifying t								
Sl.No.	. Name	Designa	ation	PAN	Residential Address	Cit	ty	State		Pincode	Director Id Number (I by MCA, i Director	OIN) issue
I — I	RAJIV AGAR WAL	DIR		ACNPA0712A	10, ALIPORE PA RK ROAD	КО	LKATA	WEST I	BENG	70002	27 00592073	
	R KEDIA	DIR		011	50, SUBURBAN S CHOOL ROAD		- 1//	WEST I			25 00164625	
	ARUN KUMA R KEDIA			{/II	50, SUBURBAN S CHOOL ROAD	КО	LKATA	WEST I	BENG	70002	25 00329923	
Partic	_			23/11	of shares holding	g no	t less thai	n 10% of	the vo	oting powe	r at any time	of the
previo	ous year. Nan	20	PAN	1/1/	Address	- 4	City	<u>y — </u>	State		Pincode	Percenta
51.110.	11411		A	11/1	Address	٠ ا	City		State		Tineoue	of Shares
1	SMRITI KEDI	~ /	AFWPI		50, SUBURBAN SOOL ROAD	1	KOLKAT	Clar		BENGAL	700025	
2	TIRUPATI VA T.LTD	NCOM PV	AABC	UMA	SUIT NO 807, SUE M, 1 RAWDON ST ET		KOLKAT	`A	WEST	BENGAL	700017	45%
NT 4	· · · · · · · · · · · · · · · · · · ·				HA DE						<u> </u>	
Natur 1	e of company		r compo	any as defined	l in section 2(36A) of	the Incor	ne-toy A	ct		No	
2					Bank of India	<i>,</i> 01	are meul	пс-ша А			No	
3	Whether a co	ompany in	which r	not less than f	orty percent of the eserve Bank of In					singly or	No	
4		anking con	npany a	s defined in c	lause (c) of sectio	n 5	of the Ba	nking Re	gulati	on	No	
	Whether a so India Act	cheduled B	ank bei	ng a bank inc	luded in the Seco	nd S	Schedule	to the Re	eserve	Bank of	No	
7		under sub-			nce Regulatory ar 3 of the Insuranc						No	
, ,	Whether a co	ompany be			nancial Institution		n indicat	e the thr	ee mai	n activities	No s/ products	
Sl.I	No.		Code	Jimii Oile	TradeN	ame	e1		adeNa			Name3
1	0401- 0	401-Builders	3		ASTER VINIMA	AY P	PVT.LTD					
A DC	BALANCE	G**********										

1	Sha	areho	older's fund			
	A	Sha	re capital			
		i	Authorised	Ai 200000)	
		ii	Issued, Subscribed and fully Paid up	Aii 100000	Ō	
		iii	Subscribed but not fully paid	Aiii	Ō	
		iv	Total (Aii + Aiii)		Aiv	100000
	В	Res	erves and Surplus			
		i	Capital Reserve	Bi	Ō	
		ii	Capital Redemption Reserve	Bii)	
		iii	Securities Premium Reserve	Biii)	
		iv	Debenture Redemption Reserve	Biv	5	
		v	Revaluation Reserve	Bv)	
		vi	Share options outstanding amount	Bvi)	
			Other reserve (specify nature and amount)			
			c Total (viia + viib)	Bvii)	
		viii		Bviii -109005	1	
		****	be shown as -ve figure)	19999		
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balar	ice to be shown as -ve figure	Riv	-109005
	C		ney received against share warrants	The to be shown as we figure,	1C	0
	\mathbf{D}		al Shareholder's fund (Aiv + Bix + 1C)		1D	-9005
2			pplication money pending allotment		110	7003
4	i		ding for less than one year	i	7	
	ii		ding for more than one year	ii	1	
	iii		al (i + ii)	П	2	
3		1	rent liabilities		2	0
3			2 2/ 31/86000000 VIII			
	A	roi	ng-term borrowings	\	_	
		1	Bonds/ debentures	T•	1	
3			a Foreign currency	ia (,	
፤			b Rupee	ib	'	0
1			c Total (ia + ib)	U	ic	0
		ii	Term loans access que	1		
			a Foreign currency	iia	,	
'			b Rupee loans			
			1. From Banks	b1 ()	
		1.3	2. From others	b2 ()	
			3. Total (b1 + b2)	b3)	
			c Total Term loans (iia + b3)		iic	0
		iii	Deferred payment liabilities		iii	0
		iv	Deposits from related parties (see instructions)		iv	0
		V	Other deposits		V	0
		vi	Loans and advances from related parties (see instructions)		vi	0
			Other loans and advances		vii	0
		viii	Long term maturities of finance lease obligations		viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	0
	В		erred tax liabilities (net)		3B	0
	C	Oth	er long-term liabilities			
		i	Trade payables	i ()	
		ii	Others	ii)	
		iii	Total Other long-term liabilities (i + ii)		3C	0
	D	Lor	ng-term provisions			
		i	Provision for employee benefits	i)	
		ii	Others	ii)	
		iii	Total (i + ii)		3D	0
	E	Tot	al Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4	Cu	rrent	liabilities			
	A	Sho	ort-term borrowings			
		i	Loans repayable on demand			
			a From Banks	ia ()	
			b From Non-Banking Finance Companies	ib	Ō	
			c From other financial institutions	ic)	
ı	1	1		·		

		d From others	id			
		e Total Loans repayable on demand (ia + ib + ic + id)	_	J	ie	0
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	34058036
	iv	Other loans and advances			iv	9613784
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	43671820
В	Tra	de payables	,			
	i	Outstanding for more than 1 year	i	C		
		Others	ii	20085418		
		Total Trade payables (i + ii)			4B	20085418
C	Oth	er current liabilities				
	i	Current maturities of long-term debt	i	C)	
	ii	Current maturities of finance lease obligations	ii	C)	
	iii	Interest accrued but not due on borrowings	iii	C)	
	iv	Interest accrued and due on borrowings	iv	C	j	
	v	Income received in advance	v	C	Ō	
	vi	Unpaid dividends	vi	C)	
	vii	Application money received for allotment of securities and due	vii	C)	
		for refund and interest accrued				
	viii	Unpaid matured deposits and interest accrued thereon	viii	C)	
	ix	Unpaid matured debentures and interest accrued thereon	ix	C)	
		Other payables	X	92707002		
		Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii	+ ix +	· x)	4C	92707002
D	Sho	rt-term provisions				
		Provision for employee benefit	i	C	j	
		Provision for Income-tax	ii	23109	,	
	iii	Provision for Wealth-tax	iii	C)	
		Proposed Dividend	iv	C	5	
		Tax on dividend	v	C)	
	vi	Other ####################################	vi	0)	
	vii	Total Short-term provisions (i + ii +iii + iv + v + vi)	7	A	4D	23109
E	Tak	al Current liabilities (4A + 4B + 4C + 4D)			4172	156487349
11	101	ai Current nabilities (4A + 4D + 4C + 4D)			4 E	130407347
ai Eq	1	and liabilities $(4D + 2 + 3E + 4E)$			4E I	156478344
	luity			X		
ETS	uity S		- 1	X		
ETS	luity S n-cur	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets		37		
ETS Nor	luity S n-cur	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets		37		
ETS Nor	quity S n-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block	ia	351523	I	
ETS Nor	uity S n-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation	ib	351523 194225	I	
ETS Nor	uity S n-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses	ib ic	194225	I	
ETS Nor	n-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib		I	
ETS Nor	n-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ib ic	194225	I	
ETS Nor	n-cur Fixe	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ib ic id iia	194225	I	
ETS Nor	ruity S n-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ib ic id iia iib	194225	I	
ETS Nor	ruity S n-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ib ic id iia iib iic	194225	I	
ETS Nor	ruity S n-cur Fixe i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ib ic id iia iib iic iid	194225	I	
ETS Nor	iii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ib ic id iia iib iic	194225	I	
ETS Nor	iii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ib ic id iia iib iic iid	194225	I	
ETS Nor	ruity n-cur Fixe i iii iv v	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid iii	194225	I	
ETS Nor	ruity n-cur Fixe i iii iv v	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ib ic id iia iib iic iid iii	194225		156478344
SETS Nor A	iii iv v Non	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid iii	194225		156478344
SETS Nor A	iii iv v Non i	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) a-current investments	ib ic id iia iib iic iid iii	194225		156478344
SETS Nor A	iii iv v Non i	and liabilities (1D + 2 + 3E + 4E) Trent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property	ib ic id iia iib iic iid iii	194225		156478344
SETS Nor A	iii iv v Non i ii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments	ib ic id iia iib iic iid iii iii iii	194225		156478344
SETS Nor A	iii iv v Non i ii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities	ib ic id iia iib iic iid iii iii iv	194225		156478344
SETS Nor A	iii iii iv v Non i ii	and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ib ic id iii iiv iia iia iib	194225		156478344
SETS Nor A	iii iv v Non i iii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ib ic id iia iib iic iia iib iic iib iic	194225		156478344
SETS Nor A	iii iii iii iii iii	and liabilities (1D + 2 + 3E + 4E) rent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ib ic id iia iib iic iid iii iv i iia iii iii iii	194225		156478344
SETS Nor A	iii iii iii iv v	and liabilities (1D + 2 + 3E + 4E) reent assets ed assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	ib ic id iia iib iic iid iii iv i iia iib iic iii iii iii iii iic	194225		156478344

II

		vii	Investments in Partnership firms	vii	(0	
			Others Investments	viii	(0	
		1 1	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii			Bix	0
C		1	erred tax assets (Net)		-	C	0
D			g-term loans and advances		-		
			Capital advances	i		<u> </u>	
	ļ	ii	Security deposits	ii	(5	
	ļ		·	iii	($\bar{0}$	
				iv	(5	
			Total Long-term loans and advances (i + ii + iii + iv)			Dv	0
		vi	Long-term loans and advances included in Dv which is				
		⊢	a for the purpose of business or profession	via)	
	ļ	-	b not for the purpose of business or profession	vib	()	
		1	c given to shareholder, being the beneficial owner of share, or	vic	()	
			to any concern or on behalf/ benefit of such shareholder as				
E	ب	Oth	per section 2(22)(e) of I.T. Act er non-current assets	<u></u>		-	
T.						-	
	ł		Long-term trade receivables a Secured, considered good	ia	1 (ō	
		l ⊢		ib) n	
		H	,	ic) n	
		⊢		id	() 	
	}		Others	ii	(<u> </u>	
			Total (id + ii)	11		Eiii	0
\vdash			ZAZY (C1AS10G1239-A %A)	iv			
			shareholder, being the beneficial owner of share, or from any				
			concern or on behalf/ benefit of such shareholder as per section	à.			
		1	2(22)(e) of I.T. Act	ñ.			
F			al Non-current assets (Av + Bix + C + Dv + Eiii)	II.		1F	157298
(_		assets	"			
A	1		rent investments	Z_			
	_	i	Investment in Equity instruments	/	<u> </u>		
		l -	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ia	. 4)	
		H		ib)	
				ic)	
			Investment in Preference shares	ii)	
				iii)	
				iv)	
	L		Investment in Mutual funds	V)	
	- ⊢		Investment in partnership firms	vi)	
			Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	vii		A;;;	0
В		1	entories			Aviii	U
Ь				i		<u>a</u>	
				ii	148646900	<u> </u>	
		1 1		iii	(<u>)</u>	
			8	iv	(<u></u>	
	-		Stores and spares	v	(2	
	-		Loose tools	vi	(2	
	-		Others	vii	(5	
		1 1	Total Inventories (i + ii + iii + iv + v + vi + vii)	7 ==	-	Bviii	148646900
C			de receivables			20.2	
				i		5	
			-	ii	(5	
		1	Total Trade receivables (i + ii + iii)		<u> </u>	Ciii	0
D			h and cash equivalents				
				i	5361129	9	
	ļ	ii	Cheques, drafts in hand	ii	(5	
	ļ			iii	366774	4	
	ļ	iv	Others	iv	(5	
							

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	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	5727903
E	Sho	ort-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	360036		
	ii	Others	ii	1478231		
	iii	Total Short-term loans and advances (i + ii)			Eiii	1838267
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva	1838267		
		b not for the purpose of business or profession	ivb	0		
		c given to a shareholder, being the beneficial owner of share,	ivc	0		
		or to any concern or on behalf/ benefit of such shareholder				
		as per section 2(22)(e) of I.T. Act				
F	Otl	ner current assets			F	107976
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	156321046
al As	sets	(1F + 2G)			II	156478344

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

Rev		e from operations				
A		es/ Gross receipts of business (net of returns and refunds and duty of	or tax,	if any)		
	i	Sale of products/goods	i	0		
		Sale of services	ii	0		
		Other operating revenues (specify nature and amount)				
		a Total	iiia	0		
'	iv	Interest (in case of finance company)	iv	0		
	v	Other financial services (in case of finance company	v	0		
	vi	Total (i + ii + iiia + iv + v)	1		Avi	
В	Dut	ties, taxes and cess, received or receivable, in respect of goods and	l servi	ices sold or supplied		
	i	Union Excise duties	i	0		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Any other duty, tax and cess	iv	0		
	v	Total (i + ii + iii + iv)	/	A .	Bv	
C	Tot	tal Revenue from operations (Avi + Bv)		. /1	1C	
Oth	ier ir	ncome				
i	Inte	erest income (in case of a company, other than a finance	i	29796		
		npany)	28			
ii		idend income	ii	0		
iii		ofit on sale of fixed assets	iii	0		
iv		ofit on sale of investment being securities chargeable to Securities ansaction Tax (STT)	iv	0		
v	Pro	ofit on sale of other investment	v	0		
vi	Ren	nt .	vi	0		
vii	Cor	mmission	vii	0		
viii		ofit on account of currency fluctuation	viii	0		
ix	_	riculture income	ix	0		
X	Any	y other income (specify nature and amount)				
	a	CANCELLATION CHARGES	xa	63297		
	b	NOMINATION CHARGES	xb	57850		
	c	Total	xc	121147		
xi		tal of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$			2xi	15
Clos	_	Stock				
i	Rav	w material	3i	0		
ii		ork-in-progress	3ii	148646900		
		ished goods	3iii	0		
Tot	al (3	8i + 3ii + 3iii)			3iv	14864
Tot	al of	f credits to profit and loss account (1C + 2xi + 3iv)			4	148797

5	Ope	ening Stock			
	i	Raw material	5i (Ō	
	ii	Work-in-progress	5ii 77016242	2	
	iii	Finished goods	5iii (5	
	iv	Total (5i + 5ii + 5iii)		5iv	7701624
6	Pur	chases (net of refunds and duty or tax, if any)		6	6575163
7		ies and taxes, paid or payable, in respect of goods and services purcha	ased		
	i	Custom duty	71	<u> </u>	
	ii	Counter vailing duty	7ii ()	
		Special additional duty	7iii (<u></u>	
	_	Union excise duty	7iv (3	
	iv			7	
	v	Service tax	7v (1	
	vi	VAT/ Sales tax	7vi	<u> </u>	
		Any other tax, paid or payable	7vii)	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	
8	Fre	<u> </u>		8	
9	Cor	sumption of stores and spare parts		9	
10	Pov	ver and fuel		10	7621
11	Ren	ts		11	
12	Rep	airs to building		12	528
13	_	airs to plant, machinery or furniture		13	
14	_	npensation to employees			
	i	Salaries and wages	14i 1938989	3	
	ii	Bonus	14ii		
		200 DT (C. 1 ACT MARIL EXPERT) TRANS		3	
	iii	Reimbursement of medical expenses	14iii (7	
	iv	Leave encashment	14iv (<u>)</u>	
	V	Leave travel benefits	14v	<u> </u>	
	vi	Contribution to approved superannuation fund	14vi)	
	vii	Contribution to recognised provident fund	14vii)	
	viii	Contribution to recognised gratuity fund	14viji	Ō	
	ix	Contribution to any other fund	14ix	5	
	X	Any other benefit to employees in respect of which an expenditure	14x	Ō	
	xi	has been incurred Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v		14xi	193898
		14x)			
	XII	Whether any compensation, included in 14xi, paid to non-resident		1	
	-	If Yes, amount paid to non-residents	xiib	J	
15		irance			
	i	Medical Insurance	15i)	
	ii	Life Insurance	15ii)	
	iii	Keyman's Insurance	15:::		
		Excyman 5 msurance	15iii (Ō	
	iv	Other Insurance including factory, office, car, goods, etc.		<u>)</u> D	
	iv v			15v	
16	v	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15ii + 15iv)		1	
	v Wo	Other Insurance including factory, office, car, goods, etc.		15v	
17	v Wo	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment		15v 16 17	
17 18	Wos Ent Hos	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality		15v 16 17 18	
17 18 19	Wood Ent Hos	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference		15v 16 17 18 19	4100
17 18 19 20	V Woo Ent Hos Cor Sale	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality afference es promotion including publicity (other than advertisement)		15v 16 17 18 19 20	
17 18 19 20 21	V Woo Ent Hos Cor Sale	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) vertisement		15v 16 17 18 19	
17 18 19 20	Wood Ent Hos Cor Sale Adv	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment upitality ference es promotion including publicity (other than advertisement) vertisement mmission	15iv	15v 16 17 18 19 20	
17 18 19 20 21	V Woo Ent Hos Cor Sale	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment upitality deference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a		15v 16 17 18 19 20	
17 18 19 20 21	v Wo. Ent Hos Cor Sale Adv	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality afference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i (15v 16 17 18 19 20 21	
17 18 19 20 21	v Woo Ent Hos Cor Sale Adv Cor i	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	15iv	15v 16 17 18 19 20 21	
17 18 19 20 21	v Wo. Ent Hos Cor Sale Adv	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality afference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i (15v 16 17 18 19 20 21	57961
17 18 19 20 21 22	v Woo Ent Hos Cor Sale Adv Cor i	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ralty	i (15v 16 17 18 19 20 21	5796
17 18 19 20 21 22	V Wo Ent Hos Cor Sale Adv Cor i	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	i (15v 16 17 18 19 20 21	57961
17 18 19 20 21 22	v Wo Ent Hos Cor Sale Adv Cor i iii Roy	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) ertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ralty Paid outside India, or paid in India to a non-resident other than a	i 700000	15v 16 17 18 19 20 21	57961
17 18 19 20 21 22	v Wo Ent Hos Cor Sald Adv Cor i iii Roy i	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ralty Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i 700000	15v 16 17 18 19 20 21	57961
17 18 19 20 21	v Wo Ent Hos Cor Sale Adv Cor i iii Roy	Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) ertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ralty Paid outside India, or paid in India to a non-resident other than a	i 700000	15v 16 17 18 19 20 21 22iii	4100 57961 70000

	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
	ii	To others	ii	579730	Ō	
	iii	Total (i + ii)			24iii	579730
25	Hot	tel, boarding and Lodging			25	0
26		veling expenses other than on foreign traveling			26	0
27		eign traveling expenses			27	0
28	Cor	nveyance expenses			28	22374
29		ephone expenses		-	29	37730
30		est House expenses		-	30	0
31		b expenses			31	0
32		tival celebration expenses			32	0
33		olarship		-	33	0
34	Gif	-			34	0
35		nation			35	65401
36		es and taxes, paid or payable to Government or any local body (exclu	ding 1	axes on income)		
	1	Union excise duty	36i	0	<u> </u>	
	ii	Service tax	36ii	0)	
	iii	VAT/ Sales tax	36ii	0)	
	iv	Cess	36iv	0)	
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v	56728	3	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)		30720	36vi	56728
37		lit fee			37	10000
38		ner expenses(specify nature and amount)			31	10000
30	i	PRINTING AND STATIONARY	li	24363	2	
	ii	SECURITY SERVICE CHARGES	ii	505880		
-	iii	COMPUTER EXPENSES	iii	40125		
		OTHER EXPENSES	100	66333		
	iv	11 21 27/83 88/35	iv	00553		636701
20	V	Total	₩) <u>n</u>	15.146 4.6	38v	030701
39		l debts written off (specify PAN of the person, if it is available, for wh 1 lakh or more is claimed and amount)	om B	ad Debt for amount of		
	PA	7 104 14 141	/ A	4		
		. N. W. AND AND AND A	Amo	Juni	1	
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0	1	
	ii	Others (amounts less than Rs. 1 lakh)	39ii		20***	0
40	iii	Total Bad Debt (39i + 39ii)	_		39iii	0
40		vision for bad and doubtful debts		\` <i>}</i>	40	0
41		ner provisions	1200		41	1200202
42		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	3 + 14	xi + 15v + 16 to 21 +	42	1280202
42		i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]				
43		erest	1			
	i	Paid outside India, or paid in India to a non-resident other than a	i	0	,	
		company or a foreign company		1144200		
	ii	To others	ii	1144390		11.4.420.0
4.4	iii	Total (i + ii)			43iii	1144390
44		preciation and amortization			44	130787
45		fit before taxes (42 – 43iii – 44)			45	5025
46		vision for current tax			46	23109
47		vision for Deferred Tax and deferred liability			47	0
48		fit after tax (45 - 46 - 47)			48	-18084
2 49		ance brought forward from previous year		-	49	-90921
<u> </u>		ount available for appropriation (48 + 49)			50	-109005
 51	Ap	propriations				
X	i	Transfer to reserves and surplus	51i	0		
PROPRI	ii	Proposed dividend/ Interim dividend	51ii	0		
PR	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0		
AP	iv	Any other appropriation	51iv	0)	
7	v	Total (51i + 51ii + 51iii + 51iv)			51v	0
52	Bal	ance carried to balance sheet (50 – 51v)			52	-109005
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	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession							
		Gross receipts		5	3a			
		Gross profit		5	3b			
		Expenses		5	3c			
		Net profit			3d			
- OI	Ot	her Information (optional in a case not liable for audit under secti	on 44AB)					
1		thod of accounting employed in the previous year		MER	С			
2		here any change in method of accounting		No				
3		ect on the profit because of deviation, if any, as per Income Comp		3				
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS]					
4		thod of valuation of closing stock employed in the previous year	1 10 1 1 2 10 1					
ı	a	Raw Material (if at cost or market rates whichever is less write 1 market rate write 3)	i, if at cost write 2, if at					
	h	Finished goods (if at cost or market rates whichever is less write	1 if at cost write 2 if at					
Ī	b	market rate write 3)	1, ii at cost write 2, ii at					
ı	c	Is there any change in stock valuation method		No				
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d				
	u u	prescribed under section 145A	method of valuation	144				
5	An	nounts not credited to the profit and loss account, being -						
	a	the items falling within the scope of section 28	5a	0				
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0				
Ī		excise or service tax, or refund of sales tax or value added tax,						
ı		where such credits, drawbacks or refunds are admitted as due						
Ī		by the authorities concerned						
ı	c	escalation claims accepted during the previous year	5c	0				
	d	any other item of income	5d	0				
	e	capital receipt, if any	5e	0				
	f	Total of amounts not credited to profit and loss account (5a+5b+	-5c+5d+5e)	5f				
6		nounts debited to the profit and loss account, to the extent disallow	vable under section 36 due	:				
	to	non-fulfilment of condition specified in relevant clauses-	W					
ı	a	Premium paid for insurance against risk of damage or	6a	0				
ı		destruction of stocks or store[36(1)(i)]						
ı	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b	0				
ı	c							
Ī	-		6c	0				
		Any sum paid to an employee as bonus or commission for	6c	0				
ll .		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him		0				
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$]	ME.	0				
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him	ME.	0				
	d e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)]	ME.	0				
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)]) 6d	0 0 0				
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iiv)]	1	0 0 0				
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation	1	0 0 0				
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)]	66 66 66 6g	0 0 0 0 0 0				
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in	6e 6f	0 0 0 0 0				
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] Any amount of interest paid in respect of borrowed capital[$36(1)(iii)$] Amount of discount on a zero-coupon bond[$36(1)(iiia)$] Amount of contributions to a recognised provident fund[$36(1)(iiv)$] Amount of contributions to an approved superannuation fund[$36(1)(iv)$] Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$	6e 6f 6g 6h	0 0 0 0 0				
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] Any amount of interest paid in respect of borrowed capital[$36(1)(iii)$] Amount of discount on a zero-coupon bond[$36(1)(iiia)$] Amount of contributions to a recognised provident fund[$36(1)(iv)$] Amount of contributions to an approved superannuation fund[$36(1)(iv)$] Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[$36(1)(v)$]	66 66 66 66 66 66	0 0 0 0 0				
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iv)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $\mathbf{80CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$	66 66 66 66 66 66 61	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any	66 66 66 66 66 66	0 0 0 0 0 0				
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up	66 66 67 68 6h 6i 6j 6k	0 0 0 0 0 0				
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[$36(1)(ii)$] Any amount of interest paid in respect of borrowed capital[$36(1)(iii)$] Amount of discount on a zero-coupon bond[$36(1)(iiia)$] Amount of contributions to a recognised provident fund[$36(1)(iv)$] Amount of contributions to an approved superannuation fund[$36(1)(iv)$] Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[$36(1)(v)$] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to	66 66 66 66 66 66 66 66 66	0 0 0 0 0 0				
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the	66 66 66 66 66 66 66 66 66	0 0 0 0 0				
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	66 66 66 66 66 66 61 61 61 62	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(viia)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0				
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0				

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

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

10c

Any sum payable to an employee as bonus or commission for

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

services rendered

d

0

0

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

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

c

28

958

1c

1d

	2	Tax	payable on total income				
	_	a	Tax at normal rates on 15 of Part B-TI	2a 2243	4		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	$\overline{0}$		
		d	Tax Payable on Total Income (2a + 2b)		2d		22434
\succ		2e		0			
ŢŢ		e f	Surcharge on 2d Education cess, including secondary and higher education cess on (2d-	+2e)	2f		673
311		g	Gross tax liability (2d+2e+2f)		2g		23107
Ξ	3		s tax payable (higher of 1d and 2g)		3		23107
	4		it under section 115JAA of tax paid in earlier years (if 2g is more than	1d) (5 of Schedule	4		0
AX	-	MAT		itu) (5 oj benedine			
COMPUTATION OF TAX LIABILITY	5	1	payable after credit under section 115JAA [(3 - 4)]		5		23107
0	6	Tax	relief				
O		a	Section 90/90A (2 of Schedule TR)	6a	0		
Ē		b	Section 91 (3 of Schedule TR)	6b	O		
$\mathbf{T}\mathbf{A}$		c	Total (6a + 6b)	1	6c		0
PU	7	Net t	ax liability (5 – 6c) (enter zero if negative)		7		23107
M	8	Inter	est payable				
\mathcal{C}		a	For default in furnishing the return (section 234A)	8a	0		
		b	For default in payment of advance tax (section 234B)	8b	0		
		c	For deferment of advance tax (section 234C)	8c	0		
		d	Total Interest Payable (8a+8b+8c)		8d		0
	9	00	egate liability (7 + 8d) s Paid		9		23107
	10						
		a	Advance Tax (from column 5 of 15A)	10a	0		
A C		b	TDS (total of column 8 of 15B)	10b 10797	6		
AII ET		c	TCS (total of column 7 of 15C)	10c	0		
P		d	Self-Assessment Tax (from column 5 of 15A)	10d	Ō		
EE		e	Total Taxes Paid (10a + 10b + 10c + 10d)	1	10e		107976
TAXES PAID AND BANK DETAILS	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11		0
T	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly credited into the	he bank account)	12		84870
			ank Accounts held in India at any time during the previous year (exclu				
			vings and current bank accounts held by you at any time during the p	revious year (excluding	g dorma	nt	2
			the details below	_ /1	_		
			n which refund, if any, shall be credited		7		
S.No.	IFS Cod	le of t	he bank Name of the Bank	Account Number (the	Bank .	Accoun	t Type
				number should be 9			
			100 and 100 an	digits or more as per			
	~~~~		VIIF TAV DEDAKT	CBS system of the bank)	_		
	SBIN000			31223013143	Current	t	
			ount details		- ·		
S.No.	S.No.JFS Code of the bank Name of the Bank Account Number (the						t Type
				number should be 9			
				ligits or more as per			
	LITRIOIT	MD 1 44		CBS system of the bank)			
	UTBI0HI			0093050015279	Current	t	A.T.
			time during the previous year:-	•	14		No
			neficial owner, beneficiary or otherwise, any asset (including financial	interest in any entity)			
			e India or				
			ng authority in any account located outside India or				

VERIFICATION

(iii) have income from any source outside India?

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

I. <u>RAM KUMAR KEDIA</u> son/ daughter of <u>NAGARMAL KEDIA</u> holding permanent account number <u>AFCPK8373B</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Schedule HP Details of Income from House Property

	sature 11	Details of meome from flouse froperty							
	1 In	ncome under the head "Income from house property"							
ĺ	a	Rent of earlier years realized under section 25A/AA	1a	0					
	b	Arrears of rent received during the year under section 25B after deducting 30%	1b	0					
ĺ	c	Total (1a + 1b + Total of (j) for all properties above)	1c	0					
Y	PI	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							

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

Profit before tax as per profit and loss account (tiem 45 and 33 of Part A-P&L)	BP Fron	Computation of income from business or profession om business or profession other than speculative business and specifi	ied husiness		
Net profit or loss from speculative business included in 1 (entervesign in case of loss)		•		1	
ve sign in case of loss				0	
2b		, <u> </u>			
1	<u>2b</u>	,	2b	0	
Income/receipts credited to profit and loss account considered under other heads of income a House property 3a 0 0 0 0 0 0 0 0 0					
a	3		nder other heads	s of income	
b Capital gains 3b 0 0				0	
C Other sources 3c 0			3b	0	
44AD/44AE/44AB/44BB/44BBA/44BBB/44DA Chapter-XII-G/ First Schedule of Income-tax Act			3c	0	
Chapter-XII-G/ First Schedule of Income-tax Act	4			0	
Solution Solution		44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA			
a Share of income from firm(s) 5a 0 b Share of income from AOP/ BOI 5b 0 c Any other exempt income(specify nature and amount)					
b Share of income from AOP/BOI c Any other exempt income(specify nature and amount) S.NO Nature Amount Total 5c 0 d Total exempt income (5a + 5b + 5ciii) 5d 0 8 Balance (1-2a - 2b - 3a - 3b - 3c - 4 - 5d) 6 Capital gains 7b 0 C Other sources 7c 0 Expenses debited to profit and loss account considered under other heads of income a House Property 7a 0 C Other sources 7c 0 Expenses debited to profit and loss account which relate to 8 0 exempt income 9 Total (7a + 7b + 7c + 8) 9 0 Total (7a + 7b + 7c + 8) 9 0 Total (7a + 7b + 7c + 8) 9 0 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) 12i 61028 (iii) (iii) (item 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) 12ii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8d i of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8d i of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8d i of Part-OI) 18 Any amount debited to the profit and loss account, to the extent disallowable under section 40 (8d of Part-OI) 19 Interest disallowable under section 43 (11g of Part-OI) 19 Interest disallowable under section 43 (11g of Part-OI) 19 Interest disallowable under section 43 (11g of Part-OI) 19 Interest disallowable under section 43 (11g of Part-OI) 19	5	65.67 A 1750007146.3 No. 1	is exempt		
C		- A/	5a	0	
S.NO Nature		£ 272 2	5b	0	
Total Sc O		c Any other exempt income(specify nature and amount)			
d Total exempt income (5a + 5b + 5ciii) 5d 0 Balance (1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d) 6 Expenses debited to profit and loss account considered under other heads of income a House Property 7a 0 b Capital gains 7b 0 c Other sources 7c 0 Expenses debited to profit and loss account which relate to 8 0 exempt income 9 Total (7a + 7b + 7c + 8) 9 0 Adjusted profit or loss (6+9) 10 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) 12i 61028 (iia) (item 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) 12ii 13 Profit or loss after adjustment for depreciation (10 + 11 - 12iii) 13 Profit or loss after adjustment for depreciation (10 + 11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 18 Any amount debited to profit and loss account, to the extent disallowable under section 40 (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 23 of the Micro, Small and 19 0		S.NO Nature Amount	[24]		
6 Balance (1- 2a - 2b - 3a - 3b - 3c - 4 - 5d) 7 Expenses debited to profit and loss account considered under other heads of income a House Property 7a 0 b Capital gains 7b 0 c Other sources 7c 0 8 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 11 Depreciation and amoritisation debited to profit and loss account 11 12 Depreciation allowable under Income-tax Act 1		Total	5c	0	
Expenses debited to profit and loss account considered under other heads of income a House Property 7a 0 0 0 0 0 0 0 0 0			5d	0	
a House Property b Capital gains c Other sources 7c 0 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (item 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8 of Of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8 of Of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19	6	Balance (1-2a-2b-3a-3b-3c-4-5d)	XX	6	
b Capital gains c Other sources 8 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (item 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19	7	Expenses debited to profit and loss account considered under other	er heads of incor	me 🛕	
c Other sources Expenses debited to profit and loss account which relate to exempt income Total (7a + 7b + 7c + 8) Adjusted profit or loss (6+9) Depreciation and amoritisation debited to profit and loss account Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) ii Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of Part-OI) Amounts debited to the profit and loss account to the extent disallowable under section 40A (9f of Part-OI) Interest disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and		a House Property	7a	0	
8 Expenses debited to profit and loss account which relate to exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) iii) Depreciation allowable under section 32(1)(ii) and 32(1) iii) Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) iii) Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 23 of the Micro, Small and 19		b Capital gains	7b	0	
exempt income 9 Total (7a + 7b + 7c + 8) 9 0 10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) iii Depreciation allowable under section 32(1)(ii) and 32(1) iii Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and			7c	0	
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10 Adjusted profit or loss (6+9) 11 Depreciation and amoritisation debited to profit and loss account 11 Depreciation allowable under Income-tax Act 1 Depreciation allowable under section 32(1)(ii) and 32(1) 12i 61028 13i Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) 13i Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19		exempt income	All I'm		
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12 Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (item 6 of Schedule-DEP) ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 23 of the Micro, Small and 19 Interest disallowable under section 23 of the Micro, Small and				10	
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iii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19			12i	61028	
Own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) 12iii 13 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19 10 10 10 10 10 10 10					
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Profit or loss after adjustment for depreciation (10 +11 - 12iii) 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19					
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disallowable under section 37 (7k of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19		` ,			
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disallowable under section 40 (8Ai of Part-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19	11		4.		
Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and 19	16	· · · · · · · · · · · · · · · · · · ·	16	U	
disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19	4 77				
18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19	177		17	U	
year but disallowable under section 43B (11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, Small and 19	17	, ,	40		
19 Interest disallowable under section 23 of the Micro, Small and 19 0		Any amount denited to profit and loss account of the previous	18	U	
A A Advisor I metamorated I fatigliament A of This	18	year but disallowable under section 43B (11g of Part-OI)	10		

21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	0	
21	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21		
22	Deemed income under section 43CA	22	0	
23	Any other item of addition under section 28 to 44DA	23	0	
24	Any other income not included in profit and loss account/any	24	0	
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
	partner)			
25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$		25	0
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Deduction allowable under section 32AD	27	0	
28	Amount allowable as deduction under section 32AC	28	0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29	0	
	excess of the amount debited to profit and loss account ($item x(4)$)			
	of Schedule ESR) (if amount deductible under section 35 or 35CCC			
	or 35CCD is lower than amount debited to P & L account, it will go			
	to item 24)			
30	Any amount disallowed under section 40 in any preceding	30	0	
	previous year but allowable during the previous year(8B of			
	PartA-OI)			
31	Any amount disallowed under section 43B in any preceding	31	0	
-	previous year but allowable during the previous year(10g of			
	PartA-OI)			
32	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	32a	0	
	b Amount allowable as deduction	32b	0	
	c Excess amount allowable as deduction (31b - 31a)	32c	0	
33	Any other amount allowable as deduction	33	0	
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	35	34	
35	Income (13 + 25 - 34)	73/1	35	74784
36	Profits and gains of business or profession deemed to be under -		33	71701
50	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	
			0	
	vi Section 44D	36vi	0	
	vii Section 44DA	36vii		
	viii Chapter-XII-G (tonnage)	36viii	0	
	ix First Schedule of Income-tax Act	36ix	0	
	x Total (36i to 36ix)		36x	7.470.4
37	Net profit or loss from business or profession other than speculat	ive and specified busines	s 37	74784
20	(34 + 35x)		1 4 20	7.470.4
38	Net Profit or loss from business or profession other than specular		d A38	74784
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	/B or 8 is not applicable,		
~	enter same figure as in 36) (If loss take the figure to 2i of item E)			
	nputation of income from speculative business			
39	Net profit or loss from speculative business as per profit or loss a	ccount	39	C
40	Additions in accordance with section 28 to 44DA		40	C
41	Deductions in accordance with section 28 to 44DA		41	C
42	Income from speculative business (39 + 40 - 41) (if loss, take the fi	gure to 6xi of schedule	B42	
	(CFL)			
Com	nputation of income from specified business under section 35AD			
43	Net profit or loss from specified business as per profit or loss acc	ount	43	
44	Additions in accordance with section 28 to 44DA		44	(
45	Deductions in accordance with section 28 to 44DA (other than dea	luction u/s 35AD, (ii) 32 o	r 45	(
	35 on which deduction u/s 35AD is claimed)			
46	Profit or loss from specified business (43 + 44 - 45)		46	C
47	Deductions in accordance with section 35AD(1) or 35AD(1A)		47	(
47	Deductions in accordance with section solid (1) of solid (111)		1 - 1	

D	Inco	me ch	argeable under the head 'Profits	and gains' from business or profession	D	74784
	(A37	T + B42	2 + C48)			
	E	Intra	head set off of business loss of c	urrent year		
		SI	Type of Business income	Income of current year (Fill this	Business loss	Business income remaining
		No.		column only if figure is zero or positive)	set off(2)	after set off(3)[(3)=(1)-(2)]
		i	Loss to be set off (Fill this row		C	
			only if figure is negative)			
		ii	Income from speculative	0	C	0
			business			
		iii	Income from specified business	0	C	0
		iv	Total loss set off (ii + iii)		C	
		v	Loss remaining after set off (i -	iv)	C	
NOT) B	Pleas	se include the income of the specifi	ed persons referred to in Schedule SPI whi	ile computing the inco	ome under this head

| Schedule | Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section) | 1 | Block of assets | Plant and machinery |

	any other section)								
1	Block of assets				Plant and				
2	Rate (%)	15	30	40	50	60		80	100
		(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)
3	Written down value on the	136750		0	0	0	22750	()
	first day of previous year								
4	Additions for a period of 180	22320	3	0	0	0	29801	()
	days or more in the previous	122	COLUMN TO SERVICE	2.36	to.				
_	year			0		0			
5	Consideration or other			U	0	U	0	(,
	realization during the previous year out of 3 or 4	047	60000		199				
6	Amount on which	159070		0	0	0	52551	()
O	depreciation at fullrate to be	139070	484 31	Ĭ.	o is	U	32331		1
	allowed $(3 + 4 - 5)$ (enter 0, if	K/A		33	75/1				
	result is negative)	BAL			1///				
7	Additions for a period of less	6514	ffotgial of	0	0	0	. 0	()
•	than 180 days in the previous	11.37	664	25	X()/		A °		
	year	40%	2/4 3723	16. 1	205	A /			
8	Consideration or other	C	20-	0	0	0	0)
	realizations during the year	113		104		112			
	out of 7			1	130.	11.7			
9	Amount on which	6514	ļ.	0	0	0	0	()
	depreciation at halfrate to be	Z111/E	TAY D	EPAT	11.				
	allowed (7-8) (enter 0, if result		ALIVE PA						
	is negative)								
10	Depreciation on 6 at full rate	23861		0	0	0	31531	()
11	Depreciation on 9 at half rate	489)	0	0	0	0	()
12	Additional depreciation, if	C		0	0	0	0	()
	any, on 4								
13	Additional depreciation, if	C		0	0	0	0	()
	any, on 7								
14	Total depreciation (10 + 11 +	24350		0	0	0	31531	()
	12 + 13)								
15	Expenditure incurred in	C)	0	0	0	0	()
	connection with transfer of								
1.0	asset/ assets			0	0	0			
16	Capital gains/ loss under	C	,	U	U	U	0	(,
	section 50 (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
17	ceases to exist) Written down value on the last	: 141234		0	0	0	21020	(
1/	day of previous year* (6+ 9 -	141234]			U	21020		
	14) (enter 0 if result is negative)								
	- 1 - 1 cinci o ij resun is negative)	1	1	1	1			I	1

C	
Schedule	
Scheume	
DO A	
DOA	

DEPRECIATION ON OTHER

negative)

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships	
2	Rate (%)	5	10	100	10	25	20	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	
3	Written down value on the	0	(D	0 51471		0	-
	first day of previous year							
4	Additions for a period of 180	0	()	0)	0	
	days or more in the previous							
_	year Consideration or other	0)	0 0		0	
5	realization during the previous		1	9		,	U	
	year out of 3 or 4							
6	Amount on which depreciation	0	()	0 51471		0	_
	at full rate to be allowed $(3 + 4)$				31171			
	-5)(enter 0, if result is negative)							
7	Additions for a period of less	0	()	0 0		0	_
	than 180 days in the previous							
	year							
8	Consideration or other	0	()	0 0)	0	
	realizations during the year		. Jan					
	out of 7	100	P 48					
9	Amount on which depreciation	0			0 0)	0	
	at half rate to be allowed (7-8)	18		199				
	(enter 0, if result is negative)			17.77				_
10	Depreciation on 6 at full rate	0	Y TYGETTOF	33.33	0 5147		0	_
11	Depreciation on 9 at half rate	0	2 64 1/ 1/1/2	15%)	0 0)	0	
12	Additional depreciation, if any,	0			0)	0	
12	on 4		les (a)	())/1	0 0		0	_
13	Additional depreciation, if any, on 7	, 0	सम्बद्धाः वस्यते	0	0	,	0	
14	Total depreciation	11 1/2 20		to 1/11	0 5147	7	0	
17	(10+11+12+13)	11/1 33	m	11/1/	3147			
15	Expenditure incurred in	0	7 131		0 0		0	_
	connection with transfer of	27.5	7	10	1 XX			
	asset/ assets				17.7			
16	Capital gains/ loss under	0	(0 0		0	_
	section 50* (5 + 8 -3-4 -7 -15)	VIVIE TH	VIDED	VK 1 14.				
	(enter negative only if block	17	IN LIEF					
	ceases to exist)							
17	Written down value on the	0	(0 46324	ŀ	0	
	last day of previous year*							
	(6+ 9 -14) (enter 0, if result is							
	negative)							

Sched	ule		mary of depreciation on assets (Other than on assets on w	hich full	capital expenditure	is allov	vable as deduction			
DEP		under any other section)								
	1	Plan	t and machinery							
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	24350					
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0					
SLE		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0					
ASSI		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0					
OF DEPRECIATION ON ASSETS		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	31531					
ATI0		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0					
RECI		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0					
EP		h	Total depreciation on plant and machinery ($1a + 1b + 1a$	c + 1d +	le + lf + lg)	1h	55881			
Ĺ	2	Buil	ding							
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0					
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0					
SUN		С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0					
		d	Total depreciation on building (total of $2a + 2b + 2c$)	1/3	\	2d	0			
	3	Furi	niture and fittings (Schedule DOA- 14 iv)	- 11	j.	3	5147			
	4	Inta	ngible assets (Schedule DOA- 14 v)	A)	4	0				
	5	Ship	os (Schedule DOA- 14 vi)		5	0				
	6	Tota	depreciation $(1h + 2d + 3 + 4 + 5)$	- //	77	6	61028			
	,		स्थि स्थातित स्थाते	- X	l/					

1	Pla	nt and machinery	1/1/	/A I		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	0		
	h	Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$			1h	(
2	Bui	lding				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		
	d	Total depreciation on building (total of $2a + 2b + 2c$)	<u>'</u>		2d	(
3	Fur	rniture and fittings (Schedule DOA- 16 iv)		:	3	(
4	Inta	angible assets (Schedule DOA- 16 v)		4	4	(
5	Shi	ps (Schedule DOA- 16 vi)		:	5	(
6	Tot	ral(1h + 2d + 3 + 4 + 5)		(6	(

S	C	li	Ţ
	A 7		
(_)	

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

SI N	0		E	xpenditure of the nature	Amount, if any, debited to	Amount	of deduction	Amount of deduction in excess of
				ferred to in section (1)	profit and loss account (2)	allowabl		the amount debited to profit and
								loss account $(4) = (3) - (2)$
i			35	(1)(i)	0		(0
ii			35	(1)(ii)	0		(0
iii				(1)(iia)	0		(0
iv				(1)(iii)	0		(0
V				(1)(iv)	0		(0
vi				(2AA)	0		(0
vii				(2AB)	0		(0
viii				CCC	0		(
ix				CCD	0		(,
X			10	otal	0		() 0
		O. O.						
Sche	dule			Capital Gains			_	
	A				s 4, 5 & 8 are not applicable for	r resident.	s)	
		1	1	n sale of land or building or			1	
			a	i Full value of considerat		ai		0
S					r stamp valuation authority	aii		
CAPITAL GAINS					ion adopted as per section 500	aiii		0
GA			-	for the purpose of Capi	ACCUSE AND ADDRESS OF THE PROPERTY OF THE PROP	-45		
T			b	Deductions under section 4	PROPERTY AND A STATE OF THE PARTY OF THE PAR	11/1		
TA				i Cost of acquisition with		bi		0
\PI				ii Cost of Improvement w	The state of the s	bii		
CA				7 1971	l exclusively in connection wit	h biii	1	O
				transfer	ARGERIA	- 11]	
				iv Total (bi + bii + biii)		biv	l)	0
			c	Balance (aiii - biv)		1c	<i>y</i>	0
			d	5.53	4D/54G/54GA (Specify details i			
			S. No	L 100	N 0N 15	Amo	unt	
			1	Sec 54D	A Trant G	UD-	A /	0
			2	Sec 54G	1600 P. L.	241		0
			3	Sec 54GA	7			0
			Tota			1d	: 11.	0
			e		on Immovable property (1c - 1	ld)		A1e 0
		2	+	n slump sale	WE TAY DEPA			
			a	Full value of consideration		2a		0
			b	Net worth of the under tak		2b		0
			c	Short term capital gains fr		1 (3.57)	1.1. CORO	A2c 0
		3			t of equity oriented Mutual Fu	ind (MF)	on which STT	is
			-	- (i) 111A [for others]			1	
			a	Full value of consideration		3a		0
			b	Deductions under section 4			1	
				i Cost of acquisition with		bi		
				ii Cost of Improvement w		bii		0
					l exclusively in connection wit	h biii		0
				transfer				
ı				iv Total (i + ii + iii)		biv		
			c	Balance (3a - 3biv)	4(5) 0.4(0) 0 1.10	3c		0
			d		4(7) or 94(8)- for example if as	I		U
					nonths prior to record date an			
					its are received, then loss arisi	_		
					be ignored (Enter positive valu	ue		
				only)	aquity ahaya ay aggiter aggit	A ME (Cr	PT mo!4) (2 2	(4) A20
		2	e E		equity share or equity oriente			
		3	1		t of equity oriented Mutual Fu	ına (MF)	on which STT	IS
			+-		oreign Institutional Investors]		1	0
			a	Full value of consideration		3a		0

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

	that	year? If yes, then provide the detail	is below			
		Previous year Section under	New asset acquired/con	structed	Amount not used	
	No	in which asset which deduction	Year in which Amoun			
		transferred claimed that year	asset acquired/ out of	Capital	remain unutilized	
			constructed Gains	account	in Capital Gains	
					account (X)	
b		unt deemed to be short term capita at 'a'	l gains u/s 54D/54G/54G.	A, other	C	j
	Tota	l Amount deemed to be short-term				A7
8		NON-RESIDENTS- STCG include	ed in A1 - A7 but not cha	rgeable 1	to tax in India as	
SI.	_	OTAA Country Article Whether	Item No. A1 to A	7	Amount of STCG	
No	N	ame, Code of DTAA Tax Residency Cerificate obtained ?	above in which inclu	uded	Amount of 5.2.5.2	
		Total amount of STCG not charges				A8
9	1	l Short-term Capital Gain (A1e + A			$\overline{\mathbf{6g} + \mathbf{A7} - \mathbf{A8})$	A9
Long		n capital gain (LTCG) (Items 5, 6 &	9 are not applicable for re	esidents)		
1		n sale of land or building or both	a &			
	a	i Full value of consideration rece	Z	ai	0)
		ii Value of property as per stamp		aii	0)
		iii Full value of consideration ado		aiii)
		for the purpose of Capital Gain	ıs (ai or aii)	Sill		
	b	Deductions under section 48	YIMIY	1111		
		i Cost of acquisition with indexat		bi	0)
		ii Cost of Improvement with inde		bii	U)
		iii Expenditure wholly and exclusi transfer	ively in connection with	biii)
	l	iv Total (bi + bii + biii)	- But	biv		j
	c	Balance (aiii - biv)	937	1c		j
	d	Deduction under section 54D/54E (Z/54G/54GA (Specify deta			
	S. No		30-0-02	Amour	nt	
	1	Sec 54D	"Albert City of	1	0)
	2	Sec 54EC		- 284	0)
	3	Sec 54G	TAN BEDAR	1 140.	U)
	4	Sec 54GA	IAX DETEN		0	
	Tota			1d	U)
	e	Long-term Capital Gains on Immo	ovable property (1c - 1a)	-		B1e
2		n slump sale Full value of consideration				
	a		12-2-2	2a) -
	b	Net worth of the under taking or d Balance (2a - 2b)	AVISION	2b 2c)
	c d	Deduction u/s 54EC		2d) -
	e e	Long term capital gains from slum	on sole (2c - 2d)			B2e
3	_	n sale of bonds or debenture (other		nde iesne	d hv Covernment)	D2C
J	a	Full value of consideration	uian capitan macate	3a	(()	j
	b	Deductions under section 48				
	-	i Cost of acquisition without inde	 exation	bi	C)
		ii Cost of Improvement without in		bii)
		iii Expenditure wholly and exclusi		biii		<u></u>
		transfer	ively in commercial			
		iv Total (bi + bii + biii)		biv)
	c	Balance (3a - biv)		3c)
	d	Deduction under sections 54EC (sp	pecify details in item D	3d		
	100	Deduction and a program of the man	ecijy aciano in iii	Ju		

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

referred to in sec. 115AD

			consideration		6a		0	
	b		ınder section 48					
	1 [equisition without inc		bi)	
			nprovement without		bii)	
			ure wholly and exclu	sively in connection	on with biii)	
		transfer						
		iv Total (bi	<u> </u>		biv	()	
		Balance (6a -	· · · · · · · · · · · · · · · · · · ·		6c	()	
			nder sections 54EC(s	pecify details in ite	em D 6d)	
		below)						
			Capital Gains on asse			SIDENT (6c - 6d)	B6e	
7			s where B1 to B7 abo	ove are not applica	able			
			consideration		7a)	
	b		ınder section 48					
	I I		equisition with index		bi	()	
	I I	I	nprovement with ind		bii	()	
			ure wholly and exclu	sively in connecti	on with biii)	
		transfer						
		iv Total (bi	<u>'</u>		biv	()	
		Balance (7a -			7c	()	
			nder sections 54D/54	EC/54G/54GA (S				
	S. No			40 3	Amo	ount		
	1	Sec 54D		0000	TIT I)	
	2	Sec 54EC		-)			
	3	Sec 54G)					
	4	Sec 54GA	01		285	()	
	Total		AU	FARTER	7d	()	
			Capital Gains on asse		e-7d)	1	B7e	
8			o be long-term capita	Standard Committee	- 25	h		
a	year		ring the previous e within due date for					
		Previous year		Laboration .	ired/construct	ed Amount not used		
		in which asse		N T DN 2991 1 -		ed for new asset or		
	1	transferred	claimed that year	asset acquired/	out of Capita	al remain unutilized	l	
			1/1/2	constructed	Gains accoun			
			Char			account (X)		
	Amo	unt deemed to	o be long-term capita	al gains, other tha	n at 'a'		Ō	
b					1.5		B8	
b		amount deer	ned to be long-term	capital gains (A) -	+ b)		120	
b	Total FOR	NON-RESID	ENTS- LTCG inclu			argeable to tax in	20	
9	Total FOR India	NON-RESID as per DTA	DENTS- LTCG inclu A	ded in items B1 to	B8 but not ch			
9 SI.	Total FOR India	NON-RESID as per DTAA Country	ENTS- LTCG inclu	ded in items B1 to Whether Tax	B8 but not ch Item B1 to	Amount of LTCG		
9	Total FOR India	NON-RESID as per DTA	DENTS- LTCG inclu A	ded in items B1 to Whether Tax Residency	Item B1 to B8 above in	Amount of LTCG		
9 SI.	Total FOR India	NON-RESID as per DTAA Country	DENTS- LTCG inclu A	Whether Tax Residency Cerificate	B8 but not ch Item B1 to	Amount of LTCG		
9 SI.	Total FOR India	NON-RESID as per DTA Country ame, Code	DENTS- LTCG inclu A Article of DTAA	Whether Tax Residency Cerificate obtained?	Item B1 to B8 above in which include	Amount of LTCG		
9 SI. No	Total FOR India	NON-RESID as per DTAA Country ame, Code Total amount	Article of DTAA of LTCG not charg	Whether Tax Residency Cerificate obtained?	Item B1 to B8 above in which include	Amount of LTCG	B9	
9 SI.	Total FOR India	NON-RESID as per DTAA Country ame, Code Total amount long term ca	Article of DTAA Article of LTCG not charg pital gain [B1e + B2	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include	Amount of LTCG		
9 SI. No	Total FOR India N Total of los	NON-RESIDE as per DTAPE Country ame, Code Total amount long term cape stake the figur	Article of DTAA Article of DTAA of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG ed A e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total FOR India N Total of los me ch	NON-RESIDATE AS PER DTAPE AS PE	Article of DTAA Article of DTAA of LTCG not charge to 9xi of schedule (er the head "CAPIT")	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG ed A e + B8 - B9] (In case	B9	
9 SI. No 10 Inco	Total FOR India N Total of los me ch	NON-RESIDATE AS PER DTAPE AS PE	Article of DTAA Article of DTAA of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG ed A e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total Of los me ch	NON-RESIDATE AS PER D'ALA Country ame, Code Total amount long term cate stake the figurargeable und on about dedu	Article of DTAA Article of DTAA of LTCG not charge to 9xi of schedule (er the head "CAPIT")	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B CFL	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi	Amount of LTCG ed A e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total Of los me ch	NON-RESIDATE AS PER D'ALA Country ame, Code Total amount long term cate stake the figurargeable und on about dedu	Article of DTAA Article of DTAA of LTCG not charge pital gain [B1e + B2 re to 9xi of schedule cer the head "CAPIT action claimed on u/s 54D/54EC/54Cer which Amount	Whether Tax Residency Cerificate obtained? eable to tax in Ind e + B3e + B4e + B CFL) AL GAINS'' (A9	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi	Amount of LTCG ed A e + B8 - B9] (In case	B9 B10 C	Amount deposited i Capital Gains Acco Scheme before due

under DTAA)

S.No	Type of C	apital Gain	Gain of current	Short term capita	l loss set off		Long term capita	l loss set off	Current year's
	1		year (Fill this	15%	30%	applicable rate	10%	20%	capital gains
	1	ļ	column only if					!	remaining after
		ļ	computed figure is	1				!	set off (7=
		ļ	positive)						1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to be			0	C	0	0	0	
	(Fill this re			· '				!	
	figure con	nputed is							
	negative)	·		<u> </u>					
ii	Short	15%	0		C) 0)		0
iii	term	30%	0	0'		0)		0
iv	capital	applicable	· O	0'	C)			0
	gain	rate		<u> </u>					
V	Long	10%	0	0	0	0		O	0
vi	term	20%	0	0'	0) O	0)	O
	capital		!	1					
<u> </u>	gain	66 (;;	<u> </u>						
vii			+ iii + iv + v + vi	0	0	0	~	0	
viii			set off (i - vii)			0) 0	<u>U</u>	
F	Information about accrual/receipt of capital g			of capital gain	1			1	
	Type of	Capital ga	ain / Date	!	Upto 15/6(i)	16/6 to	16/9 to	16/12 to	16/3 to 31/3(v)
						15/09(ii)	15/12(iii)	15/3(iv)	
1			ins taxable at the rate		C	0	0	0	0
			of schedule BFLA, if		200				
2			ins taxable at the rate		Comment of	0	0	0	0
			of schedule BFLA, if			18.10			
3			ins taxable at applica		C	0	0	0	0
			of schedule BFLA, i	222		NO.			
4			ains taxable at the rat		C	0	0	0	0
			of schedule BFLA,			ING.			
5	_		ains taxable at the rat	127	C	0	0	0	0
	value fron	n item 5ix c	of schedule BFLA, if	any.		/397			

Schedule OS Income from other sources

b Interes c Renta d Other Menti 1 2 c Total f Incom ii Sl No. c Total iv	rs, Gross (excludition the source 115BB Winnings Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income	ing income fr s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of		ate (to be tan sword puzzlo specified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA			
c Renta d Other Menti 1 2 0 i e Total f Incom ii ii Sl 0 No. 0 Total iv 1	al income from more, Gross (excludition the source 115BB Winnings Others - OTHER Total 1 (1a + 1b + 1c + 1 me included in '16 Income by way obetting etc (u/s 1 Any other income FOR NON-RES) Country name,	ing income fr s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzlo specified un be taxed un	1d1 1d2 1d ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA	ing, 1fi		
d Other Menti 1	rs, Gross (excludition the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1) Any other incom FOR NON-RESI Country name,	ing income fr s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzlo specified un be taxed un	1d1 1d2 1d ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA	ing, 1fi		
e Total f Incom iii Sl o No. o	tion the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1 Any other incom FOR NON-RESI Country name,	s from lotter RS Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be talk sword puzzle specified un	ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A	ing, 1fi		
e Total f Incom iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income FOR NON-RESI Country name,	RS Id) e' chargeabl of winnings f 15BB) ne chargeabl IDENTS- In Article of	e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzle specified un b be taxed un	ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A	ing, 1fi		
e Total f Incom i iii iii iii Sl (No. o	Total I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	ld) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A	ing, 1fi		
e Total f Incom i iii iii iii Sl (No. o	I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RES) Country name,	e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A nder DTAA	ing, 1fi		
f Incom i i ii SI o No. o Total iv	me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA	ing, 1fi		
i i i i i i i i i i i i i i i i i i i	Income by way of betting etc (u/s 1 Any other income FOR NON-REST Country name,	of winnings f 15BB) he chargeable IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA			
ii	betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	15BB) ne chargeable IDENTS- In Article of	e to tax at the rate s	specified un be taxed u	nder Chapter XII/XII-A			
iii Sl O No. O Total iv]	FOR NON-REST	IDENTS- In Article of	come chargeable to	be taxed u	nder DTAA	1fii		
Sl No. o	Country name,	Article of						
No. o			Rate of tax under	XX/la a4la am				
Total iv 1	code	TO 100 A A		wnether	Corresponding section	of the Ac	t Amount of	
iv]		DTAA	DTAA	TRC obtained?	which prescribes rate		income	
-	l amount of incon		C					
g Gross	s amount chargea	able to tax at	normal applicable	rates (1e-1	fiv)	1g	1	
	ictions under sect	tion 57 (other	than those relating	to income u	nder 1fi, 1fii and 1fiii for			
reside	ents)				* * *			
i	Expenses / Dedu	ctions			hi	0		
ii 1	_				hii	0		
iii	Total				hiii	0		
i Incon	me from other co	urces (other	than from owning	race horses	and amount chargeable	e to 1i		

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

Sl.No	Head/ Source of	Income of current	House property loss	Business Loss(other	Other sources	Current
	Income	year(Fill this column only if income is zero or positive)	of the current year set off	than speculation or specified business loss) of the current year set off	loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0		,	
ii	House property	0		(0	
iii	Business (excluding	74784	0		0	7478
	speculation income		a s			
	and income from	1	7			
	specified business)	////	A STATE OF THE STA			
iv	Speculation income	0			0	
V	Specified business	0	U		U	
	income u/s 35AD	1/1/	YTHIY			
vi	Short-term capital gain taxable @15%	0	0		0	
vii	Short term capital gain taxable @30%	0	0		0	
viii	Short term capital	0	C	. 1777	0	
	gain taxable at	17.57	697 "Q:	5 1861	A	
	applicalble rates	W 11.34	्रिक समिति कि	40 🔺	/1	
ix	Long term capital gain taxable @10%	0			0	
X	Long term capital gain taxable @20%	0	0		0	
xi	Other sources (excluding profit	0	TAX DEPIC	(
	from owning race					
	horses and amount					
	chargeable to special			_		
	rate of tax)					
xii	Profit from owning	C	0)	0	
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii	i+ iv+ v+ vi+ vii+ viii	0	(0	
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after s	set-off(i-xiii)	0)	0	

SI No		Income after set off, if any, of current year's losses as per 5 of Schedule	Brought forward loss set off	Brought forward	ght Forward Losses of Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		CYLA				
		1	2	3	4	5
i	House property	0	C	0	0	0
ii	Business (excluding speculation income and income from specified business)	74784	C	0	0	74784
iii	Speculation Income	0	C	0	0	0
iv	Specified Business Income	0	C	0	0	0
v	Short-term capital gain taxable @15%	0	C	0	0	0
vi		0	C	0	0	0
vii		0	C	0	0	0
vii		0	C	0	0	0
ix		0	C	0	0	0
X	Other sources income(excluding profit from owning and maintaining race hors and amount chargeable to special rate o tax)	f		0	0	0
xi	Profit from owning and maintaining rac horses	e e 0	C	0	0	0
xii		7417	C	0	0	
xii	ii Current year's income remaining after s	set off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	74784

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

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

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

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

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

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

0 **j**

01

80-ID

80JJAA

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

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

80JJA

80LA

0

2

0

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

27	5BBC	30	0		
28	5BBE	30	0		
29	5AB1a	10	0		
30	5BBD	15	0		
31	5AB1b	10	0		
32			Total		

Sche	aule 1	וע	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest i	1		
	2	Dividend	2		
	3	Long-ter	m capital gains from transactions on which Securities Transaction Tax is paid	3	
e E	4	Gross Ag	gricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EXEMPT INCOME		Rules)			
		i	Expenditure incurred on agriculture	ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, including exempt income of minor child		5	
	6	Total (1+	-2+3+4+5)	6	

Sche	hedule PTI			Pass Through Income d section 115UA, 115UB	70' 70' - 30' 00'					
Sl.No).		f business trust/ ent fund	PAN of the business trust/investment fund	Sl.No. Head of income		Amount	of incom		TDS on such amount, if any
NOT	\mathbf{E}	Please 1	refer to the instruct	ions for filling out this sche	edule.					
Sche	dule	MAT	Computation of	Minimum Alternate Tax	payable under section 115JI	3	1			
	1	I			red in accordance with the property, write 'Y', if no write 'N')	rovisio	ns of Par	ts II of		Yes
	2			ofit and loss account is pr any (If yes, write 'Y', if n	epared in accordance with the write 'N')	ne prov	visions of	the Act		Yes
	3	acco hav	ounting standards	and same method and ra r preparing accounts laid	red to in item 1 above, the settes for calculating depreciate before the company at its ar	ion hav	ve been fo	llowed as		Yes
	4				Account (enter item 48 of P	art A-	P&L)	4		-18084
	5	Ado	litions (if debited i	in profit and loss account		41	7	/		
X		a	Income Tax paid		on including the amount of	5a		23109		
\mathbf{I}'		b	Reserve (except	reserve under section 33A	AC)	5b		0		
ŢΈ		c	Provisions for un	nascertained liability		5c		0		
¥		d	Provisions for lo	sses of subsidiary compa	nies	5d		0		
K		e	Dividend paid or	r proposed		5e		0		
ALTI		f		ated to exempt income un excludes income exempt		5f		0		
MINIMUM ALTERNATE TAX		g	income-tax is pa	ated to share in income of yable as per section 86		5g		0		
MINI		h	explanation 1 to	section 115JB	eferred to in clause (fb) of	5h		0		
		i	in clause (fc) of e	explanation 1 to section 1		5i		0		
		j	_	ributable to revaluation (5j		0		
		k	Gain on transfer section 115JB	of units referred to in cl	ause (k) of explanation 1 to	5k		0		
		l	Others(including in the value of an	•	and provision for diminution	51		0		
		m	Total additions (5a+5b+5c+5d+5e+5f+5g-	-5h+5i+5j+5k+5l)			5:	m	23109
	6	Ded	luctions							
		a	Amount withdra and Loss accoun	_	isions if credited to Profit	6a		0		

	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	0	
		income exempt under section 10(38)]			
	c	Amount withdrawn from revaluation reserve and credited to profit	6c	0	
		and loss account to the extent it does not exceed the amount of			
		depreciation attributable to revaluation of asset			
	d	Share in income of AOP/BOI on which no income-tax is payable as	6d	0	
		per section 86 credited to Profit and Loss account			
	e	Income in case of foreign company referred to in clause (iid) of	6e	0	
		explanation 1 to section 115JB			
	f	Notional gain on transfer of certain capital assets or units referred to	6f	0	
		in clause (iie) of explanation 1 to section 115JB			
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to	6g	0	
		section 115JB			
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0	
	i	Profit of sick industrial company till net worth is equal to or exceeds	6i	0	
		accumulated losses			
	j	Others (including residual unadjusted items and the amount of deferred	6 j	0	
		tax credited to P&L A/c)			
	k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$		6k	0
7	Boo	ok profit under section 115JB $(4 + 5m - 6k)$		7	5025
8	Tax	x payable under section 115JB [18.5% of (7)]		8	930

Schedule MATC	Computation	of tax credit	under section	115JAA

MAT CREDIT

	T		
1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	1	958
2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	2	23107
3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	22149
•			

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

	No Assessment Year (A) MAT Credit MAT Credit					Balance MAT
	200000000000000000000000000000000000000	Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year (C)	Credit Carried Forward (D)= (B3) – (C)
i	2006-07	0		0 0		0
ii	2007-08	0		O		0
iii	2008-09	0	YDEPA	O)	0
iv	2009-10	0	V PACE A	O		0
v	2010-11	0		O)	0
vi	2011-12	0		O)	0
vii	2012-13	0		0 0)	0
viii	2013-14	0		0 0) (0
ix	2014-15	0		0 0)	0
X	2015-16	0		0 0)	0
xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	0		0		0
12	Total	0		0 0		0
Amou	int of tax credit under secti	on 115JAA utilise	ed during the ye	ear [enter 4(C)ix]	5	0
Amou	nt of MAT liability availab	le for credit in su	ibsequent assess	sment years [enter	r 4(D)ix 6	0

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

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

Schedule IT	Details of nayments of Advance Tax and Self-Assessment

	Sl No	BSR Code	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)
			YYYY)		
	Total				
NOT	R)	Enter the totals of Advance tax and Self-A	ssessment tax in SLNo 10a and 10a	l of Part R-TTI	

		x Deduction	Name	Unique TDS	Unclaimed 7	TDS brought	TDS of the	Amount	out of (6) or (7)	Amount
	Nu	count amber(TAN) of e Deductor	of the Deductor	Certificate Number	forward (b/f Fin. Year in which deducted	f) Amount b/f	Current fin. Year	(only if c	imed this Year orresponding s being offered nis year)	out of (6) or (7) bein carried forward
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)
1	CA	LS13449C	STATE BA NK OF IN				915	5	91	5
TEC. 4			DIA						0.1	_
Tot		ease enter total o	of column(8)	of Schadula Ti	DS1 and colum	an & of Schadu	ula TDS2 in 10	h of PartR	91 TTI	5
	TDS3								ı/s 194IA (For	
idic	1000			Property) [Ref			1 Immovable	roperty t	#5 17-111 (1 OI	
Sl.N	No. PA	N of the Buyer	Name of	Unique TDS Certificate		TDS brought	TDS of the current fin.		out of (6) or (7) imed this Year	Amount out of (6)
				Number	Fin. Year in which deducted	Amount b/f		(only if c	orresponding being offered	or (7) being carried forward
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	, , , , , , , , , , , , , , , , , , ,	(9)
1	AC	CQPJ9151M	MOHAN KUMAR J	0XRYDUCJ		40.7	0 107061		10706	51
Tot	-1		AIN	1	6.53	<u> </u>	1		10706	1
Tot		ease enter total o	of a al.,(9)	of Colodula Ti	DC2 and solum	an P of Colo du	.l. TDC2 : 10	h of DantD		01
	Ac	d Tax Collected count Number e Collector		tor	forward (b/f Fin. Year in which	Amount b/f	Current fin. Year	(only if c	imed this Year orresponding s being offered	out of (5) or (6) being carried
(1)			(3)	407	deducted	(5)	(6)	for tax th		forward
(1) Tot	(2)		(3)	A. S. C.	UPCTO.	(5)	(6)			
Tot	(2)		7/1	of Schedule-TI	deducted (4)	1000	(6)	for tax th		forward
Tot	(2) al	ease enter total c	7/1		deducted (4) OS in 10c of P	art B-TTI		for tax th		forward
Tot E dule	(2) al	ease enter total o	of column(7) ayer Sl. ification		deducted (4) OS in 10c of P	art B-TTI outside India Tax paide outsid uded	a and tax relie aid Tax e India on s inco nori	f payable uch me under nal visions in	Tax relief available in India(e)= (c) or (d) whichever is	forward
Tot E dule	(2) al Ple FSI o. Cou	ease enter total o	of column(7) ayer Sl. ification	Details of No. Head of Income	deducted (4) DS in 10c of Position Income from outs India(incline) in PART	outside India Tax pa ide outsid uded B-TI)	a and tax relie aid Tax e India on s inco nori prov	f payable uch me under nal visions in	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claim u/s 90 or 90
Tot E dule Sl.No	(2) al Ple FSI o. Cou Cod	ntry Taxpa le Ident numb	of column(7) ayer Sl. ification per	Details of No. Head of Income	deducted (4) OS in 10c of Position Income from outs India(incl in PART	art B-TTI outside India Tax paide outsid uded	a and tax relie aid Tax e India on s inco nori	f payable uch me under nal visions in	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claim
Tot E dule Sl.No	(2) al Ple FSI o. Cou Cod	ntry Taxpa le Ident numb	ayer Sl. ification per	Details of No. Head of Income (a) or filling out the	deducted (4) DS in 10c of P. Income from outs India(inclin PART) (b) is schedule.	outside India Tax pa ide outsid uded B-TI)	a and tax relie aid Tax e India on s inco nori prov	f payable uch me under nal visions in	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claim u/s 90 or 90
Tot E dule dule E	(2) al Ple FSI o. Cou Cod Plec TR Detail	ntry Taxpa le Ident numb	ayer Sl. ification per structions for ax relief claimed	Details of No. Head of Income (a) or filling out the med for taxes	deducted (4) DS in 10c of Position Income from outs India(incline) in PART (b) is schedule.	outside India Tax pa ide outsid uded B-TI) (c)	a and tax relie aid Tax e India on s inco norn prov Indi (d)	f payable uch me under mal visions in a	Tax relief available in India(e)= (c) or (d) whichever is lower (e)	Relevant article of DTAA if relief claim u/s 90 or 90
Tot E dule dule E	(2) al Ple FSI o. Cou Cod Plec TR Detail	ntry Taxpa le Ident numb	ayer ification per structions for ax relief claimed Taxpa	Details of No. Head of Income (a) or filling out the med for taxes yer fication er	deducted (4) DS in 10c of P. Income from outs India(inclin PART) (b) is schedule. paid outside Total taxes p. India (total of Schedule FSI)	outside India Tax paide outside uded B-TI) (c) India	a and tax relie aid Tax e India on s inco norr prov Indi (d) Total tax relic available(tota Schedule FSI	f payable uch me under mal visions in a ef ll of (e) of in respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Tax Relief under section	Relevant article of DTAA if relief claim u/s 90 or 90 (f)
Tot E dule dule E	(2) al Ple FSI o. Cou Cod Plec TR Detail	ntry Taxpa le Ident numb	ayer ification per structions for ax relief claimed Taxpa Identi	Details of No. Head of Income (a) or filling out the med for taxes eyer fication eer	deducted (4) OS in 10c of P Income from Income from outs India(incl in PART (b) is schedule. Total taxes p India (total o	outside India Tax paide outside uded B-TI) (c) India	a and tax relie aid Tax e India on s inco norn prov Indi (d) Total tax relic available(tota	f payable uch me under mal visions in a ef ll of (e) of in respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Tax Relief under section	Relevant article of DTAA if relief claim u/s 90 or 90 (f)
Tot E dule Sl.No	(2) al Plea FSI o. Cou Cod Plea TR Detail Sl.No.	ntry Taxpale Ident numbers of tax relief Country Code	ayer ification per SI. ax relief claimed Taxpa Identi Numb	Details of No. Head of Income (a) or filling out the med for taxes eyer fication er	deducted (4) DS in 10c of P. Income from Income from outs India(incl in PART) (b) is schedule. Total taxes p. India (total o Schedule FSI of each count (c)	outside India Tax paide uded B-TI) India aid outside f (c) of in respect try)	a and tax relie aid Tax e India on s inco norn prov Indi (d) Total tax relie available(tota Schedule FSI of each count (d)	f payable uch me under mal visions in a ef ld of (e) of in respect	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Tax Relief under section 90, 90A	Relevant article of DTAA if relief claim u/s 90 or 90 (f)
Tot E dule Sl.No	I (2) al FSI D. Cou Cod TR Detail Sl.No. Total Total of total	Tax relief available of I(d))	ayer ification per SI. ax relief claimed Taxpa Identi Numb (b)	Details of No. Head of Income (a) or filling out the med for taxes ect of country	deducted (4) DS in 10c of P. Income from Income from outs India(incl in PART (b) is schedule. paid outside Total taxes p. India (total o Schedule FSI of each count (c)	outside India Tax paide outside uded B-TI) India (c) India aid outside f (c) of in respect try) A is applicable	a and tax relie aid Tax e India on s inco norr prov Indi (d) Total tax relic available(tota Schedule FSI of each count (d)	for tax the (7) f payable uch me under mal visions in a ef a lof (e) of in respective ry	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Tax Relief under section 90, 90A	Relevant article of DTAA if relief claim u/s 90 or 90 (f)
Tot E dule E dule 1	Total Total Total Total Total	rase enter total of the last refer to the interpretation of the last of Tax relief of Country Code (a)	ayer ification per SI. ax relief claimed Taxpa Identi Numb (b)	Details of No. Head of Income (a) or filling out the med for taxes ect of country	deducted (4) DS in 10c of P. Income from Income from outs India(incl in PART (b) is schedule. paid outside Total taxes p. India (total o Schedule FSI of each count (c)	outside India Tax paide outside uded B-TI) India (c) India aid outside f (c) of in respect try) A is applicable	a and tax relie aid Tax e India on s inco norr prov Indi (d) Total tax relic available(tota Schedule FSI of each count (d)	for tax the (7) f payable uch me under mal visions in a ef a lof (e) of in respective ry	Tax relief available in India(e)= (c) or (d) whichever is lower (e) Tax Relief under section 90, 90A	Relevant article of DTAA if relief claim u/s 90 or 90 (f)

4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	
MB	Please refer to the instructions for filling out this schedule		

Schedule FA

Details of Foreign Assets and Income from any source outside India

	Deteila		_			a ony hono				wina th		10110 1100	_		
A						g any bene			<u> </u>						
SI. No						- Account				I	Interest taxable and offered in this return				
(1)	Name	the Bank	of the	holder	Owner				1				1		
	and	(3a)	Bank	name	Benefici	1 ' '	date	During	·	1		chedule			
	Code		(3b)	(4)	owner/		(7)	the	accoun	it (10)		vhere	number		
	(2)				Beneficia	ry		Year (i	` ′			ffered	of		
					(5)			rupees)		(11)	schedule		
								(8)					(12)		
В						including a					_	_	-		
SI. No	Country		Name	Address			Total	Income		1			offered		
(1)	Name	of entity	of the	of the	of		Investmen		1		is retu				
	and	(3)	Entity	Entity	Interes		(at cost)		Income			chedule			
	Code		(4a)	(4b)	- Direct	` ′	(in	such	(9)	(10)		vhere	number		
	(2)				Benefici		rupees)	Interes	t			ffered	of		
					owner/		(7)	(8)			(11)	schedule		
					Beneficia	ry							(12)		
					(5)										
C	Details of	f Immovab	le Proper	- 2007		ny benefic		t) at any	time durin	ng the p	previou	ıs year			
SI. No	Country	Addres	s of the P	roperty		ip Date of	7400 757	Income		e Inco	me tax	able and	offered		
(1)	Name		(3)	KI	- Direct	/ acquisiti	Investmen	tderieve	d of	in th	is retu	rn			
	and			10	Benefici	al on	(at cost)	from th	e Income	e Amo	ount S	chedule	Item		
	Code		- /	M	owner/	(5)	(in	Propert	y (8)	(9)	v	vhere	number		
	(2)		- A	37	Beneficia	ry	rupees)	(7)			o	ffered	of		
				II .	(4)		(6)	19)			(10)	schedule		
			Ц,	ji	2.00	10.5)	l.ii					(11)		
D	Details of	any other	Capital A	Asset held	(includin	g any bene	ficial inter	est) at ar	y time du	ring th	e prev	ious yea	r		
SI. No	Country	Na	ture of A	sset	Ownersh	ip Date of	Total	Income	Nature			offered			
(1)	Name		(3)	11/11		/ acquisiti		tderieve	d of	in th	in this return				
	and	A		11/18	Benefici	al on	(at cost)	from th	e Income	e Amo	ount S	chedule	Item		
	Code			1112	owner/	(5)	(6)	Asset	(8)	(9)	v	vhere	number		
	(2)		/. >	- 2	Beneficia	ry	19 1	(7)	v i		o	ffered	of		
		~ /	1/4/		(4)	يماصا		Then.			(10)	schedule		
				0.0				16.14	<i>.</i>	3			(11)		
E	Details of	f account(s) in which	vou have	signing a	uthority h	eld (includ	ing any l	peneficial	interes	t) at ar	ıv time d	luring the		
						n A to D al		8 .				•	0		
SI. No	_	e of the		ress of	Name		Peak	Whethe	er If (7)	If (7)) is ves	. Income	offered		
(1)		tution		stitution			Balance/								
` /	!	ich the	(3)		accoun	1	Investmen					chedule	Item		
		t is held		,	holder		during	is	accrue	I		vhere	number		
		(2)			(4)		the	taxable		` ′		ffered	of		
		. ,			(-)		year (in					10)	schedule		
							rupees)	hands	1	1		-,	(11)		
							(6)	(7)							
F I	Details of t	rusts, cres	ted under	the laws	of a count	ry outside	1 ' '		are a fru	stee. he	eneficis	rv or se	ttlor		
						ldress Nan		-				-			
		the of th			I	f the of B				, ,		• /			
(1)		rust Trus			I	ettloreficia				• /					
				I I	I			sposition held				where	1		
	,	(3b)	(4a)	(4b)	(5a)	(5b) (6a) (OD)			erived ((10)	1	number		
	(2)							1 ' '	taxable f			offered			
									in your	the		(11)	schedul		
1							1	1	hands?	trust		1	(12)		
									(8)	(9)			()		

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Nar	Name								PAN		
	AS	ASTER VINIMAY PRIVATE LIMITED									GCA6346N	
THE	Flat	Flat/Door/Block No Name Of Premises/Building/Village							F	orm N	o. which	
NANE NIC	50									as beer ectron		ITR-6
TRO TRO TON	Roa	nd/Street/Post Office		Ar	rea/Locality				tr	ansmi	tted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SUI	BURBAN SCHOOL R	ROAD	BH	HAWANIPORE				s	Status	Pvt Cor	mpany
E O	Tov	wn/City/District		Sta	ate			Pin/ZipCo	de A	adha	ar Numb	er/Enrollment ID
CRSONAL DATE TR	KO	DLKATA	W	VEST BENGAL			700025					
P. B.	Designation of AO(Ward/Circle) CEN				RAL CIRCLE 4(4)	/KOL			Oı	riginal	or Revise	ed ORIGINAL
	E-fi	iling Acknowledgem	r 40	409899781240218 Date(D				te(DD	/MM/Y	YYYY)	24-02-2018	
	1	Gross total income							1		0	
	2	Deductions under Cha	apter-VI-A			3 1	7			2		0
·	3	Total Income								3		0
OME	3a	Current Year loss, if a	iny		and the second of the second o					3a		16697
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	7	-17	Y _N					4		0
N OF INC THEREON	5	Interest payable			TAX DEPARTMEN					5		0
NC	6	Total tax and interest	payable							6		0
MPUTATIO AND TAX	7	Taxes Paid		ance Tax	[7a			0	_		
PU			b TDS			7b		2	947	_		
COM	c TCS					7c	0					
				Assessm		7d			0		,	
			e Total Taxes Paid (7a+7b+7c +7d)							7e		2947
	8	Tax Payable (6-7e)							8		0	
	9	Refund (7e-6)								9		2950
	10	Exempt Income		Agricu						10		
10 Exempt Income Others												

This return has been o	digitally signed by	RAM KUMAR KEDIA	in the capacity of	DIRECTOR
having PAN AFO	CPK8373B from I	P Address <u>45.123.12.155</u> on <u>24-02-2018</u> a	KOLKATA	
Dsc Sl No & issuer	* *	de Solutions CA 2014,2.5.4.51=#13133330312c20474e464: at,2.5.4.17=#1306333830303534,OU=Certifying Authority,		

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 ASTER VINIMAY PRIVATE LIM ITED U51109WB2006PTC111765 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAGCA6346N Date of incorporation (DDMMYYYY) 13/11/2006 Address Flat / Door / Building 50 Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village SUBURBAN SCHOOL ROAD Area/ Locality **BHAWANIPORE** State WEST BENGAL PIN Code **INDIA** 700025 Country Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) Residential/Office Phone No. with STD Income Tax Ward / Circle CENTRAL CIRCLE 4(4)/KOL Code Mobile no.1 9831030711 Mobile no.2 Email Address-1 asterprojects@gmail.co m Email Address-2 **Filing Status** Return filed[Please see instruction number-6] After the due date under Whether original or revised Original section 139(u/s 139(4)) return? 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 2014-15 exceeds 5 crore rupees? (Yes/ No 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

Assessment	Year	:	2017-18	

Whethe	r asses	see is required to seek registration under any law for the time being	ng in force relating					
to comp	oanies?							
Whethe	ether assessee is located in an International Financial Services Centre and derives income No							
solely i	ely in convertible foreign exchange?							
Whethe	r the a	ssessee company is under liquidation		No				
Whethe	r you a	re an FII / FPI?		No				
If yes, p	olease j	orovide SEBI Regn. No.						
Whethe	r any t	ransaction has been made with a person located in a jurisdiction n	otified u/s 94A of	No				
the Act	?							
Other 1	Details							
Whethe	r this r	eturn is being filed by a representative assessee? If yes, please fur	nish following info	rmation	No			
Name o	of the re	presentative						
Address	s of the	representative						
Perman	ent Ac	count Number (PAN) of the representative						
AUDIT	DET	AILS		T.				
(a)	Whetl	ner liable to maintain accounts as per section 44AA?		11/4	No			
(b)	Whetl	ner liable for audit under section 44AB?		14	No			
(c)	If (b)	is Yes, whether the accounts have been audited by an accountant?	If Yes, furnish the	following	No			
	inforn	nation	मेश प्रमाते -	144				
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	15	Ahl	. A			
	(ii)	Name of the auditor signing the tax audit report	Tell C					
	(iii)	Membership no. of the auditor	125	- \				
	(iv)	Name of the auditor (proprietorship/ firm)		24/1/27				
	(v)	Proprietorship/firm registration number	DEPP					
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorsh	nip/ firm)					
	(vii)	Date of audit report		-				
(d.i)	Are y	ou liable for Audit u/s 92E?						
	No							
(d.ii)	If liab	le to furnish other audit report under the Income-tax Act, mention	the date of furnish	ing of the audit re	port? (DD/MM/Y	YYY) (Please see Instruction		
	6(ii))							
	Sl.No	Section Code	Date (I	DD/MM/YYYY)				
(e)	Menti	on the Act, section and date of furnishing the audit report under a	ny Act other than th	ne Income-tax Ac	t			
	Sl.No	Act Section Code	e		Date (DD/MM/Y	(YYY)		
PART	A - (GENERAL (2)						
HOLI	ING	STATUS						
(a)	ı	Nature of company (write 1 if holding company, write 2 if a subside	liary company, writ	te 3 if both, write	4 if any other)	4- If any other		
(b)	I	If subsidiary company, mention the details of the Holding Company						

Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company				1		
(c)	If holding company, r			companies					
	PAN	Name of	Address of	<u> </u>	State	Country	Din anda/	Domantage of	Changa hald
Sl.No.	PAN			City	State	Country	Pin code/	Percentage of	Snares neid
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	SS ORGANISATI	ON			Γ	I		T	-
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code
KEY PE	RSONS							_	
Particulars	s of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	ave held the off	ice during the p	revious year and	d the details of	
eligible pe	erson who is verifying the	return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
			1	Address	430			Zip code	Identification
			THE STATE OF THE S		8	34			Number (DIN
					3.0	III'			issued by
			///	100	Y	B.J.			MCA, in case
				444		m			of Director
1	RAJIV AGARWAL	Director	ACNPA0712A	10, ALIPOR	KOLKATA	WEST BEN	INDIA	700027	00592073
			179	E PARK RO	पंते <i>शिक</i>	GAL			
	h		1940 3	AD	4 E 500	95%	. 1		
2	RAM KUMAR KE	Director	AFCPK8373B	50, SUBUR	KOLKATA	WEST BEN	INDIA	700025	00164625
	DIA	1V</td <td>AFCPK8373B</td> <td>BAN SCHO</td> <td></td> <td>GAL</td> <td>177</td> <td></td> <td></td>	AFCPK8373B	BAN SCHO		GAL	177		
			UME	OL ROAD	PAG:s	1 Mir			
3	ARUN KUMAR KE	Director	AFCPK8353F	50, SUBUR	KOLKATA	WEST BEN	INDIA	700025	00329923
3	DIA	Birector	741 C1 K03331	BAN SCHO	KOEKITI	GAL	INDIY	700023	00327723
	DIA					UAL			
CTT A DEL				OL ROAD					
	HOLDERS INFOR							_	
Particulars	s of persons who were be	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any tii	me of the previo	us year.	_
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	SMRITI KEDIA	AFWPK3627	50, SUBURBA	KOLKATA	WEST BEN	INDIA	700025	50	
		Е	N SCHOOL R		GAL				
			OAD						
2	TIRUPATI VANCO	AABCT3758J	SUIT NO 807,	KOLKATA	WEST BEN	INDIA	700017	45	
	M PVT.LTD		SUBHAM, 1 R		GAL				
			AWDON STR						
			EET						
				Page 3					

Nature of company

1

2

3

4

5

6

7

A.

B.

NATURE OF COMPANY AND ITS BUSINESS

Whether a company being a non-banking Financial Institution

gement Number : 409899781240218	Assessment Year : 2017-18
OF COMPANY AND ITS BUSINESS	
mpany	
Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
Whether a company owned by the Reserve Bank of India	No
Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the	e No
Government or the Reserve Bank of India or a corporation owned by that Bank	
Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section	No
(1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	

No

Nature of business or profession, if more than one business or profession indicate the three main activities/ products						
Sl.No.	Nature of Business	Tradename	Tradename	Tradename		
1	0401-Builders	ASTER VINI	1	3 4		
		MAY PVT L	10	and the second		
		TD				

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION

I. Equity and Liabilities

1. Shareholder's fund

SHa	renoic	ier s tunu स्थापेश व्याप्ते		764	
	Share of	capital	£ 5.55	All A	
Ī	i	Authorised	Ai	200000	-7
•	ii	Issued, Subscribed and fully Paid up	Aii	100000	
•	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	PA	Aiv	100000
	Reserv	es and Surplus			
Ī	i	Capital Reserve	Bi	0	
Ī	ii	Capital Redemption Reserve	Bii	0	
Ī	iii	Securities Premium Reserve	Biii	0	
Ī	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	-156601	
		as - ve figure)			

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balance to	be	Bix	-156601
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total :	Shareholder's fund (Aiv + Bix + 1C)	1D	-56601	
2.	Share	e application money pending allotment		<u> </u>	
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. No)n-curr	rent liabilities			
A	Long-	term borrowings			
	i	Bonds/ debentures	_		
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	1	The same of the sa	
		a. Foreign currency	iia	0	
		b. Rupee loans	ı	1/4	I
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	b3	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	ı	3A	0
B.	Deferr	red tax liabilities (net)		3B	0
С	Other	long-term liabilities		,	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0

E.	Total N	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	rrent l	iabilities			
A	Short-t	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	40680588	
	iv	Other loans and advances	iv	7701723	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	1962	4A	48382311
B.	Trade	payables		The same of the sa	
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	22972513	
	iii	Total Trade payables (i + ii)		4B	22972513
C.	Other	current liabilities		XII	
	i	Current maturities of long-term debt	وكان	0	
	ii	Current maturities of finance lease obligations	ii	0	-7
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	138908653	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	138908653
D.	Short-t	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	4C	23109	
		I .		1	
	iii	Proposed Dividend	iii	0	
	iii	Proposed Dividend Tax on dividend	iii	0	

	vi	Total Short-term provisions (i + ii +iii + iv + v)		4D	23109
Е	Total 0	Current liabilities (4A + 4B + 4C + 4D)		4E	210286586
Γotal	Equity as	and liabilities $(1D + 2 + 3E + 4E)$		I	210229985
I. AS	SSETS				
. No	n-curr	ent assets			-
Α.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	366523	
		b. Depreciation	ib	265053	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	101470	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	10147
В	Non-c	urrent investments	185	de A	
	i	Investment in property		0	
	ii	Investments in Equity instruments	25	11/1	
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	
2	Deferr	red tax assets (Net)		Bix	
)	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	

	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	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			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit		111	
		of such shareholder as per section 2(22)(e) of I.T. Act		[///	
		of such shareholder as per section 2(22)(e) of 111111e	l i	7646	
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	101470	
	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	IFS:	101470	
	rrent a	Non-current assets (Av + Bix + C + Dv + Eiii)	IF 5	101470	7
2. Cui	rrent a	Non-current assets (Av + Bix + C + Dv + Eiii) ssets	18%	101470	
2. Cui	rrent a	Non-current assets (Av + Bix + C + Dv + Eiii) ssets t investments	1F	101470	
2. Cui	rrent a	Non-current assets (Av + Bix + C + Dv + Eiii) ssets t investments Investment in Equity instruments	25		
2. Cui	rrent a	Non-current assets (Av + Bix + C + Dv + Eiii) ssets t investments Investment in Equity instruments a. Listed equities	ia	0	
2. Cui	rrent a	Non-current assets (Av + Bix + C + Dv + Eiii) assets t investments Investment in Equity instruments a. Listed equities b. Unlisted equities	ia ib	0	
2. Cui	Current i	Non-current assets (Av + Bix + C + Dv + Eiii) assets t investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib)	ia ib ic	0 0	
2. Cui	Current i	Non-current assets (Av + Bix + C + Dv + Eiii) assets t investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares	ia ib ic ii	0 0 0	
2. Cui	Current i ii iii	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ia ib ic ii iii	0 0 0	
2. Cui	Current i ii iii iv	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ia ib ic ii iii iv	0 0 0 0	
2. Cui	Current i ii iii iv v	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ia ib ic ii iii iv v	0 0 0 0 0	
2. Cui	Current i ii iii iv v	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ia ib ic ii iii v v	0 0 0 0 0 0	0
2. Cui	Current i ii iii iv v vi vii	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iv v vi vii	0 0 0 0 0 0	0
2. Cui	Current a Current i ii iii iv v vi vii viii	Non-current assets (Av + Bix + C + Dv + Eiii) assets Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iv v vi vii	0 0 0 0 0 0	0
2. Cui	iiiiiiiv v vii viii Invente	Non-current assets (Av + Bix + C + Dv + Eiii) ssets t investments Investment in Equity instruments a. Listed equities b. Unlisted equities c. Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) ories	ia ib ic ii iii iv v vi vii Aviii	0 0 0 0 0 0	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 I	nventories (i + ii + iii + iv + v + vi + vii)		Bviii			203821046
С	Trade	receivab	les					
	i	Outsta	nding for more than 6 months	i			0	
	ii	Others		ii			0	
	iii	Total 7	Γrade receivables (i + ii)		Ciii			0
D	Cash a	nd cash	equivalents					
	i	Balanc	ees with Banks	i		20)22692	
	ii	Chequ	es, drafts in hand	ii			0	
	iii	Cash is	n hand	iii			80738	
	iv	Others	18 ¹⁹	iv			0	
	v	Total (Cash and cash equivalents (i + ii + iii + iv)).	Dv			2103430
Е	Short-t	erm loai	ns and advances		188			
	i	Loans	and advances to related parties (see instructions)	i	NA.	3	392636	
	ii	Others		ii	洲	36	512118	
	iii	Total S	Short-term loans and advances (i + ii)		Eiii			4004754
	iv	Short-	term loans and advances included in Eiii which is	£\$5	M		A	
		a. for t	he purpose of business or profession	iva		40	004754	7
		b. not	for the purpose of business or profession	ivb	15.1	(i)	0	
		c. give	n to a shareholder, being the beneficial owner of share, or to any	ivc			0	
		concer	n or on behalf/ benefit of such shareholder as per section 2(22)(e)					
		of I.T.	Act					
F	Other	current a	ssets		F			199285
G	Total (Current a	ssets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G			210128515
Total A	Assets (1	F + 2G)			II			210229985
Part A	-P and	L- Profi	t and Loss Account for the financial year 2016-17 (fill items 1 to	52 in a	case where regu	ılar bool	ks of acc	counts are maintained,
otherv	vise fill i	tem 53)						
1	Reven	ue from	operations					
	A	Sales/	Gross receipts of business (net of returns and refunds and duty	or tax,	if any)			
	i.	Sale of	f products/goods			i		0
	ii.	Sale of	f services			ii		0
	iii.	Other	operating revenues (specify nature and amount)					
			Nature			Amou	nt	
		Total	iii					0

	iv.	Interest (in case of finance company)	iv	0
	v.	Other financial services (in case of finance company)	v	0
	vi.	Total $(i + ii + iii + iv + v)$	Avi	0
	В	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplie	ed	
	i.	Union Excise duties	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v	Total (i + ii + iii + iv)	Bv	0
	С	Total Revenue from operations (Aiv + Bv)	1C	0
2	Other	income		
	i.	Interest income (in case of a company, other than a finance company)	ix	29397
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)	\mathcal{N}	1-7
		Nature	Amou	ht
		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	29397
3	Closin	ng Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	203821046
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	203821046
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	203850443
DEBI	ITS TO I	PROFIT AND LOSS ACCOUNT		
5	Openi	ing Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	148646900
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	148646900
	6	Purchases (net of refunds and duty or tax, if any)	6	48346480

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.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	471198
	11	Rents	11	0
	12	Repairs to building	12	15400
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	2205185
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	29384
	х.	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	2234569
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nce		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	0

			1	
17.	Enterta	uinment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	606433
22	Comn	ission		
	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	823017
	iii.	Total (i + ii)	22iii	823017
23	Royalt	y		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	409716
	iii.	Total (i + ii)	24iii	409716
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	9559
29.	Teleph	one expenses	29	44350
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	on	35	39622
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.	Any other rate, tax, duty or cess including STT and CTT	36v	119025
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	119025
37.	Audit	iee	36vi	10000
38	Other	expenses (specify nature and amount)	1	1

Nature	Amou	ınt
1 SECURITY CHARGES		546912
2 PRINTING AND STATIONARY		12168
3 OFFICE MAINTENANCE EXPENSES		13385
4 OTHER EXPENSES		18066
Total		590531
39 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh o	r more is c	laimed and amount)
i PAN	Amou	int
ii. Others (more than Rs. 1 lakh) where PAN is not available	ii	0
iii. Others (amounts less than Rs. 1 lakh)	iii	0
iv. Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40. Provision for bad and doubtful debts	40	0
41. Other provisions	41	0
42. Profit before interest, depreciation and taxes $[4\ ?(5iv + 6 + 7viii + 8\ to\ 13 + 14xi + 15v + 16\ to\ 21 + 22ii]$	ii + 42	1483643
23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		
43. Interest	·	,
i. Paid outside India, or paid in India to a non-resident other than a company or a foreign compan	y i	0
ii. To others	ii	1460411
iii. Total (i + ii)	43iii	1460411
44 Depreciation and amortisation.	44	70828
45 Profit before taxes (42 - 43iii - 44).	45	-47596
PROVISIONS FOR TAX AND APPROPRIATIONS		
46 Provision for current tax.	46	0
47 Provision for Deferred Tax and Deferred Liability.	47	0
48 Profit after tax (45 - 46 - 47).	48	-47596
49 Balance brought forward from previous year.	49	-109005
Amount available for appropriation (48 + 49).	50	-156601
51. Appropriations		
i. Transfer to reserves and surplus	51i	0
ii. Proposed dividend/ Interim dividend	51ii	0
ii. Tax on dividend/ Tax on dividend for earlier years	51ii	0
iv. Any other appropriation	51iv	0
v. Total (51i + 51ii + 51iii + 51iv)	51v	0
Balance carried to balance sheet in proprietor? account (50 ?1).	52	-156601
NO ACCOUNT CASE		
In a case where regular books of account of business or profession are not maintained, furnish the follow	wing inform	nation for previous year 2016-17 in respect
of business or profession.		

		Gross receipts		53a	0
	a.				
	b.	Gross profit		53b	0
	c.	Expenses		53c	0
	d.	Net profit		53d	0
Part	A OI-C	Other Information (optional in a case not liable for audit under section	44AB)	
1	Metho	d of accounting employed in the previous year	1	Merca	ntile
2	Is ther	e any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3		0
	notifie	ed under section 145(2) [column 11(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	t 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. Cos	t or market rate , whichever is less
		market rate write 3)			
	С	Is there any change in stock valuation method	4c	No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d		0
		prescribed under section 145A	Ch.		
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,	5b		0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		٨.	/
		admitted as due by the authorities concerned			
	С	escalation claims accepted during the previous year	5c		0
	d	Any other item of income	5d		0
	e	Capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of	condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0
		(i)]			
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0
	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)]			v
	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 discount on a zero-coupon bond[36(1)(ma)] Amount of contributions to a recognised provident fund[36(1)(iv)]	6f		0
					0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g		
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h		0

	i	Amour	at of contributions to an approved gratuity fund[36(1)(v)]	6i 0						
	j	Amour	at of contributions to any other fund	6j 0						
	k	Any su	m received from employees as contribution to any provident fund or	6k 0						
		superai	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of							
		employ	rees to the extent not credited to the employees account on or before the due date							
		[36(1)(va)]								
	1	Amour	nt of bad and doubtful debts [36(1)(vii)]	61 0						
	m	Provisi	on for bad and doubtful debts [36(1)(viia)]	6m 0						
	n	Amour	at transferred to any special reserve [36(1)(viii)]	6n 0						
	0	Expend	liture for the purposes of promoting family planning amongst employees [36(1)	60 0						
		(ix)]								
	p	Amour	nt of securities transaction paid in respect of transaction in securities if such income	6p 0						
		is not i	ncluded in business income [36(1)(xv)]							
	q	Any ot	her disallowance	6q 0						
	r	Total a	mount disallowable under section 36(total of 6a to 6q)	6r 0						
	s	Total n	umber of employees employed by the company (mandatory in case company has	d l						
		recogn	ized Provident Fund)	VX						
		i	deployed in India	i 0						
		ii	deployed outside India	ii 0						
		iii	Total	iii 0						
7	Amoui	nts debite	ed to the profit and loss account, to the extent disallowable under section 37	1/1-						
	a	Expend	liture of capital nature [37(1)]	7a 0						
	b	Expend	liture of personal nature[37(1)]	76 0						
	с	Expend	liture laid out or expended wholly and exclusively NOT for the purpose of business	7e 0						
		or prof	ession[37(1)]							
	d	Expend	liture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0						
		publish	ned by a political party[37(2B)]							
	e	Expend	liture by way of penalty or fine for violation of any law for the time being in force	7e 0						
	f	Any ot	her penalty or fine	7f 0						
	g	Expend	liture incurred for any purpose which is an offence or which is prohibited by law	7g 0						
	h	Expend	diture incurred on corporate social responsibility (CSR)	7h 0						
	i	Amour	nt of any liability of a contingent nature	7i 0						
	j	Any of	her amount not allowable under section 37	7j 0						
	k	Total a	mount disallowable under section 37 (total of 7a to 7j)	7k 0						
8	A	Amour	ats debited to the profit and loss account, to the extent disallowable under section 40	1						
	a	Amour	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa 0						
		provisi	ons 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		
	с	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	Ad	0
		provisions of Chapter XVII-B		
	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	A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	96	0
		section 40A(3) – 100% disallowable	(//	
	С	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	0
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

Assessment	Year	:	2017-18	

	b		_		y way of cor			provident fund	or superan	nuation fu	ind or	11b					0		
										1 1		11					0		
	c							mmission for se				11c							
	d		-	•		•		owing from any	•			11d					0		
	e							ate Industrial in			on 	11e					0		
	f	-			wards leave							11f					0		
	g	-						ilways for the t	ise of rails	vav accetc		11g					0		
	h	-						tal of 11a to 11		vay assets.		11h					0		
12					g in the acco				<i>b)</i>			1111							
	a	Unio	n Excis	se Duty								12a					0		
	b	Servi	ice tax									12b					0		
	c	VAT/sales tax									12c					0			
	d	Any	other ta	ax				130	- 4	182		12d					0		
	e	Total	l amou	nt outsta	nding (total	of 12a to	12d)			1	130	12e					0		
13	Amoui	nts dee	med to	be prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC		1//	13					0		
	i	Secti	on 33A	ΛB		M						13i					0		
	ii	Secti	on 33A	ABA		T.X						13ii					0		
	iii	Secti	on 33A	АС		- 177	\	5555	वश्व अस्मते		A	13iii					0		
14	Any ar	nount	of prof	it charge	eable to tax u	ınder sect	ion 41	834		L. 55	the	14	0						
15	Amou	nt of in	come o	or expen	diture of pri	or period	credited	d or debited to t	he profit a	and loss ac	count	15		71		7	0		
	(net)				Z			-216		25									
Qua	ntitative d	letails	(option	nal in a	case not lia	ble for au	dit unc	ler section 44A	AB)	na¤	11								
(a)In	the case	of a tra	ading o	concern				PAX	DE	774	-								
	Item Na	me		Unit	Op	ening sto	ck	ek Purchase during the Sales during the			ring th	he Closing stock				Shortage/ excess, if			
								previous year	•	previous	year					any			
(b)In	the case	of a m	anufac	cturing	concern -Ra	w Mater	ials	T	1				Г		Ι				
	Item Na	me	Unit	of Ope	ening stock	Purchas	e	Consumption	Sales	luring	Closing	g stock	Yield	Finished	Percen	tage of	Shortage/		
			meas	ure		during t	he	during the	the pre	evious			Produ	icts	yield		excess, if any		
						previou		previous year	l ,										
(c) Iı								s/ By-products											
	Item Na	me		Unit	Opening	stock		nase during the	quantity			s during		Closing	stock		ortage/ excess, if		
							previo	ous year	manufact			ious yea	r			any	,		
										e previous									
Scho	dule OL								year										
		aymen	t accor	int of c	ompany uno	ler lianid	ation												
	-r- and p	,		01 01	pany und	mquiu													

1	Openir	ng Balar	nce					
	i	Cash i	in hand	1i				
	ii	Bank		1ii				
	iii	Total	opening balance (i + ii)	1iii				
2	Receip	ots						
	i	Intere	st	2i				
	ii	Divide	end	2ii				
	iii	Sale o	f assets(pls. specify nature and amount)					
		S.	Nature				Amount	
		No.						
		Total(iiia + iiib + iiic)					
	iv	Realis	ation of dues/debtors	2iv				
	v	Others	s(pls. specify nature and amount)					
		S.	Nature		36		Amount	
		No.			THE STATE OF THE S			
		Total	of other receipts(va + vb)		Wh.			
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	W			
3	Total o	of openi	ng balance and receipts	3	<i>}}</i> }			
4	Payme	nts	सन्दर्भन वसते					
	i	Repay	ment of secured loan	4i	del .	A		
	ii	Repay	ment of unsecured loan	4ii		L	7	
	iii	Repay	ment to creditors	4iii	L'MS.			
	iv	Comn	nission	4iv	T.M.			
	v	Others	s (pls. specify)					
		S.	Nature		1		Amount	
		No.						
		Total	of other payments(4va + 4vb)					
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vc)	4vi				
5	Closin	g balanc	ce					
	i	Cash i	in hand	5i				
	ii	Bank		5ii				
	iii	Total	Closing balance (5i + 5ii)	5iii				
6	Total o	of closin	g balance and payments (4vi + 5iii)	6				
Part B	-TI Con	nputati	on of Total Income					
1	i Cash in hand 5i ii Bank 5ii iii Total Closing balance (5i + 5ii) 5iii							
2	Profits	and gai	ns from business or profession					

	i	Profits	and gains from business	2i	0					
		other t	han speculative business							
		and sp	ecified business (A37 of							
		Schedi	ule-BP) (enter nil if loss)							
	ii	Profits	and gains from speculative	2ii	0					
		busine	ss (B42 of Schedule BP)							
		(enter	nil if loss and carry this							
		figure	to Schedule CFL)							
	iii	Profits	and gains from specified	2iii	0		-		_	
		busine	ss (C48 of Schedule BP)							
		(enter	nil if loss and carry this							
		figure	to Schedule CFL)							
	iv	Incom	e from patent u/s 115BBF	2iv	0					
		(3d of	Schedule BP)		A3 1	See.				
	v	Total (2i + 2ii + 2iii + 2iv)	- /	The state of		801	2v		0
3	Capita	l gains		1		-	1111			
	a	Short t	erm Capital Gain	W	YATE		133			
		i	Short-term chargeable	3ai	0		m		-	
			@ 15% (7ii of item E of		(E1212)		1717			
			schedule CG)	40	संस्थानन वहारी	ß.	. DY	À		
		ii	Short-term chargeable	3aii	0		(D) A 1	1		
		4	@ 30% (7iii of item E of		17.85 °	32				
			schedule CG)	'n.			- MEN			
		iii	Short-term chargeable at	3aiii	0	PΑ	RILL			
			applicable rate (7iv of item							
			E of schedule CG)		F					
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv	0			
	b	Long t	erm Capital Gain						_	
		i	Long-term chargeable	3bi	0				-	
			@ 10% (7v of item E of							
			schedule CG)							
		ii	Long-term chargeable	3bii	0					
			@ 20% (7vi of item E of							
			schedule CG)							
		iii	Total Long-term (bi + bii) (enter nil	if loss)	3biii	0			
	С	Total o	capital gains (3aiv + 3biii) (en	ter nil if	loss)	1	•	3c		0
4	Incom	e from o	ther sources							

	1	-				,
	a	from sources other than from owning and maintaining race horses and	4a	0		
		income chargeable to tax at special rate (1i of Schedule OS) (enter nil if				
		loss)				
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	с	from owning and maintaining race horses (3c of Schedule OS) (enter nil	4c	0		
		if loss)				
	d	Total (4a + 4b + 4c)			4d	0
5	Total ((1 + 2v + 3c + 4d)			5	0
6	Losses	s of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYL	A)	6	0
7	Balanc	ce after set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)		7	0
8	Broug	ht forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ıle BFL	A)	8	0
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
10	Incom	e chargeable to tax at special rate under section 111A, 112 etc. included in 9	1		10	0
11	Deduc	tion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	100		11	0
12	Deduc	tions under Chapter VI-A		d).	l	
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	i'	W.	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	1/3/	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0		
13	Total i	income (9 – 11-12c)		XXX	13	0
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	85		14	0
15	Incom	e chargeable to tax at normal rates (13 - 14)	-//		15	0
16	Net ag	ricultural income (4 of Schedule EI)	25	177	16	0
17	Losses	s of current year to be carried forward (total of xi of Schedule CFL)	- 4.1	THE	17	16697
18	Deeme	ed total income under section 115JB (7 of Schedule MAT)	PA		18	-47596
Part	B-TTI	- Computation of tax liability on total income				
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedul	e MAT)		1a	0
	b	Surcharge on (a) above			1b	0
	c	Education cess, including secondary and higher education cess on (1a+1	b) above	2	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	0
2	Tax pa	nyable on total income			l	
	a	Tax at normal rates on 15 of Part B-TI			2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b	0
	c	Tax Payable on Total Income (2a + 2b)			2c	0
	d	Surcharge			l	1
	di	25% of tax on Deemed Income chargeable u/s 115BBE			2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable u/s 115BBE)	le if 13	of PART B-TI exceeds 1	2dii	0
		Crore)				
	L					L

	diii	Total (i + ii)			2diii	0
	e	Education cess, including sec	condary and higher education cess on (2	2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+	2e)		2f	0
3	Gross t	ax payable (higher of 1d and 2f)		,	3	0
4	Credit	under section 115JAA of tax pai	d in earlier years (if 2f is more than 1d)	0(5 of Schedule MATC)	4	0
5	Tax pa	yable after credit under section 1	115JAA [(3 - 4)]		5	0
6	Tax rel	ief				
	a	Section 90/90A(2 of Schedul	e TR)		6a	0
	b	Section 91(3 of Schedule TR)		6b	0
	с	Total (6a + 6b)			6c	0
7	Net tax	liability (5 – 6c) (enter zero if n	negative)		7	0
8	Interest	payable				
	a	For default in furnishing the	return (section 234A)		8a	0
	b	For default in payment of adv	8b	0		
	с	For deferment of advance tax	8c	0		
	d	Total Interest Payable (8a+8b	p+8c)	M. M.	8d	0
9	Aggreg	rate liability (7 + 8d)	9	0		
10	Taxes p	paid	W (Set	5) <i>/</i> //	1	,
	a	Advance Tax (from column 5	5 of 15A)	a ///	10a	0
	b	TDS (total of column 8 of 15	B)	15 M	10b	2947
	с	TCS (total of column 7 of 15	10c	0		
	d	Self-Assessment Tax (from c	olumn 5 of 15A)	171	10d	0
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)	- ADTME	10e	2947
11	Amoun	at payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)	EPAN	11	0
Refur	ıd				1	-1
12	Refund	(If 10e is greater than 9) (Refur	nd, if any, will be directly credited into	the bank account)	12	2950
13	Do you	have a bank account in India (N	Non-residents claiming refund with no b	pank account in India may select NO)?	Yes	
	a) Banl	Account in which refund, if an	y, shall be credited			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	ld (Cash deposited during
				be 9 digits or more as per CBS syste	em (09.11.2016 to 30.12.2016 (if
				of the bank)	a	aggregate cash deposits during
					t	he period >= Rs.2 lakh)
	1	SBIN0003961	STATE BANK OF INDIA	31223013143		450000
	b) Othe	er Bank account details				
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	ld (Cash deposited during
				be 9 digits or more as per CBS syste	em (09.11.2016 to 30.12.2016 (if

					aggregate cash deposits during					
		the period >= Rs.2 lakh)								
	2	UTBI0HMR145	UNITED BANK OF INDIA	0093050015279						
	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign ban									
	accoun									
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number					
14	Do you	at any time during the previous y	vear,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including	NO					
	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or									
	(iii) ha	ve income from any source outsid	ne							
	answer	is Yes]								

VERIFICATION

I, RAM KUMAR KEDIA, son/ daughter of NAGARMAL KEDIA, holding permanent account number AFCPK8373B, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. 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.

Place - **KOLKATA**Date - **22/02/2018**

R Code S1 Details of T x Deduction count Number	ax Deducted at So	// <u></u>	DD/MM/YYYY) ome [As per Form 1	Serial number of	challan	Amount(Rs)	
x Deduction		// <u></u>	ome [As per Form 1	(6A)		7	
x Deduction		// <u></u>	ome [As per Form 1	16 A1			
	Name of the	77.75		IU Aj	11/1/2		
count Number		Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
	Deductor	Certificate	f)	ELVI	current fin. Year	(6) or (7) being	(6) or (7) being
AN) of the		Number	Fin. Year in	Amount b/f		claimed this	carried forward
ductor			which deducted			Year (only if	
						corresponding	
						income is being	
						offered for tax	
						this year)	
	(3)	(4)	(5)	(6)	(7)	(8)	(9)
LS13449C	STATE BANK O		0000	0	2947	2947	(
	F INDIA						
Į.				l			2947
e enter total of co	olumn 8 of 15B1 an	d column 8 of 15B2	2 in 10b of Part B-T	ГІ			
	LS13449C enter total of c	(3) LS13449C STATE BANK O F INDIA enter total of column 8 of 15B1 an	(3) (4) LS13449C STATE BANK O F INDIA	(3) (4) (5) LS13449C STATE BANK O 0000 F INDIA 0000 enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-T	(3) (4) (5) (6) LS13449C STATE BANK O 0000 0	(3) (4) (5) (6) (7) LS13449C STATE BANK O 0000 0 2947 F INDIA	Corresponding income is being offered for tax this year) (3)

Ackno	wledgement Nu	imber : 40989	99/81240218				Assessmer	it Year : 2017-1
Sl.No.	PAN of the Buyer	Name of the	Unique TDS		prought forward (b		Amount out of	Amount out of
		Buyer	Certificate	f)	ı	current fin. Y	ear (6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if	
							corresponding	
							income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
Note:P	lease enter total of c	olumn 8 of 15B1	and column 8 of 15	B2 in 10b of Part B-T	TI	,		
15 C. I	Details of Tax Colle	cted at Source (ΓCS) [As per Form	27D issued by the C	ollector(s)]			
Sl.No.	Tax Deduction an	d Name of the	Unclaime	Unclaimed TCS brought forward (b/f) TCS			Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial	year in Amount	b/f fin.	year	or (6) being claimed	or (6) being carried
	Account Number	of	which Co	llected	By a		this year (only	forward
	the Collector		1		7		if corresponding	
			0//		ÿ l	180	income is being	
			(7)	1211		M		
			1/4	(-)		73/5	offered for tax this	
			1,11	1200 PM	it	Щ	year)	
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)
Total				ं कि महा	12/1/	7		
Note:P	lease enter total of c	olumn (7) of Sch	edule-TCS in 10c of	Part B-TTI.	1327			
	-		1/1/0			18 19 1	> /	
Schedi	ıle HP - Details of l	ncome from Ho	use Property	CTAVE	enART	MI		
1	Income under the he	ad "Income from	house property"	- IAX D	1777			
			Fraberty					

Sched	ule HP	- Details	of Income from House Property								
1	Income under the head "Income from house property"										
	(a)	Unrealiz	zed rent and Arrears of rent received during the year under section 25A after	1a	0						
		deductin	ng 30%								
	(b)	Total (1	j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)	1b	0						
NOTE	Please	e include	the income of the specified persons referred to in Schedule SPI while computing the income u	nder this hea	d.						
Sched	ule BP -	- Compu	tation of income from business or profession								
A	From	business	or profession other than speculative business and specified business								
	1.	Profit	before tax as per profit and loss account (item 45 and 53 of Part A-P&L)	1	-47596						
	2a.	Net pro	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0						
	2b.	Net pro	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0						
	3.	Income	e/ receipts credited to profit and loss account considered under other heads of income/chargea	ble u/s 115BI	BF						
		a.	House property	3a	0						
		b.	Capital gains	3b	0						
		c.	Other sources Page 23	3c	0						

	d.	u/s 115BBF		3d	C			
4.	Profit	or loss included in 1, which is referred to in se	ection 44AE/44B/44BB/44BBA/44BBB/	4	C			
	44D/4	4DA/ Chapter-XII-G/ First Schedule of Incom	ne-tax Act					
5.	Incom	e credited to Profit and Loss account (include	d in 1) which is exempt	'				
	a.	Share of income from firm(s)		5a				
	b.	Share of income from AOP/ BOI		5b				
	c.	Any other exempt income (specify nature an	nd amount)					
		SI.No.	Nature	Amou	nt			
		Total	5C					
	d	Total exempt income (5a + 5b + 5c)	5d		(
6.	Balanc	ce (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6	-4759			
7.	Expen	ses debited to profit and loss account consider	red under other heads of income/related to incom	e charge	able u/s 115BBF			
	a.	House property		7a				
	b.	Capital gains		7b				
	c.	Other sources		7c				
	d.	u/s 115BBF		7d				
8.	Expen	ses debited to profit and loss account which re	elate to exempt income	8				
9.	Total (7a + 7b +7c + 7d+ 8)		9				
10.	Adjust	ed profit or loss (6+9)	सन्दर्भव वसारे	10	-4759			
11.	Depre	ciation and amoritisation debited to profit and	loss account	11	7082			
12.	Depre	ciation allowable under Income-tax Act	्य मुला	V	7			
	i	Depreciation allowable under section 32(1)	(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	3992			
	ii	Depreciation allowable under section 32(1)	(i) (Make your own computation refer	12ii				
		Appendix-IA of IT Rules)	TAX DEPAIN					
	iii	Total (12i + 12ii)		12iii	3992			
13.	Profit	or loss after adjustment for depreciation (10 +	11 - 12iii)	13	-1669			
14.	Amou	nts debited to the profit and loss account, to the	ne extent disallowable under section 36 (6r of	14				
	PartA-	OI)						
15.	Amou	nts debited to the profit and loss account, to the	ne extent disallowable under section 37 (7k of	15				
	Part A	-OI)						
16.	Amou	nts debited to the profit and loss account, to the	ne extent disallowable under section 40 (8Aj of	16				
	Part A	-OI)						
17.	Amou	nts debited to the profit and loss account, to the	ne extent disallowable under section 40A (9f of	17				
	Part A	-OI)						
18.	Any a	mount debited to profit and loss account of the	e previous year but disallowable under section	18				
	43B (1	1h of Part A-OI)						

19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act, 2006		
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	0
	33AC/ 72A/ 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	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including	g 24	0
	income from salary, commission, bonus and interest from firms in which company is a partner)		L-7
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction allowable under section 32(1)(iii)	26	0
27.	Deduction allowable under section 32AD	27	0
28.	Amount allowable as deduction under section 32AC	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8B of Part A-OI)		
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year (10g of Part A-OI)		
32.	Deduction under section 35AC		
	a Amount, if any, debited to profit and loss account	32a	0
	b Amount allowable as deduction	32b	0
	c Excess amount allowable as deduction (32b – 32a)	32c	0
33.	Any other amount allowable as deduction	33	0

3	34.	Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)		34	0
3	35.	Income	e (13 + 25 – 34)		35	-16697
3	36.	Profits	and gains of business or profession deemed to be	under -		
		i	Section 44AE		36i	0
		ii	Section 44B		36ii	0
		iii	Section 44BB		36iii	0
		iv	Section 44BBA		36iv	0
		v	Section 44BBB		36v	0
		vi	Section 44D		36vi	0
		vii	Section 44DA		36vii	0
		viiii	Chapter-XII-G (tonnage)		36viii	0
		ix	First Schedule of Income-tax Act		36ix	0
		х	Total (36i to 36ix)		36x	0
3	37.	Net pro	ofit or loss from business or profession other than	speculative and specified business (35 +	37	-16697
		36x)	RT .			
3	38.	Net Pr	ofit or loss from business or profession other than	speculative business and specified business	A38	-16697
		after a	oplying rule 7A, 7B or 8, if applicable (If rule 7A,			
		as in 3	7) (If loss take the figure to 2i of item E)			
В. (Comp	utation o	f income from speculative business	संस्थानम् वस्याते		
3	39	Net prof	it or loss from speculative business as per profit or	r loss account	39	0
	40	Additio	ons in accordance with section 28 to 44DA	A. [[6]]	40	0
	41	Deduc	tions in accordance with section 28 to 44DA	7.7.2	41	0
4	42	Income	e from speculative business (39 + 40 - 41) (if loss,	take the figure to 6xi of schedule CFL)	B42	0
C. (Compu	utation o	f income from specified business under section 35	AD		
4	43	Net pro	ofit or loss from specified business as per profit or	loss account	43	0
4	44	Additio	ons in accordance with section 28 to 44DA	-	44	0
4	45	Deduc	tions in accordance with section 28 to 44DA (other	er than deduction u/s 35AD, (ii) 32 or 35 on	45	0
		which	deduction u/s 35AD is claimed))			
4	46	Profit	or loss from specified business (43 + 44 - 45)		46	0
4	47	Deduc	tions in accordance with section 35AD(1) or 35AI	D(1A)	47	0
		i	Section 35AD(1)		47i	0
		ii	Section 35AD(1A)		47ii	0
				he figure to 7xi of schedule CFL)	C48	0
	48	Income	e from Specified Business (46 - 47) (if loss, take the	, , , , , , , , , , , , , , , , , , , ,		
			able under the head 'Profits and gains from busine		D	-16697
D. 1	Incom	e charge:			D	-16697
D. 1 E. 1	Incom	e charges	able under the head 'Profits and gains from busine ff of business loss of current year		D Busin	-16697 Business income remaining after set

	O									
							loss			
							set off			
				(1)			(2)	(3) =	= (1) – (2)	
	i	Loss to be set off (Fill this row	only if figure is				16697			
		negative)								
	ii	Income from speculative busine	ess		0					0
	iii	Income from specified business				0	0			0
	iv	Total loss set off (ii + iii)					0			
	v	Loss remaining after set off (i –	iv)				16697			
	Note:	Please include the income of the	e specified person	ns referred to in	n Schedule SPI wh	ile computing the	income un	der th	nis head	
Sched	ule DPM	I - Depreciation on Plant and M	lachinery(Other	than assets or	n which full capita	al expenditure is	allowable	as de	duction under a	ny other
section	n)									
1	Block of	assets		_	P	lant and machine	ry			_
2	Rate (%))	15	30	40	50	60		80	100
			(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)
3	Written	down value on the first day of	141235	(0	0	21	020	0	0
	previous	s year	84			1/4				
4	Addition	ns for a period of 180 days or	0	(0	0		0	0	0
	more in	the previous year	1777	1100	मा अगरे वर्ग	XII				
5	Conside	ration or other realization during	0	937	0	0		0	0	0
	the previ	ious year out of 3 or 4	111	20,3	Tell of			4	-	
6	Amount	on which depreciation at full	141235	200	0	0	21	020	0	0
	rate to b	e allowed $(3 + 4 - 5)$ (enter 0, if	CORRI	-		OT ME				
	result in	negative)		FIAX	DEPA					
7	Addition	ns for a period of less than 180	0		0	0		0	0	0
	days in t	he previous year								
8	Consider	ration or other realizations during	0		0	0		0	0	0
	the year	out of 7								
9	Amount	on which depreciation at half	0		0	0		0	0	0
	rate to be	e allowed (7 - 8)(enter 0, if result								
	is negati	ve)								
10	Deprecia	ation on 6 at full rate	21185	(0	0	12	612	0	0
11	Deprecia	ation on 9 at half rate	0	(0	0		0	0	0
12	Addition	nal depreciation, if any, on 4	0	(0	0		0	0	0
13	Addition	nal depreciation, if any, on 7	0		0	0		0	0	0

		. 1										
14	Additional depreciation relating to	0	0		0		0		0		0	0
	immediately preceding year' on asset put											
	to use for less than 180 days											
15	Total depreciation (10+11+12+13+14)	21185	0		0		0	1	2612		0	0
16	Expenditure incurred in connection with	0	0		0		0		0		0	0
	transfer of asset/ assets											
17	Capital gains/ loss under section 50(5 + 8	0	0		0		0		0		0	0
	-3-4 -7 -16) (enter negative only if block											
	ceases to exist)											
18	Written down value on the last day of	120050	0		0		0		8408		0	0
	previous year (6+ 9 -15) (enter 0 if result											
	is negative)											
Sched	ule DOA - Depreciation on other assets (Other than asse	ts on which full	l capi	tal expendi	ture is	allowabl	e as deduc	ction)			
1	Block of assets		Buildin	g	100		Furnitur	e and	Intan	gible assets	Ships	3
		A	e di		7 -4	10	Fittings					
2	Rate (%)	5	10		100	7	1	0		25		20
		(i)	(ii)		(iii)		(iv)		(v)		(vi)	
3	Written down value on the first day of	TH.	0	0	8.	0	m	46324		0		0
	previous year	W.		e omi			277					
4	Additions for a period of 180 days or mor	е	0	0	15	0	7	15000	A	0		0
	in the previous year	a);	197	लो	T.	9			71	-		
5	Consideration or other realization during		0	0	124	0		0		0		0
	the previous year out of 3 or 4	Com				and the	ME					
6	Amount on which depreciation at full rate		0	0	SPA	0		61324		0		0
	to be allowed $(3 + 4 - 5)$ (enter 0, if result i	n		200								
	negative)											
7	Additions for a period of less than 180		0	0		0		0		0		0
	days in the previous year											
8	Consideration or other realizations during		0	0		0		0		0		0
	the year out of 7											
9	Amount on which depreciation at half rate	2	0	0		0		0		0		0
	to be allowed (7 -8) (enter 0, if result is											
	negative)											
10	Depreciation on 6 at full rate		0	0		0		6132		0		0
11	Depreciation on 9 at half rate		0	0		0		0		0		0
12	Total depreciation (10+11)		0	0		0		6132		0		0
	(- v ·/			,		•				~		3

13	Expen	nditure incurred in connection with	0	0	0	0		0	0
	transfe	er of asset/ assets							
14	Capita	al gains/ loss under section 50 (5 + 8	0	0	0	0		0	0
	-3-4 -7	7 -13) (enter negative only if block							
	ceases	s to exist)							
15	Writte	en down value on the last day of	0	0	0	55192		0	0
	previo	ous year (6+ 9 -14) (enter 0 if result is							
	negati	·							
		EP - Summary of depreciation	on on assets(O	ther than ass	sets on which f	full capital expo	enditu	ıre is allow	able as
dedu	ction u	inder any other section)						_	
1	Plant a	and machinery						1	
	a	Block entitled for depreciation @ 1	5 percent (Schedu	ıle DPM - 15 i)			1a		21185
	b	Block entitled for depreciation @ 3	0 per cent (Sched	ule DPM - 15 ii)			1b		0
	с	Block entitled for depreciation @ 4	0 percent (Schedu	ıle DPM - 15 iii)	ASE.		1c		0
	d	Block entitled for depreciation @ 5	0 percent (Schedu	ıle DPM - 15 iv)	a W		1d		0
	e	Block entitled for depreciation @ 6	0 percent (Schedu	ıle DPM - 15 v)	¥ \	NA.	1e		12612
	f	Block entitled for depreciation @ 8	0 percent (Schedu	ıle DPM - 15 vi)		W	1f		0
	g	Block entitled for depreciation @ 1	00 percent (Scheo	lule DPM - 15 vi	i)	Ж	1g		0
	h	Total depreciation on plant and made	chinery (1a + 1b +	- 1c + 1d+ 1e + 1	f + 1g)	(1)	1h		33797
2	Buildi	ing	W. J.	832 .	25 H		A		
	a	Block entitled for depreciation @ 5	per cent (Schedul	e DOA- 12 i)			2a	-7	0
	b	Block entitled for depreciation @ 1	0 per cent (Schedu	ıle DOA- 12 ii)	25	170	2b		0
	c	Block entitled for depreciation @ 1	00 per cent (Sched	lule DOA- 12 iii)	704		2c		0
	d	Total depreciation on building (total	1 of 2a + 2b + 2c)	AX D	EPAIN		2d		0
3	Furnit	ture and fittings (Schedule DOA- 12 iv	y)				3		6132
4	Intang	gible assets (Schedule DOA- 12 v)	_				4		0
5	Ships	(Schedule DOA- 12 vi)					5		0
6	Total	depreciation (1h+2d+3+4+5)					6		39929
Schee	dule DC0	G - Deemed Capital Gains on sale of	depreciable asse	ts					
1	Plant an	nd machinery							
	a	Block entitled for depreciation @ 15	percent (Schedule	e DPM - 17 i)		1	a		0
	b	Block entitled for depreciation @ 30	per cent (Schedul	e DPM - 17 ii)		1	b		0
	С	Block entitled for depreciation @ 40	percent (Schedule	e DPM - 17 iii)		1	c		0
	d	Block entitled for depreciation @ 50	percent (Schedule	e DPM - 17 iv)		1	d		0
	e	Block entitled for depreciation @ 60	percent (Schedule	e DPM - 17 v)		1	e		0
	f	Block entitled for depreciation @ 80	percent (Schedule	e DPM - 17 vi)		1	f		0
	g	Block entitled for depreciation @ 10) percent (Schedu	le DPM - 17 vii)		1	g		0

	h	Total ((1a + 1b + 1c + 1d + 1e -	+ 1f + 1g)		1h		0	
2	Buildi	ng							
	a	Block	entitled for depreciation	@ 5 per cent (Schedule DOA- 14 i)		2a		0	
	b	Block	entitled for depreciation	@ 10 per cent (Schedule DOA- 14 ii)		2b		0	
	С	Block	entitled for depreciation	@ 100 per cent (Schedule DOA- 14 iii)		2c		0	
	d	Total (1a+1b+1c+1d+1e-	+ 1f + 1g)		2d		0	
3	Furnit	are and f	ittings (Schedule DOA-	14 iv)		3		0	
4	Intang	ible asse	ts (Schedule DOA- 14 v)		4		0	
5	Ships ((Schedul	e DOA- 14 vi)			5		0	
6	Total (1h+2d+	3+4+5)			6		0	
Sched	ule ES	R - Ded	uction under section 35	or 35CCC or 35CCD					
Sl.No.	Expe	nditure (of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of	
	in sec	ction (1)		loss account (2)		the a	mount de	ebited to profit and loss	
					430	acco	unt (4) =	(3) - (2)	
i	35(1))(i)		0	0			0	
ii	35(1))(ii)		0	0			0	
iii	35(1))(iia)				0			
iv	35(1))(iii)		0	0			0	
v	35(1))(vi)		0	0			0	
vi	35(2.	AA)		0	0	A	0		
vii	35(2.	AB)		0	0	0			
viii	35C0	CC	Z-7	0	0		/	0	
ix	35C0	CD		0	0			0	
Х	Total	l		0	0			0	
Sched	ule CG	Capita	l Gains						
A	Short	t-term Ca	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	ents)				
1	From	sale of	land or building or both						
	a	i		ation received/receivable			ai	0	
		ii		er stamp valuation authority			aii	0	
		iii		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 with				bi	0	
		ii	Cost of Improvement				bii	0	
		iii		d exclusively in connection with transfer			biii	0	
		iv	Total (bi + bii + biii)				biv	0	
	С		e (aiii – biv)				1c	0	
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D below 20	ow)				

		S. No.	Nature	;			Amount			
		1	54D				0			
		2	54G				0			
		3	54GA				0			
		Total				1d	0			
	e	Short-te	rm Capital	Gains on Immovable property (1c - 1d)		A1e	0			
2	From	ı slump sa	le							
	a	Full val	ue of consi	deration		2a	0			
	b	Net wor	th of the u	nder taking or division		2b	0			
	c	Short te	rm capital	gains from slump sale(2a-2b)		A2c	0			
3	1	From sa	under	(i) 111A [for others]						
		section								
		a I	Full value	of consideration		3.1a	0			
		b	Deductions	s under section 48						
		i	i	Cost of acquisition without indexation		bi	0			
		, <u> </u>	ii	Cost of Improvement without indexation		bii	0			
		. :	iii	Expenditure wholly and exclusively in connection with transfer		biii	0			
		i	iv	Total (i + ii + iii)		biv	0			
		c	Balance (3.	.1a - 3.1biv)		3.1c	0			
		d I	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month	s prior to record	3.1d	0			
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset t	o be ignored		r			
			(Enter posi	itive value only)						
		e	Short-term	capital gain on equity share or equity oriented MF or unit of a business trust (STT	paid) (3.1c	A3.1e	0			
			+3.1d)	TAX DEPAIN						
3	2	From sa	le of equity	y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on w	hich STT is paid	under	(ii) 115AD(1)			
		section					(ii)proviso(for FII)			
		a	Full value	of consideration		3.2a	0			
		b	Deductions	s under section 48						
		-	i	Cost of acquisition without indexation		bi	0			
		,	ii	Cost of Improvement without indexation		bii	0			
		,	iii	Expenditure wholly and exclusively in connection with transfer		biii	0			
		, :	iv	Total (i + ii + iii)		biv	0			
		c	Balance (3.	.2a - 3.2biv)		3.2c	0			
		d I	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month	s prior to record	3.2d	0			
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset t	o be ignored					
		, ,	(Enter posi	itive value only)						

		e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (ST	Γ paid) (3.2c	A3.2e	0
			+3.2d)			
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be con	n exchai	nge adjustment under	
	first p	proviso	to section 48)			
	a	STCG	on transactions on which securities transaction tax (STT) is paid		A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid		A4b	0
5	5.For	r NON-F	RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 11	15AD		
	a	Full va	alue of consideration		5a	0
	b	Deduc	tions under section 48			
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of Improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (i + ii + iii)		biv	0
	c	Balanc	ze (5a - biv)		5c	0
	d	Loss to	o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	rior to record	5d	0
		date aı	nd dividend/income/bonus units are received, then loss arising out of sale of such security to b	e ignored (Enter		
		positiv	ve value only)			
,	e	Short-	term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above	1	,	
	a	Full va	6a	0		
	b	Deduc	tions under section 48			7
	i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer					0
						0
						0
		iv	Total (i + ii + iii)		biv	0
	c	Balanc	ze (6a - biv)		6c	0
	d	In case	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/a	acquired within 3	6d	0
		month	s prior to record date and dividend/income/bonus units are received, then loss arising out of sa	ale of such asset		
		to be i	gnored (Enter positive value only)			
	e	Deeme	ed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
	f	Deduc	tion under section 54D/54G/54GA		1	
	S. No	o. 1	Nature		-	Amount
	1	:	54D		0	
	2	:	54G			0
	3	:	54GA			0
	Total	<u></u> [6f	0
	g	STCG	on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0

7	Amo	ount Deemed to be short-term capital gains											
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the									he		
		Capital G	ains A	Accounts Scheme v	vithin du	ue date for that ye	ar? If	yes, then provide the deta	ails b	elow			
		Sl.No. Previous year in which asset transferred		which	deduction claimed in Year in which asset Amount utilised out of a		Amou	nt n	ot used for new				
							nount utilised out of	asset o	or re	mained unutilized in			
				1			pital Gains account	Capita	ıl ga	ins account (X)			
	b	Amount d	leeme	ed to be short term	capital g	gains u/s 54D/54C	G/54G	A, other than at 'a'	•				0
	Amo	Amount deemed to be short term capital gains (Xi + b) Amount deemed to be short term capital gains (Xi + b)											0
8		FOR NON-	RESI	IDENTS- STCG in	cluded i	in A1-A7 but not	charge	eable to tax in India as pe	er DT	AA	,	,	
Sl.No.		Country Na	ıme,C	Code	Article	e of DTAA	Whe	ther Tax Residency		Item no. A1 to A7 ab	ove in		Amount of STCG
							Cert	ificate obtained?		which included			
Total a	Total amount of STCG not chargeable to tax under DTAA										A8		0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)										A9		0
В		Long-term	capita	al gain (LTCG) (Ite	ems 5, 6	and 9 are not app	olicable	e for residents)			•		
1	Fron	n sale of lan	d or b	ouilding or both		R			/				
	a	i	Full	value of considerat	ion rece	ived/receivable			W		ai		0
		ii	Valu	e of property as per	r stamp	valuation authorit	ty		N.		aii		0
		iii	Full	value of considerat	ion adop	pted as per section	n 50C	for the purpose of Capita	ıl Gai	ns (ai or aii)	aiii		0
	b	Deductions under section 48							,				
		i	Cost	of acquisition with	indexat	tion		~ 15 M	Ų.	. A	bi		0
		ii	Cost	of Improvement w	ith inde	xation	A.1				bii	ÿ	0
		iii	Expe	nditure wholly and	l exclusi	ively in connectio	n with	transfer	- 1		biii		0
		iv	Total	l (bi + bii + biii)	(4)	MET			M		biv		0
	с	Balance (aiii –	biv)		3.5	łX	DEPAIN			1c		0
	d	Deduction	ı unde	er section 54D/54E	EC/54EE	E /54G/54GA (Spe	ecify d	etails in item D below)	-				
	S. 1	No.		Section							Amount		
	1	54D							0				
	2			54EC							0		
	3			54EE							0		
	4			54G									
	5	5 54GA										0	
		Total						1d		0			
	e	Long-term Capital Gains on Immovable property (1c - 1d)								B1	e	0	
2	Fron	n slump sale	;									_	
	a	Full value	of co	onsideration							2a		0
	b	Net worth	of th	e under taking or d	livision						2b		0
	с	Balance(2	2a-2b))							2c		0

	d Deduction u/s 54EC/54EE									
	S. 1	No.		Section		An	nount			
	1			54EC						
	2		Section Amount							
	Total	1			2d		0			
	e	Long ter	m capi	tal gains from slump sale (2c-2d)	В2	le l	0			
3	From	sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)						
	a	Full valu	e of co	onsideration	38	a	0			
	b	Deduction								
		i	bi	İ	0					
		ii	Cost	bi	ii 0					
		iii	bi	iii	0					
		iv	Total	(bi + bii +biii)	bi	iv	0			
	с	Balance	30	3c 0						
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)						
	S. No. Section					Amount				
	1 54EC						0			
	2				0					
	Total	l		संस्थित वसारे	30	d	0			
	e	LTCG o	n bond	s or debenture (3c – 3d)	В	3e	0			
4	From	sale of lis	sted sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		7	7			
	a	Full valu	e of co	onsideration	48	a	0			
	b	Deduction	ons und	der section 48			1			
		i	Cost	of acquisition without indexation	bi	İ	0			
		ii	Cost	of improvement without indexation	bi	ii	0			
		iii	Expe	nditure wholly and exclusively in connection with transfer	bi	biii 0				
		iv Total (bi + bii +biii)					0			
	с	Balance	4c 0							
	d	Deduction								
	S. No. Section						Amount			
	1	1 54EC					0			
	2				0					
	Total	l .			40	d	0			
	e	Long-ter	В	4e	0					
5	For N 48)	NON-RES	IDENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustr	nent	unde	er first proviso to section			
	a	LTCG c	ompute	ed without indexation benefit	58	a	0			

	b	De	eduction under sections 54EC/54EE (Specify details in item D below)										
	S.	. No.	No. Section				Amount						
	1			54EC			0						
	2			0									
	Tot	tal	5b	0									
	c	LT	CG on sha	re or d	ebenture (5a – 5b)	B5c	0						
6	1	For l	NON-RESI	IDENT	CS- from sale of (i) unlisted securities as per sec. 112(1)(c)		,						
		a	Full valu	e of co	onsideration	6a	0						
		b											
			i	Cost	of acquisition without indexation	bi	0						
			ii	Cost	of improvement without indexation	bii	0						
			iii	Exper	nditure wholly and exclusively in connection with transfer	biii	0						
			iv	Total	(bi + bii +biii)	biv	0						
		с	Balance ((6a - 61	biv)	6c	0						
		d	Deductio	n unde	er sections 54EC/54EE(Specify details in item D below)								
		S. 1	No.	Aı	nount								
		1		0									
		2		0									
				0									
		e	Long-ter	m Cap	ital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0						
6	2	For l	NON-RESI	IDENT	S- from sale of (ii)units referred in sec. 115AB		7						
		a	Full valu	e of co	onsideration	6a	0						
		b	Deductio	ns und	ler section 48								
			i	Cost	of acquisition without indexation	bi	0						
			ii	Cost	of improvement without indexation	bii	0						
			iii	Exper	nditure wholly and exclusively in connection with transfer	biii	0						
			iv	biv	0								
		с	Balance ((6a - 61	biv)	6с	0						
		d	Deductio	n unde	er sections 54EC/54EE(Specify details in item D below)								
		S. 1	No.		Section	Aı	nount						
		2			54EC		0						
					54EE		0						
				0									
		e	B6e	0									
6	3	For l	NON-RESI	IDENT	CS- from sale of (iii) bonds or GDR as referred in sec. 115AC								
		a	Full valu	e of co	onsideration	6a	0						
		b	Deductio										

			i	Cost	of acquisition without indexation	bi	0							
		ii		Cost	of improvement without indexation	bii	0							
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0							
			iv	Total	(bi + bii +biii)	biv	0							
		с	Balance	(6a - 6	Sbiv)	6c	0							
		d	Deducti	on und	er sections 54EC/54EE(Specify details in item D below)									
		S. I	No.		Section	Amo	ount							
		1			54EC		0							
		2			54EE		0							
				Total	6d		0							
		e	Long-te	rm Cap	oital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0							
6	4	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD												
		a	Full val	ue of co	onsideration	6a	0							
		b	Deducti	ons un	der section 48									
			i	Cost	of acquisition without indexation	bi	0							
			ii	Cost	of improvement without indexation	bii	0							
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0							
			iv	Total	l (bi + bii +biii)	biv	0							
		с	Balance	(6a - 6	Sbiv) gazag gua	6c	0							
		d	Deducti	on und										
		S.	No.	Amo	ount									
		1	1		0									
		2			54EE		0							
			1	Total	6d		0							
		e	Long-te	rm Cap	oital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e	0							
7	Fro	m sale	e of assets	where	B1 to B6 above are not applicable									
	a	Fu	ll value of	7a	0									
	b	De	eductions											
		i	Co	ost of a	equisition with indexation	bi	0							
		ii	Co	ost of Ir	mprovement with indexation	bii	0							
		iii	Ex	pendit	ure wholly and exclusively in connection with transfer	biii	0							
		iv	To	otal (bi	+ bii + biii)	biv	0							
	с	Ba	lance (7a	7c	0									
	d	De	eduction u											
	S.	. No.		Se	ection	Amo	unt							
				1		1								
	1			54	DD		0							

	3			54EE	54EE								0					
	4			54G													0	
	5			54GA													0	
				Total											7d		0	
	e	Long-	term Cap	oital Gains on a	assets at B7	above (7c	-7d)								B7e		0	
8	An	nount deer	ned to be	long-term cap	pital gains													
	a	Wheth	er any ar	mount of unuti	lized capita	al gain on a	asset transferi	red dur	ing t	he previous	year	rs shown be	elow was	deposite	ed in the			
		Capita	l Gains A	Accounts Sche	me within	due date fo	or that year? I	f yes, t	hen	provide the d	letai	ils below						
		Sl.No.		Previous year	r in which	Section u	nder which	Nev	v ass	set acquired/o	cons	structed			Amount	mount not used for new		
				asset transfer	red	deduction	n claimed in	Yea	ır in	which asset		Amount u	tilised ou	it of a	asset or	sset or remained unutilized in		
										Capital	Capital gains account (X)							
	b	Amou	nt deeme	ed to be long-to	-term capital gains, other than at 'a'				1		0							
	An	nount deer	ned to be	long-term cap					B8		0							
9		FOR NO	ON-RESI	IDENTS- LTC	ENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA													
Sl.No)	Country	Name,C	Code	de Article of DTAA Whether Tax Residency Item B1 to B8 above in which A						Amo	unt	of LTCG					
			Certificate obtained? included															
	amou	ount of LTCG not chargeable to tax under DTAA								B9		0						
10		Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi B10									0							
			lule CFL	,	1//04.04	W)		ध्येत्र वर		in Astron	1	W—		- 1				
С	T. C.			ole under the h	ead "CAPI	TAL GAI	NS" (A9 + B1	10) (tak	ке В	10 as nil, if lo	oss)			A	С	_	0	
D		-		ction claimed	AD /F AEC/F	4EE /54G/	5101 : 6	<u> </u>	ì	324	_		X		7	_		
	1		_	tion u/s 54B/54	$4V_{\triangle}$	_					-				11. 6		10: 4	
		Sl.No	Section		Amount of leduction		Cost of new as	sset	100	Date of its ac	30	sition/		before		_	al Gains Accounts	
			claimed		leduction			1 57		construction			Scheme	before (due dan	2		
				leduction clain	med				0		-							
Е	Set-c	off of curre		capital losses v		vear capit	al gains (exc	luding		unts included	d in	A8 and B9	which is	chargea	able und	ler D	TAA)	
		e of Capita		in of current	T		loss set off				- I	Long tern					Current year's	
	Gain	•		r (Fill this	15%	1	30%		ap	pli cable rate	,	10%	1	20%			capital gains	
			colı	umn only if						•							remaining after	
			con	nputed figure													set off (7=	
			is p	ositive)													1-2-3-4-5-6)	
			1		2		3		4			5		6			7	
i	Loss	to be set	off			0		0			0		0			0		
	(Fill	this row it																
	figur	re compute	ed															
	is ne	gative)																

ii	Short	15%	0			0		0			0
iii	term	30%	0	0				0			0
iv	capital	applical	ble 0	0		0					0
	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	(ii + iii + iv + v + vi)	0		0		0	0	0	
viii	Loss ren	naining at	fter set off (i – vii)	0		0		0	0	0	
F	Informa	tion about	t accrual/receipt of ca	pital gain							,
	Type of	Capital g	ain / Date		Upto 15/6	(i)	Upto 15/9 (ii)		16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	rm capital	l gains taxable at the	rate of 15% Enter		0			0	0	0
	value fro	om item 3	iii of schedule BFLA	, if any.							
2	Short-te	rm capital	l gains taxable at the	rate of 30% Enter		0			0	0	0
	value fro	om item 3	iv of schedule BFLA	, if any.	B		E-300				
3	Short-te	rm capital	l gains taxable at app	licable rates Enter	4	0	B 7	N.	0	0	0
	value fro	om item 3	v of schedule BFLA,	if any				1	W		
4	Long- te	rm capita	l gains taxable at the	rate of 10% Enter		0	1		0	0	0
	value from item 3vi of schedule BFLA, if any.										
5	5 Long- term capital gains taxable at the rate of 20% Enter 0 0										0
	value fro	om item 3	vii of schedule BFLA	A, if any.	933		25	L	2	A	
Note	:Please inc	clude the	income of the specifi	ed persons referred t	to in Schedu	le SPI w	hile computing	the i	ncome under this he	ad	
Sche	dule OS I	ncome fr	om other sources	1/1/2	20		325				
1	Income			COM			40	1			
	a	Divider	nds, Gross		: IA	1a	0	٠			
	b	Interest	, Gross			1b	0	L			
	С	Rental i	income from machine	ery, plants, buildings	s, etc.,	1c	0				
		Gross									
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)N	Iention t	the source				
		SL No	Source								Income
		1	111 - Income by wa	y of winnings from l	lotteries, cro	ssword j	puzzles etc.				0
		2	(a) Cash credits u/s	68							0
		3 (b) Unexplained investments u/s 69									0
		4	(c) Unexplained mo	ney etc. u/s 69A							0
		5	(d) Undisclosed invo	estments etc. u/s 69E	3						0
		6	(e) Unexplained exp	enditure etc. u/s 690	C						0
		7	(f) Amount borrowe	d or repaid on hund	i u/s 69D						0
		8	Total ($a + b + c + d$	+ e + f)							0

	e f	ļ .	Total (10	di+1dii+1diii) 1c + 1d)	_							0
		ļ .	1a + 1b +	1c + 1d)								
	f	Income						1e		0		
		liicome	included	in '1e' chargeable to tax at	special rate (to be ta	aken to sc	hedule SI)					
		i	Income letc (u/s 1	by way of winnings from lo	otteries, crossword p	ouzzles, ra	aces, games	, gambling,	betting	1fi		0
		ii	Deemed	Income chargeable to tax u	u/s 115BBE					1fii		0
		iii	Income	from patent chargeable u/s	115BBF		-			1fiii		0
		iv	Any othe	er income chargeable to tax	x at the rate specifie	d under cl	napter XII/X	KII-A		1fiv		C
		v	FOR NO	ON-RESIDENTS- Income of	chargeable to be tax	ed under l	DTAA			<u> </u>		
		Sl No.	Country	name,code		Article of	Rate of tax under DTAA	Whether T Residency Certificate		Corresponding section of the Act which prescribes ra	Amount of income	
			Total an	nount of income chargeable	e to tax under DTAA	Α		obtained?		1fv		(
	vii	Income	included	in '1e' chargeable to tax at	1fvi		(
	g	Gross a	amount ch	argeable to tax at normal a	1g		(
	h	Deduct	ions unde	r section 57 (other than tho	ose relating to incom	ne under 1	fi, 1fii , 1fii	i , 1fiv, 1fv	and 1fv	i)		
		i	Expense	s / Deductions	4		hi	枞	0			
		ii	Deprecia	ation	7437	वेश क्यारे विश्व क्यारे	hii	7///	0			
		iii	Total		1 0/4		hiii	4.11	0	A		
	i	-		er sources (other than from	400		unt chargea	ble to tax at	special	li	7	(
	Incom		her source	es (other than from owning	and maintaining rad	ce horses)	(1fvi + 1i)	(enter1i as 1	il, if	2		(
	Incom	e from th	e activity	of owning race horses								
	a	Receip	ts				3a		0			
	b	Deduct	ions unde	r section 57 in relation to (4	4)		3b		0			
	c	Balanc	e (3a – 3b)(if negative take the figure	e to 10xi of Schedul	e CFL)				3c		C
	Incom	e under t	he head "I	ncome from other sources'	(2 + 3c).((take 3c a)	as nil if ne	egative)			4		(
chedu	le CYI	LA										
- Details	of Inco	ome after	set-off o	f current years losses								
l.No.	Head/	Source o	f Income	Income of current year (Fill this column only	House property lo		Business Lo	`			Current year's Inc	
				if income is zero or		s	specified bu	siness loss)	horses	of the current et off		

			Total loss (4c of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off	1	0	16697	0	3-1 2 3 1
ii	House property	0		0	0	0
iii		0	0		0	0
111	Business (excluding	0	0		0	0
	speculation income and					
	income from specified					
	business)	0	0		0	0
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%		100	438		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	64		3 1/4		
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable	J.K		5 AA		
	rates	N.H	2020, de la com-	* XII		
ix	Long term capital gain	0	0	\$5 110	0	0
	taxable @ 10%		ीर्टी के में हो।	4/1	$\wedge/$ L	-17
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%	VCO.		Miller		
xi	Other sources (excluding	0	0	0		0
	profit from owning and					
	maintaining race horses					
	and amount chargeable					
	for special rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+					
	ix+ x+ xi+ xii)					
xiv	Loss remaining after set-	off (i - xiii)	0	16697	0	
Sched	ule BFLA		1	1	1	1
 Detail	s of Income after Set off o	f Brought Forward I osse	os of earlier vears			

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

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
		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	0	0	0	0	0
	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	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
х	Other sources income (excluding profit from owning and maintaining	0	XX.	0	0	0
	race horses and amount chargeable to special rate of tax)	e acust	1/1/			
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off	लो प	0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+	75 + vi5 + vii5 +	viii5 + ix5 + x5 +	+ xi5)		0

Schedule CFL

Details of Losses to be carried forward to 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					
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								

vii	2015-16											
viii	2016-17											
ix	Total of earlier			0	0	0	0		0		0	0
	year losses b/f											
x	Adjustment of			0	0	0	0		0		0	0
	above losses											
	in Schedule											
	BFLA											
xi	2017-18			0	16697	0	0		0		0	0
	(Current year											
	losses)											
xii	Total loss			0	16697	0	0		0		0	0
	Carried											
	Forward to				133							
	future years				W 6		40					
Schedu	ile UD - Unabsorbed	depreciation	and allow	ance t	ınder section 35	(4)	- W			_		
Sl.No	Assessment Year (2)		Depreciation			18	Allov	vance un	der section 35	5(4)		
(1)		of brought	Ä	Amount of	Balance Carried	Amount of t	orought A	Amount	of allowance	В	alance Carried	
	forward		nabsorbed	1947 1		forward to the	forward unal	osorbed	set-of	f against	f	orward to the
		deprecia	ation (3)	agai	inst the current	next year (5)	allowance	(6)	the cu	rrent year	1	next year (8)
			\triangle	yea	ar income (4)	मुला प		\triangle	inco	ome (7)		
1	Acres 1	4)	141		1774			D_{μ}				
	Total			b,	140		MIZO					
Schedu	ile ICDS - Effect of In	come Comp	utation Dis	sclosu	re Standards on	profit	AIN.					
Sl.No.	ICDS						ユ		Amo	ount (+) or (-)		
(i)	(ii)								(iii)			
I	Accounting Policies											
II	Valuation of Inventor	ries										
III	Construction Contrac	ts										
IV	Revenue Recognition	ı										
V	Tangible Fixed Assets											
VI	Changes in Foreign Exchange Rates											
VII	Government Grants											
VIII	Securities											
IX	Borrowing Costs											
X	Provisions, Continger	nt Liabilities	and Conting	gent A	Assets							
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)											

Sched	chedule 10A - Deduction under section 10A									
Deduc	tion in respect of units lo	cated in Special	Economic Zon	ne						
Sl.No.	Undertaking		Assessment ye	ear in which unit b	pegins to manufa	acture/produce		Amount of de	duction	
Total d	leduction under section 10a	A(a+b)								
Sched	ule 10AA -Deduction und	er section 10AA	1							
Deduc	tion in respect of units lo	cated in Special	Economic Zon	ne						
Sl.No.	Undertaking	Assessment yea	r in which unit	begins to manufa	cture/produce/pr	rovide services	Amount of ded	uction		
Total d	leduction under section 102	AA								
Detail	s of donations entitle	ed for deduc	tion under	section 80G						
A. Do	nations entitled for 1	100% deduc	tion withou	t qualifying li	mit					
Sl.No.	Name of donee	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible	
				or District				donation	Amount of	
				_	-				Donation	
Total A	Λ		- 4	19 ²⁵ -						
B.Dor	nations entitled for 5	0% deductio	on without o	lualifying lim	it	434				
Sl.No.	Name of donee	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible	
			Ж	or District		14		donation	Amount of	
			W.			7,1			Donation	
Total I	3		W.	11112	विकास विकास	XXX				
C. Do	nations entitled for 1	100% deduc	tion subject	to qualifying	limit	All -	. A			
Sl.No.	Name of donee	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible	
		17/1		or District	225	- 1		donation	Amount of	
			COM	-		07/11/20			Donation	
Total C				FIAX	DEPA					
D. Do	nations entitled for 5	50% deducti	on subject t	to qualifying	limit					
Sl.No.	Name of donee	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible	
				or District				donation	Amount of	
									Donation	
Total I)									
E.Tota	1 amount of Donations(A +	B+C+D)								
F.Tota	l Eligible amount of Donat	ions $(A + B + C)$	+ D)							
Sched	ule 80-IA - Deductions un	der section 80-	IA							
a	Deduction in respect of p	rofits of an ente	rprise referred t	to in section 80-IA	A(4)(i) [Infrastru	cture facility]				
	1 Undertaking No. 1						0			
b	Deduction in respect of p	rofits of an unde	ertaking referred	d to in section 80-	·IA(4)(ii) [Telec	ommunication ser	vices]			
	1 Undertaking No. 1						0			
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]									

	1	Undertaking No. 1	0	
d	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power]	
	1	Undertaking No. 1	0	
e	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating	
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country	
	natu	ral gas distribution network]		
	1	Undertaking No. 1	0	
f	Total	deductions under section 80-IA ($a + b + c$	c + d + e	f 0
Sch 80	- IB I	Deductions under Section 80-IB		
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]	
	1	Undertaking No. 1	0	
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule	
	[Sec	tion 80-IB(4)]	7	
	1	Undertaking No. 1	0	
c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]	
	1	Undertaking No. 1	0	
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]	
	1	Undertaking No. 1	0	
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]	
	1	Undertaking No. 1	W Starrent Elisabeth o	Λ
f	Ded	uction in the case of company carrying or	a scientific research [Section 80-IB(8A)]	1-7
	1	Undertaking No. 1	0	
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-	
	IB(9))]	TAN DEL	
	1	Undertaking No. 1	0	
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]	
	1	Undertaking No. 1	0	
j	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
k	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of	
	food	Igrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0	
1			ged in operating and maintaining a rural hospital [Section 80-	
	IB(1	1B)]	Page 44	

	1 Undertaking No. 1			0							
m	Deduction in the case of an undertaking engage	ed in operating and maintain	ning a hospital in any area, other th	nan							
	excluded area [Section 80-IB(11C)]										
	1 Undertaking No. 1			0							
n	Total deduction under section 80-IB (Total of a	to l)			n	0					
Sch 80	0-IC or 80-IE Deductions under section 80-IC	or 80-IE									
a	Deduction in respect of undertaking located in	Sikkim									
	1 Undertaking No. 1			0							
b	Deduction in respect of undertaking located in	Himachal Pradesh									
	1 Undertaking No. 1			0							
с	Deduction in respect of undertaking located in	Uttarakhand									
	1 Undertaking No. 1			0							
d	Deduction in respect of undertaking located in North-East										
da	a Assam										
	1 Undertaking No. 1	0									
db	Arunachal Pradesh	M	<i>M</i>								
	1 Undertaking No. 1	Y JEE		0							
dc	Manipur										
	1 Undertaking No. 1	HI man	(वहारी	0	_						
dd	Mizoram	J. 33 2 32.									
	1 Undertaking No. 1	11.18-0	-325	0		7					
de	Meghalaya		THE N								
	1 Undertaking No. 1	YME TAX	DEPART	0	_						
df	Nagaland										
	1 Undertaking No. 1			0							
dg	Tripura										
	1 Undertaking No. 1			0							
	Total of deduction for undertakings located in N				dh	0					
	Total deduction under section 80-IC or 80-IE (a	+d+c+dh)			e	0					
	ctions under Chapter VI-A										
	Part B- Deduction in respect of certain payments										
a	80G			0		0					
b	80GGB			0		0					
С	80GGA		0		0						
d	80GGC		0		0						
2.5	Total Deduction under Part B $(a + b + c + d)$			0		0					
2. Part	2. Part C- Deduction in respect of certain incomes Page 45										

Inac	me chargeable to tax at special rates (please see instructions No. 9	for rate of tay)	
Sche	edule SI		
3	Total deductions under Chapter VI-A (1 + 2)	0	0
	Total Deduction under Part C (total of e to n)	0	0
n	80-LA(9 of Annexure to Form 10CCF)	0	0
m	80JJAA (10 of Annexure to Form 10DA)	0	0
1	80JJA	0	0
k	80-ID(item 10(e) of Form 10CCBBA)	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	0	0
i	80-IBA	0	0
h	80-IB (n of Schedule 80-IB)	0	0
g	80-IAC	0	0
f	80-IAB	0	0
e	80-IA (f of Schedule 80-IA)	0	0

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognised PF			
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business	Ke Kil	15 H	A
4	111A (STCG on shares where STT	15	0	0
	paid)	/No	25	
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
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	115AD(1)(b)(ii)- Short term capital	15	0	0
	gains referred to in section 111A			
12	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			
13	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
14	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			
15	115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC			
16	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD	180	430	
17	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
	194LBA		Ma. III	
18	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in			
	Foreign Currency	W market or		
19		50	S5 11 0	0
20	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services			
21	115A(1)(b)(B) Income from royalty	10	0	0
	and technical services	TAX D	EPAN	
22	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign			
	currency - non-resident			
	-			
23	115AC(1)(c) -LTCG arising from	10	0	0
23		10	0	0
23	115AC(1)(c) -LTCG arising from		0	0
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR		0	0
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-		0	0
	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident			
	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident 115AD(1)(i) -Income received by			
	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident 115AD(1)(i) -Income received by an FII in respect of securities (other			
24	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident 115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
24	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident 115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB) 115AD(1)(i) -Income received	20	0	0

10

20

115AD(1)(iii)-Long term capital

115BBA - Tax on non-residents

sportsmen or sports associations

115BBC - Anonymous donations

in sections 68 or 69 or 69A or 69B

115BBE - Tax on income referred to 60

115AB(1)(a) - Income in respect of 10

gains by an FII

or 69C or 69D

26

27

28

29

30

	units - off -shore fund			
31	115BBD - Tax on Dividend of an	15	0)
	Indian Company from specified			
	foreign company			
32	115BBF - Tax on income from	10	0)
	patent (Income under head other			
	sources)			
33	115AB(1)(b) - Income by way of	10	0)
	long-term capital gains arising from		AJK	
	the transfer of units purchased in	The second second	()/	
	foreign currency by a off-shore fund	The on Start		
Total		A TIET OF THE)
Sched	dule EI	14.		
Detai	ils of Exempt Income (Income	e not to be included in Total Income)	IEI /	
1	Interest income	TAX DEPAR	1	
2	Dividend income		2	
3	Long-term capital gains from transa	ctions on which Securities Transaction Tax 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 agr	iculture	ii	
	iii Unabsorbed agricultural los	s of previous eight assessment years	iii	
	iv Net Agricultural income for	the year $(i - ii - iii)$ (enter nil if loss)	4	
5	Others, including exempt income of	minor child		
	Sl.No. Nature of Income		Amount	
			5	
6	Total (1 + 2 + 3 + 4 + 5)		6	
Sched	lule PTI - Pass Through Income deta	ils from business trust or investment fund as per section 11	5UA,115UB	
				_
		D 40		

III to the Companies Act, 2013 If 1 is no, whether profit and logoverning such company (If you whether, for the Profit and Logoverning standards and same been adopted for preparing accounting 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit and the company of the comp	ternate Tax payable usecount is prepared in accord 3 (If yes, write 'Y', if no write oss account is prepared in acces, write 'Y', if no write 'N' ass Account referred to in item terms and and rates for calculations and before the compa	nnde lance ccorda) m 1 al	with the provisions of Parts II of Sc	Yes Yes have	any	
le MAT tation of Minimum Alt Whether the Profit and Loss A III to the Companies Act, 2013 If 1 is no, whether profit and log governing such company (If ye Whether, for the Profit and Log accounting standards and same been adopted for preparing accounting the adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same accounting the accounting standards and same accounting standards and same been adopted for preparing accounting the accounting standards and same accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same accounting the accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same accounting the accounting the accounting standards and same accounting the	ternate Tax payable usecount is prepared in accord 3 (If yes, write 'Y', if no write oss account is prepared in acces, write 'Y', if no write 'N' ass Account referred to in item terms and and rates for calculations and before the compa	nnde lance ccorda) m 1 al	with the provisions of Parts II of Sc 2) Ince with the provisions of the Act bove, the same accounting policies, depreciation have been followed as	Yes Yes have		
Whether the Profit and Loss A III to the Companies Act, 2013 If 1 is no, whether profit and log governing such company (If ye Whether, for the Profit and Log accounting standards and same been adopted for preparing accounting the adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accounting standards and same been adopted for preparing accounting the accoun	account is prepared in accord (If yes, write 'Y', if no write oss account is prepared in acces, write 'Y', if no write 'N' (SS Account referred to in item e method and rates for calculations laid before the compa	lance ite 'N' ecorda) m 1 al	with the provisions of Parts II of Sc 2) Ince with the provisions of the Act bove, the same accounting policies, depreciation have been followed as	Yes Yes have		
Whether the Profit and Loss A III to the Companies Act, 2013 If 1 is no, whether profit and log governing such company (If you Whether, for the Profit and Log accounting standards and same been adopted for preparing accounting the adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same been adopted for preparing accounting the standards and same accounti	account is prepared in accord (If yes, write 'Y', if no write oss account is prepared in acces, write 'Y', if no write 'N' (SS Account referred to in item e method and rates for calculations laid before the compa	lance ite 'N' ecorda) m 1 al	with the provisions of Parts II of Sc 2) Ince with the provisions of the Act bove, the same accounting policies, depreciation have been followed as	Yes Yes have		
III to the Companies Act, 2013 If 1 is no, whether profit and logoverning such company (If you whether, for the Profit and Logoverning standards and same been adopted for preparing accounting 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit and the company of the comp	3 (If yes, write 'Y', if no write oss account is prepared in aces, write 'Y', if no write 'N' oss Account referred to in items are method and rates for calculations laid before the compa	ecorda) m 1 al	bove, the same accounting policies, depreciation have been followed as	Yes Yes have		
If 1 is no, whether profit and logoverning such company (If you whether, for the Profit and Logaccounting standards and same been adopted for preparing accounting the write 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit and the same accounting standards and same ac	oss account is prepared in acces, write 'Y', if no write 'N' oss Account referred to in item e method and rates for calcul counts laid before the compa) m 1 a	bove, the same accounting policies,	Yes		
governing such company (If you whether, for the Profit and Los accounting standards and same been adopted for preparing accounting 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit a	es, write 'Y', if no write 'N' ess Account referred to in ite e method and rates for calcul counts laid before the compa) m 1 al	bove, the same accounting policies, depreciation have been followed as	Yes		
Whether, for the Profit and Los accounting standards and same been adopted for preparing accounting 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit a	ess Account referred to in iter e method and rates for calcul counts laid before the compa	m 1 al	depreciation have been followed as	have		
been adopted for preparing accounting standards and same been adopted for preparing accounting 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit a	e method and rates for calcul counts laid before the compa	lating	depreciation have been followed as	have		
been adopted for preparing account of the write 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit a	counts laid before the compa	_				
write 'Y', if no write 'N') Profit after tax as shown in the Additions (if debited in profit a		any at	its annual general body meeting? (I	f yes,		
Profit after tax as shown in the	Profit and Loss Account (e					
Additions (if debited in profit a	Profit and Loss Account (ex					
	-40	nter it	em 48 of Part A-P&L)	4		-47596
a Income-tax paid or pa	and loss account)					
	yable or its provision includ	ling th	e amount of deferred tax and the	5a		0
provision thereof	- W			W.		
Reserve (except reserve	ve under section 33AC)			5b		0
e Provisions for unascer	tained liability		######################################	5c		0
d Provisions for losses of	of subsidiary companies	93	8 . So H	5d	A	0
e Dividend paid or prop	osed		व मुहार व	5e	الرسال	0
Expenditure related to	exempt income under section	ons 10), 11 or 12 [exempt income	5f		0
excludes income exem	apt under section 10(38)]	ī	7000			
Expenditure related to	share in income of AOP/B	OI on	which no income-tax is payable	5g		0
as per section 86						
Expenditure in case of	f foreign company referred to	o in c	lause (fb) of explanation 1 to	5h		0
section 115JB						
Notional loss on transi	fer of certain capital assets of	or unit	s referred to in clause (fc) of	5i		0
explanation 1 to section	on 115JB					
Expenditure relatable	to income by way of royalty	in re	spect of patent chargeable to tax u/	5j		0
s 115BBF						
k Depreciation attributal	ble to revaluation of assets			5k		0
Gain on transfer of un	its referred to in clause (k) o	of exp	lanation 1 to section 115JB	51		0
m Others (including resid	dual unadjusted items and pr	rovisi	on for diminution in the value of	5m		0
any asset)						
Total additions (5a+5b	o+5c+5d+5e+5f+5g+5h+5i+	-5j+5k	(+51+5m)	5n		0
g i	Dividend paid or prop Expenditure related to excludes income exem Expenditure related to as per section 86 Expenditure in case of section 115JB Notional loss on trans: explanation 1 to section Expenditure relatable s 115BBF Depreciation attributal Gain on transfer of un Others (including residany asset)	excludes income exempt under section 10(38)] Expenditure related to share in income of AOP/B as per section 86 Expenditure in case of foreign company referred to section 115JB Notional loss on transfer of certain capital assets of explanation 1 to section 115JB Expenditure relatable to income by way of royalty s 115BBF Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of Others (including residual unadjusted items and pany asset) Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5i+5c+5d+5c+5f+5g+5h+5i+5i+5c+5d+5c+5f+5g+5h+5i+5c+5d+5c+5f+5g+5h+5i+5c+5d+5c+5f+5g+5h+5i+5c+5d+5c+5f+5g+5h+5i+5c+5d+5c+5f+5g+5h+5i+5c+5d+5c+5f+5g+5h+5i+5c+5d+5c+5f+5g+5h+5i+5c+5f+5g+5f+5g+5h+5i+5c+5f+5g+5h+5i+5c+5f+5g+5h+5i+5c+5f+5g+5h+5i+5c+5f+5g+5h+5i+5c+5f+5g+5g+5f+5f+5f+5f+5f+5f+5f+5f+5f+5f+5f+5f+5f+	Dividend paid or proposed Expenditure related to exempt income under sections 16 excludes income exempt under section 10(38)] Expenditure related to share in income of AOP/BOI on as per section 86 Expenditure in case of foreign company referred to in consection 115JB Notional loss on transfer of certain capital assets or unit explanation 1 to section 115JB Expenditure relatable to income by way of royalty in results 115BBF Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of explothers (including residual unadjusted items and provision any asset) Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5l-5d+5b+5c+5d+5e+5f+5g+5h+5i+5j+5l-5d+5d+5c+5d+5e+5f+5g+5h+5i+5j+5l-5d+5d+5c+5d+5e+5f+5g+5h+5i+5j+5l-5d+5d-5d+5c+5d+5c	Dividend paid or proposed Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)] Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86 Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB Others (including residual unadjusted items and provision for diminution in the value of	Dividend paid or proposed Expenditure related to exempt income under sections 10, 11 or 12 [exempt income sections 10(38)] Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86 Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB Others (including residual unadjusted items and provision for diminution in the value of any asset) Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) 5n	Expenditure related to exempt under section 10(38)] Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86 Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/ 5j s 115BBF Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB Others (including residual unadjusted items and provision for diminution in the value of any asset)

under section 10(38)]

credited to Profit and Loss account

explanation 1 to section 115JB

b

c

d

e

f

h

i

k

7

8

4

115JB

P&L A/c)

Tax payable under section 115JB

Amount withdrawn from reserve or provisions if credited to Profit and Loss account

Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt

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

Income in case of foreign company referred to in clause (iid) of explanation 1 to section

Notional gain on transfer of certain capital assets or units referred to in clause (iie) of

Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB

Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB

Profit of sick industrial company till net worth is equal to or exceeds accumulated losses

Others (including residual unadjusted items and the amount of deferred tax credited to

Loss brought forward or unabsorbed depreciation whichever is less

Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)

Share in income of AOP/BOI on which no income-tax is payable as per section 86

6a

6b

6d

6e

6f

6g

6h

6i

6j

6k

61

7

8

Sched	ule	MA	TC

Computation of tax credit under section 115JAA

Book profit under section 115JB (4+5n-61)

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	0

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

Sl.No.	Assessment Year		MAT Credit	MAT Credit	Balance MAT	
	(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried
			years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
				(B2)		- (C)
i	2007-08	0	0	0	0	0
ii	2008-09	0	0	0	0	0
iii	2009-10	0	0	0	0	0
iv	2010-11	0	0	0	0	0
v	2011-12	0	0	0	0	0
vi	2012-13	0	0	0	0	0

			1										
	vii		2013-14			0	0		0		0		0
	viii		2014-15			0	0		0		0		0
	ix		2015-16			0	0		0		0		0
	x		2016-17			0	0		0		0		0
	xi		2017-18 (en	ater 1 -2,		0	0		0		0		0
			if 1>2 else e	enter 0)									
	xii		Total			0	0		0		0		0
5	Amoun	t of tax credit	under section	115JAA utili	sed during the	e year [enter 4	4(C)xi]			5			0
6	Amoun	t of MAT liab	oility available	e for credit in	subsequent as	ssessment year	rs [enter 4(D):	xi]		6			0
Sch	edule DD'	Т											
Det	ails of tax	on distrib	uted profi	ts of dome	stic compa	nies and it	ts payment	t					
	1	2	3	4	5				6	7	8		9
Sl.N	Date of	Rate of	Amount of	Amount of	Tax payable	e on dividend	declared, dist	ributed or	Interest	Additional	Tax	And	Net
	declaration	Dividend,	dividend	reduction	paid	3	- 430	34.	payable	income-tax	Inte	erest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paic	d	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			11/	under	5555,533 c	धरे धरे	1,44					
	is earliest,		L .	//	section	53	100	Hill		A			
	of dividend				115-O	Ca Age	T u				7		
	by		4 7	NGO	(3-4)(5a)		225		170				
	domestic				Mes			RIM					
	company					AX E	EPA						
	edule BBS												
Det	ails of tax	on distrib	uted incon			pany on b	uy back of	shares, no	t listed	on stock exch	nang	e	1
	1	2	3	4	5				6	7	8		9
Sl.No	Date of	Amount of	Amount	Distributed	Tax payable	e on distribute	d income	T	Interest	Additional	Tax	and	Net
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-tax	Inte	erest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and interest		d	refundable
	consider	by the	company	company (2	tax @20%		+b)(5c)	+ b + c))	section	payable (5d			(7-8)
	ation to the	company	for issue of	-3)	payable			(5d)	115QB	+ 6)			
	shareholder	on buy-	such shares		under								
	on buy	back of			section								
	back of	shares			115QA on								
	share				4 (5a)								
Sch	edule FSI												

Sl	Cour	ntry Code	Taxpaye							_				
		•	Taxpaye	r S	l.No. H	ead of	Income	1	Γax paid outside	Tax pay	able on	Tax relief	Rele	vant
			Identific	ation	in	icome	from out	side I	ndia	such inc	ome	available i	n artic	le of
			Number				India(inc	cluded		under no	ormal	India(e)=	DTA	A if relie
							in PART	Ъ-		provisio	ns in	(c) or (d)	clain	ned u/s 90
							TI)			India		whichever	is or 90)A
												lower		
					(8	u)	(b)	((c)	(d)		(e)	(f)	
Note:	Please refer	to the instr	ructions for	filling out t	his schedu	le								
Sched	ule TR													
Summ	nary of tax	relief clain	ned for tax	es paid out	side India									
1	Details of T	ax Relief o	claimed											
	Sl.No		Country	Code	Ta	xpayer Identii	fication	Total tax	xes paid outside	Total tax	relief	Tax	Relief Clai	med
					Nu	mber	-	India (to	tal of (c) of	available	(total of (e)	of und	er section (s	specify
					h	7 6		Schedule	e FSI in respect	Schedule	FSI in resp	pect 90, 90A or 91)		
					M			of each of	country)	of each c	country			
			(a)		(b)			(c)	- 1/3	(d)		(e)		
	Total													
	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2													
-			-		- 764	\25} }	ur aman		1) (Part of total of		3			
						400	- 67	as been re	efunded/credited	by the	4	-7		
		_		ear? If yes,	provide the	e details below	v			TH:		/		
	Amount of		_		-04	127	V B	- 13	RIM		4a			
	Assessment		_				ΧU				4b			
	Please refer	to the instr	uctions for f	illing out th	nis schedul	e.								
	ule FA													
	s of Foreign								1					
A								1	during the previo		T	T	11 1	
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)				Peak	Interest		axable and	offered if
(1)	Name and Code	Code (2b)	the Bank (3a)	of the Bank	holder name (4		Number (6a)	SWIF		Balance During	in the	this retur		Itam
	(2a)	(20)	(Sa)	(3b)	name (4	, 	(0a)	(6b)	uate (7)	the	account	Amount (10)	Schedule where	Item number
	(24)			(30)				(00)		Year (in	(9)	(10)	offered	of
										rupees)			(11)	schedul
		1								rupces)			(11)	schedul
										(8)				(12)

Sl.No.	Country	/ Z	Zip	Natu	re of Na	me of	Address	Nature	of Interes	est-	Date	;	Total		Income	Nature of	Income	taxable	and offered in
(1)	Name	C	Code	entity	y (3) the	Entity	of the	Direct	Benefic	ial	since	e	Invest	ment	accrued	Income	this retu	rn	
	and Coo	ie (2b)		(4a)	Entity	owner	Benefic	iary	held	(6)	(at cos	st)	from	(9)	Amount	Sched	ule Item
	(2a)						(4b)	(5)					(in		such		(10)	where	number
													rupees	s)	Interest(8)			offere	d of
													(7)					(11)	schedule
																			(12)
С	Details	of Im	movab	le Prop	perty held	(includir	ng any be	eneficial in	nterest) at	t any	time du	ring t	the previ	ous y	ear		'		
Sl.No.	Country	,	Zip		Addres	s of C	wnershi	p Date	of	Total		Inc	come	N	lature of	Income t	axable and	l offered	in this return
(1)	Name a	nd	Code((2b)	the Pro	perty (4	4)	acqui	sition	Inves	tment	dei	rived fro	m Iı	ncome (8)	Amount	(9) Sche	dule	Item
	Code(2	a)			(3)			(5)		(at co	ost) (in	the	propert	y			wher	·e	number of
										rupee	es) (6)	(7))				offer	ed (10)	schedule
																			(11)
D	Details	of an	y other	Capita	l Asset he	ld (inclu	ding any	beneficia	l interest) at aı	ny time	durir	ng the pr	eviou	s year				
Sl.No.	Country	7	Zip		Nature	of C	wnershi	p Date	of	Total	2	Inco	ome	Na	ture of	Income tax	xable and	offered i	n this return
(1)	Name a	nd	Code((2b)	Asset (3) (4	4)	acqui	sition	Inves	tment	deri	ived	Inc	ome (8)	Amount (9	Sched	ule	Item
	Code(2a	a)					W	(5)		(at co	ost) (in	fror	n the	i k			where		number of
]				rupee	es) (6)	proj	perty (7)	Ж			offered	1 (10)	schedule
						1	W		200		uit.			///					(11)
Е	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not																		
	been in	clude	d in A t	o D ab	ove.		111	12	7977	লৈ	10				Δ.	4	_		
Sl.No.	Name	1	Addres		Country	Zip (Code	Name	Accoun	nt 1	Peak	ď	Whethe	r	If (7)	If (7) is	yes, Incon	ne offere	ed in this
(1)	of the		of the		Code and	(3c)	OA	of the	Numbe	er 1	Balance	/	income	11	is yes,	return			
	Instituti	on	Institut	tion	Name (3b			account	(5)	D	Investm	ent	accrued		Income	Amoun	Sche	dule	Item
	in which	h	(3a)			-		holder (4)			during tl	he	is taxab	le	accrued in	(9)	wher	re	number of
	the acco										year (6)		in your		the accoun	ıt	offer	ed	schedule
	is held ((2)											hands?	(7)	(8)		(10)		(11)
F				ated ui	nder the la	ws of a o	country o		<u> </u>	ich y	ou are a	trust	tee, bene	ficiar	y or settlor	·.			
Sl.No.	Country	_		Vame	Address	Name	Addre				Name		dress I	Date	Whether				me offered
(1)	Name	Cod		f the	of the	of	of	of	of		of	of		ince	income	is yes,	in this ret		
	and	(2b)		rust	trust	trustee	s trustee				Benefic		1		n derived	Income	Amount	Schedu	ile Item
	Code		(3	3)	(3a)	(4)	(4a)	(5)	(5a)		iaries	iari		eld	is	accrued	(10)	where	number
	(2a)										(6)	(6a)) (7)	taxable .	in the		offered	
															in your	account		(11)	schedule
															hands?	(9)			(12)
	5.0					1.6			1,	1 .					(8)			1	
G			-			i from a	ny source	e outside I	ndıa whi	ch is	not incl	uded	ın,- (i) i	tems .	A to F abov	ve and, (ii)	income ur	ider	
	the head business or profession Page 53																		

Acknowledgement Number: 409899781240218

Sl.No.	Country	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Income offered in the		his return
(1)	Name and		the person	person from	derived (4)	income (5)	taxable in	Amount (7)	Schedule where	Item number
	Code(2a)		from whom	whom derived			your hands?		offered (8)	of schedule
			derived (3a)	(3b)			(6)			(9)
Note:Please refer to the instructions for filling up this schedule										

Assessment Year: 2017-18

This form has been digitally signed by **RAM KUMAR KEDIA** having PAN **AFCPK8373B** from IP Address **45.123.12.155** on **24/02/2018**.

DSC details 1399682246CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\,
Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

	Nar	ne							P	AN		
	AS'	TER VINIMAY PRIV	ATE LIMI	ITED						AAG	CA6346N	
THE	Flat	t/Door/Block No		Na	ame Of Premise	es/Buil	ding/Villa	ıge	Fo	rm No	o. which	
N A N I	50									s been ectroni		ITR-6
TRO ON	Roa	nd/Street/Post Office		Ar	Area/Locality BHAWANIPORE			tra	ansmit	tted		
ORMA ELEC MISSI	SUI	BURBAN SCHOOL R	OAD	BE				C	tatus	Pvt Cor	npany	
AL INFORMATIC TE OF ELECTRA TRANSMISSION	Tov	wn/City/District		Sta	State Pin/ZipCode					ar Numbe	er/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA				VEST BENGAL			700025				
PE	Designation of AO(Ward/Circle) CE				NTRAL CIRCLE 4(4)			Ori	Original or Revised ORIGINAL			
	E-fi	iling Acknowledgeme	ent Numbe	er 34	46196641251018			Da	nte(DD/	MM/Y	YYYY)	25-10-2018
	1	Gross total income				ET IN		·		1		0
	2	Deductions under Cha	pter-VI-A			3 14	A			2		0
	3	Total Income				Ŋ			3		0	
OME	3a	Current Year loss, if a	ny		state section	£55 /	# A			3a		11377
INCOME	4	Net tax payable	7	$\langle 1 \rangle$	828	324	Line.	7		4		0
N OF INC THEREON	5	Interest and Fee Payal	ole		COME TAX DE	PART	Ni.			5		0
NO	6	Total tax, interest and				-				6		0
TATI	7	Taxes Paid		ance Tax		7a			0			
COMPUTATION OF AND TAX THER			b TDS			7b		12	952			
CON			c TCS			7c		0				
				Assessm	Paid (7a+7b+7c +7	7d						10070
	8	Tax Payable (6-7e)	e 10ta	1 Taxes F	Faid (7a+7b+7c+7	(u)				7e		12952
		-								9		12050
	9	Refund (7e-6)	Agriculture					7		12950		
	10	Exempt Income		Others						10		
				_ <u> </u>	,		_	1				

This return has been	digitally signed by	RAM KUMAR KEDIA		in the capacity of	DIRECTOR
having PAN AF	CPK8373B from I	IP Address <u>122.163.36.139</u> on	<u>25-10-2018</u> at	KOLKATA	
Dsc Sl No & issuer		ode Solutions CA 2014,2.5.4.51=#1313 at,2.5.4.17=#1306333830303534,OU=			

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 ASTER VINIMAY PRIVATE LIM ITED U51109WB2006PTC111765 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAGCA6346N Date of incorporation (DDMMYYYY) 13/11/2006 Address Flat/Door/Block No 50 Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village SUBURBAN SCHOOL ROAD Area/ Locality **BHAWANIPORE** State WEST BENGAL PIN Code Country **INDIA** 700025 Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code Income Tax Ward / Circle CENTRAL CIRCLE 4(4) 91 - 9831030711 Mobile no.2 Mobile no.1 Email Address-1 asterprojects@gmail.co m Email Address-2 **Filing Status** Voluntarily On or before the Original Filing Type Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, 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 RES - Resident Residential Status 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

Assessment Year : 2018-19	

Whethe	er assess	ee is required to seek registration under any law for the time being in force relatin	g						
to comp	panies?								
Whethe	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No						
Accour	iting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)							
Rules,	2015								
Whethe	er assess	ee is located in an International Financial Services Centre and derives income	No						
solely i	n conve	rtible foreign exchange?							
Whethe	er the as	sessee company is under liquidation	No						
Whethe	er you ar	e an FII / FPI?	No						
If yes, 1	please p	rovide SEBI Regn. No.							
Whethe	er any tra	ansaction has been made with a person located in a jurisdiction notified u/s 94A of	No						
the Act	?								
Other 1	Details								
Whethe	er this re	turn is being filed by a representative assessee? If yes, please furnish following in	formation	No					
Name o	of the rep	presentative assessee	30						
Address of the representative assessee									
Permanent Account Number (PAN) of the representative assessee									
AUDIT DETAILS									
(a)	(a) Whether liable to maintain accounts as per section 44AA?								
(b)	Wheth	er liable for audit under section 44AB?	5 ///	No					
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	e following	No					
	inform	ation							
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	OT ME	///					
	(ii)	Name of the auditor signing the tax audit report							
	(iii)	Membership no. of the auditor							
	(iv)	Name of the auditor (proprietorship/ firm)							
	(v)	Proprietorship/firm registration number							
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)							
	(vii)	Date of audit report							
(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 Act, mention the date of furnis	shing of the audit r	eport? (DD/MM/YYYY) (Please see Instruction					
	6(ii))								
	Sl.No	Section Code Date	(DD/MM/YYYY)						
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other than	the Income-tax Ac	et					
	Sl.No	Act Section Code		Date (DD/MM/YYYY)					
	PART A - GENERAL (2)								

2	Т	TIRUPATI HITECH	AACCT4791	63/3B, SARAT	KOLKATA	WEST BEN	INDIA	700025	45	
		PVT LTD	N	BOSE ROAD		GAL				
OWN	ERSH	HIP INFORMAT	ΓΙΟΝ		<u> </u>					
		sted company, particu		ersons who were the	ne ultimate ben	eficial owners,	directly or ind	irectly, of shares	holding not less th	nan 10% of the
		at any time of the prev	_				•		C	
Sl.No.		Name	PAN	Address	City	State	Country	Pin code/	Percentage of sl	hares held
								Zip code		
1	S	SMRITI KEDIA	AFWPK3627	A-20, GEETA	NEW DEL	DELHI	INDIA	110017	50	
			E	NJALI ENCLA	ні					
				VE						
NATI	URE C	OF COMPANY	AND ITS BU	J SINESS						
Nature	of com	pany								
1	v	Whether a public sector		No						
2	v	Whether a company owned by the Reserve Bank of India								
3	v	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by								
	(Government or the Reserve Bank of India or a corporation owned by that Bank								
4	v	Whether a banking co		No						
5	v	Whether a scheduled I	a Act	No						
6	v	Whether a company re	egistered with In	surance Regulatory	and Developm	nent Authority	(established ur	der sub-section	No	
	(1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority	Act, 1999)	10			
7	v	Whether a company b	eing a non-banki	ing Financial Instit	ution				No	
Nature	of busin	ness or profession, if	more than one b	usiness or professi	on indicate the	three main acti	ivities/ product	s		
Sl.No.	C	Code		One.	Tradename	- 45	Tradename		Tradename	
1	0	07002 - Operating of 1	real estate of self	-owned buildings(ASTER VIN	IMAY PVT L				
	r	esidential and non-res	sidential)		TD					
Part A	A-BS									
	BA	LANCE SHEE	T AS ON 31	ST DAY OF M	IARCH, 20	18 OR AS	ON THE D	ATE OF AM	ALGAMATI	ON
I. Equ	iity an	nd Liabilities								
1. Sha	rehol	der's fund								
A.	Share	capital								
	i	Authorised				Ai		200000		
	ii	Issued, Subscribed	and fully Paid u	d fully Paid up				100000		
	iii	Subscribed but not fully paid Aiii 0								
		Total (Aii + Aiii) Aiv							100000	
	iv									
В.		ves and Surplus								
B.		ves and Surplus Capital Reserve				Bi		0		

	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)	,		
	Sl No.	Nature	-	Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-187217	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	Bix	-187217	
		shown as - ve figure)	10		
	C	Money received against share warrants	10	1C	0
D	-	Shareholder's fund (Aiv + Bix + 1C)	1D	-87217	
2.		e application money pending allotment	280		
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
		ent liabilities		_ <i>///</i> /	
A		term borrowings			
	i	Bonds/ debentures	1450	0% _ A	
		a. Foreign currency	ia	0	7
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans		I	I
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0

B.	Deferr	red tax liabilities (net)		3B 0				
С	Other	long-term liabilities						
	i	Trade payables	i	0				
	ii	Others	ii	0				
	iii	Total Other long-term liabilities (i + ii)		3C	0			
D	Long-	term provisions						
	i	Provision for employee benefits	i	0				
	ii	Others	ii	0				
	iii	Total (i + ii)		3D	0			
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0			
4. Cu	rrent l	iabilities		1				
A	Short-	term borrowings						
	i	Loans repayable on demand			ı			
		a. From Banks		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	47043263				
	iv	Other loans and advances	iv	8991338	-7			
	v	Other deposits	v	0				
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	- 65	4A	56034601			
B.	Trade	payables		I				
	i	Outstanding for more than 1 year	i	0				
	ii	Others	ii	14061071				
	iii	Total Trade payables (i + ii)		4B	14061071			
C.	Other	current liabilities						
	i	Current maturities of long-term debt	i	0				
	ii	Current maturities of finance lease obligations	ii	0				
	iii	Interest accrued but not due on borrowings		0				
	iv	Interest accrued and due on borrowings		0				
	v	Income received in advance		0				
	vi	Unpaid dividends		0				
	vii	Application money received for allotment of securities and due for refund	vii	0				
		and interest accrued						
					i .			

					1					
	ix	Unpaid matured debentures and interest accrued thereon	ix	0						
	х	Other payables	x	199896686						
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	199896686					
D.	Short-	term provisions								
	i	Provision for employee benefit	i	0						
	ii	Provision for Income-tax	ii	23109						
	iii	Proposed Dividend	iii	0						
	iv	Tax on dividend	iv	0						
	v	Other	v	0						
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		23109					
Е	Total (Current liabilities (4A + 4B + 4C + 4D)	4E		270015467					
Total l	Equity ar	nd liabilities $(1D + 2 + 3E + 4E)$,	I	269928250					
II. AS	SETS									
1. No	n-curr	ent assets	3/1							
A.	Fixed	assets)	T.						
	i	Tangible assets		1/4						
		a. Gross block	ia	409374						
		b. Depreciation	ib	322713						
		c. Impairment losses	ic	0						
		d. Net block (ia - ib - ic)	id	86661						
	ii	Intangible assets								
		a. Gross block	iia	0						
		b. Amortization	iib	0						
		c. Impairment losses	iic	0						
		d. Net block (iia - iib - iic)	iid	0						
	iii	Capital work-in-progress	iii	0						
	iv	Intangible assets under development	iv	0						
	v	Total Fixed assets (id + iid + iii + iv)	,	Av	86661					
В	Non-c	urrent investments								
	i	Investment in property	i	0						
	ii	Investments in Equity instruments								
		a. Listed equities	iia	0						
		b. Unlisted equities	iib	0						
		c. Total (iia + iib)	iic	0						
	iii	Investments in Preference shares	iii	0						
	iv	Investments in Government or trust securities	iv	0						
	v	Investments in Debenture or bonds	v	0						
		Page 7		l	I					

	vi	Investments in Mutual funds		0					
	vii	Investments in Partnership firms	vii	0					
	viii	Others Investments	viii	0					
	ix	$Total \ Non-current \ investments \ (i+iic+iii+iv+v+vi+viii+viii)$		Bix	0				
С	Deferr	ed tax assets (Net)		С	0				
D	Long-t	erm loans and advances							
	i	Capital advances	i	0					
	ii	Security deposits	ii	0					
	iii	Loans and advances to related parties (see instructions)	iii	0					
	iv	Other Loans and advances	iv	0					
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0				
	vi	Long-term loans and advances included in Dv which is							
		a. for the purpose of business or profession	via	0					
		b. not for the purpose of business or profession	vib	0					
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0					
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		NV					
		of I.T. Act		1/8					
Е	Other 1	non-current assets), I					
	i	Long-term trade receivables		KU					
		a. Secured, considered good	ia	0					
		b. Unsecured, considered good	ib	0					
		c. Doubtful	ic	0					
		d. Total Other non-current assets (ia + ib + ic)	id	0					
	ii	Others	ii	0					
	iii	Total (id + ii)		Eiii	0				
	iv	Non-current assets included in Eiii which is due from shareholder, being	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 N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	86661						
2. Cu	rrent a	ssets							
A.	Current investments								
	i	Investment in Equity instruments							
		a. Listed equities	ia	0					
		b. Unlisted equities	ib	0					
		c. Total (ia + ib)	ic	0					
	ii	Investment in Preference shares	ii	0					
	iii	Investment in government or trust securities	iii	0					

	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	ı	0
В	Invent	ories	I		
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	264331881	
	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)	220	Bviii	264331881
С	Trade	receivables).	W.	
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
D	Cash a	and cash equivalents		844	
	i	Balances with Banks	į,	2684489	
	ii	Cheques, drafts in hand	ii	0	7
	iii	Cash in hand	iii	11090	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	2695579
Е	Short-	term loans and advances			
	i	Loans and advances to related parties (see instructions)	i	432236	
	ii	Others	ii	964902	
	iii	Total Short-term loans and advances (i + ii)		Eiii	1397138
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	1397138	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
F	Other	current assets		F	1416991
G	Total (Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	269841589
Total A	Assets (1	F + 2G)		П	269928250

Part A-BS – Ind AS Balance Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] I Equity and Liabilities Equity Equity share capital Authorised Ai 0 ii Issued, Subscribed and fully paid up 0 Aii iii Subscribed but not fully paid Aiii 0 0 iv Total (Aii + Aiii) Aiv Other Equity Other Reserves a Capital Redemption Reserve ia 0 b Debenture Redemption Reserve ib 0 Share Options Outstanding account 0 c ic d Other (specify nature and amount) S1. Nature Amount No. Total id 0 Total other reserves (ia + ib + ic + id) 0 ie 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) 0 Biii 1C \mathbf{C} Total Equity (Aiv + Biii) 0 2 Liabilities Non-current liabilities Α I Financial Liabilities Borrowings Bonds or debentures Foreign currency 0 1 a1 2 Rupee a2 0 3 Total (1+2)a3 0 Term loans 1 Foreign currency 0 2 Rupee loans From Banks i 0 ii From other parties ii 0 iii Total (i + ii)0 b2

 								,	
			3	Total 7	Term loans (b1 + b2)			b3	0
		с	Defe	rred payı	ment liabilities			c	0
		d Deposits							0
		e	Loan	s from re	elated parties (see instructions)			e	0
		f	Long	term ma	aturities of finance lease obligations			f	0
		g	Liabi	lity com	ponent of compound financial instrume	ents		g	0
		h	Othe	r loans				h	0
		i	Total	borrowi	$\frac{1}{1}$ ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payable	es			j	0
		k	Othe	r financia	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	II	Provi	isions			r		,	
		a	Provi	ision for	employee benefits	a		0	
		b	Othe	rs (speci	fy nature)	г	- trans		
			Sl.	Nature	1000	Amo	ount		
			No				B W	1	
			Total	l 	/		<i>M</i>	b	0
		c	Total	Provisio	ons		a M	IIc	0
	III	Defe	rred tax	x liabiliti	es (net)		13 ///	III	0
		a	Adva	nces	1/4/	(मेश प	ua ///	a	0
		b	Othe	r (specify	y nature and amount)	<u></u>	55 JH .		4
				Sl. No	Nature	f(e)	Amount	/	L-7
		1	Total	4	C/V2		-CHI	b	0
		c	Total	Other n	on-current liabilities		TRARTME	IVc	0
		Total	Non-C	Current I	iabilities (Ii + Ij + Ik + IIC + III + IVc)	E.F. P.	2A	0
	В	Curre	ent liab	ilities					
	I	Finar	ncial Li	iabilities					
		i	Borro	owings					
			a	Loans	repayable on demand	1		-	
				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 Deposits c 0							
		d Other loans (specify nature)							
				Sl. No	Nature		Amount		
			Total	 				d	0

		Total	Borrowings $(a3 + b + c + d)$		Ii	0			
	ii	<u> </u>	payables	_	Iii	0			
	iii	_	financial liabilities						
		a	Current maturities of long-term debt a		0				
		b	Current maturities of finance lease b		0				
			obligations						
		С	Interest accrued c		0				
		d	Unpaid dividends d		0				
		e	Application money received for allotment e		0				
			of securities to the extent refundable and						
			interest accrued thereon						
		f	Unpaid matured deposits and interest f		0				
			accrued thereon						
		g	Unpaid matured debentures and interest g	200	0				
			accrued thereon	C THE					
		h	Other (specify nature and amount)	182					
		S1.		nount					
		No							
		Total	W 1000		h	0			
	i	Total	Other financial liabilities $(a + b + c + d + e + f + g + h)$. 7777	i	0			
	iv	Total	Financial Liabilities (Ii + Iii + Iiii)	it a dill	Iiv	0			
II	Other	r Currer	nt liabilities	23					
		a	Revenue received in advance a	0					
		b	Other advances(specify nature and amount)	EPAR.					
			Sl. No Nature	Amount					
		Total			В	0			
		c	Others (specify nature)		ı	,			
			Sl. No Nature	Amount					
		Total	1	,	С	0			
		d	Total Other current liabilities (a + b+ c)	_	IId	0			
III	Provi	ovisions							
		a	Provision for employee benefits a	0					
		b	Others (specify nature)			1			
		S1.	Nature Am	nount					
		No							
		Total		_	b	0			
		c	Total provisions (a + b)		IIIc	0			

		IV	ProCu	urrent Tax Liabilities (Net)visions			IV	0
		Total	Curren	t liabilities (Iiv + IId + IIIc+ IV)	2B	0		
	Total	Equity	y and lia	abilities (1C + 2A +2B)			I	0
II	ASSI	ETS				1		
	1	Non-	current	assets				
		A	Prope	rty, Plant and Equipment				
			a	Gross block	a		0	
			b	Depreciation	b		0	
			с	Impairment losses	с		0	
			d	Net block (a – b - c)			Ad	0
		В	Capita	ıl work-in-progress			В	0
		С	Invest	ment Property				
			a	Gross block	a		0	
			b	Depreciation	b	436	0	
			с	Impairment losses	с	S TH	0	
			d	Net block (a – b - c)		<i>M</i>	Cd	0
		D	Good	will		l M		
			a	Gross block	a	0		
			b	Impairment losses	b	ia ///	0	
			c	Net block (a – b - c)	*****	£55 JH	Dc	0
		Е	Other	Intangible Assets	J'GI	-034	∠	1-7
			a	Gross block	a	0	۷.	
			b	Amortisation	b	0		
			с	Impairment losses	с	0		
			d	Net block (a – b - c)			Ed	0
		F	Intang	tible assets under development			F	0
		G	Biolo	gical assets other than bearer plants	1	T		1
			a	Gross block	a	0		
			b	Impairment losses	b	0	Gc	
		c Net block (a – b - c)						0
		Н		cial Assets				
			I	Investments				
			i	Investments in Equity instruments				
				a Listed equities	0			
				b Unlisted equities	0			
				c Total (ia + ib)		I	ic	0
			ii	Investments in Preference shares	ii	0		

			iii	Investments in Government or trust securities iii 0		
						_
			iv	Investments in Debenture or bonds iv 0		
			v	Investments in Mutual funds v 0		
			vi	Investments in Partnership firms vi 0	<u>.</u>	
			vii	Others Investments (specify nature)		
				S1. Nature Amount		
				No	_	
				Total	vii	0
			viii	Total non-current investments (ic $+$ ii $+$ iii $+$ iv $+$ v $+$ vi $+$ vii)	viii	0
		II	Trade	Receivables		
			a	Secured, considered good a 0		
			b	Unsecured, considered good b 0		
			с	Doubtful c 0		
			d	Total Trade receivables	HII	0
		Ш	Loan		,	
			i	Security deposits i	0	
			ii	Loans to related parties (see instructions) ii	0	
			iii	Other loans (specify nature)	,	
				Sl. Nature Amount		
				No		A.
				Total	iii	0
			iv	Total Loans (i + ii + iii)	HIII	0
		v	Loan	s included in HIII above which is-		
			a	for the purpose of business or profession va 0		
				b not for the purpose of business or profession vb		
				c given to shareholder, being the beneficial vc		
				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	Financial Assets		J.
				i Bank Deposits with more than 12 months i	0	
				maturity		
				ii Others ii	0	
				iii Total of Other Financial Assets (i + ii)	HIV	0
	I	Defe	rred Ta	x Assets (Net)	I	0
	J	Othe	r non-c	urrent Assets		
		i	Capit	al Advances i 0		
igsquare						J

		ii	Advances other than capital advances ii		0			
		iii	Others (specify nature)					
		S1. Nature Amount						
			No					
			Tota	otal vii				0
		iv	Total non-current assets (i + ii + iii)				iv	0
		v	Non-currer	nt assets included in J above which is due from	uded in J above which is due from v 0			
			shareholde	older, being the beneficial owner of share, or from any				
			concern or	concern or on behalf/ benefit of such shareholder as per section				
		2(22)(e) of I.T. Act						
	Total	l Non-c	current assets	A = A + B + Cd + Dc + Ed + F + Gc + HI + HII + Gc + HI + HII + Gc + HI + HII + Gc + HI + HII + Gc + HI + HII + HII + Gc + HII + Gc + HII + HII + Gc + HII + HII + Gc + HII + HII + Gc	HIII	+ HIV + I + J)	1	0
2	Curre	Current assets						
	A	Inve	ntories					
		i	Raw mater	ials	i	0		
		ii Work-in-progress ii 0			0			
		iii Finished goods iii 0			0			
		iv	v Stock-in-trade (in respect of goods acquired for trading) iv 0					
	-	v	Stores and spares v 0					
	-	vi	i Others vii 0				-	
		vii					4	
		viii					0	
	B Financial Assets							
	I	I Investments						
		i	i Investment in Equity instruments					T
		a Investment in Equity instruments ia 0						
				isted equities	ib	0		
				al (ia + ib)	ic	0		
		ii Investment in Preference shares		ii	0			
		iii	iv Investment in debentures or bonds iv 0 v Investment in Mutual funds v 0					
		iv			iv			
		v						
		vi	Investment in partnership firms		vi	0		
		vii	Other Investments vii 0			1		
		viii Total Current investments (ic + ii + iii + iv + v + vi + vii)				0		
	II	Trade receivables						
		i		onsidered good	i	0		
		ii	ii Unsecured, considered good		ii	0		

		iii	Doubtful	iii	0		
		iv	Total Trade receivables (i + ii + iii)			II	0
	III	Cash	h and cash equivalents				1
		i	i Balances with Banks (of the nature of cash and cash i 0				
			equivalents)				
		ii Cheques, drafts in hand ii 0			0		
		iii Cash on hand iii 0		0			
		iv Others (specify nature) iv					
			Sl. Nature	Amo	ount		
			No		Γ		
			Total		vii	0	
		v	Total Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank 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) SI. Nature Amount						
		No Total				vii	0
		iv Total loans (i + ii + iii)				VII	0
	v Loans and advances included in V above which is-				←		
		<u> </u>	a for the purpose of business or profession va 0				
			b not for the purpose of business or profession	vb	0		
			c given to a shareholder, being the beneficial owner	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	Other	r Financial Assets	<u> </u>		VI	0
	Total	Financ	cial Assets (I + II + III + IV + V + VI)	0			
	С	Curre	ent Tax Assets (Net)		2C	0	
	D	Other	r current assets			1	1
		i	Advances other than capital advances	i		0	
		ii					1
		S1. Nature Amount					
		No No					
			Total				0
		iii	Total			2D	0

Total C	urrent as:	sets (2A + 2B + 2C + 2D)	2	0					
Total Assets (1 + 2)		I	0					
Part A-P and otherwise fill		t and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where reg	ular boo	ks of accounts are maintained,					
1 Reve	Revenue from operations								
A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)							
i.	Sale of	f products/goods	i	C					
ii.	Sale of	f services	ii	(
iii.	Other	operating revenues (specify nature and amount)							
		Nature	Amou	nt					
	Total	iii		C					
iv.	Interes	st (in case of finance company)	iv	C					
v.	Other	financial services (in case of finance company)	v	C					
vi.	Total ((i + ii + iii + iv + v)	Avi	C					
В	Duties	s, taxes and cess, received or receivable, in respect of goods and services sold or supplie	d						
i.	Union	Excise duties	i	(
ii.	Servic	e tax	ii	(
iii.	VAT/	Sales tax	iii	(
iv.	Centra	ll Goods and Service Tax (CGST)	iv	(
v.	State C	Goods and Services Tax (SGST)	v	C					
vi.	Integra	ated Goods and Services Tax (IGST)	vi						
vii.	Union	Territory Goods and Services Tax (UTGST)	vii	(
viii.	Any o	ther duty, tax and cess	viii	C					
ix.	Total ((i + ii + iii + iv + v + vi + vii + viii)	Bix	C					
С	Total	Revenue from operations (Aiv + Bix)	1C	C					
2 Other	Other income								
i.	Interes	st income (in case of a company, other than a finance company)	i	453					
ii.	. Dividend income		ii	(
iii.	Profit	on sale of fixed assets	iii						
iv.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv						
v.	Profit	on sale of other investment	v						
vi.	Rent		vi	(
vii.	Comm	Commission		(
viii.	Profit on account of currency fluctuation			(
ix.	Agricu	ultural income	ix	(
x.	Any o	ther income (specify nature and amount)							
		Nature	Amou	nt					

		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	453
3	Closin	g Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	264331881
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	264331881
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	264332334
DEBI	TS TO F	PROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	203821046
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	203821046
	6	Purchases (net of refunds and duty or tax, if any)	6	35580220
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	ı	1
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7viii + 7ix + 7x + 7xi)	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	540335
	11	Rents	11	0
	12	Repairs to building	12	21160
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	19191668
	ii.	Bonus	14ii	0

	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	19191668
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ance		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Work	men and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	tality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	690636
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	547754
	iii.	Total (i + ii)	22iii	547754
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	286220
	iii.	Total (i + ii)	24iii	286220
25.	Hotel .	, boarding and Lodging	25	0
		Dogo 10		

Δ	ssessment	Vear	. 201	8.19)
А	SSESSIIIEIII	Y CAL	: 201	A-13	,

26.	Travel	ing expe	enses other than on foreign traveling	26	0
27.		=	ing expenses	27	0
28.		yance ex		28	91861
29.	-	none exp		29	75221
30.	-	House e		30	0
31.	-	expenses		31	0
32.			ation expenses	32	0
33.	Schola		anon expenses	33	0
34.	Gift			34	0
35.	Donati	ion		35	37432
36			es, paid or payable to Government or any local body (excluding taxes on income)	33	37432
	i.	[excise duty	36i	0
	ii.	Servic		36ii	0
	iii.		Sales tax	36iii	0
		Cess	Sales (ax	36iv	0
	iv.		al Goods and Service Tax (CGST)	36v	0
	V.				0
	vi.		Goods and Services Tax (SGST)	36vi 36vii	
	vii. Integrated Goods and Services Tax (IGST)				0
	viii. Union Territory Goods and Services Tax (UTGST)				0
	ix.		ther rate, tax, duty or cess incl. STT and CTT	36ix	74142
	х.	-	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	X	74142
37.	Audit		NO.	36vi	11800
38	Other	expense	es (specify nature and amount)		
			Nature	Amou	
		1	SECURITY EXPENSES		494494
		2	PRINTING AND STATIONARY		32600
		3	OFFICE MAINTENANCE EXPENSES		14000
		4	OTHER EXPENSES		40701
			Total		581795
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	aimed and amount)
	i	PAN		Amou	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 1	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	ad and doubtful debts	40	0
41.	Other	provisio	ns	41	0

42.	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22i)]$					2781044
	23iii +	24iii + 2	25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]			
43.	Interes	st				
	i.	Paid or	utside India, or paid in India to a non-resident other than a company or a foreign compan	y i		0
	ii.	To oth	ers	ii		2754001
	iii.	Total (i + ii)	43iii		2754001
44	Depre	ciation a	nd amortization.	44		57660
45	Profit	before ta	xes (42 - 43iii - 44)	45		-30617
PROVI	SIONS F	OR TAX	C AND APPROPRIATIONS		,	
46	Provis	ion for c	urrent tax	46		0
47	Provis	ion for D	Deferred Tax and Deferred Liability	47		0
48	Profit	after tax	(45 - 46 - 47)	48		-30617
49	Balanc	e brough	nt forward from previous year	49		-156601
50	Amou	nt availa	ble for appropriation (48 + 49)	50		-187218
51.	Appro	priations		'		
	i.	Transf	er to reserves and surplus	51i		0
	ii.					0
	iii.					0
	iv.	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of companies	51iv		0
		covere	d under section 135 of Companies Act, 2013)		A	
	v.	Any ot	her appropriation	51v		0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi		0
52	Balance	carried t	to balance sheet (50 – 51vi)	52		-187218
NO AC	COUNT	CASE	YE IAX DEPAY			
53	In a ca	se where	regular books of account of business or profession are not maintained, furnish the follow	wing informa	ation for prev	ious year 2017-18 in respect
	of busi	iness or p	profession.			
	a.	Gross	receipts	53a		0
	b.	Gross	profit	53b		0
	c.	Expens	ses	53c		0
	d.	Net pro	ofit	53d		0
Part A	A-P & L	– Ind A	s	'		
Profit	and Loss	Accoun	t for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accou	nts are main	tained, otherv	wise fill item 55) [applicable
for a c	ompany	whose fi	nancial statements are drawn up in compliance to the Indian Accounting Standards speci	fied in Anne	exure to the co	ompanies (Indian
Accou	inting Sta	andards)	Rules, 2015]			
1	Reven	ue from	operations			
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		i	Sale of products/goods i		0	

		ii	Sale of services	ii		0	
		iii	Other operating revenues (specify nature and amount)				
			Sl. No Nature	Amou	nt	-	
			Total	1		iii	0
		iv	Interest (in case of finance company)	iv		0	
		v	Other financial services (in case of finance company	v		0	
		vi	Total (i + ii + iiic + iv + v)			v	0
	В	Duties	s, taxes and cess received or receivable in respect of goods and services sold of	or supplie	ed		
		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)	1	Ă	Bix	0
	С	Total l	Revenue from operations (Avi + Bix)	- //	,,	1C	0
2	Other	income	सम्बद्धाः व्यापे	. In	l/		
	i	Interes	st income (in case of a company, other than a finance company)			0	
	ii	Divide	end income	ii		0	7
	iii	Profit	on sale of fixed assets	iii	$\mathcal{L}^{T_{HS}}$	0	
	iv	Profit	on sale of investment being securities chargeable to Securities Transaction	iv	15.	0	
		Tax (S	STT)				
	v	Profit	on sale of other investment	v		0	
	vi	Rent		vi		0	
	vii	Comm	nission	vii		0	
	viii	Profit	on account of currency fluctuation	viii		0	
	ix	Agricu	altural income	ix		0	
	x	Any o	ther income (specify nature and amount)				
			Sl. No Nature	Amou	nt	1	
		1	Total			x	0
	xi	Total	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$			2xi	0
3		Total o				2xi	0
3		g Stock		3i		2xi 0	0
3	Closin	g Stock Raw n	of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	3i 3ii			0

	Total (3i + 3ii + 3iii))		3iv	0	
4		of credits to profit and loss account (1C + 2xi + 3iv)		4	0	
5		ng Stock				
	i	Raw material	5i		0	
	ii	Work-in-progress		0		
	iii	Finished goods		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				<u> </u>
	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)	\	0		
	viii State Goods & Services Tax (SGST) 7viii					
	ix Integrated Goods & Services Tax (IGST) 7ix					
	x	Union Territory Goods & Services Tax (UTGST)	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			11111	8	0
9	Consu	mption of stores and spare parts			9	0
10	Power	and fuel			10	0
11	Rents				11	0
12	Repair	s to building			12	0
13	Repair	s to plant, machinery or furniture			13	0
14	Compe	ensation to employees				
	i	Salaries and wages	14i		0	
	ii	Bonus	14ii		0	
	iii Reimbursement of medical expenses 14iii			0		
	iv	Leave encashment	14iv		0	
	v	Leave travel benefits	14v		0	
	vi	Contribution to approved superannuation fund		0		
	vii	Contribution to recognised provident fund		0		
	viii	Contribution to recognised gratuity fund		0		
	ix	Contribution to any other fund		0		

	x	Any other benefit to employees in respect of which an expenditure has been	14x	(
		incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vi	14viii +	14ix + 14x) 14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		
		If Yes, amount paid to non-residents	xiib	C	
15	Insura	nce			,
	i	Medical Insurance	15i	C	
	ii	Life Insurance	15ii	C	
	iii	Keyman's Insurance	15iii	C	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	C	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1	15v	0
16	Workn	nen and staff welfare expenses		16	0
17	Enterta	inment		17	0
18	Hospit	ality		18	0
19	Confe	rence	SA.	19	0
20	Sales p	20	0		
21	Advert	isement	21	0	
22	Comm	ission		J,	
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i/	C	1
		foreign company	Æ)	A	
	ii	To others	íi		-77
	iii	Total (i + ii)		22iii	0
23	Royalt	y	aN	E	
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	1
		foreign company	Ţ.,		
	ii	To others	ii	C	1
	iii	Total (i + ii)	<u> </u>	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	(
		foreign company			
	ii	To others	ii	(1
	iii	Total (i + ii)		24iii	0
25	Hotel,	boarding and Lodging		25	0
26	Travel	ing expenses other than on foreign traveling		26	0
27	Foreig	n traveling expenses		27	0
28		yance expenses		28	0
29		ione expenses		29	0
		-			

30	Guest	House expenses			30	0
31	Club	expenses			31	0
32	Festiv	al celebration expenses		-	32	0
33	Schola	arship		_	33	0
34	Gift			34	0	
35	Donat	ion		35	0	
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on incon	ne)		,	
	i	Union excise duty	0			
	ii	Service tax	0			
	iii	VAT/ Sales tax	0			
	iv	Cess	36iv		0	
	v	Goods & Service Tax (GST)	36v		0	
	vi	State Goods & Services Tax (SGST)	36vi		0	
	vii	Integrated Goods & Services Tax (IGST)	36vii		0	
	viii	Union Territory Goods & Services Tax (UTGST)	36viii		0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT	0			
	X	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii	36x	0		
37	Audit	fee	_/)	W	37	0
38	Other	expenses (specify nature and amount)	<i>y</i>			
		Sl. No Nature	Amou	nt	1	
		Total			38iii	0
39	Bad d	ebts written off (specify PAN of the person, if it is available, for whom Bad Debt for a	mount o	f Rs. 1 lakh or more	is claim	ed and amount)
		Sl. No PAN	111	Amount		
	ii	Others (more than Rs. 1 lakh) where PAN is not available	39ii		0	
	ii	Others (amounts less than Rs. 1 lakh)	39iii		0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)			39iv	0
40	Provis	ion for bad and doubtful debts		-	40	0
41	Other	provisions			41	0
42		before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16$	to 21 +	22iii + 23iii + 24iii	42	0
43	+ 25 to	o 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
	1	foreign company	1		U	
	ii	To others	ii		0	
	iii	Total (i + ii)	<u> </u>		43iii	0
44	Depre	ciation and amortization			44	0
45	Profit	before taxes (42 – 43iii – 44)		-	45	0

46	Provis	ion for c	current ta	x			46	0
47	Provis	ion for D	Deferred '	Tax and deferred liability			47	0
48	Profit	after tax	(45 - 46	- 47)		-	48	0
49	Balanc	e brough	ht forwar	d from previous year			49	0
50	Amou	nt availa	ıble for ap	opropriation (48 + 49)			50	0
51	Appro	priations	S				l	1
	i	Transf	fer to rese	erves and surplus	51i		0	
	ii	Propos	sed divid	end/ Interim dividend	51ii		0	
	iii	Tax on	n dividen	d/ Tax on dividend for earlier years	51iii		0	
	iv	Appro	priation t	towards Corporate Social Responsibility (CSR) activities (in case of	51iv		0	
		compa	anies cov	ered under section 135 of Companies Act, 2013)				
	v	Any ot	ther appr	opriation	51v		0	
	vi	Total ((51i + 51	ii + 51iii + 51iv+51v)			51vi	0
52	Balanc	e carried	d to balar	nce sheet (50 – 51vi)	is		52	0
53	Other	Comprel	hensive I	ncome	W			
	A Items that will not be reclassified to P&L							
	i Changes in revaluation surplus			i	Š	0		
	ii Re-measurements of the defined benefit plans				ii	J)	0	
	iii Equity instruments through OCI		iii	4	0			
		iv	Fair va	lue Changes relating to own credit risk of financial liabilities	iv		0	
			design	ated at FVTPL			<u> </u>	7
		v	Share o	of Other comprehensive income in associates and joint ventures, to	v	CM73	0	
			the ext	ent not to be classified to P&L		12.7		
		vi	Others	(Specify nature)	vi			
			Sl. No	Nature	Amou	nt	ı	
			Total			1	38iii	0
		vii	Income	e tax relating to items that will not be reclassified to P&L	vii		0	
		viii	Total				53A	0
		В	Items t	hat will be reclassified to P&L	-	T .	ı	
	i Exchange differences in translating the financial statements of a for		reign	i		0		
				operation				
			ii	Debt instruments through OCI	1	ii		0
		iii	The ef	fective portion of gains and loss on hedging instruments in a cash	iii		0	
			flow he	edge				
		iv	Share of	of OCI in associates and joint ventures to the extent to be classified	iv		0	
			into P&	kL				
		v Other expenses (specify nature and amount) v						

Any other item of income

	owieug	,0111011	Training to to 1015 of 11201010			110	sessiment rear v 201	10 1
			Sl. No Nature	Amou	nt			
			Total	38iii			0	
		vi	Income tax relating to items that will be reclassified to P&L	vi			0	
		vii	Total		1	53B	3	0
54	Total (Compre	hensive Income (48 + 53A + 53B)			54		0
55	In a ca	ase when	re regular books of account of business or profession are not maintained, furnish	the fol	llowing	g information for pr	revious year 2017-18 in re	espec
	of bus	iness or	profession					
	a	Gross	receipts			55a		0
	b	Gross	profit			55b		0
	c	Expe	ises		-	55c		0
	d	Net p	rofit		-	55d		0
			Part A OI-Other Information (optional in a case not liable	for at	ıdit u	ınder section 4	4AB)	
1	Metho	od of acc	counting employed in the previous year		1	Mercantile		
2	Is ther	e any cl	nange in method of accounting		2	Yes		
3	3a	Increa	ase in the profit or decrease in loss because of deviation, if any, as per Income	A.	3a			0
		Comp	outation Disclosure Standards notified under section 145(2) [column 11a(iii) of	111	X			
		Scheo	lule ICDS]	- 1	Å.			
	3b	Decre	ease in the profit or increase in loss because of deviation, if any, as per Income	A	3b			0
		Comp	outation Disclosure Standards notified under section 145(2) [column 11b(iii) of	Ж	U-			
		Scheo	lule ICDS]	W	7			
4	Metho	od of val	uation of closing stock employed in the previous year	7		\/L	-7	
	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	
		marke	et rate write 3)	187	(5)			
	b	Finisl	ned 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	
		marke	et rate write 3)	L.				
	с	Is the	re any change in stock valuation method		4c	No		
	d	Increa	ase in the profit or decrease in loss because of deviation, if any, from the method	d of	4d			0
		valua	tion specified under section 145A					
	e	Decre	ease in the profit or increase in loss because of deviation, if any, from the method	d of	4e			0
		valua	tion specified under section 145A					
5	Amou	nts not	credited to the profit and loss account, being	,				
	a	the ite	ems falling within the scope of section 28		5a			0
	b	The p	roforma credits, drawbacks, refund of duty of customs or excise or service tax,	or	5b			0
		refun	d of sales tax or value added tax, or refund of GST, where such credits, drawbac	ks or				
		refun	ds are admitted as due by the authorities concerned					
	С	escala	ation claims accepted during the previous year		5c			0
		1.						

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5d

0

	e Capital receipt, if any		5e	0	
	f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amour	its debito	ed to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of condition specified in relevant clauses :-
	a	Premiu	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]			
	b	Premiu	um paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any su	um paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any ar	nount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amour	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amour	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amour	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amour	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amour	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amoui	nt of contributions to any other fund	6j	0
	k	Any su	um received from employees as contribution to any provident fund or	6k	0
		supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of	YA .	
		employ	vees to the extent not credited to the employees account on or before the due date	易	
		[36(1)((va)]	1/_	
	1	Amoui	nt of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provisi	on for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amoui	at transferred to any special reserve [36(1)(viii)]	6n	0
	0	Expend	diture for the purposes of promoting family planning amongst employees [36(1)	60	0
		(ix)]	IAX DEPAIL		
	p	Amour	nt of securities transaction paid in respect of transaction in securities if such income	6p	0
		is not i	ncluded in business income [36(1)(xv)]		
	q	Any ot	her disallowance	6q	0
	r	Total a	mount disallowable under section 36(total of 6a to 6q)	6r	0
	s	Total n	number of employees employed by the company (mandatory in case company has		
		recogn	ized Provident Fund)		
		i	deployed in India	i	0
		ii	deployed outside India	ii	0
		iii	Total	iii	0
7	Amour	its debite	ed to the profit and loss account, to the extent disallowable under section 37		
	a	Expend	diture of capital nature [37(1)]	7a	0
	b	Expend	diture of personal nature[37(1)]	7b	0

	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	70	0
		or profession[37(1)]		U
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		published by a political party[37(2B)]		
	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	h	
	С	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	Ad	0
		provisions of Chapter XVII-B	7	
	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	unts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0
		cheque or account payee bank draft or use of electronic clearing system through a bank		
		account, disallowable under section 40A(3)		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
1				

	e	Any other disallowance	9e 0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f 0
10	Any ar	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 0
		gratuity fund or any other fund for the welfare of employees	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c 0
	d	Any sum payable as interest on any loan or borrowing from any public financial	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 0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g 0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h 0
11	Any a	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	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b 0
		gratuity fund or any other fund for the welfare of employees	(//
	С	Any sum payable to an employee as bonus or commission for services rendered	11c 0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d 0
		institution or a State financial corporation or a State Industrial investment corporation	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e 0
		operative bank other than a primary agricultural credit society or a primary co-operative	
		agricultural and rural development bank	
	f	Any sum payable towards leave encashment	11f 0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g 0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h 0
12	Amou	nt of credit outstanding in the accounts in respect of	
	a	Union Excise Duty	12a 0
	b	Service tax	12b 0
	С	VAT/sales tax	12c 0
	d	Central Goods and Service Tax (CGST)	12d 0
	e	State Goods and Services Tax (SGST)	12e 0
	f	Integrated Goods and Services Tax (IGST)	12f 0
	g	Union Territory Goods and Services Tax (UTGST)	12g 0
	h	Any other tax	12h 0
1			L

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0	
0	

	e	Total amo	ount outstand	ing (total	of 12a to 12h)					12e						0
13	Amou	nts deemed	to be profits	and gains	under section 33	SAB or 33ABA o	or 33AC			13					-	0
	i	Section 3	3AB							13i						0
	ii	Section 3	3ABA							13ii						0
	iii	Section 3	3AC							13iii					ı	0
14	Any a	mount of pr	ofit chargeab	le to tax ı	under section 41					14					-	0
15	Amou	nt of incom	e or expendit	ure of pri	or period credited	d or debited to th	e profit a	and loss a	ccount	15						0
	(net)															
Quan	titative o	letails (opt	ional in a cas	se not lia	ble for audit und	ler section 44Al	B)									
(a)In	the case	of a tradin	g concern													
	Item Na	me	Unit	Op	ening stock	Purchase durin	g the	Sales d	uring th	e	Closi	ng stock		Shorta	ge/ excess, if	
						previous year		previou	ıs year					any		
(b)In	the case	of a manu	facturing cor	icern -Ra	aw Materials	_										
	Item Na	me Ur	nit of Openi	ng stock	Purchase	Consumption	Sales	luring	Closing	g stock	Yield	Finished	Percen	tage of	Shortage/	
		me	easure		during the	during the	the pre	vious	W		Produ	icts	yield		excess, if an	y
					previous year	previous year	year			1						
(c) In	the case	of a manu	facturing co	ncern - F	inished product	s/ By-products			Ì	W		1				
	Item Na	me	Unit	Opening	g stock Purch	ase during the	quantity		Sale	s during	the	Closing	stock	Sho	ortage/ excess,	if
					previ	ous year	manufact	ured	prev	ious yea	r			any	,	
			1		N.K	8)	during th	e previou	ıs			A				
					14		year	-23			A,			7		
	dule OL			7//	/_	-3.2		45.		-6	U_{i}		_/			
Recei			count of com	pany uno	der liquidation	S CAN										
1		ng Balance				IAX	UE	111	-							
	i	Cash in h	and					1i	Ļ							
	ii	Bank						1ii								
	iii		ning balance	(1i + 1ii)				1iii								
2	Receip															_
	i	Interest						2i								_
	ii	Dividend						2ii								
	iii			ify natur	e and amount)											Т
			ature												Amount	
		No.		_												
	<u></u>	-	+ iiib + iiic)					.								_
	iv	_	on of dues/del					2iv								_
	v	Others(pl	s. specify nat	ure and a	mount)											

		S.	Nature				Amount
		No.					
		Total	of other receipts(va + vb)			2v	
	vi	Total 1	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			·
3	Total o	of openir	ng balance and receipts	3		•	
4	Payme	nts					
	i	Repay	ment of secured loan	4i			
	ii	Repay	ment of unsecured loan	4ii			
	iii	Repay	ment to creditors	4iii			
	iv	Comm	ission	4iv			
	v	Others	(pls. specify)				
		S.	Nature			,	Amount
		No.					
		Total o	of other payments(4va + 4vb)	ZD)		4v	
	vi	Total p	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	17/1		
5	Closin	g balanc	e		188		
	i	Cash i	n hand	5i	W		
	ii	Bank		5ii	<i>}</i> ,,		
	iii	Total (Closing balance (5i + 5ii)	5iii	844		
6	Total o	of closin	g balance and payments (4vi + 5iii)	6	M	A	
Part B	3-TI Con	nputatio	on of Total Income				
1	Income	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)	25	LIN'S.	1	0
2	Profits	and gai	ns from business or profession	n Al	3.1111		
	i	Profits	and gains from business other than speculative business and	2i	0		
		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 l	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)			2vi	0
3	Capita	l gains					
	a	Short	erm Capital Gain				
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	0			

		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long t	term Capital Gain				
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total (Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	e from o	ther sources				
	a	From	sources other than from owning and maintaining race horses and	4a	0		
		incom	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)		182			
	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			N.S.		
	d	Total ((4a + 4b + 4c)		XX.	4d	0
5	Total ((1 + 2vi	+ 3c + 4d)		XXX	5	0
6	Losses	s of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYI	LA)	6	0
7	Baland	ce after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYI	A + 4b)		7	0
8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ule BFL	A)	8	0
9	Gross	Total in	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	- 41	7 MIL.	9	0
10	Incom	e charge	able to tax at special rate under section 111A, 112 etc. included in)		10	0
11	Deduc	etion u/s	10AA (e of Sch. 10AA)			11	0
12	Deduc	tions un	der Chapter VI-A		-		
	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	income (9 – 11-12c)		_	13	0
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)			14	0
15	Incom	e charge	able to tax at normal rates (13 - 14)		15	0	
16	Net ag	gricultura	al income (4 of Schedule EI)	-	16	0	
17	Losses	s of curre	ent year to be carried forward (total of xi of Schedule CFL)		-	17	11377
18	Deem	ed total i	ncome under section 115JB (9 of Schedule MAT)		_	18	0
			Part B-TTI - Computation of tax l	iability	y on total income		
1	a	Tax	Payable on deemed total Income under section 115JB (10 of Sched	ule MAT	Γ)	1a	0
1			Page 33		· · · · · · · · · · · · · · · · · · ·		1

	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
2	Tax pay	able on total income		,
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross ta	x payable (higher of 1d and 2f)	3	0
4	Credit u	nder section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pay	able after credit under section 115JAA [(3 - 4)]	5	0
6	Tax relie	ef .		1
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6с	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	0
8	Interest	and fee payable		
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	С	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggrega	tte liability (7 + 8e)	9	0
10	Taxes Pa	aid		I
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	12952
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	12952
11	Amount	payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0
Refu	nd		l	J.
12	Refund	(If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	12950
		Page 34		L

ank Acc	count	Details				
.3 Do	o you ha	ve a bank account in India (No	on-residents claiming refund with no bank	account in India may select NO)?	Yes	
a) I	Bank A	ccount in which refund, if any	, shall be credited			
SI	No. IF	SC Code of the BANK	Name of the BANK	Account Number (the number should	I	
				be 9 digits or more as per CBS syster	n	
				of the bank)		
1	SE	BIN0003961	State Bank of India	31223013143		
b) (Other B	ank account details				
S1	SI No. IFSC Code of the BANK Name of the BANK Account Number (the number should					
				be 9 digits or more as per CBS syster	n	
				of the bank)		
2	U	TBI0HMR145	United Bank of India	0093050015279		
c) l	Non-res	sidents, who are claiming inco	me-tax refund and not having bank accour	nt in India may, at their option, furnish	the deta	ails of one foreign bank
acc	count		A S	536		
S1	No. SV	WIFT Code	Name of the Bank	Country of Location	IB	AN
4 Do	o you at	any time during the previous	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including		NO
fina	nancial ir	nterest in any entity) located o	utside India; or (ii) have signing authority	in any account located outside India; o	or	
(iii)	i) have i	ncome from any source outsic	le India? [applicable only in case of a resid	dent] [Ensure Schedule FA is filled up i	if the	
ans	swer is Y	Yes]	W Street Williams	3/3/		

VERIFICATION

I, RAM KUMAR KEDIA, son/ daughter of NAGARMAL KEDIA, 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 AFCPK8373B (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 - **25/10/2018**

	15 A. Details of payments of Advance Tax and Self-Assessment												
Sl.	BSR C	Code			Date of deposit(DD/M	IM/YYYY)	Serial number of challa	Amount(Rs)					
No.	lo.												
(1)	(2) (3) (4) (5)					(5)							
Total													
15	B1 - Sch TI	OS1 Details	of Tax Dec	lucted at	Source on Income [A	s per FORM 16	A issued by Deductor(s))]					
Sl.	TDS	Tax	Name	Unique	Unclaimed TDS	TDS of the cur	rent fin. Year	TDS credit	out of (6), (7) or (8)	TDS credit			
No.	credit in	Deduction	of the	TDS	brought forward (b/			being claim	ed this Year (only if	out of			
	the name	Account	Deductor	Certifi	f)			correspondi	(6), (7) or				
	of	Number						for tax this	(8) being				

		(TAN)		- cate	Fin. Year	Amount	Deducted	Deducte	d in the h	ands of	Claimed	d Claime	d in the h	ands	carried
		of the		Number	in which	b/f	in own			as per rule	in own		other pers		forward
		Deductor			deducted		hands	-	i (if appli	_	hands		2 37BA(2		
								,	· · · · · · · · · · · · · · · · · · ·	,		applica		, (
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		-	(9)	(10)		-	(11)
	, ,				. ,	, ,	` ^	Income	TDS	PAN of	-	Income	TDS	PAN of	
										other				other	
										person				person	
Tota	al									r				1	
		ter total of c	column 8 of	15B1 and o	column 8 of	15B2 in 1	0b of Part 1	B-TTI							
15 1	B2 - TDS2	Details of T	ax Deducte	ed at Sour	ce (TDS) or	1 Sale of I	mmovable	Property	u/s 194L	A (For sell	er of pro	perty) [Ref	er Form	26OB]	
S1.	TDS	PAN	Name	Unique	Unclaim		1	the current	-			edit out of (TDS credit
No.	credit in	of the	of the	TDS	brought	forward (b	,/								out of
	the name	buyer/	Buyer/	Certifica			3	25	Sac.			being claimed this Year (only if corresponding income is being offered			(6), (7) or
	of	Tenant	Tenant	Number		49	2015		A. S. C. S. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S.			for tax this year)			(8) being
					Fin. Yea	r Amour	nt Deducte	d Deduc	ted in the	hands	Claimed	Claimed	in the har	nds of	carried
					in which	b/f	in own	of any	other per	son as	in own	any other	r person a	ıs per rule	forward
					deducted	ı	hands	per rul	e 37BA(2) (if	hands	37BA(2)	(if applic	cable)	
					W			applica	ıble)	- (71)					
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Pos.	M	(9)	(10)			(11)
				A	18	J.	79 7	Incom	e TDS	PAN of		Income	TDS	PAN of	
		100		Y.		10	Br.		122	other				other	
					Co					person	$N_{\rm c}$	2		person	
1	Self	ACQPJ9	MOHAN	0XWMP		E	12952	ne P	PAR	1	12952				0
		151M	KUMAR	NEL			101		-						
			JAIN												
Tot	al										12952			I	<u> </u>
Not	e:Please en	ter total of c	column 8 of	15B1 and o	column 8 of	15B2 in 1	0b of Part	B-TTI		-	ı	_			
15 (C. Details o	f Tax Colle	ected at Sou	rce (TCS)	[As per Fo	orm 27D i	ssued by th	e Collecto	or(s)]						
S1.N	No. Tax E	eduction an	nd Name	of the	Uncla	imed TCS	brought for	ward (b/f)	Т	CS of the	current	Amount or	ut of (5)	Amoun	t out of (5)
	Tax C	ollection	Collec	tor	Financ	cial year in	n Amo	unt b/f	fin	n. year		or (6) bein	g claimed	or (6) b	eing carried
	Accou	ınt Number	of		which	Collected						this year (only	forward	I
	the Co	ollector										if correspo	onding		
												income is l	being		
									offered for	tax this					
												year)			
(1)	(2)		(3)		(4)		(5)		(6	5)		(7)		(8)	
Tota	al						Pag	e 36							

Note:Please enter total of column (7) in 10c of Part B-TTI

Sched	lule I	HP - De	tails of Income from House Property					
1	Inco	ome und	er the head "Income from house property"					
	(a)	Uni	realized rent and Arrears of rent received during the year under section	25A after	1a 0			
		ded	lucting 30%					
	(b)	Tot	al (1j + 2j +3a)		1b 0			
NOTE	Ple	ease inc	lude the income of the specified persons referred to in Schedule SPI wh	ile computing the income under this	nead.			
Sched	lule I	BP - Co	mputation of income from business or profession					
A 1	From	n busine	ss or profession other than speculative business and specified business					
	1.	Profit b	perfore tax as per profit and loss account (item 45 and or 53 of Part A-P	& L) / (item 45 or 55 of Part A-P & I	1	-30617		
		– Ind A	AS) (as applicable)					
2	2a.	Net pro	ofit or loss from speculative business included in 1 (enter -ve sign in case	e of loss)	2a	0		
	2b.	Net pro	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve s	sign in case of loss)	2b	0		
:	3.	Income	e/ receipts credited to profit and loss account considered under other hea	ads of income/chargeable u/s 115BBI	/charge	eable u/s 115BBG		
		a.	House property	. ////	3a	0		
		b.	Capital gains	N/K	3b	0		
		c.	Other sources	. XX	3c	0		
		d.	u/s 115BBF	1/1/	3d	0		
		e.	u/s 115BBG	16 NV	3e	0		
4	4.	Profit of	or loss included in 1, which is referred to in section 44AE/44B/44BB/44	BBA/44BBB/ 44D/44DA/ Chapter-	4			
		XII-G/	First Schedule of Income-tax Act	3/2				
		a.	u/s 115B	THEN	4a	0		
		b.	Other	PAK	4b			
	5.	Income	e credited to Profit and Loss account (included in 1) which is exempt					
		a.	Share of income from firm(s)		5a	0		
		b.	Share of income from AOP/ BOI		5b	0		
		c.	Any other exempt income (specify nature and amount)			,		
			SI.No.	Nature	Amo	unt		
			Total	5C		0		
		d	Total exempt income (5a + 5b + 5c)	5d		0		
	6.	Balanc	e(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	-30617		
,	7.	Expens	ses debited to profit and loss account considered under other heads of in	come/related to income chargeable u	/s 115B	BF or u/s 115BBG		
		a.	House property		7a	0		
		b.	Capital gains		7b	0		
		c.	Other sources		7c	0		
	\dashv	d.	u/s 115BBF		7d	0		

		e.	u/s 115BBG	7e	0
	8.	Expens	ses debited to profit and loss account which relate to exempt income	8	0
	9.	Total (7a + 7b +7c + 7d+ 7e + 8)	9	0
	10.	Adjust	ed profit or loss (6+9)	10	-30617
	11.	Deprec	ciation and amoritisation debited to profit and loss account	11	57660
	12.	Deprec	ciation allowable under Income-tax Act		
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	38420
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
		iii	Total (12i + 12ii)	12iii	38420
	13.	Profit o	or loss after adjustment for depreciation (10 +11 - 12iii)	13	-11377
	14.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
1	15.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
	16.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
	18.	-	mount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	0
4		A-OI)			
	19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deeme	ed income under section 41	20	0
	21.		ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ D/ 80-IA	21	0
+		(i)	Section 32AC	21(i)	0
+		(ii)	Section 32AD	21(ii)	0
+		(iii)	Section 33AB	21(iii)	0
+		(iv)	Section 33ABA	21(iv)	0
+		(v)	Section 35ABA	21(v)	0
		(vi)	Section 35ABB	21(vi)	0
+		(vii)	Section 35AC	21(vii)	0
+		(viii)	Section 40A(3A)	21(viii)	0
		(ix)	Section 33AC	21(ix)	0
+		(x)	Section 72A	21(x)	0
		(xi)	Section 80HHD	21(xi)	0
		(xii)	Section 80-IA	21(xii)	0
+	22.		ed income under section 43CA	22	0
+	23.		her item or items of addition under section 28 to 44DA	23	0
+	24.		her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	۷4.	-	commission, bonus and interest from firms in which company is a partner)	∠ +	
		saiai y,	commission, contact and interest from firms in which company is a partier)		

٨	ssessment	Vear	•	201	Q_	10

				T
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.	Increas	se in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Colun	nn 3a + 4d of Schedule OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25	26	0
27.	Deduc	tion allowable under section 32(1)(iii)	27	0
28.	Deduc	tion allowable under section 32AD	28	0
29.	Amou	nt allowable as deduction under section 32AC	29	0
30.	Amour	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	accour	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amoun	t debited to P&L account, it will go to item 24)		
31.	Any ar	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part	A-OI)		
32.	Any ar	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
	(10g o	f Part A-OI)		
33.	Any ot	her amount allowable as deduction	33	0
34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
	(Colun	nn 3b + 4e of Schedule OI)		-7
35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	0
36.	Incom	e (13 + 26 – 35)	34	-11377
37.	Profits	and gains of business or profession deemed to be under -		
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viiii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act		
	a	u/s 115B	a	0
	b	Others	b	0
	х	Total (37 i to 37ix)	36x	0
38.	Net pro	ofit or loss from business or profession other than speculative and specified business (36 + 37x)	38	-11377
 ш				I.

	39.		offit or loss from business or profession other than speculative business and specific		A39	-11377
			A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as to 2i of item E)	in 36) (If loss take the		
В.	Con	nputation	of income from speculative business			
	40	Net prof	it or loss from speculative business as per profit or loss account		40	0
	41	Additio	ons in accordance with section 28 to 44DA		41	0
	42	Deduc	tions in accordance with section 28 to 44DA		42	0
	43	Income	e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedul	le CFL)	B43	0
C.	Con	nputation	of income from specified business under section 35AD			
	44	Net pro	ofit or loss from specified business as per profit or loss account		44	0
	45	Additio	ons 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) 3 ion u/s 35AD is claimed))	32 or 35 on which	46	0
	47	Profit o	or loss from specified business (43 + 44 - 45)		47	0
	48	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)	Q),	48	
		i	Section 35AD(1)	W	46i	0
		ii	Section 35AD(1A)	W	46ii	
	49	Income	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL	۵)	C49	0
	50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified by	ousiness (to be selected		
			from drop down menu)	dd	A	
D.	Inco	me char	geable under the head 'Profits and gains from business or profession' (A36+B41+0	-C47)	D	-11377
E.	Intra	head se	t off of business loss of current year	Line		
	SI	Туре	Income of current year (Fill this column only if figure is zero or positive) But	isiness loss set off		Business income
		of	TAX DEPTO			remaining after set off
		Busine	ss			
		income				
			(1) (2))		(3) = (1) - (2)
	i	Loss			11377	
		to be				
		set off				
		(Fill this				
		row				
		only if				
		figure				
		is				
		negativ	re)			

	ii Income		0		0	0
	from					
	speculative					
	business					
	iii Income		0		0	0
	from					
	specified					
	business					
	iv Total loss set off (ii + iii)				0	
	v Loss remaining after set off (iv)			11377	
Sche	edule DPM - Depreciation on Plan	nd Machinery(Other than assets on which f	ull capital	expenditure is allowable a	s deducti	on under any other
secti	ion)					
1	Block of assets		Pla	ant and machinery		
2	Rate (%)	15	SE SE	30		40
		(i))/ .m	(ii)		(iii)
3a	Written down value on the first da	of 120050		0		8408
	previous year	W MM		W		
3b	Written down value on the first da	of		Ж		0
	previous year, of those block of as	is and the second secon		XII		
	which were eligible for depreciation	@	15	4.0	A	
	50%, 60% or 80% as per the old T	le	3		4	- T
4	Additions for a period of 180 days	· more 0	25	0		24150
	in the previous year	COM	- 40	THEI		
5	Consideration or other realization	ring 0	PAT	0		0
	the previous year out of 3 or 4					
6	Amount on which depreciation at	1 rate 120050		0		32558
	to be allowed $(3a+3b+4-5)$ (ent	0, if				
	result is negative)					
7	Additions for a period of less than	0		0		0
	days in the previous year					
8	Consideration or other realizations	uring 0		0		0
	the year out of 7					
9	Amount on which depreciation at	If rate 0		0		0
	to be allowed (7 - 8)(enter 0, if res	is				
	negative)					
10	Depreciation on 6 at full rate	18008		0		13023
11	Depreciation on 9 at half rate	0		0		0

Additional depreciation, if any, on 4

12

Assessment Year: 2018-19

0

0

12	reductional depreciation, if any, on t								
13	Additional depreciation, if any, on 7			0		0	0		
14	Additional depreciation relating to			0		0		0	
	immediately preceding year' on asset p	out to							
	use for less than 180 days								
15	Total depreciation (10+11+12+13+14)			18008		0		13023	
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)			18008		0	130		
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 wi	th	B	0		0		0	
	transfer of asset/ assets		A SA		D.				
20	Capital gains/ loss under section 50(5	+ 8		0	11/1/	0		0	
	-3a - 3b -4 -7 -19) (enter negative only	if			17.7				
	block ceases to exist)	TIK.			JJ.				
21	Written down value on the last day of	187	7207	102042	- 1/3/	0		19535	
	previous year (6+ 9 -15) (enter 0 if res	ult is	. 60	L.S	M				
	negative)	1	10/4 2	Tell (C)	(2)	√ /1			
Scho	edule DOA - Depreciation on other asso	ets (Other than as	ssets on which fu	ıll capital expendi	ture is allowable	e as deduction)			
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships	
			ETAX	DEPA		Fittings	assets		
2	Rate (%)	nil	5	10	40				
						10	25	20	
			(i)	(ii)	(iii)	10 (iv)	25 (v)	20 (vi)	
3	Written down value on the first day of	0	(i) 0	(ii) 0					
	Written down value on the first day of previous year	0			(iii)	(iv)	(v)	(vi)	
		0			(iii)	(iv)	(v)	(vi)	
4	previous year	0	0	0	(iii) 0	(iv) 55192	(v) 0	(vi) 0	
4	previous year Additions for a period of 180 days or	0	0	0	(iii) 0	(iv) 55192	(v) 0	(vi) 0	
4	previous year Additions for a period of 180 days or more in the previous year	0	0	0	0	(iv) 55192 18701	(v) 0	(vi) 0	
5	previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	0	0	0	0	(iv) 55192 18701	(v) 0	(vi) 0	
5	previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4	0	0	0	(iii) 0 0	(iv) 55192 18701 0	(v) 0	(vi) 0 0 0 0	
5	previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full	0	0	0	(iii) 0 0	(iv) 55192 18701 0	(v) 0	(vi) 0 0 0	
5 6	previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if	0	0	0	(iii) 0 0	(iv) 55192 18701 0	(v) 0	(vi) 0 0 0 0	

0

8	Considera	tion or other realizations		0	0	0	0	0	0		
		e year out of 7									
9		on which depreciation at half		0	0	0	0	0	0		
		allowed (7 -8) (enter 0, if		U	· ·						
	result is no										
10		ion on 6 at full rate		0	0	0	7389	0	0		
10	•			-							
11		ion on 9 at half rate		0	0	0	0	0	0		
		ciation (10+11)		0	0	0	7389	0	0		
	_	n disallowed under section		0	0	0	0	0	0		
-		e I.T. Act (out of column 12)									
		ate depreciation (12-13)		0	0	0	7389	0	0		
	•	ate aggregate depreciation		0	0	0	0	0	0		
		n the event of succession,			. Alter-						
	amalgamati	on, demerger etc. (out of		B.		·					
	column 14)		10	4		Z.V					
16	Expenditu	are incurred in connection	M	0	o	0	0	0	0		
	with trans	fer of asset/ assets	Ж	M		11.5					
17	Capital ga	ins/ loss under section 50 (5	I.A	0	0	0	0	0	0		
	+ 8 - 3 - 4 - 7	7 -16)* (enter negative only if	177/	1000	वि व्यासे वि	XII					
	block ceas	ses to exist)	1177	664	25	11.11	A				
18	Written do	own value on the last day of	0	0	0	0	66504	0	0		
	previous y	year* (6+ 9 -12)(enter 0 if	100	77							
	result is no	egative)	COA			THE					
		Schedule D	EP - Summary	y of deprecia	tion on assets(Other than a	ssets on whi	ch			
		full capit	al expenditure	e is allowable	e as deduction	under any of	ther section)				
1	Plant a	and machinery									
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	- 17i or 18i as appli	icable)	1a		18008		
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	- 17ii or 18ii as app	olicable)	1b		0		
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DPM -	- 17iii or 18iii as ap	pplicable)	1c		13023		
	d	Total depreciation on plant a	and machinery (1a	+ 1b + 1c)			1d		31031		
2	Buildin	ng (not including land)					I	I			
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) 2a										
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable) 2b 0									
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) 2c 0									
	d	Total depreciation on building				-	2d		0		
3		ure and fittings (Schedule DOA					3		7389		
4		ible assets (Schedule DOA- 14					4		0		
	intang		vi oi 13vi as appli	cutic)			- 4		0		

5	Ships	(Sched	ule DOA- 14vii or 15vii	5	0				
6	Total	depreci	ation (1d+2d+3+4+5)			6		38420	
Sched	ule DC	G - Dee	med Capital Gains on	sale of depreciable assets					
1	Plant a	nd mach	ninery						
	a	Block	entitled for depreciation	a @ 15 per cent (Schedule DPM - 20i)		1a		0	
	b	Block	entitled for depreciation	a @ 30 per cent (Schedule DPM – 20ii)		1b		0	
	с	Block	entitled for depreciation	a @ 40 per cent (Schedule DPM - 20iii)		1c		0	
	d	Total ((1a +1b + 1c)			1d	0		
2	Buildii	ng (not i							
	a	2a		0					
	b	Block	2b		0				
	с	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c		0	
	d	Total ((2a+2b+2c)	_	-	2d		0	
3	Furnitu	ire and f	ittings (Schedule DOA-	17v)	- Alle	3		0	
4	Intang	ble asse	ts (Schedule DOA- 17v	i)	AN E	4		0	
5	Ships (Schedul	e DOA- 17vii)	M VIII	M. 1814	5	0		
6	Total (1d+2d+	3+4+5)	W INT	141	6		0	
Sched	ule ES	R - Ded	uction under section 3	5 or 35CCC or 35CCD			•		
Sl.No.	Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of	
	in sec	ction (1)	- A.	loss account (2)	15 M	the a	mount d	ebited to profit and loss	
				We will be	13/1	acco	ccount $(4) = (3) - (2)$		
i	35(1)	(i)		0	0	0			
ii	35(1)	(ii)		0	0			0	
iii	35(1)	(iia)		0	0			0	
iv	35(1)	(iii)		0	0			0	
v	35(1)	(vi)		0	0			0	
vi	35(2)	AA)		0	0			0	
vii	35(2)	AB)		0	0			0	
viii	35CC	CC		0	0			0	
ix	35CC	CD		0	0			0	
х	Total			0	0			0	
Sched	ule CG	Capita	l Gains			•			
A	Short	-term ca	apital gain (Sub-items 4	& 5 are not applicable for residents)					
1	From	sale of	land or building or both						
	a	i		ai 0					
		ii	Value of property as p	per stamp valuation authority			aii	0	
		iii	Full value of consider		aiii	0			

	b	Deduc	tions under	section 48			
		i	Cost of ac	quisition without indexation	bi	0	
		ii	Cost of Im	provement without indexation	bii	0	
		iii	Expenditu	re wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi +	- bii + biii)	biv	0	
	с	Balanc	ce (aiii – biv))	1c	0	
	d	Deduc	tion under se	ection 54D/ 54G/54GA (Specify details in item D below)			
		S. No.	Nature	·		Amount	
		1	54D			0	
		2	54G			0	
		3	54GA			0	
		Total	-	1d	0		
	e	Short-	term Capital	A1e	0		
2	Fron	n slump s	sale				
	a	Full va	alue of consi	2a	0		
	b	Net wo	orth of the u	2b	0		
	с	Short t	erm capital	gains from slump sale(2a-2b)	A2c	0	
3	1	From s	under	(i) 111A [for others]			
		a	3a	0			
		b	Deductions	s under section 48		7	
			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			
		İ			biii	0	
			iv	Total (i + ii + iii)	biii	0	
		С	iv Balance (3a		+		
		c d	Balance (3a		biv	0	
			Balance (3a	a - 3biv)	biv 3c	0	
			Balance (3a Loss to be date and di	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	biv 3c	0	
			Balance (3a Loss to be date and di (Enter posi	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored	biv 3c	0	
3	2	d e	Balance (3a Loss to be date and di (Enter posi	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record widend/income/bonus units are received, then loss arising out of sale of such asset to be ignored titve value only)	biv 3c 3d A3e	0 0	
}	2	d e	Balance (3: Loss to be date and di (Enter posi Short-term	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record widend/income/bonus units are received, then loss arising out of sale of such asset to be ignored titive value only) capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	biv 3c 3d A3e	0 0 0	
3	2	d e From s	Balance (3: Loss to be date and di (Enter posi Short-term	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record widend/income/bonus units are received, then loss arising out of sale of such asset to be ignored titive value only) capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	biv 3c 3d A3e	0 0 0 0 (ii) 115AD(1)	
3	2	e From s	Balance (3: Loss to be date and di (Enter posi Short-term	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record widend/income/bonus units are received, then loss arising out of sale of such asset to be ignored itive value only) capital gain on equity share or equity oriented MF (STT paid) (3c +3d) y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	biv 3c 3d A3e under	0 0 0 (ii) 115AD(1) (ii)proviso(for FII)	
3	2	e From s section	Balance (3: Loss to be date and di (Enter posi Short-term	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record widend/income/bonus units are received, then loss arising out of sale of such asset to be ignored itive value only) capital gain on equity share or equity oriented MF (STT paid) (3c +3d) y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid of consideration	biv 3c 3d A3e under	0 0 0 (ii) 115AD(1) (ii)proviso(for FII)	
3	2	e From s section	Balance (3: Loss to be date and di (Enter posi Short-term tale of equity Full value of	a - 3biv) disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record widend/income/bonus units are received, then loss arising out of sale of such asset to be ignored itive value only) capital gain on equity share or equity oriented MF (STT paid) (3c +3d) y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid of consideration s under section 48	biv 3c 3d A3e under	0 0 0 (ii) 115AD(1) (ii)proviso(for FII) 0	

			iv Total (i + ii + iii)	biv	0						
		с	Balance (3a - 3biv)	3c	0						
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0						
			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	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0						
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	n exchar	nge adjustment under						
	first j	proviso	to section 48)								
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0						
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0						
5	For N	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details								
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0						
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0						
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0						
			of Capital Gains (higher of a or b)								
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0						
		iii	Total (ic + ii)	5aiii	0						
	ь	Dedu	ctions under section 48	J							
		i	Cost of acquisition without indexation	bi	0						
		ii	Cost of improvement without indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (i + ii + iii)	biv	0						
	с	Balar	ace (5aiii – biv)	5c	0						
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0						
		date a	and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter								
		positi	ve value only)								
	e	Short	-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0						
6	From	sale o	f assets other than at A1 or A2 or A3 or A4 or A5 above								
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details								
			a Full value of consideration received/receivable in respect of unquoted share	6aia	0						
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0						
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0						
			of Capital Gains (higher of a or b)								
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0						
		iii	Total (ic + ii)	6aiii	0						
	b	Dedu	Deductions under section 48								

4	ssessm	ent	Year	•	2018	.19

		i	Cost of acquisition	n without indexation						bi		0
		ii	Cost of Improvem	ent without indexation						bii		0
		iii	Expenditure whol	ly and exclusively in co	nnection w	vith transfer				biii		0
		iv	Γotal (i + ii + iii)							biv		0
	с	Balanc	e (6aiii – biv)							6с	·	0
	d	In case	of asset (security,	/unit) loss to be disallow	ed u/s 94((7) or 94(8)- for example	le if asset bo	ught/acquir	ed within 3	6d	·	0
		months	prior to record da	ate and dividend/income	/bonus un	its are received, then lo	ss arising ou	t of sale of	such asset			
		to be ig	nored (Enter posi	tive value only)								
	e	Deeme	d short term capit	al gains on depreciable a	assets (6 o	f schedule- DCG)				6e		0
	f	Deduct	ion under section	54D/54G/54GA					6f			
	S. No). N	lature									Amount
	1	5	4D									0
	2	5	4G			T. 70						0
	3	5	4GA				0					
	Total	THE SEASON TO SE										0
	g			an at A1 or A2 or A3 or	A4 or A5	above (6c + 6d + 6e - 6	5f)	\		A6g 0		
7	Amo		ned to be short-ter					1				
	a			unutilized capital gain of			- 17	H	was deposi	ited in th	e	
				Scheme within due date		CENT-LIN AGREE	. //1	7	- 1		1. 1. 1.	
		Sl.No.	asset trai	W 60	under wh	Transfer Co.	1199	-		Amount not used for new asset or remained unutilized in		
		1	asset trai	that yes	11.12	acquired/constr	9	mount utilis apital Gains			gains accoun	
	b	Amour	t deemed to be sh	ort term capital gains u/				ipitai Gains	account	Сирии	gams account	0
			_	m capital gains (Xi + b)	s 54D/540	5/54GA, other than at				A7		0
8				11-A7 but not chargeabl	e to tax or	chargeable at special ra	ates in India	as per DTA	A	117		
	S1.	Amour		Country Name,Code	Article	Rate as per	Whether	Section	Rate as pe	er I.T.	Applicable	
	No.	income			of	Treaty(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in		DTAA	not chargeable)	obtained	Act			of (6) or	
			which				(Y/N)				(9)]	
			included									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	
	a	Total a	mount of STCG n	ot chargeable to tax und	ler DTAA		,				A8a	0
	b	Total a	mount of STCG c	hargeable at special rate	es in India	as per DTAA					A8b	0
9	Total	short te	m capital gain (A	1e+ A2c+ A3e+ A4a+ A	A4b+ A5e-	+ A6g+A7-A8)					A9	0
В	Long	-term ca	oital gain (LTCG)	(Sub-items 5 & 6 are no	ot applical	ole for residents)						
1	From	sale of l	and or building or	both								
	a	i	Full value of c	onsideration received/re	ceivable					ai		0

j	ii	Value of property as per stamp valuation authority	a	uii	0
i	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	a	niii	0
	Deduction	ns under section 48			J
i	i	t	oi	0	
i	ii	Cost of Improvement with indexation	t	oii	0
i	iii	t	oiii	0	
i	iv	Total (bi + bii + biii)	t	oiv	0
	Balance (aiii – biv)	1	lc	0
.]	Deduction	n under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			ı
S. No).	Section	A	Amou	nt
1		54D			0
2		54EC			0
3		54EE			0
4		54G			0
5		54GA			0
		Total	1	ld	0
	Long-terr	n Capital Gains on Immovable property (1c - 1d)	F	31e	0
From s	lump sale				
ı [Full value	e of consideration	2a		0
, :	Net worth	of the under taking or division	2b		0
	Balance(2	a-2b)	2c		0
l i	Deduction	n u/s 54EC/54EE			
S. No).	Section		Amo	ount
1		54EC			0
2		54EE			0
otal	_		2d		0
	Long term	n capital gains from slump sale (2c-2d)	B26	e	0
From s	ale of bo	nds or debenture (other than capital indexed bonds issued by Government)			
a [Full value	e of consideration	3a		0
)	Deduction	ns under section 48			
j	i	Cost of acquisition without indexation	bi		0
i	ii	Cost of improvement without indexation	bii	i	0
j	iii	Expenditure wholly and exclusively in connection with transfer	bii	ii	0
j	iv	Total (bi + bii +biii)	biv	v	0
2 1	Balance (3a - biv)	3c		0
d i	Deduction	n under sections 54EC/54EE (Specify details in item D below)			
S. No).	Section		Amo	ount

	1	I 54EC						0	
	2				54EE			0	
	Tot	tal				3d		0	
	e	LT	CG on	bonds	s or debenture (3c – 3d)	ВЗе		0	
4	Fro	m sale	of list	ed sec	urities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Fu	ll value	e of co	nsideration	4a		0	
	b	De	duction	ns und	er section 48				
		i		Cost	of acquisition without indexation	bi		0	
		ii		Cost	of improvement without indexation	bii		0	
		iii	biii		0				
		iv	biv		0				
	с	Ba	lance (4c 0					
	d	De	duction	n unde	er sections 54EC/54EE (Specify details in item D below)				
	S	. No.		Section	A	mount	nount		
	1			54EC			0		
	2				0				
	Tot	al	4d	(
	e	Lo	ng-terr	n Capi	ital Gains on assets at B4 above (4c – 4d)	B4e		0	
5	For	NON	-RESII	DENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	ent und	ler first pr	oviso to section	
	48)				8 /2 / S / S / S / S				
	a		-		d without indexation benefit	5a		0	
	b		duction	n unde	er sections 54EC/54EE (Specify details in item D below)	/			
	1	. No.			Section	Amount			
	1				54EC	0			
	2				54EE		1	0	
	Tot					5b		0	
-	c				or debenture (5a – 5b)	B5c		0	
6	1				ENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the pul- rested as per sec. 112(1)(c)	olic are	2		
		a	i						
				6aia 6aib	+	0			
		b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the						0	
				6ic		0			
					purpose of Capital Gains (higher of a or b)				
			ii		value of consideration in respect of securities other than unquoted shares	6aii		0	
			iii		l (ic + ii)	6aiii		0	
		b							

1			1				
			i	ost of acquisition without indexation		bi	0
			ii	bii	0		
			iii	xpenditure wholly and exclusively in connection	biii	0	
			iv	otal (bi + bii +biii)		biv	0
		с		6с	0		
		d	Ded	on under sections 54EC/54EE(Specify details in i	em D below)	6d	
	S.	No.		Section		An	nount
	1			54EC			0
	2			54EE			0
			Tota			6d	0
		e	Long	rm Capital Gains on assets at 6 above in case of N	ON-RESIDENT (6c – 6d)	6e	0
6	2	For	NON-I	IDENTS- from sale of (ii)units referred in sec. 11	5AB		
		a	i	case securities sold include shares of a company	other than quoted shares, enter the following details		
				Full value of consideration received/receivab	le in respect of unquoted shares	6aia	0
				Fair market value of unquoted shares determ	ned in the prescribed manner	6aib	0
				Full value of consideration in respect of unqu	oted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)	ATTEN XX		
			ii	ull value of consideration in respect of securities of	ther than unquoted shares	6aii	0
			iii	otal (ic + ii)	स्थानम् वस्याते	6aiii	0
		b	Ded	ons under section 48			
			i	ost of acquisition without indexation	मुली की	bi	0
			ii	ost of improvement without indexation	11/1	bii	0
			iii	xpenditure wholly and exclusively in connection	vith transfer	biii	0
			iv	otal (bi + bii +biii)	(DEPAN	biv	0
		С	Bala		6с	0	
		d	Ded	6d			
	S.	No.	1	Section		An	nount
	1			54EC			0
	2			54EE			0
			Tota			6d	0
		e	Long	rm Capital Gains on assets at 6 above in case of N	ON-RESIDENT (6c – 6d)	6e	0
6	3	For	NON-I				
		a	i	case securities sold include shares of a company	other than quoted shares, enter the following details		
				Full value of consideration received/receivab	le in respect of unquoted shares	6aia	0
				Fair market value of unquoted shares determ	ned in the prescribed manner	6aib	0
				Full value of consideration in respect of unqu	oted shares adopted as per section 50CA for the	6ic	0
				purpose of Capital Gains (higher of a or b)			
1	l		1		Page 50		I

			ii	aii	0			
			iii	Total (ic + ii)	aiii	0		
	Ī	b	Dedu	uctions under section 48				
			i	Cost of acquisition without indexation b	i	0		
			ii	Cost of improvement without indexation b	ii	0		
			iii	Expenditure wholly and exclusively in connection with transfer b	iii	0		
			iv	Total (bi + bii +biii)	iv	0		
		c	Bala	nce (6aiii – biv)	ic	0		
		d	Dedu	uction under sections 54EC/54EE(Specify details in item D below) 6	d			
	S. N	No.		Section	Amount			
	1			54EC		0		
	2			54EE		0		
			Total	1 6	d	0		
		e	Long	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	ie	0		
6	4	For I	NON-F	RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
	Ì	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 6	aia	0		
				b Fair market value of unquoted shares determined in the prescribed manner 6	aib	0		
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0		
				purpose of Capital Gains (higher of a or b)				
			ii	Full value of consideration in respect of securities other than unquoted shares 6	aii	0		
			iii		aiii	0		
		b	Dedu	uctions under section 48				
			i	Cost of acquisition without indexation b	bi			
			ii	Cost of improvement without indexation b	ii	0		
			iii	Expenditure wholly and exclusively in connection with transfer b	iii	0		
			iv	Total (bi + bii +biii) b	iv	0		
		c	Bala	nce (6aiii – biv)	6c			
		d	Dedu	uction under sections 54EC/54EE(Specify details in item D below) 6	d			
	S. N	No.		Section	Am	ount		
	1					0		
	2					0		
			Total	1 6	d	0		
		e	Long	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	ie	0		
7	Fro	m sale	of ass	sets where B1 to B6 above are not applicable				
	a	i	In	case assets sold include shares of a company other than quoted shares, enter the following				
			det	tails				

			a	Full value of	consideration	n received/rece	eivable in re	spect of unquot	ted shares			ia		0	
			b	Fair market v	alue of unqu	oted shares de	termined in	the prescribed	manner			ib	,	0	
			с	Full value of	consideration	n in respect of	unquoted sl	nares adopted a	s per section	on 500	CA for	ic		0	
				the purpose o	f Capital Gai	ins (higher of a	a or b)								
		ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii)										iii		0	
												iii		0	
	b	b Deductions under section 48													
		i	Cost o	f acquisition v	with indexation	on					bi			0	
		ii	Cost o	f Improvemer	nt with index	ation					bii			0	
		iii	Expen	diture wholly	and exclusiv	ely in connect	ion with tra	nsfer			biii	i		0	
		iv	Total ((bi + bii + biii)						biv	,		0	
	С	Balanc	e (7a -	biv)							7c			0	
	d	Deduc	tion un	nder sections 5	54D/54EC/54	EE/54G/54G <i>F</i>	A (Specify o	letails in item D	below)						T
			S	. No.	S	ection		Amount							
			1		54	4D	4)	11/4						
			2		54	4EC	()		M)					
			3		54	4EE	()		M					
			4		54	4G)		N					
			5		54	4GA	HE ST	ोन व्हणते <u>.</u>	_/	Ж					
		Total		1		1887	93)	- A	9 //y	<u>/_</u>	-	Α		7d	0
	e	Long-t	erm C	apital Gains o	n assets at B'	7 above (7c-7d	d)	ISI 1	34		В7	e		0	
8	Amo	ount deen	ned to	be long-term	capital gains		100			40	Œh:		\angle	_	
	a	Wheth	er any	amount of un	utilized capit	al gain on asse	et transferre	d during the pre	evious yea	rs sho	wn below was	deposi	ted in the		
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									low				
		Sl.No. Previous year in which Section under which New asset acquired/constructed								ed		Amount	t not used for new		
		asset transferred deduction claimed in Year in which asset Amount u							ount utilised or	ised out of asset o			remained unutilized in		
						that year		acquired/cons	tructed	Capi	ital Gains acco	ount	Capital g	gains ac	ecount (X)
	b	Amoui	nt deer	ned to be long	g-term capital	l gains, other th	han at 'a'								0
	Amo	ount deen	ned to	be long-term	capital gains	(Xi + b)							B8		0
9	Amo	ount of L'	TCG ii	ncluded in B1	- B8 but not	chargeable to t	tax or charg	eable at special	rates in In	idia as	s per DTAA (t	o be tak	en to sch	edule S	SI)
	Sl.	Amoui	nt of	f Item B1 to Country Name, Code		Article of	Rate as	Whether Ta		Section of	Rate	as per	Appl	licable rate	
	No	income		B8 above			DTAA	per Treaty	Residen		I.T. Act	I.T. A	Act	[low	er of (6) or (9)]
				in which				(enter	Certifica						
				included				NIL, if not	obtained	!?					
		1.2						chargeable)							
	(1)	(2)		(3)	(4)		(5)	(6)	(7)		(8)	(9)		(10)	
a	Tota	l amount	of LT	CG not charge	eable to tax u	inder DTAA						B9a			0

b	Tot	tal amount	of LTCG charge	able at special rates	in India as	per DTAA			B9b		0	
10		of schedu		1e +B2e+ B3e +B4	e + B5c + F	36e + B7e + B8 - B	9a](In case of loss take th	ne figure to	B10		0	
С	Inc	ome charg	geable under the h	ead "CAPITAL GA	AINS" (A9 -	+ B10) (take B10 as	s nil, if loss)			С	0	
D	Infor	mation ab	out deduction cla	imed							L	
-	1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details										
		a	Deduction clair	ned u/s 54B								
			Sl.No	Date of transfer	Cost of ne	w agricultural land	Date of purchase of nev	v agricultural	Amount		Amount of	
				of original asset			land		deposited in		deduction	
									Capital Gair	ıs	claimed	
									Accounts Schem		ne	
									before due date		;	
		b	Deduction clair	ned u/s 54D								
			Sl.No	Date of transfer	Cost of pu	rchase/	Date of purchase of nev	v land or	Amount		Amount of	
				of original asset	construction	on of new land	building		deposited in		deduction	
				6	or building	g for industrial	W/		Capital Gair	ıs	claimed	
				M	undertakir	ng	, M		Accounts So			
		С	Deduction clair	ned u/s 54EC) 					
			Sl.No	Date of transfer of	of original	Amount invested	in specified/notified	Date of inve	estment A	mount	of deduction	
				asset	W.	bonds			cl	laimed		
		d	Deduction clair	Th.								
			Sl.No	Date of transfer of original Amount invested in specified asset Date of inv							Amount of	
				asset		AX DE	PAK				deduction	
											claimed	
		e	Deduction clair	ned u/s 54G						·		
			Sl.No	Date of transfer	Cost and e	expenses incurred	Date of purchase/constr	ruction of	Amount		Amount of	
				of original asset	for purcha	se or construction	new asset in an area oth	er than	deposited in		deduction	
					of new ass	set	urban area		Capital Gair	ıs	claimed	
									Accounts Sc	heme		
									before due d	ate		
		f	Deduction clair	ned u/s 54GA								
			Sl.No	Date of transfer	Cost and e	expenses incurred	Date of purchase/constr	ruction of	Amount		Amount of	
				of original asset	for purcha	se or construction	new asset in SEZ		deposited in		deduction	
					of new ass	set			Capital Gair	ıs	claimed	
									Accounts Sc	heme		
									before due d	ate		

	g	Т	otal deduction claim	ed $(1a + 1b + 1c + 1)$	d+1e+1f	1			g	0	
Е	Set-off o	of current	year capital losses w	ith current year capi	tal gains (ex	cluding a	amounts included in	A8 and B9 which is	chargeable unde	er DTAA)	
Sl.No	Type of	Capital	Gain of current	Short term capital	loss set off			Long term capital	loss set off	Curr	ent year's
	Gain		year (Fill this	15%	30%		appli cable rate	10%	20%	capit	al gains
			column only if							rema	ining after
			computed figure							set o	ff (7=
			is positive)							1-2-3	3-4-5-6)
			1	2	3		4	5	6	7	
i	Loss to l	be set off		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	130		0				0
iv	capital	applicab	le 0	0	4	0					0
	gain	rate		6./			//	Al.			
v	Long	10%	0	0		0	0	NA.		0	0
vi	term	20%	0	0		0	0	0			0
vii	Total los	ss set off (ii + iii + iv + v + vi	0	19	0	0	0		0	
viii	Loss ren	naining aft	ter set off (i – vii)	0	997	0	55 0	0	A	0	
F	Informa	tion about	accrual/receipt of ca	pital gain	210	मूल					
	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 (i	iv) 16/3	to 31/3 (v)
1	Short-ter	rm capital	gains taxable at the	rate of 15% Enter		0	0	0		0	0
	value fro	om item 3i	ii of schedule BFLA	, if any.	: TA	X D	EPAIL				
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter		0	0	0		0	0
	value fro	om item 3i	v of schedule BFLA	, if any.							
3	Short-ter	rm capital	gains taxable at app	licable rates Enter		0	0	0		0	0
	value fro	om item 3v	of schedule BFLA,	if any							
4	Long- te	rm capital	gains taxable at the	rate of 10% Enter		0	0	0		0	0
	value fro	om item 3v	vi of schedule BFLA	, if any.							
5	Long- te	rm capital	gains taxable at the	rate of 20% Enter		0	0	0		0	0
	value fro	om item 3v	vii of schedule BFLA	A, if any.							
Note	:Please inc	clude the i	ncome of the specific	ed persons referred	to in Schedu	le SPI wl	hile computing the	income under this he	ad		
Sche	dule OS:	Income fr	rom other sources								
1	Income	e									
	a	Dividend	(Excluding taxable a	at special Rates),Gro	oss	1a					0
	b	Interest (F	Excluding taxable at	special Rates), Gros	s	1b					0

b(i)	From Term Deposit	lb(i)			0				
b(ii)	From Income Tax refund	1b(ii)			0				
b(iii)	From others	1b(iii)			0				
c	Rental income from machinery, plants, buildings, etc.,	1c			0				
	Gross								
d	Others, Gross (excluding income from owning race horses)	Mention the	nature						
	Source		Income						
	Income by way of winnings from lotteries, crossword puzzl	es etc.	0						
	(a) Cash credits u/s 68		0						
	(b) Unexplained investments u/s 69		0						
	(c) Unexplained money etc. u/s 69A		0						
	(d) Undisclosed investments etc. u/s 69B		0						
	(e) Unexplained expenditurte etc. u/s 69C		0						
	(f) Amount borrowed or repaid on hundi u/s 69D		0						
	Total ($a+b+c+d+e+f$)		0						
	Aggregate value of sum of money received without consideration 0								
	In case immovable property is received without consideration	on, stamp	0						
	duty value of property								
	In case immovable property is received for inadequate cons	ideration,	0						
	stamp duty value of property in excess of such consideration	n	25 /1	A					
	In case any other property is received without consideration	, fair marke	0	1					
	value of property		35						
	In case any other property is received for inadequate consid	eration, fair	PARTMETO						
	market value of property in excess of such consideration	X DE	PAIN						
	Total $(a+b+c+d+e)$		0						
	Total (1di + 1dii+ 1diii + 1div)		_		(
e	Total (1a + 1b + 1c + 1d)	_		le le	(
f	Income included in '1e' chargeable to tax at special rate (to be	taken to scl	hedule SI)						
	i Income by way of winnings from lotteries, crossword	ł puzzles, ra	ces, games, gambling, betting etc	1fi	(
	(u/s 115BB)								
	ii Deemed Income chargeable to tax u/s 115BBE			1fii	(
	iii Income from patent chargeable u/s 115BBF			1fiii	(
	iv Tax on income from transfer of carbon credits 115Bl	1fiv	(
	v Any other income chargeable to tax at the rate specif	ied under ch	apter XII/XII-A	1fv	(
	vi Income chargeable at special rates under DTAA			1	1				

	S1.	No.	Amount of	Nature of	Country name	Article of	Rate as per	Whether TRO	Sect	ion of I.T.	Rate as per l	.T. Applicable
	(1)	,	income(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8)	Act(9)	Rate [lower of
							NIL, if not					(6) or (9)]
							chargeable)(6)					
			Total amou	nt of income chargea	ble at special ra	ite under DTAA			L	1fvi		0
	vii	Incor	ne included in	'1e' chargeable to ta	x at special rate	(1fi +1fii + 1fii	i+1fiv+1fv+1fv	i)		1fvii		0
٤	g	Gross	s amount charg	geable to tax at norma	al applicable rate	es (1e-1fvii)				1g		0
ŀ	1	Dedu	ctions under s	ection 57 (other than	those relating to	income under	1fi, 1fii , 1fiii, 1	fiv,1fv & 1fvi	i)		,	
		i	Expenses /	Deductions						hi		0
		ii	Depreciation	on						hii		0
		iii	Total							hiii		0
i		Amo	unts not deduc	tible u/s 58						1i		0
j	j	Profi	ts chargeable t	o tax u/s 59						1j		0
k	ζ.	Incor	me from other	sources (other than fr	om owning race	e horses and am	ount chargeable	to tax at spec	ial rate)	1k		0
		(1g –	hiii + 1i + 1j)	(If negative take the	figure to 4i of s	chedule CYLA)	3 7	A.				
2 I	Income	from	other sources (other than from own	ing and maintai	ning race horses	s) (1fvii + 1k) (e	nter1i as nil, i	f	2		0
r	negative	e) 		- 4	/			_\\\				
3 I	Income	from	the activity of	owning race horses		120		_}		1		
а	ı	Rece	ipts	//	1	संस्थाना वस	ă .	##_		3a		0
ŀ)	Dedu	ctions under s	ection 57 in relation t	o (4)	S)	-4 ⁵	W		3b		0
C	2	Amo	unts not deduc	tible u/s 58	1995	2 44	234		N	3c	-7	0
C	1	Profi	ts chargeable t	o tax u/s 59			25	-ch		3d		0
6	e	Balar	nce (3a – 3b +	3c + 3d)(if negative t	ake the figure to	o 10xi of Sched	ule CFL)	(ME)		3e		0
4 I	Income	under	the head "Inc	ome from other source	es" (2 + 3e) (ta	ke 3e as nil if no	egative)			4		0
NOTE	Please	inclu	de the income	of the specified perso	ons referred to i	n Schedule SPI	while computing	g the income ı	ınder th	is head.		
Schedu	ıle CYI	LA .										
Details	of Inco	ome a	fter set-off of	current years losses			T					
Sl.No.	Head/	Sourc	e of Income	Income of current ye	ear House pr	operty loss of	Business Loss	s (other Ot	her sou	irces loss (o	other Curren	nt year's Income
				(Fill this column onl	y the curren	nt year set off	than speculati			from race		ning after set off
				if income is zero or			specified busi		ŕ	f the curren	it	
				positive)			of the current	year set ye	ar set o	ff		
							off					
					Total loss	•	Total loss (2v			s (1i) of		
					Schedule		E of Schedule	BP) Sc	hedule			5 1001
		1		1		2	3	11077		4		5=1-2-3-4
i	Loss to				0	0		11377			0	
ii	House	prope	erty		0			0			0	0

				of current	loss set off			owance	remaining
Sl.No	Н	ead/ Source of Income		come after off, if any,	Brought forward	Brought forward		rought	Current year's income
	s of Income after Set off of	Brought Forward Losse	es of earlier years		1				
Schedi	ule BFLA								
xiv	Loss remaining after set-o	ff (i - xiii)	0		11377		0		
	ix+ x+ xi+ xii)								
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+		0		0		0		
	maintaining race horses								
xii	Profit from owning and	0	0	EPA	0		0		0
	rate of tax)	(0)	400		MI Pe				
	chargeable to special	ZINA	28.0	134		AY P		/	
	race horses and amount	V /	FEF PS	180					
	profit from owning	14	Matala da	të Les	174				
xi	Other sources (excluding	0	0		0				0
X	taxable @ 20%						U		O
v	taxable @ 10% Long term capital gain	0	0	8	0		0		0
ix	Long term capital gain	0	0		0		0		0
	rates		A STORY	100	300				
	taxable at applicable		_	-					
viii	Short-term capital gain	0	0		0		0		0
	taxable @ 30%								
vii	Short-term capital gain	0	0		0		0		0
,,	taxable @ 15%	v			v				v
vi	income u/s 35AD Short-term capital gain	0	0		0		0		0
v	Specified business	0	0				0		0
iv	Speculation Income	0	0				0		0
	business)								
	income from specified								
	speculation income and								

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
		year's losses		set off	under section	after set off
		as per col. 4 of			35(4) set off	
		Schedule CYLA				
	Pag	1 ge 57	2	3	4	5

i	House property	0	0	0	0	0	
ii	Business (excluding speculation profit and income from specified	0	0	0	0	0	
	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	0	0	0	0	0	
viii	Long term capital gain taxable at 10%	0	0	0	0	0	
ix	Long term capital gain taxable at 20%	0	0	0	0	0	
х	Other sources income (excluding profit from owning and maintaining	0		0	0	0	
	race horses and amount chargeable to special rate of tax)						
xi	Profit from owning and maintaining race horses	0	0	0	0	0	
xii	Total of brought forward loss set off	- ES	0	0	0		
xiii	xiii Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + vii5 + ix5 + x5 + xi5)						

Schedule CFL

Details of Losses to be carried forward to 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)	111	than loss from	Business	business			maintaining
				speculative	मूलों द	3.0	^/	7	race horses
	7	-17	11/1	Business and			177		
			KCO.	specified		MITTO			
				business	(DEP	AIN I			
i	2010-11					7			
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	Total of earlier		0	0	0	0	0	0	0
	year losses b/f								
x	Adjustment of		0	0	0	0	0	0	0
	above losses								

in Schedule

	III Schedule											
	BFLA											
xi	2018-19			0	11377	0	0		0		0	0
	(Current year											
	losses)											
xii	Total loss			0	11377	0	0		0		0	C
	Carried											
	Forward to											
	future years											
Schedu	ıle UD - Unabsorbed	depreciation	and allow	ance u	nder section 35	(4)						
Sl.No	Assessment Year (2	2)		D	Depreciation			Allov	wance un	der section 35	5(4)	
(1)		Amount	of brought		Amount of	Balance Carried	Amount of b	rought	Amount	of allowance	Ва	alance Carried
		forward u	nabsorbed	depr	eciation set-off	forward to the	forward unab	sorbed	set-of	f against	f	orward to the
		deprecia	ation (3)	agai	nst the current	next year (5)	allowance	(6)	the cu	rrent year	1	next year (8)
				yea	ar income (4)		A. T. P. C.		inco	ome (7)		
1				Ü			1111					
	Total						1/4					
Schedi	ıle ICDS - Effect of I	ncome Comp	utation Dis	sclosu	re Standards on	profit						
Sl.No.	ICDS		- \	IX.	2	raspa song	1/1/		Amo	ount (+) or (-)		
(i)	(ii)				100		& 1/1/		(iii)			
I	Accounting Policies		$\overline{\wedge}$	6	11/2/2	मूलो े	30	1		7		
П	Valuation of Invento	ories	14.	-	179	123		17				
III	Construction Contract	cts	A.C.	Di	de.		Mr.	7.				
IV	Revenue Recognition	n			IS TA	K DEP	ALV.					
V	Tangible Fixed Asse	ets					フレ					
VI	Changes in Foreign	Exchange Rate	es									
VII	Government Grants											
VIII	Securities											
IX	Borrowing Costs											
X	Provisions, Continge	ent Liabilities	and Conting	gent A	ssets							
11a	Total effect of ICDS	adjustments of	on profit (I+	II+III	+IV+V+VI+VII+	VIII+IX+X) (if po	sitive)					
11b	Total effect of ICDS	adjustments of	on profit (I+	·II+III	+IV+V+VI+VII+	VIII+IX+X) (if ne	gative)					
Sched	ıle 10A - Deduction ι	ınder section	10A						•			
Deduc	tion in respect of uni	ts located in S	Special Eco	nomic	. Zone							
Sl.No.	Undertaking		Ass	essme	nt year in which	unit begins to manu	ufacture/produce/	provide s	services	Amount o	f dec	luction
Total d	otal deduction under section 10A(a+b)											
Schedi	ıle 10AA -Deduction	under section	n 10AA							•		

Ackno	wledgement Nun	nber : 34619664125	51018				A	ssessment Y	ear : 2018-19
Deduc	tion in respect of unit	ts located in Special Eco	onomic Zone	2					
Sl.No.	Undertaking	Assessment year in	which unit be	egins to manufa	cture/produce/p	rovide services	Amount of ded	uction	
Total c	leduction under section	10AA							
		Details o	f donation	ns entitled fo	or deduction	under section	n 80G		
A. Do	nations entitled f	or 100% deduction	n without	qualifying li	imit				
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	A					•			
B.Dor	nations entitled fo	or 50% deduction v	without qu	ualifying lim	nit				
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 I	3		A.	90 L	<i>\$</i>				
C. Do	nations entitled f	or 100% deduction	n subject t	o qualifying	g limit	30			
Sl.No.	Name of donee	Address Detail	M	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
		1	W	or District		1 1/4		donation	Amount of
]				1 111			Donation
Total C	2	1		14212 14212	व व्हारी व	XII			
D. Do	nations entitled f	or 50% deduction	subject to	qualifying	limit	5 All	A		
Sl.No.	Name of donee	Address Detail	11/1	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
	1	- 7/W		or District	225			donation	Amount of
			Ole			OT WE			Donation
Total I)			TAX	DEPA				
E.Tota	l amount of Donations	(A+B+C+D)				7			
F.Tota	l Eligible amount of De	onations $(A + B + C + D)$))						
Sched	ule 80-IA - Deduction	s under section 80-IA							
a	Deduction in respect	of profits of an enterpris	se referred to	in section 80-L	A(4)(i) [Infrastru	ucture facility]			
	1 Undertaking N	o. 1					0		
b	Deduction in respect	of profits of an undertak	cing referred	to in section 80	-IA(4)(ii) [Telec	communication se	rvices]		
	1 Undertaking N	o. 1					0		
c	Deduction in respect	of profits of an undertak	king referred	to in section 80-	-IA(4)(iii) [Indu	strial park and SE	Zs]		
	1 Undertaking N	o. 1					0		
d	Deduction in respect	of profits of an undertak	king referred	to in section 80-	-IA(4)(iv) [Pow	er]			
	1 Undertaking N	o. 1					0		

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
	1 Undertaking No. 1 0		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	0
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No. 1 0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
	1 Undertaking No. 1 0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1 Undertaking No. 1 0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1 Undertaking No. 1 0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1 Undertaking No. 1 0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1 0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	Λ	
	IB(9)]		7
	1 Undertaking No. 1 0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1 Undertaking No. 1 0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1 Undertaking No. 1 0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
	1 Undertaking No. 1 0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]		

	1	Undertaking No. 1		0		
n	Total	deduction under section 80-IB (Total of a	a1 to m2)		n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE			
a	Ded	uction in respect of undertaking located i	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located i	n Himachal Pradesh			
	1	Undertaking No. 1		0		
С	Ded	uction in respect of undertaking located i	n Uttaranchal			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located i	n North-East			
da	Assa	nm				
	1	Undertaking No. 1		0		
db	Aruı	nachal Pradesh		Altra-		
	1	Undertaking No. 1	100	0		
dc	Man	ipur	M G			
	1	Undertaking No. 1	M W	0		
dd	Miz	oram				
	1	Undertaking No. 1		0		
de	Meg	halaya	H 1800	(यमहे		
	1	Undertaking No. 1	1 3 pm	0	Α	
df	Nag	aland	1618	-075		-7
	1	Undertaking No. 1		0		
dg	Trip	ura	UME TAY	DEDARTM		
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in No	orth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a + b + c + dh)		e	0
Deduc	tions	under Chapter VI-A				
1. Part	B- De	eduction in respect of certain payments				
a	80G	- Donations to certain funds, charitable i	nstitutions, etc	0		0
b	80G	GB - Contribution given by companies to	political parties	0		0
с	80G	GA - Certain donations for scientific rese	earch or rural development	0		0
d	80G	GC - Donation to Political party		0		0
	Tota	l Deduction under Part B $(a + b + c + d)$		0		0
2. Part	C- De	eduction in respect of certain incomes				
e	80-I	A (f of Schedule 80-IA) - Profits and gain	ns from industrial	0		0
	unde	ertakings or enterprises engaged in infras	tructure development, etc.			

f	80-IAB - Profits and gains by an und	ertaking or enterprise engaged in	0	0
	development of Special Economic Z	one		
g	80-IAC - Special provision in respec	t 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	e development undertakings		
i	80-IBA - Profits and gains from house	sing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect	0	0
	of certain undertakings or enterprises	s in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from busines	ss of collecting and processing of	0	0
	bio-degradable waste.			
1	80JJAA-Employment of new employ	vees	0	0
m	80LA-Certain Income Of Offshore B	anking Units And International	0	0
	Financial Services Center	B	440	
	Total Deduction under Part C (total o	of e to m)	0	0
3	Total deductions under Chapter VI-A	x (1 + 2)	0	0
Sched	ule SI			
Incom	e chargeable to tax at special rates []	Please see instruction Number-7(ii)	for section and rate of tax]	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1 11 11 25	0	0
	of recognised PF	11/2 10 1		
2	Chargeable under DTAA rate	A.	0	0
3	115B - Profits and gains of life	12.5	e PARTINI O	0
	insurance business	12.5. OME TAX	DEPAN	
4	111A (STCG on shares where STT	15	0	0
	paid)			
5				
	112 (LTCG on others)	20	0	0
6	112 (LTCG on others) 112 proviso (LTCG on listed	20 10	0	0
6				
7	112 proviso (LTCG on listed			
	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
	112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted	10	0	0
7	112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
7	112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 115BB (Winnings from lotteries,	10	0	0
7 8	112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 115BB (Winnings from lotteries, puzzles, races, games etc.)	10 10 30	0	0
7 8	112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 115BB (Winnings from lotteries, puzzles, races, games etc.) 115AD(1)(ii) -STCG (other than	10 10 30	0	0

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
12	gains referred to in section 111A			Ů
13	115A(1)(a)(i)- Dividends interest	20	0	0
13	and income from units purchase in			
	foreign currency			
14	115A(1)(a)(ii)- Interest received	20	0	0
14	from govt/Indian Concerns recived	20	· ·	0
	in Foreign Currency	<i>a</i>	Ass.	
1.5				
15	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund	M W		
16	115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC		3 AV	
17	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD	Les Hill	25 /	A
18	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
	194LBA			
19	115A(1) (a)(iii) - Income received in	20	0	0
	respect of units of UTI purchased in	20	EPARTINE	
	Foreign Currency			
20	Para E II of Part I of Ist Sch of FA	50	0	0
	- Income from royalty or technical			
	services - Non-domestic company			
21	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services			
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			
	I	I	I	

	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
	by an FII in respect of bonds or			
	government securities as per Sec			
	194LD			
27	115AD(1)(iii)-Long term capital	10	0	0
	gains by an FII			
28	115BBA - Tax on non-residents	20	0	0
	sportsmen or sports associations			
29	115BBC - Anonymous donations	30	0	0
30	115BBE - Tax on income referred to	60	0	0
	in sections 68 or 69 or 69A or 69B		3 M	
	or 69C or 69D	M Yan	M. M.	
31	115AB(1)(a) - Income in respect of	10	0	0
	units - off -shore fund	W Car	P ())	
32	115BBD - Tax on Dividend of an	15	0	0
	Indian Company from specified	W SA HE	E 03	1
	foreign company	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	325 X	17
33	115BBDA - Dividend income from	10	0	0
	domestic company exceeding Rs.10	10	EPARTME	
	Lakh	IAV		
34	115BBF - Tax on income from	10	0	0
	patent (Income under head other			
	sources)			
35	115BBG - Tax on Transfer of	10	0	0
	corbon credits(Income under head			
	other sources)			
36	115AB(1)(b) - Income by way of	10	0	0
	long-term capital gains arising from			
	the transfer of units purchased in			
	foreign currency by a off-shore fund			
Total	ggg			0
	lule EI			

1	Interes	t income	1									
2	Divide	nd income	2									
3	Long-t	erm capital gains from transactions on which Securities Transaction Tax 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	ii Expenditure incurred on agriculture ii										
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii									
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4									
5	Others	, including exempt income of minor child (please specify)										
	Sl.No.	Nature of Income	Amoui	nt								
			5									
6	Total (1 + 2 + 3 + 4 + 5)	6									
Sched	ule PTI	- Pass Through Income details from business trust or investment fund as per section 11	5UA,115	5UB								
Sl	N	ame of business trust/ PAN of the business SI Head of income	Amo	unt of income	TDS on such amount,if							
	in	vestment fund trust/investment fund			any							
NOTE	: Please	refer to the instructions for filling out this schedule	1									
Sched	lule M	AT	Vi.									
		Computation of Minimum Alternate Tax payable und	er sect	tion 115JB								
1	Wheth	er the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Sc	chedule	Yes								
	III to t	ne Companies Act, 2013 (If yes, write 'Y', if no write 'N')										
2	If 1 is	no, whether profit and loss account is prepared in accordance with the provisions of the Act		Yes	-7							
	govern	ing such company (If yes, write 'Y', if no write 'N')										
3	Wheth	er, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,		Yes								
	accour	ting standards and same method and rates for calculating depreciation have been followed as	s have									
	been a	dopted for preparing accounts laid before the company at its annual general body meeting? (I	If yes,									
	write '	Y', if no write 'N')										
4	Profit :	after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4		-30617							
5	Additi	ons (if debited in profit and loss account)										
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a		0							
		provision thereof										
	b	Reserve (except reserve under section 33AC)	5b		0							
	c	Provisions for unascertained liability	5c		0							
	d	Provisions for losses of subsidiary companies	5d		0							
	e	Dividend paid or proposed	5e		0							
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f		0							
		excludes income exempt under section 10(38)]										

	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	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 any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions		I
	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	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7		profit under section 115JB (4+ 5n – 6l)	7	-30617
8		her the financial statements of the company are drawn up in compliance to the Indian	8	N
		unting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		

	a	Amounts cree	dited to other comprehe	ensive income in stater	ment of profit & loss ur	nder the	3		0			
		head "items t	hat will not be reclassi	fied to profit & loss"								
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to 8										
		shareholders	in a demerger									
	c	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applical	ble)	3		0			
	d	Others (inclu	ding residual adjustme	nt)		:	3		0			
	e	Total addition	a = (8a + 8b + 8c + 8d)			:	3		0			
	B. Dec	ductions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB							
	f		ited to other comprehe hat will not be reclassi:		nent of profit & loss un	der the	Bf		0			
	g				ibution of non-cash ass	sets to	Bg Bg		0			
	8		in a demerger									
	h	One fifth of the	he transition amount as	s referred to in section	115JB (2C) (if applical	ble)	3h		0			
	i	Others (inclu	ding residual adjustme	nt)			3i		0			
	j	Total deducti	ons (8f + 8g + 8h + 8i)	W &		H. W.	Зј		0			
9	Deem	ed total income	under section 115JB (7 + 8e - 8j		11/6)		-30617			
10	Tax pa	nyable under sec	ction 115JB	W		N.	10		0			
Sched	lule M	ATC				- A	J.					
			C	omputation of tax	x credit under sec	ction 115.	JAA					
1	Tax u	nder section 11	5JB in assessment year	r 2018-19 (1d of Part-I	B-TTI)	The state		1	0			
2	Tax u	nder other prov	visions of the Act in ass	sessment year 2018-19	(2f of Part-B-TTI)	5//	\wedge	2	0			
3	Amoi	unt of tax agains	st which credit is availa	able [enter $(2-1)$ if 2	is greater than 1, otherw	wise enter 0	74.	3	0			
4			credit Available [Sum of AT Credit Brought For	YMR TA	during the current year	is subject t	o maximun	of amount mentioned	in 3 above and cannot			
	Sl.No		Assessment Year		MAT Credit			MAT Credit	Balance MAT			
			(A)	Gross (B1)	Set-off in earlier	Balance I	Brought	Utilised during the	Credit Carried			
					years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)			
						(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			

	Х		2017-18			0	0		0		0	0	
	xi		2018-19 (enter 1 -2,		0								
			if 1>2 else e	enter 0)									
	xii		Total			0	0		0		0	0	
5	Amoun	t of tax credit	under section	115JAA util	ised during the	year [enter 4	(C)xi]			5	5		
6	Amoun	t of MAT liab	oility available	for credit in	subsequent as	sessment year	rs [enter 4(D)	xi]		6		0	
Sch	edule DD	Т											
_			Details o	of tax on d	istributed _]	profits of c	lomestic c	ompanies a	and its	payment			
	1	2	3	4	5				6	7	8	9	
l.No	Date of	Rate of	Amount of	Amount of	Tax payable	on dividend	declared, dist	ributed or	Interest	Additional	Tax And	Net	
	declaration	Dividend,	dividend	reduction	paid				payable	income-tax	Interest	payable/	
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	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%	3	+b)(5c)	+ b + c))	115P	+ 6)			
	payment,				payable	A	200	(5d)					
	whichever			1	under			1111					
	is earliest,			- //	section			1/3					
	of dividend			i j	115-O) All					
	by				(3-4)(5a)	maybe o	and mit	1///					
	domestic			1	Dr 3	N.	L. L.			A			
	company												
				<	all.	ंक मृह	it a	(2)					
Sch	edule BBS	5	1		A. S. C.						7		
Sch	edule BBS		distribute	ed income	of a domes	tic compa	ny on buy	back of sh	ares, n	ot listed on st	ock excha	nge	
Sch	edule BBS		distribute 3	ed income	of a domes	tic compa	ny on buy	back of sh	ares, no	ot listed on sto	ock excha	nge	
	edule BBS Detail	ls of tax on		-	5	on distribute	EPA	back of sh		7		7	
	Detail	ls of tax on	3	4	5	AXE	EPA	back of sh	6	7 Additional	8 Tax and	9	
	Detail Date of	2 Amount of	3 Amount	4 Distributed	5 Tax payable	on distribute	d income	T	6 Interest	7 Additional	8 Tax and Interest	9 Net payable/	
	Detail Date of payments	2 Amount of consider	3 Amount received	4 Distributed Income	Tax payable Additional income-	on distribute Surcharge	d income Education	Total tax	6 Interest	7 Additional income-tax	8 Tax and Interest Paid	9 Net payable/	
	Detail Date of payments of any	2 Amount of consider ation paid	Amount received by the	Distributed Income of the	Tax payable Additional income-	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a	6 Interest payable under	7 Additional income-tax and interest	8 Tax and Interest Paid	9 Net payable/ refundable	
	Detail Date of payments of any consider	2 Amount of consider ation paid by the	Amount received by the company	Distributed Income of the company (2)	Tax payable Additional income- tax @20%	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	6 Interest payable under section	Additional income-tax and interest payable (5d	8 Tax and Interest Paid	9 Net payable/ refundable	
	Detail Date of payments of any consider ation to the	2 Amount of consider ation paid by the company	Amount received by the company for issue of	Distributed Income of the company (2)	Tax payable Additional income- tax @20% payable	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	6 Interest payable under section	Additional income-tax and interest payable (5d	8 Tax and Interest Paid	9 Net payable/ refundable	
	Detail Date of payments of any consider ation to the shareholder	Amount of consider ation paid by the company on buy-	Amount received by the company for issue of	Distributed Income of the company (2)	Tax payable Additional income- tax @20% payable under	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	6 Interest payable under section	Additional income-tax and interest payable (5d	8 Tax and Interest Paid	9 Net payable/ refundable	
	Detail Date of payments of any consider ation to the shareholder on buy	Amount of consider ation paid by the company on buy-back of	Amount received by the company for issue of	Distributed Income of the company (2)	Tax payable Additional income- tax @20% payable under section	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	6 Interest payable under section	Additional income-tax and interest payable (5d	8 Tax and Interest Paid	9 Net payable/ refundable	
SI.No	Detail Date of payments of any consider ation to the shareholder on buy back of	Amount of consider ation paid by the company on buy-back of	Amount received by the company for issue of	Distributed Income of the company (2)	Tax payable Additional income- tax @20% payable under section 115QA on	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	6 Interest payable under section	Additional income-tax and interest payable (5d	8 Tax and Interest Paid	9 Net payable/ refundable	
Sch	Detail Date of payments of any consider ation to the shareholder on buy back of share	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of	Distributed Income of the company (2 – 3)	Tax payable Additional income- tax @20% payable under section 115QA on	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	6 Interest payable under section	Additional income-tax and interest payable (5d	8 Tax and Interest Paid	9 Net payable/ refundable	
Sch	Detail Date of payments of any consider ation to the shareholder on buy back of share edule FSI ails of Incon	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable Additional income- tax @20% payable under section 115QA on	on distribute Surcharge	d income Education Cess on (a +b)(5c)	Total tax payable (a + b + c))	Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	8 Tax and Interest Paid	9 Net payable/ refundable	
Sch. Det:	Detail Date of payments of any consider ation to the shareholder on buy back of share edule FSI ails of Incon	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3) tax relief S1.No.	Tax payable Additional income- tax @20% payable under section 115QA on 4 (5a)	on distribute Surcharge on "a" (5b)	d income Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)	Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	8 Tax and Interest Paid	9 Net payable/ refundable (7-8)	

·																
							in PART	В-			provisio	ns in	(c) or (i)	claim	ed u/s 90
							TI)				India		whiche	ver is	or 90	A
													lower			
					(a)		(b)		(c)		(d)		(e)		(f)	
Note: 1	Please refer	to the ins	tructions for	filling out tl	nis schedule	;							-1			
Sched	ule TR															
Summ	ary of tax r	elief clai	med for tax	es paid outs	side India											
1	Details of T	ax Relief	claimed													
	Sl.No		Country	Code	Taxp	payer Identi	fication	Total t	axes pa	nid outside	Total tax	relief	Г	ax Relie	f Clair	med
					Num	nber		India (total of	(c) of	available	(total of	(e) of u	nder sec	tion (s	pecify
								Schedu	ule FSI	in respect	Schedule	FSI in re	espect 9	0, 90A c	or 91)	
								of each	h count	ry)	of each c	ountry				
			(a)		(b)			(c)			(d)		(e)		
	Total					B	b-	8	J.							
2	Total Tax re	lief avail	able in respe	ct of country	y where DT	'AA is appli	cable (secti	ion 90/	90A) (I	Part of total	of 1(d))	2	'			
3	Total Tax re	lief avail	able in respe	ct of country	y where DT	'AA is not a	pplicable (s	section	91) (Pa	art 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 a	uthority	during the ye	ear? If yes, p	provide the	details belov	v			- II	ļ.					
4a	Amount of t	ax refund	led		W.	-	स्वयंद्रीत वर	र्वे स्टि		X		4a				
4b	Assessment	year in w	hich tax reli	ef allowed in	n India	634		-10	85	HI		4b				
Note:F	Please refer t	o the inst	ructions for t	filling out th	is schedule.		' मूल	100	1		$\overline{\wedge}$			7		
Sched	ule FA	1	~l)	Y /x.		170		12	3		P_{Lo} .					
Details	s of Foreign	Assets a	nd Income	from any so	ource outsio	de India										
A	Details of	Foreign I	Bank Accour	its held (inc	luding any b	peneficial in	terest) at a	ny time	e during	g the previo	ous year					
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Account	SW	IFT	Account	Peak	Interest	Intere	st taxabl	e and	offered i
(1)	Name	Code	the Bank	of the	holder		Number	Cod	le	opening	Balance	accrue	this re	eturn		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	(6b))	date (7)	During	in the	Amou	int Sch	edule	Item
	(2a)			(3b)							the	accoun	t (10)	whe	re	number
											Year (in	(9)		offe	red	of
											rupees)			(11)	,	schedu
											(8)					(12)
В	Details of	Financial	Interest in a	ny Entity he	eld (includir	ng any benef	ficial intere	est) at a	ny time	e during the	e previous y	ear				
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of	Interest-	Date	e	Total	Income	Nature	of Incon	ne taxabl	e and	offered i
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Be	eneficial	sinc	e	Investmen	t accrued	Income	this re	eturn		
	and Code	(2b)		(4a)	Entity	owner/ Be	eneficiary	held	d (6)	(at cost)	from	(9)	Amou	int Sch	edule	Item
	(2a)				(4b)	(5)				(in	such		(10)	whe	re	numbe
														1		

														rupee	es)				offe	red	schedul
														(7)					(11)		(12)
С	Details	of Imr	novab	le Prop	erty held	l (includ	ing any	benet	ficial int	erest) at a	ıny ti	ime du	ring tl	he prev	ious y	rear		,	,		1.
Sl.No.	Country	7	Zip		Addre	ess of	Ownersl	nip	Date o	f T	otal		Inco	ome	N	Vature of	Income	taxable a	nd offer	ed in t	his return
(1)	Name a	nd	Code((2b)	the Pr	operty	(4)		acquis	ition In	vest	ment	deri	ived fro	om I	ncome (8)	Amount	(9) Sc	hedule	Ite	m
	Code(2	a)			(3)				(5)	(a	t cos	st) (in	the	propert	ty			wh	ere	nu	mber of
										ru	pees	s) (6)	(7)					of	ered (10) sch	hedule
																				(11	1)
D	Details	of any	other	Capita	l Asset h	eld (incl	luding ar	ny be	neficial	interest)	at an	y time	durin	g the pi	reviou	s year					
Sl.No.	Country	7	Zip		Nature	e of	Ownersl	nip	Date o	f T	otal		Inco	me	Na	ture of	Income ta	xable an	d offered	l in thi	is return
(1)	Name a	nd	Code((2b)	Asset	(3)	(4)		acquis	ition In	vest	ment	deriv	ved	Inc	come (8)	Amount (9) Sch	dule	Item	ı
	Code(2	a)							(5)	(a	t cos	st) (in	from	n the				whe	re	num	iber of
										ru	pees	s) (6)	prop	erty (7))			offe	red (10)	sche	dule
								_1	B.	3		8	B							(11)	
Е	Details	of acc	ount(s)) in wh	ich you l	have sign	ning autl	nority	y held (i	ncluding	any l	benefic	ial int	terest) a	at any	time during	g the previ	ous year	and whi	ch has	s not
	been in	cluded	in A t	o D ab	ove.		M	7				<u> </u>		_//	M					_	
Sl.No.	Name		Addres	ss	Country	Zip	Code	Na	me	Account	P	eak		Whethe	er	If (7)	If (7) is	yes, Inc	ome offe	ered in	this
(1)	of the	(of the		Code and	d (3c))	of t	the	Number	В	Balance	/ :	income		is yes,	return			1	
	Instituti	on 1	Institut	tion	Name (3	b)	M	acc	count	(5)		nvestm	ent	accruec	d	Income	Amoun	it Sc	hedule	Iten	n
	in whic	h ((3a)				11	hol	der (4)	3	d	uring t	he	is taxat	/	accrued in	(9)	wł	ere	nun	nber of
	the acco	ount					- "	É	1	9 4	У	ear (6)	4	in your		the accoun		of	ered	sch	edule
	is held	(2)	C			h			27			12	1	hands?	(7)	(8)		(10))	(11))
F			sts, cre	ated un	nder the l	aws of a			-	£		ou are a	truste	ee, bene	eficiar	y or settlor					
Sl.No.	Country	/ Zip	N	lame	Address	s Nam	e Add	ress	Name	Addres		Name	Add	lress I	Date	Whether	If (8)	If (8) is	yes, Inc	come o	offered
(1)	Name	Code	o	f the	of the	of	of	П	of	of		of	of	٦.	since	income	is yes,	in this	return		
	and	(2b)		rust	trust	truste			Settlor		I	Benefic		1	•	on derived	Income	Amour	t Sche	dule	Item
	Code		(:	3)	(3a)	(4)	(4a)		(5)	(5a)		aries	iarie		held	is	accrued	(10)	when		number
	(2a)											(6)	(6a)	((7)	taxable	in the		offer		of
																in your	account		(11)		schedule
																hands?	(9)				(12)
	Б					1.0			,	1	<u> </u>		1 1		•,	(8)	1		<u> </u>		
G						ed from	any sour	ce ou	itside In	dıa which	1 1S II	ot incl	uded i	ın,- (i) i	items	A to F abov	e and, (ii)) income	under		
GIA:				or profe					C a	т		NT :		77	1	TC / 5		00		•	
Sl.No.	Count	•	Zip	Code(2		me of				Income derived (4		Nature			hether		is yes, Inc				
(1)	Code(e person om whon	person who			aciivea (4	† <i>)</i>	incom	e (3)		able in ur han		, ,	Schedule			number hedule
	Code	2a)						ii uel	iveu							us:		offered (0)		neaute
NotP	lanca and	ve to 41		notic -		rived (3a		ule						(6)						(9)	
Note:P	ease refe	r to th	e instr	uctions	for fillin	ng up thi	ıs schedu	не		Pag	e 71										

Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be

filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	Total amount of	Exp	Expenditure in respect of entities registered under GST						
	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	150	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 **RAM KUMAR KEDIA** having PAN **AFCPK8373B** from IP Address **122.163.36.139** on **25/10/2018**.

DSC details 1399682246CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\,
Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN

COME TAX DEPARTMEN