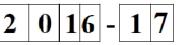


(Also see attached instructions)

Assessment Year



Part A-GEN GENERAL

| | Nan | ne | PAN | | | | | | | |
|-----------------------------|--------------------|---|------------------------------|-----------------------|---|--------------------------------|---|--|--|--|
| | SOU | TH CITY PROJECTS (KOLKATA) LIMITE | D | | | AAACD8933A | | | | |
| | Is th | nere any change in the company's name | e? If yes, please | furnish the | e old name | Corporate Ide issued by MCA | ntity Number (CIN) | | | |
| | | | | | | U21019WB1995 | | | | |
| | Flat | /Door/Block No | Name Of Prei | nises/Build | ing/Village | Date of Incorporation (DD/MM/ | | | | |
| Z | | d/Street/Post Office NCE ANWAR SHAH ROAD | | | | YYYY) | | | | |
| PERSONAL FORMATIC | 375 D aa | J/Streat/Dast Office | A waa /T a aa littaa | | T-ma Of Commons | 27/04/1995 | | | | |
| A N | Koa | a/Street/Post Office | Area/Locality | | Type Of Company | | npany select 6, and if ny select 7 (as defined | | | |
| RN R | | | | | | | The Company Act) | | | |
| E | PRI | NCE ANWAR SHAH ROAD | JADAVPUR | | Domestic Company | 6 - Public Comp | | | | |
| | Том | vn/City/District | State | Country | Pin code | Income Tax W | | | | |
| | | LKATA | WEST BENGA | | 700068 | | 7 WBG WI 107 07 | | | |
| | | | L | 530 A | | | | | | |
| | | D code)-Phone No | Mobile No. 1 | | A. | Mobile No. 2 | | | | |
| | | 40012639 | 9831756679 manoj@southcit | | | | | | | |
| | | ail Address-1 | | | | | | | | |
| | | ail Address-2 | | | | | | | | |
| | | urn filed under Section [Please see instr | uction number | 5/ | 11 | | | | | |
| | | ether original or revised return? | 85 | | Original Date of Filing of Original Return(DD/ | | | | | |
| | | evised/in response to notice for Defectiv | | | iginal Return(DD/ | | | | | |
| | | dified, then enter Receipt No | 1. | લ્યેલ બધારો | MM/YYYY) | (61 | | | | |
| | | ice number (Where the original return | filed was Defec | tive and a l | notice was issued to th | e assessee to file a | | | | |
| SU | | h return Sec139(9)) led, in response to a notice u/s 139(9)/14 | 12(1)/140/1524 | 1520 | date of much mation of | www.la.02CD.omton | | | | |
| STATUS | | e of advance pricing agreement | 12(1)/148/155A | 155C enter | date of such notice, o | or u/s 92CD enter | | | | |
| ST | | idential Status | | | | | | | | |
| ŊG | | | RES - Resid | | In the case of non-resident, is there a permanent establishment (PE) in India | | | | | |
| FILING | | ether any transaction has been made wi sdiction notified u/s 94A of the Act? | No | | | | | | | |
| | | ether you are an FII / FPI? | No | | If yes, please provid | e SEBI Regn No. | | | | |
| | | ether this return is being filed by a repr | | ssee? | No | | | | | |
| | | Name of the representative | | | | | | | | |
| | | Address of the representative | | | | | | | | |
| | | | | | | | | | | |
| | | Permanent Account Number (PAN) of Whether liable to maintain accounts as | | | | | No | | | |
| | b | Whether liable for audit under section | - | | | | Yes | | | |
| | c | If (b) is Yes, whether the accounts have | e been audited | by an accou | ntant? If Yes, furnish | the following | Yes | | | |
| | | information | | · | , | 0 | | | | |
| | (i) | Date of furnishing of the audit report (| DD/MM/YYY | Y) | | | 25/11/2016 | | | |
| Z | | Name of the auditor signing the tax au | | , | | | MAMTA JAIN | | | |
| ĽĔ | | Membership no. of the auditor | | | | | 061299 | | | |
| AUDIT ORMATION | | Name of the auditor (proprietorship/ fi | irm) | | | | S K AGRAWAL AND | | | |
| D N | | | | COMPANY AATFS9977P | | | | | | |
| FO ~ | 1 / U | | | | | | | | | |
| Z | | Date of audit report. | | | | | 21/11/2016 | | | |
| | d | If liable to furnish other audit report u | | | mention the date of fu | rnishing of the | | | | |
| | | audit report? (DD/MM/YYYY) (Please | e see Instruction | 5(ii)) | | | | | | |
| | SI. | Audited Section | | | Date of Audit (DD | /MM/YYYY) | | | | |
| | No. | | | | 05/11/0011 | | | | | |
| | i | i 92E 25/11/2016 | | | | | | | | |

| ii | 115JB | 25/11/2 | 016 | | | | | | | |
|-----|--|---------|----------------------------|--|--|--|--|--|--|--|
| e M | Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act | | | | | | | | | |
| SI. | Act | Section | Date of Audit (DD/MM/YYYY) | | | | | | | |
| No. | | | | | | | | | | |

| | DING STATU | | | | | | | | | | 1.2 | | | |
|--------|--|----------------------------|-------|------------------|---|-----|---------|------------|---------------|----------------|-------------------|------------------------------------|---|--|
| | write 4 if any | other) | | . | any, write 2 if a s | | · | npany, v | vrite 3 | if both, | 1-Holding Company | | | |
| | - | | | on the details | of the Holding Co | | | | | | | | - | |
| Sl.No. | compa | any | PAN | | Address of Holding Company | | • | | State | | Pincode | | Percentage of Shares held | |
| C | | | | the details of t | he subsidiary con | - | | | | | | | - | |
| SI.No. | Name of l compa | 0 | PAN | | Address of Holdi Company | ng | City | | State | | Pi | incode | Percentag of Shares held | |
| 1 | SOUTH CITY FZE | PROJECTS | | | HAMRIYAH FREE ONE | ΞZ | SHARJAH | I | STAT E IND | E OUTSID MA | 99 | 99999 | 100% | |
| 2 | BENGAL SOU MATRIX INFF URE LTD | | AADC | EB2535P | 10, BASANTI ROA | D | BHOJERH | IAT | WEST | BENGAL | 74 | 3502 | 88.65% | |
| 3 | BENGAL ANMOL SOUT H CITY INFRASTRUCTU RE LTD | | AADC | B2536Q | 686, ANANDPUR | 2 | KOLKATA | | WEST | BENGAL | 70 | 00107 | 61.95% | |
| 4 | SOUTH CITY PROPERT Y MANAGEMENT (P) L TD | | AABC | R2394G | 375, PRINCE ANW SHAH ROAD | AR | KOLKATA | | WEST BENGAL | | 70 | 00068 | 100% | |
| 5 | SOUTH CITY ERS PVT LTD | | AALC | S2511E | 375, PRINCE ANW SHAH ROAD | AR | KOLKAT | A | WEST | BENGAL | 70 | 00068 | 98% | |
| 6 | SOUTH CITY IONAL SCHO | | AACC | B8315N | 375, PRINCE ANW SHAH ROAD | 'AR | KOLKAT | A | WEST | BENGAL | 70 | 00068 | 51% | |
| 7 | AA INFRAPRO PVT LTD | OPERTIES | AAHC | A8145L | 375, PRINCE ANW SHAH ROAD | | - X.I | 7 | WEST | BENGAL | 70 | 00068 | 87.5% | |
| 8 | SOUTH CITY PROPERTY M ENT PVT LTD | IANAGEM | AAXC | S3652A | 375, PRINCE ANW SHAH ROAD | 'AR | KOLKAT | A | WEST | BENGAL | 70 | 00068 | 100% | |
| | BUSINESS C | | ATION | | | Í | 24 . | | | | 1 | | | |
| Sl.No | | | | | PAN | ΞZ | Address | - A | City | ~ / | St | tate | Pincode | |
| and th | ne details of el | aging Dire ligible pers | on wh | o is verifying t | | 2P | 12.1 | | e held t | | | - | | |
| Sl.No. | . Name | Designa | ition | PAN | Residential Address | Cit | 2 | State | | Pincode |]] | Number () by MCA, i Director | dentificatio DIN) issued in case of | |
| 1 | SHRAWAN K UMAR TODI | DIR | | ABWPT5354P | 2/2B SARAT BOS E ROAD | KO | LKATA | WEST AL | BENG | 7000 | 20 (| 00080303 | | |
| 2 | PRADEEP K UMAR SURE KA | DIR | | AKOPS6777N | 3/1 DR U N BRA MHACHARI STR EET | KO | LKATA | WEST AL | BENG | 7000 | 17 (| 00049639 | | |
| 3 | JUGAL KISH ORE KHETA WAT | DIR | | AFCPK5718G | 10A RAMESWAR A APARTMENT, 19A SARAT BOS E ROAD | КО | LKATA | WEST AL | BENG | 7000 | 20 (| 00920819 | | |
| 4 | SUSHIL KUM AR MOHTA | DIR | | AFCPM0777P | 9A, FLAT-3B, AL IPORE PARK PL ACE | КО | LKATA | WEST AL | BENG | 70002 | 27 (| 00627506 | | |
| | RAJENDRA KUMAR BAC HAWAT | DIR | | AEEPB8725R | 2, UPPER WOOD STREET | KO | LKATA | WEST AL | BENG | 7000 | 16 (| 00128637 | | |
| 6 | RAM KRISH NA AGARW AL | DIR | | AFAPA1343P | FD-226, SALT LA KE, SECTOR - III | КО | LKATA | WEST AL | BENG | 7000 | 91 (| 00416964 | | |

| 7 | HARI MOHA | DIR | AEWPM7400 | 4/2, SARAT BOS | KOLKATA | WEST BENG | 700020 | 00855466 | |
|------|------------------|--------------|----------------------|-------------------|---------------|---------------|------------|-------------|------------|
| | N MARDA | | Е | E ROAD, OLYMP | | AL | | | |
| | | | | US COURT, FLA | | | | | |
| | | | | T NO C101 | | | | | |
| 8 | NIKHIL CHA | OPO | AFRPD2851A | 375, PRINCE AN | KOLKATA | WEST BENG | 700068 | | |
| | NDRA DAS | | | WAR SHAH ROA | | AL | | | |
| | | | | D | | | | | |
| 9 | MONMAHON | OPO | AEEPB5055J | B-89/2, METROP | KOLKATA | WEST BENG | 700105 | | |
| | BAGREE | | | OLITAN CO-OPE | | AL | | | |
| | | | | RATIVE HOUSIN | | | | | |
| | | | | G SOCIETY, CA | | | | | |
| | | | | NAL SOUTH RO | | | | | |
| | | | | AD | | | | | |
| 10 | PARIMAL AJ | SEC | AFQPA8865A | 4, AKHIL MISTR | KOLKATA | WEST BENG | 700009 | | |
| | MERA | | | I LANE | | AL | | | |
| F | SHAREHOL | DERS INF | ORMATION | | | | | | |
| Part | iculars of perso | ons who we | re beneficial owners | of shares holding | not less than | 10% of the vo | ting power | at any time | of the |
| prev | vious year. | | | | | | | | |
| SI.N | o. Nan | ne | PAN | Address | City | State | F | Pincode | Percentage |
| | | | | | | | | | of Shares |
| | | | | | | | | | held |
| 1 | SARACHI DE | VELOPERS | AADCS8010J | 686,ANADPUR, E.M | M KOLKATA | A WEST | BENGAL | 700108 | 10% |
| | PRIVATE LIN | /ITED | | BYEPASS, EMAMI | T | | | | |
| | | | | OWER | in. | | | | |

Nature of company

| 1 141 | ture or e | 1 2 | | | | | | |
|--------|---------------|---|---|------------------------------|--------------|--|--|--|
| 1 | Whet | her a public sector company as de | efined in section 2(36A) of the Incom | me-tax Act | Yes | | | |
| 2 | Whet | her a company owned by the Res | erve Bank of India | h | No | | | |
| 3 | taker Bank | together) by the Government or | han forty percent of the shares are the Reserve Bank of India or a cor | poration owned by that | No | | | |
| 4 | Whet Act,1 | her a banking company as define 949 | nking Regulation | No | | | | |
| 5 | Whet India | her a scheduled Bank being a bar Act | to the Reserve Bank of | No | | | | |
| 6 7 | (estal | Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) | | | | | | |
| 7 | Whet | her a company being a non-banki | ng Financial Institution | | No | | | |
| Nat | ture of b | usiness or profession, if more than | one business or profession indicat | te the three main activition | es/ products | | | |
| | Sl.No. | TradeName3 | | | | | | |
| 1 | | 0403-0403-Property Developers | | | | | | |
| | | | | | | | | |

Part A-BSBALANCE SHEET AS ON 31ST DAY OF MARCH, 2016IEquity and Liabilities

I

| 1 | Equ | ity a | 'nn r | Liadinties | | | | |
|---------------------------|-----|-------|-------|---|------|-----------|-----|----------|
| | 1 | Sha | rehc | older's fund | | | | |
| I | | A | Sha | are capital | | | | |
| I | | | i | Authorised | Ai | 5000000 | | |
| I | | | ii | Issued, Subscribed and fully Paid up | Aii | 45007000 | | |
| | | | iii | Subscribed but not fully paid | Aiii | 0 | | |
| D S | | | iv | Total (Aii + Aiii) | | | Aiv | 45007000 |
| EQUITY AND LIABILITIES | | B | Res | serves and Surplus | | | | |
| | | | i | Capital Reserve | Bi | 0 | | |
| BII | | | ii | Capital Redemption Reserve | Bii | 0 | | |
| IA] | | | iii | Securities Premium Reserve | Biii | 66000000 | | |
| ЫЦ | | | iv | Debenture Redemption Reserve | Biv | 0 | | |
| I | | | v | Revaluation Reserve | Bv | 0 | | |
| I | | | vi | Share options outstanding amount | Bvi | 0 | | |
| I | | | vii | Other reserve (specify nature and amount) | | | | |
| I | | | | 1 GENERAL RESERVE | 1 | 200000000 | | |
| I | | | | c Total (viia + viib) | Bvii | 200000000 | | |

| - i | viii | Sur | plus i.e. Balance in profit and loss account (Debit balance to Bviii 1079031103 | | |
|--------------------|---|--|--|---|--|
| ļ | | | hown as -ve figure) | | |
| Ì | xi | | al (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure) | Bix | 314503110 |
| C | | | | 1C | |
| D | Tot | al Sh | areholder's fund (Aiv + Bix + 1C) | 1D | 319003810 |
| | | | ation money pending allotment | | |
| | | | for less than one year i 0 | | |
| | | - | for more than one year ii 0 | | |
| iii | 2 | | | | |
| Non | | | | | |
| | | | m borrowings | | |
| | i | - | ds/ debentures | | |
| | - | | Foreign currency ia 0 | | |
| | | | Rupee ib 0 | | |
| | | | | ic | |
| | ii | | m loans | IC. | <u> </u> |
| | | | Foreign currency iia 0 | | |
| | | | Foreign currency Ita 0 Rupee loans 0 | | |
| | | | - | | |
| | | | | | |
| | | | 2. From others b2 0 1.2 1.524895420 | | |
| | | | 3. Total (b1 + b2) b3 1524885429 | | 15240054 |
| | | | | iic | 15248854 |
| | | | | iii | |
| | iv | | ZA D² ZA M² (C1A S100012331-0 WA M | iv | |
| | v | | | v | |
| | | | J PT (\$2000000000 \$13.5 | vi | |
| | | | ZEAL TINUIZE A BAN | vii | |
| | viii | | | viii | 9354 |
| | ix | | 0 | 3A | 15258208 |
| B | Def | erre | l tax liabilities (net) | 3B | 1 |
| C | Oth | ier lo | ng-term liabilities | | |
| | i | | de payables i 0 | | |
| | ii | Oth | | | |
| ľ | iii | | | 3C | 4022406 |
| D | | | m provisions | | |
| | i | <u> </u> | | | |
| | ii | | vision for employee benefits 9363145 | | |
| , j | | Oth | | 1 | |
| Ì | iii | Oth Tot | ers ii 0 | | 93631 |
| F | iii Tot | Tota | ers ii 0 al (i + ii) | 3D | |
| E | Tot | Tota al No | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) | | |
| Cur | Tot: rent | Tota al No t liab | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities | 3D | |
| Cur | Tot: rent | Tota al No t liab ort-te | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings | 3D | |
| Cur | Tot: rent | Tota al No t liab ort-te Loa | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand | 3D 3E | 93631 19374246 |
| Cur | Tot: rent | Tota al No t liab ort-te Loa a | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 | 3D 3E | |
| Cur | Tot rent | Tota al No t liab ort-te Loa a b | ers ii 0 hl (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 | 3D 3E | |
| Cur | Tot rent | Tota al No t liab ort-te Loa a b c | ers ii 0 d (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 | 3D 3E | |
| Cur | Tot rent | Tota al No t liab ort-te Loa a b c d | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From others id 31500000 | 3D 3E | 19374246 |
| Cur | Tot rent Sho i | Tota al No t liab ort-te Loa a b c d e | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From others id 31500000 Total Loans repayable on demand (ia + ib + ic + id) | 3D 3E | 19374246 |
| Cur A | Tot rent Sho i | Tota al No t liab ort-te Loa a b c d e Dep | ers ii 0 hl (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) | 3D 3E ie ii | 19374246 11939758 |
| Cur A | Tot rent Sho i i ii iii | Tota al No t liab ort-te Loa a b c d e Dep Loa | ers ii 0 hl (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From others id 31500000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) | 3D 3E ie ii iii | 19374246 11939758 950000 |
| Cur A | Tot rent Sho i | Tota al No t liab ort-te Loa a b c d e Dep Loa Oth | ers ii 0 d (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances | 3D 3E ie ii | 19374246 11939758 950000 |
| Cur A | Tot rent Sho i i ii iii | Tota al No t liab ort-te Loa a b c d e Dep Loa Oth | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances | 3D 3E ie ii iii | 19374246 11939758 950000 |
| Cur A | Tot rent Sho i i ii iii iv v | Tota al No t liab ort-te Loa a b c d e Dep Loa Oth Oth | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits | 3D 3E ie ii iii iii iv | 19374240 11939753 950000 503000 |
| Cur A | Tot rrent Sho i i ii iii iv v v | Tot: al No t liab ort-te Loa a b c d e Dep Loa Oth Oth Tot: | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From other financial institutions ic 0 From others id 31500000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits | 3D 3E ie ii iii iv v | 19374246 11939758 950000 503000 |
| Cur A B | Tot rrent Sho i i ii iii iv v v | Tot: al No t liab prt-te Loa a b c d e Dep Loa Oth Oth Tot: | ers ii 0 d (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits d Short-term borrowings (ie + ii + iii + iv + v) | 3D 3E ie ii iii iv v | 19374240 11939753 950000 503000 |
| Cur A B | Tot rent Sho i iii iiii iiv v vi Tra i | Tot: al No t liab ort-te Loa a b c d e Dep Loa Oth Oth Tot: ade p Out | ers ii 0 d (i + ii) on-current liabilities (3A + 3B + 3C + 3D) litities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits al Short-term borrowings (ie + ii + iii + iv + v) ayables standing for more than 1 year i 0 | 3D 3E ie ii iii iiv v 4A | 19374240 11939753 950000 503000 |
| Cur A B | Tot rent Sho i i iii iii iv v v v t Tra i iii iii | Tot: al No t liab ort-te Loa a b c d e Dep Loa Oth Oth Tot: oth | ers ii 0 d (i + ii) m-current liabilities (3A + 3B + 3C + 3D) litities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits al Short-term borrowings (ie + ii + iii + iv + v) ayables standing for more than 1 year ii 00 ers ii 323687482 | 3D 3E ie ii iii iv v 4A | 19374246 11939758 950000 503000 13392758 |
| Cur A B | Tot rent Sho i i iii iiii iv v v v t Tra i iiiiiii | Tot: al Not t liab prt-te Loa d e Dep Loa Oth Oth Tot: Oth Tot: | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits al Short-term borrowings (ie + ii + iii + iv + v) ayables standing for more than 1 year i 0 ers ii 323687482 al Trade payables (i + ii) | 3D 3E ie ii iii iiv v 4A | 19374246 11939758 950000 503000 13392758 |
| Cur A B | Tot rrent Sho i i iii iiii iv v v v i Tra i iii iii iiii iii iii Oth | Tot: al No t liab ort-te Loa a b c d e Dep Loa Oth Tot: oth Tot: oth Tot: oth Tot: ner c | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits al Short-term borrowings (ie + ii + iii + iv + v) ayables standing for more than 1 year i 0 ers i 323687482 al Trade payables (i + ii) urrent liabilities | 3D 3E ie ii iii iiv v 4A 4B | 19374246 11939758 950000 503000 13392758 |
| Cur A B C | Tot rent Sho i i iii iiii iv v v v t Tra i iiiiiii | Tot: al No t liab ort-te Loa a b c d e Dep Loa Oth Oth Tot: de p Out Oth Tot: adde p Out | ers ii 0 al (i + ii) on-current liabilities (3A + 3B + 3C + 3D) ilities rm borrowings ns repayable on demand From Banks ia 878975804 From Non-Banking Finance Companies ib 0 From other financial institutions ic 0 From other financial institutions ic 0 From others id 315000000 Total Loans repayable on demand (ia + ib + ic + id) osits from related parties (see instructions) ns and advances from related parties (see instructions) er loans and advances er deposits al Short-term borrowings (ie + ii + iii + iv + v) ayables standing for more than 1 year i 0 ers ii 323687482 al Trade payables (i + ii) | 3D 3E ie ii iii iiv v 4A 4B | |

| | | iv | Interest accrued and due on borrowings | iv | 19583152 | | |
|----------|-----|------|--|------|------------|-----|------------|
| | | v | Income received in advance | v | 1372161210 | | |
| | | vi | Unpaid dividends | vi | 0 | | |
| | | | Application money received for allotment of securities and due | vii | 0 | | |
| | | | for refund and interest accrued | | | | |
| | | viii | Unpaid matured deposits and interest accrued thereon | viii | 0 | | |
| | | ix | Unpaid matured debentures and interest accrued thereon | ix | 0 | | |
| | | x | Other payables | X | 89230014 | | |
| | | xi | Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + | | | 4C | 1980591400 |
| | D | | rt-term provisions | | | | |
| | | i | Provision for employee benefit | i | 1739128 | | |
| | | | Provision for Income-tax | ii | 0 | | |
| | | | Provision for Wealth-tax | iii | 0 | | |
| | | | Proposed Dividend | iv | 0 | | |
| | | v | Tax on dividend | v | 0 | | |
| | | | Other | vi | 0 | | |
| | | | Total Short-term provisions (i + ii + iii + iv + v + vi) | *1 | | 4D | 1739128 |
| | Е | | al Current liabilities $(4A + 4B + 4C + 4D)$ | | | 4E | 3645293814 |
| Tote | | | and liabilities $(1D + 2 + 3E + 4E)$ | | | T | 8772756543 |
| | ETS | | | | | • | 0112130343 |
| A65 1 | | | rent assets | | | | |
| 1 | A | | d assets | | | | |
| | 11 | i | Tangible assets | | | | |
| | | 1 | a Gross block | ia | 2877808446 | | |
| | | | b Depreciation | ib | 1443773383 | | |
| | | | c Impairment losses | ic | 0 | | |
| | | | d Net block (ia - ib - ic) | id | 1434035063 | | |
| | | ii | Intangible assets | Iu | 1434033003 | | |
| | | | a Gross block | iia | 3846972 | | |
| | | | b Amortization | iib | 3626379 | | |
| | | | | iic | 0 | | |
| | | | c Impairment losses d Net block (iia - iib - iic) | iid | 220593 | | |
| | | iii | Capital work-in-progress | iii | 39911359 | | |
| | | | Intangible assets under development | iv | 1345812 | | |
| | | | Total Fixed assets (id + iid + iii + iv) | | | Av | 1475512827 |
| | B | | -current investments | - | | 11. | 1113312021 |
| | - | | Investment in property | li – | 0 | | |
| | | | Investments in Equity instruments | - | | | |
| | | | a Listed equities | iia | 44588849 | | |
| | | | b Unlisted equities | iib | 6962500 | | |
| | | | c Total (iia + iib) | iic | 51551349 | | |
| | | iii | Investments in Preference shares | iii | 262500000 | | |
| | | | Investments in Government or trust securities | iv | 0 | | |
| | | v | Investments in Debenture or bonds | v | 7650000 | | |
| | | | Investments in Mutual funds | vi | 1395000000 | | |
| | | | Investments in Partnership firms | vii | 0 | | |
| | | | Others Investments | viii | 0 | | |
| | | ix | Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii | | | Bix | 1716701349 |
| | С | | erred tax assets (Net) | | | C | 6812376 |
| | D | | g-term loans and advances | | | | |
| | | i | Capital advances | i | 0 | | |
| | | ii | Security deposits | ii | 25347334 | | |
| | | | Loans and advances to related parties (see instructions) | iii | 2330451529 | | |
| | | | Other Loans and advances | iv | 400696654 | | |
| | | v | Total Long-term loans and advances (i + ii + iii + iv) | | | Dv | 2756495517 |
| | | 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 | | |
| | I | I | | | | | |

| F 7 Curr A (i i i i i | i]] [] [] [] [] [] [] [] [] [| to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act r non-current assets Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) Others Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in government or trust securities Investment in debentures or bonds | ia ib ic id ii ii ii ii ii ii ii iii | 0 42682051 0 42682051 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Eiii | 42682051 |
|---|---|--|---|--|--------|------------|
| F 7 Curr A (i i i i i | i]] [] [] [] [] [] [] [] [] [| r non-current assets Long-term trade receivables A Secured, considered good Dubsecured, considered good Doubtful Total Other non-current assets (ia + ib + ic) Others Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent investments Investment in Equity instruments A Listed equities D Unlisted equities Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ib ic id ii iv iv | 0 42682051 0 | | |
| F 7 Curr A (i i i i i | i]] [] [] [] [] [] [] [] [] [| Long-term trade receivables a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) Others Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent 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 | ib ic id ii iv iv | 0 42682051 0 | | |
| F 7 Curr A (i i i i i | iii iii v iv v iv | a Secured, considered good b Unsecured, considered good c Doubtful d Total Other non-current assets (ia + ib + ic) Others Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets rent 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 | ib ic id ii iv iv | 0 42682051 0 | | |
| F 7 Curr A (i i i i v v | Image: state | Doubtful I Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent 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 | ib ic id ii iv iv | 0 42682051 0 | | |
| F 7 Curr A (i i i i v v | iii (iiii (iv 1 iv 1 v 1 iii 1 iii 1 iii 1 iii 1 v 1 vv 1 vv 1 | 2 Doubtful 4 Total Other non-current assets (ia + ib + ic) Others Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in government or trust securities | ic id ii iv iv | 0 42682051 0 | | |
| F 7 Curr A (i i i i v v | Image: Constraint of the second state of th | Image: Total Other non-current assets (ia + ib + ic) Others Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in government or trust securities | id ii iv iv | 0 | | |
| F 7 Curr A (i i i i v v | ii () () () () () () () () () (| Others Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in government or trust securities | ii iv ia ib ic ii | 0 | | |
| F 7 Curr A (i i i i v v | iii i iv 1 iv 1 iv 1 i 1 i 1 iii 1 iii 1 iii 1 iv 1 | Fotal (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in government or trust securities | iv ia ib ic ii | | | |
| F 7 Curr A (i i i i | iv | Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent investments Investment in Equity instruments A Listed equities D Unlisted equities C Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ia ib ic ii | | | |
| F 7 Curr A 0 i i i | 1 1 Tota 1 rent : 1 i 1 i 1 iii 1 iii 1 iv 1 iv 1 vv 1 | shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent investments Investment in Equity instruments A Listed equities D Unlisted equities C Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ia ib ic ii | | 1F | 5998204120 |
| Curr A (i i i i i | Tota rent : Curr i] ii] iii] iv] v] v] | concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent 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 | ib ic ii | | 1F | 5998204120 |
| Curr A (i i i i i | Image: Contract of the second state | 2(22)(e) of I.T. Act I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent 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 | ib ic ii | | 1F | 5998204120 |
| Curr A (i i i i i | Tota rent : Curr i] iii] iii] iv] v] v] | I Non-current assets (Av + Bix + C + Dv + Eiii) assets ent 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 | ib ic ii | | 1F | 5998204120 |
| Curr A (i i i i i | rent : Curr i 2 i i ii 2 ii ii iv v 2 v 2 vi 2 | assets ent 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 | ib ic ii | 0 0 0 0 0 0 | | |
| i i i v v | i] | Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ib ic ii | 0 0 0 0 0 0 | | |
| i i i v v | i] | Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ib ic ii | 000000000000000000000000000000000000000 | | |
| i i v | ii 1 iii 2 iv 2 v 2 vi 1 | a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ib ic ii | 0 0 0 | | |
| i i v | ii] iii] iv] v] vi] | Unlisted equities Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ic ii | 0 | | |
| i i v | ii] iii] iv] v] vi] | Total (ia + ib) Investment in Preference shares Investment in government or trust securities | ii | 0 | | |
| i i v | iii] iv] v] vi] | Investment in Preference shares | ii | | | |
| i i v | iii] iv] v] vi] | Investment in government or trust securities | | 0 | | |
| i V V | iv] v] vi] | | | 0 | | |
| 1 | v] vi] | | iv | 0 | | |
| N N | vi] | Investment in Mutual funds | v | 0 | | |
| V | | Investment in partnership firms | vi | 0 | | |
| | vii (| Other investment | vii | 0 | | |
| The second se | | Fotal Current investments (ic + ii + iii + iv + v + vi + vii) | | | Aviii | 0 |
| | | ntories | 9) - | | 21.111 | |
| | | Dom motorials | i | 0 | | |
| | | Work-in-progress | ii | 2113487104 | | |
| | | Finished goods | iii | 10154368 | | |
| | | Stock-in-trade (in respect of goods acquired for trading) | iv | 10154500 | | |
| - | | Stores and spares | v | 0 | | |
| | _ | Loose tools | vi | 0 | | |
| | | Others | vii | | | |
| | | Fotal Inventories (i + ii + iii + iv + v + vi + vii) | VII . | | Bviii | 2123641472 |
| | | e receivables | - | | DVIII | 2125041472 |
| | | Dutstanding for more than 6 months | i | 17429456 | - | |
| | | Others | ii | 60724591 | | |
| | | Total Trade receivables (i + ii + iii) | ш | 00724571 | Ciii | 78154047 |
| | | and cash equivalents | | | CIII | /8134047 |
| | | Balances with Banks | i | 81864101 | | |
| | | Cheques, drafts in hand | i ii | 01004101 | | |
| | | Cash in hand | ıı iii | 699755 | - | |
| | | | | 099733 | | |
| | | Others | iv | 0 | | 025(205(|
| | | Fotal Cash and cash equivalents (i + ii + iii + iv) | | | Dv | 82563856 |
| | | t-term loans and advances | • | 4500066 | 7 | |
| | | Loans and advances to related parties (see instructions) | i | 4500866 | | |
| | | Others | ii | 416571256 | | 121052122 |
| - | | Fotal Short-term loans and advances (i + ii) | | | Eiii | 421072122 |
| i | | Short-term loans and advances included in Eiii which is | | 1010-0100 | _ | |
| | 1 | a for the purpose of business or profession | iva | 421072122 | | |
| | l | not for the purpose of business or profession | ivb | 0 | | |
| | • | 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 (| Othe | r current assets | | | F | 69120926 |
| G 1 | Tota | l Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) | | | 2G | 2774552423 |

| 1 | Re | | intained, otherwise fill item 53) e from operations | | | | |
|----------|-----|-----|---|---------|------------|-----|-------|
| <u> </u> | A | | es/ Gross receipts of business (net of returns and refunds and duty o | or tax, | if any) | | |
| | | | Sale of products/goods | i | 35990628 | | |
| | | | Sale of services | ii | 206290122 | | |
| | | | Other operating revenues (specify nature and amount) | | | | |
| | | | | iiia | 902334968 | | |
| | | | | iiib | 3120270 | | |
| | | | | iiic | 340000 | | |
| | | | | iiid | 1780000 | | |
| | | | | iiie | 907575238 | | |
| | | | Interest (in case of finance company) | iv | 0 | | |
| 1 | | | Other financial services (in case of finance company | v | 0 | | |
| | | | Total (i + ii + iiie + iv + v) | | | Avi | 11498 |
| | B | | ties, taxes and cess, received or receivable, in respect of goods and | l servi | | | |
| 1 | - | i | Union Excise duties | i | 0 | | |
| | | | Service tax | ii | 0 | | |
| | | | VAT/ Sales tax | iii | 0 | | |
| | | | Any other duty, tax and cess | iv | 0 | | |
| | | | Total (i + ii + iii) | | | Bv | |
| | С | | tal Revenue from operations (Avi + Bv) | | | 1C | 1149 |
| 2 | | | ncome | | | | |
| F | i | | erest income (in case of a company, other than a finance | (li | 352738687 | | |
| | - | | npany) | ₩. I | | | |
| | ii | | vidend income | ii | 1080021 | | |
| | iii | | fit on sale of fixed assets | iii | 0 | | |
| | iv | | fit on sale of investment being securities chargeable to Securities | 216.1 | 0 | | |
| | | | ansaction Tax (STT) | 17 1 | | | |
| | v | | fit on sale of other investment | v | 92515361 | | |
| 1 | vi | Ren | | vi | 0 | | |
| 1 | vii | | mmission | vii | 13951700 | | |
| 1 | | | ofit on account of currency fluctuation | viii | 0 | | |
| | ix | | riculture income | ix | 0 | | |
| 1 | x | - | y other income (specify nature and amount) | | | | |
| | | a | REVERSAL OF DIMINUTION IN VALUE OF INVESTMEN TS | xa | 1869190 | | |
| 1 | | b | MISCELLANEOUS INCOME | xb | 11455011 | | |
| 1 | | c | Total | xc | 13324201 | | |
| | xi | - | tal of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$ | | | 2xi | 473 |
| 3 | | | Stock | | | | |
| - | i | 0 | w material | 3i | 0 | | |
| | ii | | ork-in-progress | 311 | 2113487104 | | |
| 1 | | | ished goods | 3111 | 10154368 | | |
| | | | 3i + 3ii + 3iii) | | | 3iv | 2123 |
| 4 | | | f credits to profit and loss account $(1C + 2xi + 3iv)$ | | | 4 | 3747 |

| 5 | Op | ening Stock | | | | |
|-------------|------|--|--------------|------------------------|-------|------------|
| | i | Raw material | 5i | 0 | | |
| | ii | Work-in-progress | 5ii | 1647783393 | | |
| | iii | Finished goods | 5iii | 24840368 | | |
| | iv | Total (5i + 5ii + 5iii) | | | 5iv | 1672623761 |
| 6 | Pur | rchases (net of refunds and duty or tax, if any) | | | 6 | 178392594 |
| 7 | Dut | ties and taxes, paid or payable, in respect of goods and services purcha | ased | | | |
| | i | Custom duty | 7i | 0 | | |
| | ii | Counter vailing 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 | | |
| | | Any other tax, paid or payable | 7vii | 0 | | |
| | viii | Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vi) | | | 7viii | 0 |
| 8 | | ight | | | 8 | 0 |
| 9 | | nsumption of stores and spare parts | | | 9 | 216371481 |
| 10 | Pov | ver and fuel | | | 10 | 94271658 |
| 11 | Rer | its | | | 11 | 0 |
| 12 | | pairs to building | | | 12 | 1403523 |
| 13 | | pairs to plant, machinery or furniture | | | 13 | 2063327 |
| 14 | Cor | mpensation to employees | | | | |
| | i | Salaries and wages | 14i | 36308283 | | |
| | ii | Bonus | 14ii | 374435 | | |
| | iii | Reimbursement of medical expenses | 14iii | 631728 | | |
| | iv | Leave encashment | 14iv | 1524840 | | |
| | v | Leave travel benefits | 14v | 1075558 | | |
| | vi | Contribution to approved superannuation fund | 14vi | 0 | | |
| | vii | Contribution to recognised provident fund | 14vii | 2033170 | | |
| | viii | Contribution to recognised gratuity fund | 14vii | i 0 | | |
| | ix | Contribution to any other fund | 14ix | 431237 | • | |
| | x | Any other benefit to employees in respect of which an expenditure has been incurred | 14x | 60505 | | |
| | xi | Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x) | vi + 14 | 4vii + 14viii + 14ix + | 14xi | 42439756 |
| | xii | Whether any compensation, included in 14xi, paid to non-resident | xiia | | | |
| | | If Yes, amount paid to non-residents | xiib | 0 | | |
| 15 | Inst | urance | | | | |
| | i | Medical Insurance | 15i | 1357445 | | |
| | ii | Life Insurance | 15ii | 0 | | |
| | iii | Keyman's Insurance | 15iii | 0 | | |
| | iv | Other Insurance including factory, office, car, goods, etc. | 15iv | 1510506 | | |
| | v | Total expenditure on insurance (15i + 15ii + 15iii + 15iv) | | | 15v | 2867951 |
| 16 | Wo | rkmen and staff welfare expenses | | | 16 | 2386245 |
| 17 | | tertainment | | | 17 | 0 |
| 18 | | spitality | | | 18 | 0 |
| 19 | | nference | | | 19 | 0 |
| 20 | | es promotion including publicity (other than advertisement) | | | 20 | 4083651 |
| 21 | | vertisement | | | 21 | 128543 |
| 22 | | mmission | | | _ | |
| - | 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 | 5025127 | | |
| | iii | Total (i + ii) | | | 22iii | 5025127 |
| 23 | | yalty | | | | |
| | i | Paid outside India, or paid in India to a non-resident other than a | i | 0 | | |
| | - | company or a foreign company | - | | | |
| | ii | To others | ii | 0 | | |
| | iii | Total (i + ii) | | | 23iii | 0 |
| 24 | | fessional / Consultancy fees / Fee for technical services | | | -0111 | |
| <i>2</i> -• | 110 | | | | J | |

| | i Paid outside India, or paid in India to a non-resident other than a | i | 0 | | |
|----------------|---|---------------|----------------------------|--------------|------------|
| | company or a foreign company | •• | 26025221 | | |
| | ii To others iii Total (i + ii) | ii | 36925221 | 2 4222 | 26025221 |
| 25 | | | | 24iii | 36925221 |
| 25 | Hotel , boarding and Lodging | | | 25 | 752750 |
| 26 | Traveling expenses other than on foreign traveling | | | 26 | 753750 |
| 27 | Foreign traveling expenses | | - | 27 | 8420495 |
| 28 | Conveyance expenses | | | 28 | 8429485 |
| 29 | Telephone expenses | | | 29 | 569928 |
| 30 | Guest House expenses | | | 30 | 0 |
| 31 | Club expenses | | | 31 | 575 |
| 32 | Festival celebration expenses | | - | 32 | 575 |
| 33 | Scholarship | | - | 33 | 0 |
| 34 | Gift | | | 34 | 10(0000 |
| 35 | Donation | 1 | • | 35 | 1069000 |
| 36 | Rates and taxes, paid or payable to Government or any local body (exclu | | taxes on income) | | |
| | 1 Union excise duty | 36i | 0 | | |
| | ii Service tax | 36ii | 0 | | |
| | iii VAT/ Sales tax | 36ii | 0 | | |
| | iv Cess | 36iv | | | |
| | v Any other rate, tax, duty or cess incl. STT and CTT | 36v | 92431767 | 26.1 | 00401767 |
| | vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v) | | | 36vi | 92431767 |
| 37 | Audit fee | | | 37 | 180900 |
| 38 | Other expenses(specify nature and amount) | | | | |
| | i MAINTENANCE EXPENSES | i | 28013582 | | |
| | ii HOUSE KEEPING CHARGES | ii | 24066604 | | |
| | iii SECURITY CHARGES | iii | 23483166 | | |
| | iv OTHER OPERATING EXPENSES | iv | 9587629 | | |
| | V ADMINISTRATIVE EXPENSES | V | 22694735 | | |
| | vi DIRECTORS REMUNERATION | vi | 2310000 | | |
| | vii PROVISION FOR DOUBTFUL ADVANCES | vii | 111948 | | |
| | viii Total | / | | 38viii | 110267664 |
| 39 | Bad debts written off (specify PAN of the person, if it is available, for wh | om Ba | ad Debt for amount of | | |
| | Rs. 1 lakh or more is claimed and amount) | | | | |
| | PAN | | ount | | |
| | i Others (more than Rs. 1 lakh) where PAN is not available | 39i | 0 | | |
| | ii Others (amounts less than Rs. 1 lakh) | 39ii | | 20 | |
| 40 | iii Total Bad Debt (39i + 39ii) | | | 39iii | 0 |
| 40 | Provision for bad and doubtful debts | | | 40 | 0 |
| 41 | Other provisions | | | 41 | 1074401500 |
| 42 | Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38viii + 39iii + 40 + 41)] |) + 14 | x1 + 15v + 10 to $21 + 10$ | 42 | 1274421523 |
| 12 | , | | | | |
| 43 | Interest i Paid outside India, or paid in India to a non-resident other than a | i | 0 | | |
| | company or a foreign company | 1 | | | |
| | ii To others | ii | 388995533 | | |
| | iii Total (i + ii) | ш | 300773333 | 43iii | 388995533 |
| 44 | Depreciation and amortization | | | 43III 44 | 139581922 |
| 44 45 | Profit before taxes (42 – 43iii – 44) | | | 44 45 | 745844068 |
| 45 46 | Provision for current tax | | | 45 46 | 159020167 |
| 40 47 | Provision for Deferred Tax and deferred liability | | | 40 47 | 2027861 |
| | • | | - | 47 | 584796040 |
| 48 | Profit after tax (45 - 46 - 47) | | | | 737997210 |
| 48 40 | Profit after tax (45 - 46 - 47) Balance brought forward from previous year | | | 40 | 111771/.10 |
| 48 49 50 | Balance brought forward from previous year | | | 49 50 | |
| 49 50 | Balance brought forward from previous year Amount available for appropriation (48 + 49) | | | 5 0 | 1322793250 |
| 49 50 | Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations | 51: | | | |
| 49 50 | Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus | 51i | 0 | 50 | |
| 50 | Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend | 51ii | 0 202531500 41230648 | 50 | |
| 49 50 | Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus iii Proposed dividend/ Interim dividend iiii Tax on dividend/ Tax on dividend for earlier years | 51ii 51iii | 41230648 | 50 | |
| 49 50 | Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend | 51ii | 41230648 | 50 | |

| 52 | Balan | ce carried to balance sheet (50 – 51v) | | 52 | 1079031102 |
|---------------|--------------------------------------|--|---|---|---|
| 53 | In a ca | ase where regular books of account of business or profession are n | | , 17 | |
| | | | r profession | | |
| í ' | | - | | | |
| 1 ' | | | | | |
| t ' | | | | | |
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| $\frac{1}{2}$ | | | | | |
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| 3 | | | | 5 | U |
| 4 | | | | | |
| <u> </u> | a | | , if at cost write 2, if at | <u> </u> | 2 |
| | | market rate write 3) | , | | |
| | b | | 1, if at cost write 2, if at | | 1 |
| | | market rate write 3) | | | |
| | | • 0 | | No | |
| | d | | nethod of valuation | 4d | 0 |
| | | • | | | |
| 5 | | - | | 5 | |
| | - | | | ī | |
| | U | | | | |
| | | COLOR AND AND A THE AND A | A | | |
| | | | A | | |
| | c | | 5c 0 | ز | |
| | d | any other item of income | 5d 0 | j | |
| | e | capital receipt, if any | 5e 0 | (| |
| | f | | | 5f | (|
| 6 | | | | | |
| | | | | | |
| | a | | 6a 0 | | |
| | | | | 5 | |
| | ט ו | | 6D | | |
| | C | | 60 (| j. | |
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| | d | | 6d 0 | ز | |
| | | (iii)] | | | |
| | e | | 6e 0 |) | |
| | f | | 6f 0 | , | |
| | | (iv)] | ' | | |
| | g | | 6g 0 | | |
| | 1. | | | | |
| | h | - | 6h v | | |
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| | J k | | - | ĩ | |
| | N | | | | |
| | | | | | |
| | | the extent not credited to the employees account on or before the | | | |
| | | due date [36(1)(va)] | | | |
| | 1 | | 61 0 | j j | |
| | m | Provision for bad and doubtful debts [36(1)(viia)] | 6m 0 | | |
| | n | Amount transferred to any special reserve[36(1)(viii)] | 6n 0 | l l | |
| | 0 | Expenditure for the purposes of promoting family planning | 60 0 | , | |
| | | amongst employees[36(1)(ix)] | | | |
| 1234 | • OI 1 2 3 3 4 | follow a G b G c E; d Net 2 Is tl 3 Effe 3 Effe 4 Met 3 Effe 3 Effe 6 Am 5 Am 5 Am 6 Am 6 Am 6 Am 6 Am 6 Am 6 Am 1 I 6 Am 6 Am 6 Am 6 Am 7 G 8 I 9 I 1 I 1 I 1 I 1 I 1 I 1 I 1 I 1 I 1 I 1 I <td>following information for previous year 2015-16 in respect of business of a Gross profit b Gross profit c Expenses d Net profit Other Information (optional in a case not liable for audit under section 1 Method of accounting employed in the previous year 2 Is there any change in method of accounting 6 Effect on the profit because of deviation, if any, as per Income Compt Standards notified under section 145(2) [column 11(iii) of Schedule IC 4 Method of valuation of closing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, market rate write 3) c Is there any change in stock valuation method d Effect on the profit or loss because of deviation, if any, from the r prescribed under section 145A 5 Amounts not credited to the profit and loss account, being - a the items falling within the scope of section 28 b the items falling within the scope of section 28 b the proforma credited, drawbacks, refund sea admitted as due by the authorities concerned c escalation claims accepted during the prev</td> <td>following information for previous year 2015-16 in respect of business or profession a Gross profit c Expenses d Net profit Other Information (optional in a case not liable for audit under section 44AB) Method of accounting employed in the previous year Is there any change in method of accounting The profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 142(2) (column 11(ii) of Schedule (CDS)) 4 Method of alcosing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method d Heriter on the profit or loss baccaunt, being - a Ihe items falling within the scope of section 28 Sa 0 b Ihe items falling within the scope of section 28 Sa 0 0 c escalation clains accepted during the previous year Se 0 0 c escalation clains accenter duot specified in relevant</td> <td>following information for previous year 2015-16 in respect of business or profession 33 a Gross profit 53 b Gross profit 53 c Expenses 54 d Net profit 53 d Net profit 53 d Net profit 53 d Net profit 53 d Nethod of accounting employed in the previous year MERC 1 Standards notified under section 1452 (cloumn 11(ii) of Schedule (CDS) 4 4 Method of acount market rates whichever is less write 1, if at cost write 2, if at market rate write 3) No c Is there any change in stock valuation method No d Beffect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A No d Amounts not credited to the profit and loss account, being - a the items failing within the scope of section 28 Sa 0 a In the items failing within the scope of section 28 Sa 0 0 d Beffect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 4436 0 0 d Amoun</td> | following information for previous year 2015-16 in respect of business of a Gross profit b Gross profit c Expenses d Net profit Other Information (optional in a case not liable for audit under section 1 Method of accounting employed in the previous year 2 Is there any change in method of accounting 6 Effect on the profit because of deviation, if any, as per Income Compt Standards notified under section 145(2) [column 11(iii) of Schedule IC 4 Method of valuation of closing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, market rate write 3) c Is there any change in stock valuation method d Effect on the profit or loss because of deviation, if any, from the r prescribed under section 145A 5 Amounts not credited to the profit and loss account, being - a the items falling within the scope of section 28 b the items falling within the scope of section 28 b the proforma credited, drawbacks, refund sea admitted as due by the authorities concerned c escalation claims accepted during the prev | following information for previous year 2015-16 in respect of business or profession a Gross profit c Expenses d Net profit Other Information (optional in a case not liable for audit under section 44AB) Method of accounting employed in the previous year Is there any change in method of accounting The profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 142(2) (column 11(ii) of Schedule (CDS)) 4 Method of alcosing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method d Heriter on the profit or loss baccaunt, being - a Ihe items falling within the scope of section 28 Sa 0 b Ihe items falling within the scope of section 28 Sa 0 0 c escalation clains accepted during the previous year Se 0 0 c escalation clains accenter duot specified in relevant | following information for previous year 2015-16 in respect of business or profession 33 a Gross profit 53 b Gross profit 53 c Expenses 54 d Net profit 53 d Net profit 53 d Net profit 53 d Net profit 53 d Nethod of accounting employed in the previous year MERC 1 Standards notified under section 1452 (cloumn 11(ii) of Schedule (CDS) 4 4 Method of acount market rates whichever is less write 1, if at cost write 2, if at market rate write 3) No c Is there any change in stock valuation method No d Beffect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A No d Amounts not credited to the profit and loss account, being - a the items failing within the scope of section 28 Sa 0 a In the items failing within the scope of section 28 Sa 0 0 d Beffect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 4436 0 0 d Amoun |

| | р | | ount of securities transaction paid in respect of transaction | 6p | 0 | | |
|----|--------|-------|--|--|------------------------|-----|---|
| | | in se | ecurities if such income is not included in business | | | | |
| | | inco | me[36(1)(xv)] | | | | |
| | q | Any | other disallowance | 6q | 0 | | |
| | r | Tota | al amount disallowable under section 36 (total of 6a to 6q) | | 1 | 6r | 0 |
| | s | 1 | al number of employees employed by the company (mandato | ry in c | ase company has | | |
| | | | gnized Provident Fund) | | | - | |
| | | i | deployed in India | i | 0 | - | |
| | | ii | deployed outside India | ii | 0 | | |
| | | iii | Total | iii | 0 | | |
| 7 | An | | s debited to the profit and loss account, to the extent disallow | | inder section 37 | | |
| | a | | enditure of capital nature[37(1)] | 7a | 0 | | |
| | b | | enditure of personal nature[37(1)] | 7b | 0 | | |
| | с | Exp | enditure laid out or expended wholly and exclusively NOT | 7c | 0 | | |
| | | for t | the purpose of business or profession[37(1)] | | | | |
| | d | Exp | enditure on advertisement in any souvenir, brochure, tract, | 7d | 0 | | |
| | | pam | phlet or the like, published by a political party[37(2B)] | | | | |
| | e | Exp | enditure by way of penalty or fine for violation of any law | 7e | 7842 | | |
| | | for t | the time being in force | | | | |
| | f | Any | other penalty or fine | 7f | 0 | | |
| | g | Exp | enditure incurred for any purpose which is an offence or | 7g | 0 | | |
| | _ | whie | ch is prohibited by law | | | | |
| | h | Exp | enditure incurred on corporate social responsibility (CSR) | 7h | 635400 | | |
| | i | - | ount of any liability of a contingent nature | 7i | 0 | | |
| | i | | other amount not allowable under section 37 | 7j | 2377150 | | |
| | k | - | al amount disallowable under section 37(total of 7a to 7j) | | | 7k | 3020392 |
| 8 | Α | | ounts debited to the profit and loss account, to the extent disa | llowa | ble under section 40 | | |
| - | | a | Amount disallowable under section 40 (a)(i), on account of | and the second s | 0 | | |
| | | - | non-compliance with the provisions of Chapter XVII-B | | - | | |
| | | b | Amount disallowable under section 40(a)(ia) on account of | Ab | 0 | | |
| | | | non-compliance with the provisions of Chapter XVII-B | 110 | Ŭ | | |
| | | c | Amount disallowable under section 40(a)(iii) on account of | Ac | 0 | | |
| | | Ľ | non-compliance with the provisions of Chapter XVII-B | <i>n</i> | Ĭ | | |
| | | d | Amount of tax or rate levied or assessed on the basis of | Ad | 0 | | |
| | | u | profits[40(a)(ii)] | Au | | | |
| | | e | Amount paid as wealth $tax[40(a)(iia)]$ | Ae | 0 | - | |
| | | f | Amount paid by way of royalty, license fee, service fee etc. | Af | 0 | | |
| | | 1 | as per section 40(a)(iib) | A | Ů | | |
| | | g | Amount of interest, salary, bonus, commission or | Ag | 0 | | |
| | | 8 | remuneration paid to any partner or member[40(b)] | | | | |
| | | h | Any other disallowance | Ah | 0 | | |
| | | i | Total amount disallowable under section 40(total of Aa to A | | | 8Ai | 0 |
| | B | 1- | amount disallowed under section 40 in any preceding previo | | r but allowable | 8B | 0 |
| | - | | ing the previous year | us jee | | 02 | , i i i i i i i i i i i i i i i i i i i |
| 9 | Am | | s debited to the profit and loss account, to the extent disallow | zable u | nder section 40A | | |
| - | a | | ounts paid to persons specified in section 40A(2)(b) | 9a | | | |
| | u b | 1 | | 9b | 0 | | |
| | | | y otherwise than by account payee cheque or account payee | 10 | Ŭ | | |
| | | 1 | k draft under section 40A(3) - 100% disallowable | | | | |
| | c | | vision for payment of gratuity[40A(7)] | 9c | 4941 | - | |
| | d | | sum paid by the assessee as an employer for setting up or | 9d | 110 | | |
| | u | | ontribution to any fund, trust, company, AOP, or BOI or | <i>9</i> u | | | |
| | | 1 | ety or any other institution $[40A(9)]$ | | | | |
| | | | other disallowance | 9e | 0 | | |
| | e f | | | 90 | 0 | 9f | 4941 |
| 10 | - | | al amount disallowable under section 40A (total of 9a to 9e) | VOOT 1 | hut allowable during ~ | 71 | 4941 |
| 10 | | - | ount disallowed under section 43B in any preceding previous | уеаг І | out anowable during | | |
| | | - | ious year | 10 | | | |
| | a L | | 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 | 10b | 0 | | |
| | | 1 | uperannuation fund or gratuity fund or any other fund for | | | | |
| | | the | welfare of employees | | | | |

| | C | | n payable to an e rendered | employee as l | bonus or cor | nmission for | 10c | | | 0 | | |
|----------|----|---------------------------|---|---|--|---|-----------------|----------|----------------------------|-----------------|---------------|--------------------------------|
| | d | Any sur public f | n payable as inte inancial instituti dustrial investm | on or a State | financial co | | | | | 0 | | |
| | e | | n payable as inte | - | | owing from an | y 10e | | | 0 | | |
| | f | Any sur | n payable towar | ds leave enca | shment | | 10f | | 4812 | 40 | | |
| | g | | nount allowable | | | of 10a to 10f) | | | | 10g | | 481240 |
| 11 | | ection 43B: | | | | | | owable | under | | | |
| | a | • | n in the nature o | , , | | • | 11a | | | 0 | | |
| | b | or super the welf | n payable by way rannuation fund care of employees | or gratuity f | und or any o | other fund for | | | | 0 | | |
| | c | | n payable to an e rendered | employee as l | bonus or cor | nmission for | 11c | | | 0 | | |
| | d | public f | n payable as inte inancial instituti dustrial investm | on or a State | financial co | | | | | 0 | | |
| | e | Any sur | n payable as inte ed bank | erest on any l | oan or borr | owing from any | | | | 0 | | |
| | f | Any sur | n payable towar | ds leave enca | shment | 1990 | 11f | | | 0 | | |
| | g | Total ar | nount disallowal | ole under Sec | ction 43B(to | tal of 11a to 11 | f) | | | 11g | | 0 |
| 12 | A | | redit outstandin | g in the acco | unts in resp | ect of | | | | | | |
| | a | | Excise Duty | K.C. | | | 12a | | | 0 | | |
| | b | Service | | (11) | | ¥. | 12b | | | 0 | | |
| | c | VAT/sa | | M | 14166 | 3 | 12c | | | 0 | | |
| | d | 5 | | 18 | | | 12d | | | 0 | | |
| | e | | nount outstandi | | | | m | | | 12e | | 0 |
| 13 | | | emed to be profi | 14. J 1 | | | BA or 33 | AC | | 13 | | 0 |
| 14 | | | t of profit charge | | | | \overline{n} | | 4 | 14 | | 0 |
| 15 | | mount of i ccount (net | ncome or expend t) | liture of prio | or period cre | dited or debite | d to the p | rofit an | d loss | 15 | | 0 |
| rt A – Q |)D | | Quantitative | details (optio | onal in a case | e not liable for a | udit under | section | a 44AB) | | | |
| | - | e of a tradi | ing concern | | and the second division of the second divisio | | 1 | 11 | | | | |
| tem Nam | e | | Unit | Open | | Purchase luring the previous year | previous | | e Closing | stock | if any | age/ excess, |
| | | | 2 | 3 | 4 | | 5 | | 6 | | 7 | |
| | | | ufacturing conce | | | | | | | | | |
| em Namo | | Unit of neasure | Opening stock | Purchases during the previous year | Consumpti during the previous ye | during | Closing st | Fi | ield inished roducts | Perco of yie | entage eld | Shortage/ excess, if any |

year

manufactured

during the previous year

5

6

7

6

9

8

previous year

Sales during the Closing stock

7

10

Shortage/

8

excess, if any

5

the previous

year

4

Purchase during Quantity

4

In the case of a manufacturing concern - Finished products / By-products

Opening stock

3

1

1

(c)

Item Name

2

2

Unit

3

| 1 | Inc | ome from house property (4c of Schedule-HP) (enter nil if loss) | | | 1 | 45905759 |
|----------|-----|---|-------------|-----------|-----|----------|
| 2 | | fits and gains from business or profession | | | | |
| | i | Profit and gains from business other than speculative business and | 2i | 62758555 | | |
| | | specified business (A37 of Schedule-BP) (enter nil if loss) | | | | |
| | ii | Profits and gains from speculative business (<i>B42 of Schedule-BP</i>) | 2ii | 0 | | |
| | | (enter nil if loss and take the figure to schedule CFL) | | | | |
| | iii | Profits and gains from specified business (C48 of Schedule BP) | 2iii | C | | |
| | | (enter nil if loss and take the figure to schedule CFL) | | | | |
| | iv | Total (2i + 2ii + 2iii) | | | 2iv | 6275855 |
| 3 | Car | oital gains | | | | |
| | a | Short term | | | | |
| | | i Short-term chargeable @15% (7ii of item E of schedule CG) | 3ai | C | | |
| | | ii Short Term chargeable @30% (7iii of item E of Schedule CG) | 3aii | 0 | | |
| | | iii Short Term chargeable at applicable rate (7 <i>iv</i> of item E of Schedule CG) | 3aiii | 120361 | - | |
| | | iv Total Short-term (3ai + 3aii + 3aiii) | 3aiv | 120361 | - | |
| | b | i Long-term chargeable @10% (7v of item E of Schedule CG) | 3bi | C | | |
| | | ii Long-term chargeable @20% (7vi of item E of Schedule CG) | 3bii | C | | |
| | | iii Total Long Term (3bi + 3bii) (enter nil if loss) | 3biii | 0 | - | |
| | c | Total capital gains (3aiv + 3biii) (enter nil if loss) | | | 3c | 12036 |
| 4 | Inc | ome from other sources | | | | |
| | a | from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (<i>li of Schedule OS</i>) (<i>enter nil if loss</i>) | | 21777438 | | |
| | b | Income chargeable to tax at special rate (1fiv of Schedule OS) | 4b | 0 | | |
| | c | from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss) | 4c | 0 | | |
| | d | Total (4a + 4b + 4c) | <u>1 K</u> | | 4d | 2177743 |
| 5 | | al (1 + 2iv + 3c + 4d) | /// | | 5 | 54371395 |
| 6 | | ses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii a | * | | 6 | |
| 7 | | ance after set off current year losses $(5-6)$ (total of column 5 of sched | | | 7 | 54371395 |
| 8 | | ught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii o | of Schedu | ıle BFLA) | 8 | |
| 9 | | Dess Total income $(7 - 8)$ (<i>5xiii of Schedule BFLA</i> + 4 <i>b</i>) | | | 9 | 54371395 |
| 10 | | ome chargeable to tax at special rate under section 111A, 112 etc. inc | cluded in | 19 | 10 | |
| 11 | | luctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA] | 11- | | 11 | |
| 12 | Dec | luctions under Chapter VI-A | | | | |
| | a | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] | | 0 | | |
| | b | Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)] | 12b | C | | |
| | c | Total (12a + 12b) [limited upto (9-10)] | | | 12c | |
| 13 | | al income (9 – 11-12c) | | | 13 | 54371395 |
| | Inc | ome chargeable to tax at special rates (total of (i) of schedule SI) | | | 14 | |
| 14 | Inc | ome chargeable to tax at normal rates (13 - 14) | | | 15 | 5437139 |
| | | | | | 16 | |
| 14 | | agricultural income (4 of Schedule EI) | | | 1 1 | |
| 14 15 | Los | agricultural income (4 of Schedule E1) ses of current year to be carried forward (total of xi of Schedule CFL) med total income under section 115JB (7 of Schedule MAT) |) | | 17 | 2072601 |

Part B - TTI Computation of tax liability on total income

| | | F · · · · · · · · · · · · · · · · · · · | | |
|---|---|--|------------|-----------|
| 1 | a | Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT) | 1 a | 137867927 |
| | b | Surcharge on (a) above | 1b | 16544151 |
| | c | Education cess, including secondary and higher education cess on (1a+1b) above | 1c | 4632362 |
| | d | Total Tax Payable u/s 115JB (1a+1b+1c) | 1d | 159044440 |

| | 2 | Tax | payable on total income | | · · · · · · · · · · · · · · · · · · · | | |
|--|---|--|--|--|--|--|----------------------|
| | - | a | Tax at normal rates on 15 of I | Part B-TI | 2a 163114185 | 5 | |
| | | b | Tax at special rates (total of co | | 2b (| | |
| | | d | Tax Payable on Total Income | | | 2d | 163114185 |
| Х | | e | Surcharge on 2d | (24 + 26) | | 2u 2e | 19573702 |
| LI | | f | - | ondary and higher education cess | on $(2d+2a)$ | 2C 2f | 5480637 |
| Π | | - | Gross tax liability (2d+2e+2f) | indary and inglier education cess | | | 188168524 |
| AB | | g | • | 1.0-) | | 2g | 188168524 |
| LL | 3 | | s tax payable (higher of 1d and | | | 3 4 | 29124084 |
| COMPUTATION OF TAX LIABILITY | 4 | MAT | | x paid in earlier years (if 2g is mo | re than 1d) (5 of Schedule | 4 | 29124004 |
| \mathbf{T}_{ℓ} | 5 | | c) payable after credit under sect | 115144[(3, 4)] | | 5 | 159044440 |
| OF | 6 | | relief | 1011 113JAA [(3 - 4)] | | 3 | 137044440 |
| Z | 0 | | Section 90/90A (2 of Schedule | | 6 a | | |
| OL | | a b | Section 90/90A (2 of Schedule TR) | 1K) | | | |
| LA' | | C | Total (6a + 6b) | | UD | , 6с | 0 |
| L | 7 | - | ax liability (5 – 6c) (enter zero | if recarting) | | 0C | 159044440 |
| Ą | 8 | | | ij negalive) | | 1 | 139044440 |
| ĨO. | 0 | | est payable For default in furnishing the 1 | (aotion 221A) | 9 2 | 1 | |
| 0 | | a L | • | | 8a (0) 8b 2775890 | | |
| | | b | For default in payment of adv For deferment of advance tax | | | | |
| | | C | | · · · · · · · · · · · · · · · · · · · | 8c 1750747 | | 4526642 |
| | 0 | d | Total Interest Payable (8a+8b | +80) | | 8d | 4526643 163571083 |
| | 9 | | regate liability (7 + 8d) s Paid | - 199 - 200 | | 9 | 1035/1085 |
| 8 0 | 10 | - | | (154) | 10- | 7 | |
| H AN | | a | Advance Tax (from column 5 o | LICE ALL REPORTED FOR THE SECOND | 10a (| 1 | |
| D | | b | TDS (total of column 8 of 15B) | | 10b 124345654 | + | |
| Μ. | | c | TCS (total of column 7 of 15C) | | 10c (| | |
| TAXES PAID AND BANK DETAILS | | d | Self-Assessment Tax (from col | | 10d 39225430 | | 1 (2551)00 4 |
| N N | | e | Total Taxes Paid (10a + 10b + | | | 10e | 163571084 |
| ΓA B/ | 11 | | | <i>D</i> is greater than 10e, else enter 0) | .őh | 11 | 0 |
| - | 12 | | | fund, if any, will be directly credite | | 12 | 0 |
| | | | | any time during the previous year | | | 1.5 |
| | | | | nts held by you at any time durin | g the previous year (excluding | dormant | 15 |
| | ints). Pr | ovide | | | | uormuni | 10 |
| - a) Da | mlr A aad | | the details below | August a | | uormani | |
| | | ount i | n which refund, if any, shall be | | | - | |
| | | ount i | n which refund, if any, shall be | | Account Number (the | - | count Type |
| | | ount i | n which refund, if any, shall be | | Account Number (the number should be 9 | - | |
| | | ount i | n which refund, if any, shall be | | Account Number (the number should be 9 digits or more as per | Bank Ac | |
| S.No. | IFS Coo | ount in de of t | n which refund, if any, shall be | | Account Number (the number should be 9 digits or more as per CBS system of the bank) | Bank Ac | |
| S.No. | IFS Coo HDFC00 | ount in de of t | n which refund, if any, shall be he bank | | Account Number (the number should be 9 digits or more as per | Bank Ac | |
| S.No. 1 b) Ot | IFS Coo HDFC00 her Bar | ount in de of t 000105 nk acc | n which refund, if any, shall be he bank ount details | Name of the Bank HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 | Bank Ac | ccount Type |
| S.No. 1 b) Ot | IFS Coo HDFC00 her Bar | ount in de of t 000105 nk acc | n which refund, if any, shall be he bank | | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the | Bank Ac | |
| S.No. 1 b) Ot | IFS Coo HDFC00 her Bar | ount in de of t 000105 nk acc | n which refund, if any, shall be he bank ount details | Name of the Bank HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 | Bank Ac | ccount Type |
| S.No. 1 b) Ot | IFS Coo HDFC00 her Bar | ount in de of t 000105 nk acc | n which refund, if any, shall be he bank ount details | Name of the Bank HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per | Bank Ac | ccount Type |
| 5.No. 1 b) Ot 5.No. | IFS Coo HDFC00 her Bar IFS Coo | ount in de of t 000105 nk acc de of t | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) | Bank Ac | ccount Type |
| S.No. 1 b) Ot S.No. 2 | IFS Coo HDFC00 her Bar IFS Coo KKBK00 | 000105 000105 nk acc de of t | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 03232980000060 | Bank Ac Current Bank Ac Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 | IFS Coo HDFC00 her Bar IFS Coo KKBK00 SBIN000 | 000105 000105 000105 000105 000105 000105 000105 0000323 0000323 01936 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 03232980000060 30416276725 | Bank Ac Current Bank Ac Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 | IFS Coo HDFC00 her Bar IFS Coo KKBK00 SBIN000 ICIC0000 | 000105 000105 000105 000105 000105 0000105 0000323 01936 00006 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 03232980000060 30416276725 000605023170 | Bank Ac Current Bank Ac Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 | HDFC00 her Bar IFS Coo KKBK00 SBIN000 ICIC0000 CNRB00 | 000105 000105 000105 000323 01936 0006 000150 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 03232980000060 30416276725 000605023170 0150201001981 | Bank Ac Current Bank Ac Current Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 6 | HDFC00 her Bar IFS Coo KKBK00 SBIN000 ICIC0000 CNRB00 UTIB000 | 000105 000105 000105 000323 01936 00005 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446Account Number (the number should be 9 digits or more as per CBS system of the bank) 0323298000060 30416276725 000605023170 0150201001981 914020000149718 | Bank Ac Current Bank Ac Current Current Current Current Current | ccount Type |
| 1 b) Ot S.No. 2 3 4 5 6 7 | HDFC00 her Bar IFS Coo KKBK00 SBIN000 CNRB00 UTIB000 SBIN000 | 000105 000105 000105 000323 01936 0006 000150 00005 01936 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India State Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 0323298000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 6 7 8 | HDFC00 her Bar IFS Coo SBIN000 ICIC0000 CNRB00 UTIB000 SBIN000 HDFC00 | 000105 000105 000323 01936 0006 000150 0005 01936 000105 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 03232980000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 01052000018096 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 6 7 8 9 | HDFC00 her Bar IFS Coo SBIN000 CNRB00 UTIB000 SBIN000 HDFC00 BARC0I | 000105 000105 000105 000323 01936 0006 000150 00005 01936 000105 NBBIR | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Barclays Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 0323298000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 01052000018096 000003372321 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current Current | ccount Type |
| 1 b) Ot S.No. 2 3 4 5 6 7 8 9 10 | HDFC00 her Bar IFS Coo KKBK00 SBIN000 CNRB00 UTIB000 SBIN000 HDFC00 BARC01 KKBK00 | 000105 000105 000105 000323 01936 0006 000150 00005 000155 000105 000105 000105 000105 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Barclays Bank Kotak Mahindra Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 0323298000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 0105200018096 000003372321 06312090004098 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 6 7 8 9 10 11 | HDFC00 her Bar IFS Coo KKBK00 SBIN000 ICIC0000 CNRB00 UTIB000 SBIN000 HDFC00 BARC01 KKBK00 SCBL00 | 000105 000105 000105 000323 000323 0006 000150 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 0000323 00005 0000323 000035 00005 00005 000035 00005 0005 00005 00005 005 0005 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Barclays Bank Kotak Mahindra Bank Standard Chartered Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 0323298000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 01052000018096 000003372321 06312090004098 33105183255 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current Current Current Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 6 7 8 9 10 11 12 | HDFC00 her Bar IFS Coo SBIN000 CNRB00 UTIB000 SBIN000 HDFC00 BARC01 KKBK00 SCBL000 HDFC00 | 000105 000105 000323 000323 01936 0006 000150 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 000005 000005 00005 00005 00005 00005 000005 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 00005 000005 0005 00005 000000 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Barclays Bank Kotak Mahindra Bank Standard Chartered Bank HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 0323298000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 0105200018096 000003372321 06312090004098 33105183255 01052320004522 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current Current Current Current Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 6 7 8 9 10 11 12 13 | HDFC00 her Bar IFS Coo SBIN000 CNRB00 UTIB000 SBIN000 HDFC00 BARC01 KKBK00 SCBL002 HDFC00 HDFC00 | 000105 000105 000323 000323 000323 0006 00015 00005 00015 00005 000105 00005 00005 000105 00005 000105 00005 000105 00005 000105 00005 000105 00005 000105 000105 000105 000105 000105 000105 00005 000105 000005 000105 000105 000105 000105 000105 000105 000105 000105 000105 000105 00005 000105 00005 00005 00005 00 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Barclays Bank Kotak Mahindra Bank Standard Chartered Bank HDFC Bank Ltd HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 03232980000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 01052000018096 000003372321 06312090004098 33105183255 01052320004522 1219232000358 | Bank Ac Current Current Current Current Current Current Current Current Current Current Current Current Current Current Current | ccount Type |
| S.No. 1 b) Ot S.No. 2 3 4 5 6 7 8 9 10 11 12 13 14 | HDFC00 her Bar IFS Coo kKBK00 SBIN000 CNRB00 UTIB000 SBIN000 HDFC00 HDFC00 HDFC00 HDFC00 HDFC00 | 000105 000105 000105 000323 01936 0006 000150 000105 000150 00005 000150 000150 000150 000150 000150 000155 0001219 0001219 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Barclays Bank Kotak Mahindra Bank Standard Chartered Bank HDFC Bank Ltd HDFC Bank Ltd HDFC Bank Ltd HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 0323298000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 01052320004098 33105183255 01052320004522 1219232000358 50200018247292 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current Current Current Current Current Current Current Current Current | ccount Type |
| 1 b) Ot S.No. 2 3 4 5 6 7 8 9 10 11 12 13 14 | HDFC00 her Bar IFS Coo SBIN000 CNRB00 UTIB000 SBIN000 HDFC00 BARC01 KKBK00 SCBL002 HDFC00 HDFC00 | 000105 000105 000105 000323 01936 0006 000150 000105 000150 00005 000150 000150 000150 000150 000150 000155 0001219 0001219 | n which refund, if any, shall be he bank ount details he bank | Name of the Bank HDFC Bank Ltd Name of the Bank Kotak Mahindra Bank State Bank of India ICICI Bank Ltd Canara Bank Axis Bank State Bank of India HDFC Bank Ltd Barclays Bank Kotak Mahindra Bank Standard Chartered Bank HDFC Bank Ltd HDFC Bank Ltd | Account Number (the number should be 9 digits or more as per CBS system of the bank) 01052320004446 Account Number (the number should be 9 digits or more as per CBS system of the bank) 03232980000060 30416276725 000605023170 0150201001981 914020000149718 30091834822 01052000018096 000003372321 06312090004098 33105183255 01052320004522 1219232000358 | Bank Ac Current Bank Ac Current Current Current Current Current Current Current Current Current Current Current Current Current | ccount Type |

| 14 | Do you at any time during the previous year :- | 14 | No |
|----|---|----|----|
| | (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) | | |
| | located outside India or | | |
| | (ii) have signing authority in any account located outside India or | | |
| | (iii) have income from any source outside India? | | |
| | [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] | | |

VERIFICATION

I. JUGAL KISHORE KHETAWAT son/ daughter of LATE R. L. KHEWATAT holding permanent account number AFCPK5718G 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 **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **29/11/2016**

Schedule HP Details of Income from House Property

| 1 | Address of property 1 | Town/City | | State | | Pin code | |
|---|---|----------------------------|-------------------------------|---------|------------------|----------|-----|
| | 375 PRINCE ANWAR SHAH ROAD | KOLKATA | | WEST | BENGAL | 700068 | |
| | Is the property co-owned? | NO | | Your p | percentage | | 100 |
| | | | | of shar | re in the | | |
| | | | | proper | rty. | | |
| | S.NoName of Co-owner(s) | PAN of Co-own | er (s) | Percen | ntage Share in I | Property | |
| | Type Of House Property | Let Out | | | | | |
| | S.NoName(s) of Tenant (if let out) | | PAN of Tenant(s) (option | nal) | | | |
| | 1 VARIOUS | | 100 | | | | |
| a | Annual letable value or rent received or receiv | able (higher of the | e two if let out for whole of | 1a | 768279092 | | |
| | the year, lower of the two if let out for part of the | year) | 11 | | | | |
| b | The amount of rent which cannot be realized | 1b | 0 | | | | |
| c | Tax paid to local authorities | 1c | 57352790 | | | | |
| d | Total (1b + 1c) | 1d સંચયવલ બધારો | 57352790 | | | | |
| e | Annual value (1a - 1d) (nil, if self -occupied etc | as per section 2 | 3(2)of the Act) | 1e | 710926302 | | |
| f | Annual value of the property owned(own perc | entage share x 1e | e) | 1f | 710926302 | | |
| g | 30% of 1f | 1g | 213277891 | | | | |
| h | Interest payable on borrowed capital | 1h | 72509455 | | | | |
| i | Total (1g + 1h) | | | 1i | 285787346 | | |
| i | Income from house property 1 (1f – 1i) | | | 1j | 425138956 | | |
| 2 | Address of property 2 | Town/City | JARI | State | <u> </u> | Pin code | |
| | SOUTH CITY PINNACLE BLOCK NO 2EP - XI-I S | KOLKATA | | WEST | BENGAL | 700091 | |
| | ECTOR V, SECH BHAVAN | | | | | | |
| | Is the property co-owned? | NO | | | percentage | | 100 |
| | | | | of shar | re in the | | |
| | | | | proper | | | |
| | S.NoName of Co-owner(s) | PAN of Co-own | er (s) | Percen | ntage Share in I | Property | |
| | Type Of House Property | Let Out | | | | | |
| | S.NoName(s) of Tenant (if let out) | | PAN of Tenant(s) (option | nal) | | | |
| | 1 VARIOUS | | | | | | |
| a | Annual letable value or rent received or receiv | | e two if let out for whole of | 2a | 134055876 | | |
| | the year, lower of the two if let out for part of the | year) | | | | | |
| b | The amount of rent which cannot be realized | 2b | C | | | | |
| c | Tax paid to local authorities | 2c | 3388283 | | | | |
| d | Total (2b + 2c) | 2d | 3388283 | | | | |
| e | Annual value (2a - 2d) (nil, if self -occupied etc | c. as per section 2 | 3(2)of the Act) | 2e | 130667593 | | |
| f | Annual value of the property owned(own perc | entage share x 20 | e) | 2f | 130667593 | | |
| g | 30% of 2f | 2g | 39200278 | | · | | |
| h | Interest payable on borrowed capital | 2h | 57548675 | | | | |
| i | Total $(2g + 2h)$ | | | 2i | 96748953 | | |
| j | Income from house property 2 (2f – 2i) | | | 2j | 33918640 | | |
| 3 | Income under the head "Income from house p | roperty" | | | | | |
| | a Rent of earlier years realized under section | | | - | 3a | | |

| | Arrears of rent received during the year under section 25B after d | educting 3 | | | |
|--------|---|-------------|-------------------|--------------|---------------|
| | Fotal (3a + 3b + Total of (j) for all properties above) | | 30 | | 459057 |
| Please | e include the income of the specified persons referred to in Schedule S | PI while co | mputing the incon | ie un | der this head |
| | | | | | |
| BP | Computation of income from business or profession | | | | |
| From | n business or profession other than speculative business and speci | fied busine | ess | | |
| 1 | Profit before tax as per profit and loss account (item 45 and 53 o | of Part A-P | & L) | 1 | 745844 |
| 2a | Net profit or loss from speculative business included in 1 (enter - | - 2a | 0 | | |
| | ve sign in case of loss) | | | | |
| 2b | Net profit or Loss from Specified Business u/s 35AD included in | 2b | 0 | | |
| | 1 (enter -ve sign in case of loss) | | | | |
| 3 | Income/ receipts credited to profit and loss account considered u | inder othei | r heads of income | | |
| | a House property | 3a | 902334968 | | |
| | b Capital gains | 3b | 92515361 | | |
| | c Other sources | 3c | 21777438 | | |
| 4 | Profit or loss included in 1, which is referred to in section | 4 | 0 | | |
| - | 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA | - | Ū | | |
| | Chapter-XII-G/ First Schedule of Income-tax Act | | | | |
| 5 | Income credited to Profit and Loss account (included in 1)which | is evennt | | | |
| | 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) | 50 | | | |
| | | | | | |
| | S.NO Nature Amount 1 DIVIDEND 1080021 | | | | |
| | ZA 27 / TAPPETERA | | 1000021 | | |
| | Total | 5c | 1080021 | | |
| | d Total exempt income (5a + 5b + 5ciii) | 5d | 1080021 | | |
| 6 | Balance $(1-2a-2b-3a-3b-3c-4-5d)$ | 13. | | 6 | -271863 |
| 7 | Expenses debited to profit and loss account considered under ot | | | | |
| | a House Property | 7a | 198308993 | | |
| | b Capital gains | 7b | 0 | | |
| | c Other sources | 7c | 0 | | |
| 8 | Expenses debited to profit and loss account which relate to | 8 | 0 | | |
| | exempt income | 05 . | | | |
| 9 | Total (7a + 7b + 7c + 8) | 9 | 198308993 | | |
| 10 | Adjusted profit or loss (6+9) | | | 10 | -73554 |
| 11 | Depreciation and amoritisation debited to profit and loss account | it | | 11 | 139581 |
| 12 | Depreciation allowable under Income-tax Act | CALLY. | | | |
| | i Depreciation allowable under section 32(1)(ii) and 32(1) | 12i | 3943543 | | |
| | (iia) (item 6 of Schedule-DEP) | | | | |
| | ii Depreciation allowable under section 32(1)(i) (Make your | 12ii | 0 | | |
| | own computation refer Appendix-IA of IT Rules) | | | | |
| | iii Total (12i + 12ii) | | | 12iii | i 3943 |
| 13 | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | | | 13 | 62083 |
| 14 | Amounts debited to the profit and loss account, to the extent | 14 | 0 | | |
| | disallowable under section 36 (6r of Part-OI) | | | | |
| 15 | Amounts debited to the profit and loss account, to the extent | 15 | 3020392 | | |
| | disallowable under section 37 (7k of Part-OI) | | | | |
| 16 | Amounts debited to the profit and loss account, to the extent | 16 | 0 | | |
| | disallowable under section 40 (8Ai of Part-OI) | | | | |
| 17 | Amounts debited to the profit and loss account, to the extent | 17 | 4941 | | |
| - / | disallowable under section 40A (9f of Part-OI) | | | | |
| 18 | Any amount debited to profit and loss account of the previous | 18 | 0 | | |
| 10 | year but disallowable under section 43B (11g of Part-OI) | 10 | 0 | | |
| 19 | Interest disallowable under section 23 of the Micro, Small and | 19 | 0 | | |
| 1 | Medium Enterprises Development Act,2006 | | 0 | | |
| 20 | Deemed income under section 41 | 20 | 0 | | |
| 20 | | | 0 | | |
| 21 | Deemed income under section 32AC/32AD/33AB/33ABA/ | 21 | 0 | | |
| 22 | 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA | 22 | | | |
| 22 | Deemed income under section 43CA Any other item of addition under section 28 to 44DA | 22 23 | 0 | | |
| 23 | | 1 7 4 | | | |

| 24 | Any other income not included in profit and loss account/any | 24 | -1869190 |) | |
|--|--|-----------------------------------|--------------------------------------|--|---------|
| - - | other expense not allowable (including income from salary, | – . | | | |
| | commission, bonus and interest from firms in which assessee is a | 4 | | | |
| | partner) | | | | |
| 25 | Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$ | | | 25 | 115614 |
| 26 | Deduction allowable under section 32(1)(iii) | 26 | (| | |
| <u>27</u> | Deduction allowable under section 32AD | 27 | 0 | ō | |
| 28 | Amount allowable as deduction under section 32AC | 28 | (| Ĵ | |
| 29 | Amount of deduction under section 35 or 35CCC or 35CCD in | 29 | (| Ī | |
| | excess of the amount debited to profit and loss account (<i>item x</i> (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 | (| Ĵ | |
| | previous year but allowable during the previous year(8B of | | | | |
| | PartA-OI) | | | | |
| 31 | Any amount disallowed under section 43B in any preceding | 31 | 481240 | ō | |
| | 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 | Ĵ | |
| I | b Amount allowable as deduction | 32b | (| Ĵ | |
| | 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) | 173 | | 34 | 48124 |
| 35 | Income (13 + 25 – 34) | 14 | | 35 | 6275855 |
| 36 | Profits and gains of business or profession deemed to be under - | | | | |
| | i Section 44AE | 36i | (| ō | |
| I | ii Section 44B | 36ii | 0 | Ō | |
| I | iii Section 44BB | 36iii | 0 | ō | |
| I | iv Section 44BBA | 36iv | (| Ĵ | |
| I | v Section 44BBB | 36v | (| Ĵ | |
| I | vi Section 44D | 36vi | (| Ĵ | |
| 1 | vii Section 44DA | 36vii | (| Ĵ | |
| l I | viii Chapter-XII-G (tonnage) | 36viii | (| Ĵ | |
| 1 | ix First Schedule of Income-tax Act | 36ix | (| j | |
| 1 | x Total (36i to 36ix) | | * > _ | 36x | |
| 37 | Net profit or loss from business or profession other than specular | tive and | specified business | 37 | 627585 |
| | (34+35x) | | | | |
| 38 | Net Profit or loss from business or profession other than specula | | | A38 | 627585 |
| | business after applying rule 7A, 7B or 8, if applicable (If rule 7A, | | | | |
| | | | | | |
| | enter same figure as in 36) (If loss take the figure to 2i of item E) | | | | |
| Comj | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business | | | | |
| Comj 39 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a | iccount | | 39 | |
| Comj 39 40 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA | account | | 40 | |
| Comj 39 40 41 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA | | | 40 41 | |
| Comj 39 40 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fit | | бхі of schedule | 40 | |
| Comj 39 40 41 42 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fit CFL) | | 6xi of schedule | 40 41 | |
| Comj 39 40 41 42 Comj | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi CFL) putation of income from specified business under section 35AD | igure to (| 6xi of schedule | 40 41 B42 | |
| Comj 39 40 41 42 Comj 43 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss according to the section and the section and the section as the section as the section according to the s | igure to (| 6xi of schedule | 40 41 B42 43 | |
| Comj 39 40 41 42 Comj 43 44 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss accord Additions in accordance with section 28 to 44DA | igure to (count | | 40 41 B42 43 44 | |
| Comj 39 40 41 42 Comj 43 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi <i>CFL</i>) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss acc Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA | igure to (count | | 40 41 B42 43 | |
| Comj 39 40 41 42 Comj 43 44 45 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss accord Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA | igure to (count | | 40 41 B42 43 44 45 | |
| Comj 39 40 41 42 Comj 43 44 45 46 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi <i>CFL</i>) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss accord Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Defuctions in accordance with section 28 to 44DA | igure to (count | | 40 41 B42 43 44 45 46 | |
| Comj 39 40 41 42 Comj 43 44 45 46 47 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss accord Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Profit or loss from specified business (43 + 44 - 45) Deductions in accordance with section 35AD(1) or 35AD(1A) | igure to (count duction u | u/s 35AD, (ii) 32 or | 40 41 B42 43 44 45 46 47 | |
| Comj 39 40 41 42 Comj 43 44 45 46 47 48 | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi <i>CFL</i>) putation of income from specified business as per profit or loss accord Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from specified business (43 + 44 - 45) Deductions in accordance with section 35AD(1) or 35AD(1A) Income from specified business (46 - 47) (if loss, take the figure to | figure to (count duction u | u/s 35AD, (ii) 32 or chedule CFL) | 40 41 B42 43 44 45 46 47 C48 | |
| Comj 39 40 41 42 Comj 43 44 45 46 47 48 me ch: | enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (39 + 40 - 41) (if loss, take the fi CFL) putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss accord Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Profit or loss from specified business (43 + 44 - 45) Deductions in accordance with section 35AD(1) or 35AD(1A) | figure to (count duction u | u/s 35AD, (ii) 32 or chedule CFL) | 40 41 B42 43 44 45 46 47 | |

D

| 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 | | С | |
| | only if figure is negative) | | | |
| ii | Income from speculative | 0 | С | 0 0 |
| | business | | | |
| iii | Income from specified business | 0 | С | 0 0 |
| iv | Total loss set off (ii + iii) | | С | |
| v | Loss remaining after set off (i - | iv) | С | |
| Pleas | se include the income of the specifi | ed persons referred to in Schedule SPI whi | ile computing the inco | ome under this head |

| 1 | any other section) Block of assets | | | | Plant and m | nachinery | | |
|----|--|------------|-------|-------|-------------|-----------|-------|-------|
| 2 | Rate (%) | 15 | 30 | 40 | 50 | 60 | 80 | 100 |
| - | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 3 | Written down value on the | 16987075 | | 0 | 0 | 0 414030 | | 0 |
| | first day of previous year | | | | | | | |
| 4 | Additions for a period of 180 days or more in the previous year | 618355 | 5 (| 0 | 0 | 0 186494 | l (| 0 |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | 0 | 0 0 |) (| 0 |
| 6 | Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative) | 17605430 | Int | D | 0 | 0 600524 | | 0 |
| 7 | Additions for a period of less than 180 days in the previous year | 1775907 | | 5 | 0 | 0 97125 | ; | 0 |
| 8 | Consideration or other realizations during the year out of 7 | 0 | े मले | 6.55 | 0 | 0 0 | | 0 |
| 9 | Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative) | 1775907 | | | O | 0 97125 | | 0 |
| 10 | Depreciation on 6 at full rate | 2640815 | 5 (| 0 | 0 | 0 360314 | t (| 0 |
| 11 | Depreciation on 9 at half rate | 133193 | 3 (| 0 | 0 | 0 29138 | 3 (| 0 |
| 12 | Additional depreciation, if any, on 4 | C |) (| D | 0 | 0 0 |) (| 0 |
| 13 | Additional depreciation, if any, on 7 | 0 |) (| 0 | 0 | 0 0 |) (| 0 |
| 14 | Total depreciation (10 + 11 + 12 + 13) | 2774008 | 3 (| 0 | 0 | 0 389452 | 2 (| 0 |
| 15 | Expenditure incurred in connection with transfer of asset/ assets | 0 |) (| 0 | 0 | 0 0 | | 0 |
| 16 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) | 0 |) (| 0 | 0 | 0 0 | | 0 |
| 17 | Written down value on the last day of previous year* (6+ 9 - | t 16607329 |) (| 0 | 0 | 0 308197 | 7 (| 0 |

| 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 | 0 (| 0 7787459 | | 0 |
| | first day of previous year | | | | | | |
| 4 | Additions for a period of 180 | | 0 | 0 | 13366 | | 0 |
| | days or more in the previous year | | | | | | |
| 5 | Consideration or other | | 0 | 0 | 0 0 | | 0 |
| | realization during the previous year out of 3 or 4 | | | | | | |
| 6 | Amount on which depreciation | | 0 | 0 (| 0 7800825 | | 0 |
| | at full rate to be allowed (3 + 4 | | | | | | |
| | -5)(enter 0, if result is negative) | | | | | | |
| 7 | Additions for a period of less | | 0 | 0 | 0 0 | | 0 |
| | than 180 days in the previous year | | | | | | |
| 8 | Consideration or other | | 0 | 0 | 0 0 | | 0 |
| | realizations during the year out of 7 | - A | 3 8 | | | | |
| 9 | Amount on which depreciation | THE . | 0 | 0 | 0 0 | | 0 |
| | at half rate to be allowed (7-8) | NY I | asera. | 1.1 | | | |
| | (enter 0, if result is negative) | | | 21/ | | | |
| 10 | Depreciation on 6 at full rate | 111 | 0 | 0 | 780083 | | 0 |
| 11 | Depreciation on 9 at half rate | N. | 0 | 0 | 0 0 | | 0 |
| 12 | Additional depreciation, if any, on 4 | | 0 | 0 | 0 0 | | 0 |
| 13 | Additional depreciation, if any, on 7 | R | 0 સચ્ચમાં ગયારે | 0 | 0 0 | | 0 |
| 14 | Total depreciation (10+11+12+13) | 18 3 | | | 780083 | | 0 |
| 15 | Expenditure incurred in connection with transfer of asset/ assets | 10 | | 0 | 0 0 | 7 | 0 |
| 16 | Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) | OMET | | | 0 0 | - | 0 |
| | (enter negative only if block ceases to exist) | | 171 57521 | | | | |
| 17 | Written down value on the last day of previous year* | | 0 | 0 | 0 7020742 | | 0 |

| Sched | lule | | nmary of depreciation on assets (Other than on assets on w | hich full | l capital expenditure | is allowable | e as deduction |
|---------------------------|------|------|--|-----------|-----------------------|--------------|----------------|
| DEP | | | er any other section) | | | | |
| | 1 | Pla | nt and machinery | | | | |
| | | a | Block entitled for depreciation @ 15 per cent (Schedule | 1a | 2774008 | | |
| | | | DPM - 14 i) | | | | |
| | | b | Block entitled for depreciation @ 30 per cent (Schedule | 1b | 0 | | |
| | | | DPM - 14 ii) | | | | |
| | | c | Block entitled for depreciation @ 40 per cent (Schedule | 1c | 0 | | |
| Ĩ | | | DPM - 14 iii) | | | | |
| SSI | | d | Block entitled for depreciation @ 50 per cent (Schedule | 1d | 0 | | |
| A | | | DPM - 14 iv) | | | | |
| NO | | e | Block entitled for depreciation @ 60 per cent (Schedule | 1e | 389452 | | |
| ž | | | DPM - 14 v) | | | | |
| 1 0 | | f | Block entitled for depreciation @ 80 per cent (Schedule | 1f | 0 | | |
| ΤV | | | DPM - 14 vi) | | | | |
| CI | | g | Block entitled for depreciation @ 100 per cent (Schedule | 1g | 0 | | |
| RE | | | DPM - 14 vii) | | | | |
| OF DEPRECIATION ON ASSETS | | h | Total depreciation on plant and machinery $(1a + 1b + 1)$ | c + 1d + | le + lf + lg) | 1h | 3163460 |
| Q | 2 | Bui | lding | | | | |
| OF | | a | Block entitled for depreciation @ 5 per cent (Schedule | 2a | 0 | | |
| X | | | DOA- 14i) | | | | |
| AF | | b | Block entitled for depreciation @ 10 per cent (Schedule | 2b | 0 | | |
| A | | | DOA- 14ii) | | | | |
| SUMMARY | | c | Block entitled for depreciation @ 100 per cent (Schedule | 2c | 0 | | |
| $\mathbf{\tilde{s}}$ | | | DOA- 14iii) | 195 | | | |
| | | d | Total depreciation on building (total of $2a + 2b + 2c$) | 13 | N | 2d | 0 |
| | 3 | Fur | niture and fittings (Schedule DOA- 14 iv) | 1 | /i | 3 | 780083 |
| | 4 | Inta | angible assets (Schedule DOA- 14 v) | | 4 | 4 | 0 |
| | 5 | Shi | ps (Schedule DOA- 14 vi) | 1 | | 5 | 0 |
| | 6 | Tot | al depreciation $(1h + 2d + 3 + 4 + 5)$ | - 0 | MI | 6 | 3943543 |
| | | - | | | 11 | | |

Schedule DCG Deemed Capital Gains on sale of depreciable assets

| G Da | Deemed Capital Gains on sale of depreciable assets and machinery | | | |
|---------|---|----|----|---|
| a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) | 1a | | |
| b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) | 1b | | |
| c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) | 1c | | |
| d | Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) | 1d | | |
| e | Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) | 1e | | |
| f | Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) | 1f | | |
| g | Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) | 1g | | |
| h | Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$ | | 1h | |
| Bui | lding | | | - |
| a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) | 2a | | |
| b | Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 16ii</i>) | 2b | | |
| С | Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) | 2c | | |
| d | Total depreciation on building (total of $2a + 2b + 2c$) | | 2d | |
| Fur | niture and fittings (Schedule DOA- 16 iv) | | 3 | |
| Inta | angible assets (Schedule DOA- 16 v) | | 4 | |
| Shi | os (Schedule DOA- 16 vi) | | 5 | |

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

| Schedule ESK | Deduction under section 35 (| or source or source | | |
|--------------|------------------------------|-----------------------------|---------------------|----------------------------------|
| SI No | Expenditure of the nature | Amount, if any, debited to | Amount of deduction | Amount of deduction in excess of |
| | referred to in section (1) | profit and loss account (2) | allowable (3) | the amount debited to profit and |
| | | | | loss account $(4) = (3) - (2)$ |
| i | 35(1)(i) | | | |
| ii | 35(1)(ii) | | | |
| iii | 35(1)(iia) | | | |
| iv | 35(1)(iii) | | | |
| V | 35(1)(iv) | | | |
| vi | 35(2AA) | | | |
| vii | 35(2AB) | | | |
| viii | 35CCC | | | |
| ix | 35CCD | | | |
| X | Total | | | |

Schedule CG Capital Gains

| | | | n capital gain (STCG) (<i>Items 4, 5 & 8 are not applicable for re</i> | sidents) | _ | |
|---------------|---|---------------------------|--|--|---|--|
| | 1 | - | n sale of land or building or both i Full value of consideration received/receivable | | 0 | |
| | | a | | ai aii | 0 | |
| s l | | | ii Value of property as per stamp valuation authority | | 0 | |
| CAPITAL GAINS | | | iii Full value of consideration adopted as per section 50C | aiii | 0 | |
| GA | | - | for the purpose of Capital Gains (ai or aii) | | _ | |
| - | | b | Deductions under section 48 | R | 0 | |
| TA | | | i Cost of acquisition without indexation | bi | 0 | |
| | | | ii Cost of Improvement without indexation | bii | 0 | |
| C | | | iii Expenditure wholly and exclusively in connection with transfer | biii | 0 | |
| | | | iv Total (bi + bii + biii) | biv | 0 | |
| | | c | Balance (aiii - biv) | 1c | 0 | |
| | | d | Deduction under section 54D/54G/54GA (Specify details in it | em D below) | | |
| | | S. N | o. Section | Amount | | |
| | | Tota | 1 No. W. Warner & | 1d | 0 | |
| | | e | Short-term Capital Gains on Immovable property (1c - 1d) | | Ale | |
| | 2 | From | n slump sale | | | |
| | | a | Full value of consideration | 2a | 0 | |
| | | b | Net worth of the under taking or division | 2b | 0 | |
| | | c | Short term capital gains from slump sale (2a - 2b) | | A2c | |
| | 3 | | n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] | (MF) on which STT is | | |
| | | a | Full value of consideration | 3a | 0 | |
| | | | | | _ | |
| | | b | Deductions under section 48 | | | |
| | | b | Deductions under section 48 i Cost of acquisition without indexation | bi | 0 | |
| | | b | i Cost of acquisition without indexation | bi bii | 0 | |
| | | b | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with | bi bii biii | 0 0 0 | |
| | | b | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transfer | bii biii | | |
| | | | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii) | bii biii biv | | |
| | | c | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv) | bii biii biv 3c | | |
| | | | i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset | bii biii biv | | |
| | | c | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and | bii biii biv 3c | | |
| | | c | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising | bii biii biv 3c | | |
| | | c | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value | bii biii biv 3c | | |
| | | c d | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | bii biii biv 3c 3d | 0 0 0 0 0 0 0 | |
| | 4 | c d e | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)Short-term capital gain on equity share or equity oriented N | bii biii biv 3c 3d AF (STT paid) (3c + 3d) | 0 0 0 0 0 0 0 0 0 0 0 0 | |
| | 4 | c d e For | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | bii biii biv 3c 3d AF (STT paid) (3c + 3d) ebentures of an Indian | 0 0 0 0 0 0 0 0 0 0 0 | |
| | 4 | c d e For com | iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)Short-term capital gain on equity share or equity oriented M NON-RESIDENT, not being an FII- from sale of shares or deside | bii biii biv 3c 3d JH AF (STT paid) (3c + 3d) ebentures of an Indian er first proviso to section | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |

| 5 | | section 115AD | NT- from sale of secu | urfues (other that | li tilose at | A5 abc | lve) by an fil as | | |
|-----------|---------------|---|--|---|---|-------------------------------|--------------------|-----------|--|
| | a | Full value of o | consideration | | | 5a | | 0 | |
| | b | Deductions u | nder section 48 | | | | | 1 | |
| | | i Cost of acc | uisition without ind | exation | | bi | | 0 | |
| | | | provement without i | | | bii | | 0 | |
| | | | re wholly and exclus | | on with | biii | | 0 | |
| | | iv Total (i + i | i + iii) | | | biv | | 0 | |
| | c | Balance (5a - | | | | 5c | | 0 | |
| | d | | allowed u/s 94(7) or 9 | 94(8)- for example | e if | 5d | | 0 | |
| | | security boug date and divid loss arising ou positive value | ht/acquired within 3 lend/income/bonus u it of sale of such secu only) | months prior to a units are received, urity to be ignored | record , then d (Enter | | | | |
| | e | Short-term ca | pital gain on sale of | securities by an F | (other | than th | 10se at A2) (5c + | A5e | |
| 6 | Fron | | other than at A1 or | A2 or A3 or A4 or | r A5 aboy | /e | | | |
| - | a | Full value of o | | | | 6a | 7962036 | <u>i1</u> | |
| | b | | nder section 48 | | | | | | |
| | | | quisition without ind | evation | | bi | 7950000 | 0 | |
| | | | provement without in | | | bii | 7,50000 | 0 | |
| | | | re wholly and exclus | the second se | Contraction of the second s | biii | | 0 | |
| | | transfer | ie whony and exclus | ivery in connectio | in with | ып | | | |
| | | | | | 23 | hir | 7050000 | 0 | |
| | | iv Total (i + i | 1.11 | | 1 | biv | 7950000 | | |
| | c d | Balance (6a - | 6biv) et (security/unit) loss | | | 6c | 12036 | | |
| | e | months prior units are rece to be ignored Deemed short | example if asset boug to record date and d ived, then loss arisin (Enter positive value term capital gains o | ividend/income/b g out of sale of su e only) | oonus ich asset | 6e | | ō | |
| | | schedule- DC | | 23 | 80 / | 1 | | _ | |
| | f | | der section 54D/54G | /54GA | <u>~ A</u> | <u>/</u> | Λ / L | | |
| | S. No | and the second se | | 30-0-0 | 279 | Amou | nt | | |
| | Tota | | | | | 6f | 10. | 0 | |
| | | | ets other than at A1 o | | 4 or A5 at | oove (60 | c + 6d + 6e - 6f) | A6g | |
| 7 | | | be short term capita | | - 4 07 | Min | | | |
| a | year: that | s shown below | nt of unutilized capi was deposited in the en provide the detai Section under | Capital Gains A | ccounts S | cheme | within due date fo | | |
| - | No | in which asset transferred | which deduction claimed that year | Year in which asset acquired/ constructed | Amount out of C Gains ac | utilised Capital ccount | | d | |
| D | than | at 'a' | be short term capita | 0 | | , , | | | |
| | | | ned to be short-term | | | | | A7 | |
| 3 | | NON-RESID | ENTS- STCG includ | ed in A1 - A7 but | not char | geable | to tax in India as | | |
| SI. No | 1 | Country ame, Code | Article Whether of DTAA Tax | Item No. above in wh | | | Amount of STCC | 3 | |
| - | | | Residency Cerificate obtained 3 | 7 | | | | | |
| | · | Total amount | of STCG not charge | able to tax in Indi | ia as per l | DTAA | , | A8 | |
| 9 | | | Capital Gain (A1e + A | | | | 6g + A7 - A8) | A9 | |
| Lon | | | LTCG) (Items 5, 6 & | | | | - / | | |
| 1 | | | or building or both | ** | | | | | |
| | a | | of consideration reco | eived/receivable | | ai | | 0 | |
| | | | | | 1 | 1 | | | |

| | | ii Value of property as per stamp valuation authority | aii | 0 | |
|---|----------------------|---|----------------------|-----------|---|
| | | iii Full value of consideration adopted as per section 50C | aiii | 0 | |
| | | for the purpose of Capital Gains (ai or aii) | | | |
| | b | Deductions under section 48 | | | |
| | | i Cost of acquisition with indexation | bi | 0 | |
| | | ii Cost of Improvement with indexation | bii | 0 | |
| | | iii Expenditure wholly and exclusively in connection with | biii | 0 | |
| | | transfer | | | |
| | | iv Total (bi + bii + biii) | biv | 0 | |
| | c | Balance (aiii - biv) | 1c | 0 | |
| | d | Deduction under section 54D/54EC/54G/54GA (Specify deta | - | w) | |
| | S. N | | Amount | , | |
| | Tota | | 1d | 0 | |
| | e | Long-term Capital Gains on Immovable property (1c - 1d) | | B1e | (|
| 2 | Fron | n slump sale | | | |
| | a | Full value of consideration | 2a | 0 | |
| | b | Net worth of the under taking or division | 2b | 0 | |
| | c | Balance (2a - 2b) | 2c | 0 | |
| | d | Deduction u/s 54EC | 2d | 0 | |
| | e | Long term capital gains from slump sale (2c - 2d) | | B2e | (|
| 3 | | n sale of bonds or debenture (other than capital indexed bon | ds issued by Gov | | |
| • | a | Full value of consideration | 3a | | |
| | u b | Deductions under section 48 | 54 | | |
| | | 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 | - m | | |
| | | iv Total (bi + bii + biii) | biv | 0 | |
| | с | Balance (3a - biv) | 3c | 0 | |
| | d | Deduction under sections 54EC (specify details in item D | 3d | 0 | |
| | u | | Ju | 0 | |
| | e | below) LTCG on bonds or debenture (3c - 3d) | M | B3e | (|
| 1 | - | rom sale of, | (i) listed securitie | | |
| 4 | 1). F | Tom sale of, | or zero coupon bo | | |
| | | | proviso under sec | | |
| | | | is applicable | | |
| | a | Full value of consideration | 4 a | 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 | | | |
| | | iv Total (bi + bii + biii) | biv | 0 | |
| | c | Balance (4a - 4biv) | 4c | 0 | |
| | d | Deduction under sections 54EC (Specify details in item D | 4d | 0 | |
| | | below) | | | |
| | e | Long-term Capital Gains on assets at B4 above (4c - 4d) | | B4e | (|
| 5 | For | NON-RESIDENTS- from sale of shares or debenture of Indi | an company (to | be | |
| | | puted with foreign exchange adjustment under first proviso | | | |
| | 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 | |
| 7 | Fron | n sale of assets where B1 to B7 above are not applicable | | | |
| - | a | Full value of consideration | 7a | 392395000 | |
| | b | Deductions under section 48 | /u | | |
| | | i Cost of acquisition with indexation | bi | 413121019 | |
| | 1 | | | | |
| | | ii Cost of Improvement with indevetion | hii | | |
| | | ii Cost of Improvement with indexation | bii | | |
| | | iiCost of Improvement with indexationiiiExpenditure wholly and exclusively in connection with transfer | biii | 0 | |

| | | | | | bii + biii) | | | | | biv | | 41312101 | | | |
|------|-----------------|-------------|--------------|------------|--|--------------|----------------|------------------|--------------|-----------------------|------------|-----------------------------------|-----------|----------|------------------|
| | | c | Balanc | e (7a - ' | 7biv) | | | | | 7c | | -2072601 | 9 | | |
| | | d | Deduct | ion uno | der section | s 54D/54E | C/54 | G/54GA (S) | pecif | y details | in it | em D below) | | | |
| | | S. N | o. Sect | ion | | | | | | Ar | nour | nt | - | | |
| | | Tota | ıl | | | | | | | 7d | | | 0 | | |
| | | e | Long-te | erm Ca | pital Gain | s on assets | s at B | 7 above (7c | -7d) | | | | B7e | | -20726019 |
| | | | | | be long-te | | | | , | | | | - | | |
| | - | | | | U | - | U | | +++0 | formed | 1 | g the previous | NT | | |
| | | | | | | | | | | | | | No | | |
| | | - | | | - | | - | | cour | its Schel | ine w | rithin due date for | | | |
| | | | - | - | nen provid | | | | | | 4 1 | • • • | | | |
| | | | Previou | | Section | | | | | | | Amount not use | | | |
| | | No | in whicl | | which de | | | ar in which | | | | | | | |
| | | | transfe | erred | claimed t | that year | | t acquired/ | | t of Cap | | remain unutilize | | | |
| | | | | | | | co | nstructed | Ga | ins acco | unt | in Capital Gains | 5 | | |
| | | | | | | | | | | | | account (X) | | | |
| | b | Amo | ount deer | med to | be long-ter | rm capital | l gain | s, other tha | n at | 'a' | | | | | |
| | | Tota | l amoun | t deem | ed to be lo | ng-term c | apita | l gains (Xi + | + b) | | | | B8 | | 0 |
| | 9 | FOF | R NON-F | RESIDI | ENTS- LT | CG includ | led in | items B1 to | B8 | but not o | charg | geable to tax in | | | |
| | | Indi | a as per | DTAA | | | | | | | | | | | |
| | SI. | | Countr | | Article o | f DTAA | W | nether Tax | Ι | tem B1 | to | Amount of LTC | Ĩ | | |
| | No | N | Name, Co | - 1 | | | | esidency | | 8 above | | | | | |
| | | - | | | | | | erificate | | ich inclu | | | | | |
| | | | | | | de la | | btained ? | | | ucu | | | | |
| | | | Total ar | nount | fITCC n | ot charge | | o tax in Ind | lia ac | ner DT | A A | | B9 | | 0 |
| | 10 | Tote | | | | | | | | - | | B8 - B9] (In case | B10 | | -20726019 |
| | | | - | _ | - | 15 57 | | e + D4e + D | 5 C + | DUC + D | /e + | Do - D9] (<i>In cuse</i> | DIU | | -20720019 |
| 0 | | | | | e to 9xi of s | | | | . D1 | \mathbf{O} $(1, 1)$ | D10 | ·1 ·C1 | C | | 120361 |
| C | | | - | | | | AL G | AINS" (A9 | + BI | 0) (take . | BIU | as nil, if loss) | С | | 120301 |
| D | Infor | mati | ion abou | t deduc | ction claim | ed | | 122 IN. | | | n. | | | | |
| | 1 | In ca | ase of de | ductior | n u/s 54D/5 | 4EC/54G/ | / 54G / | A give follow | wing | details | λ, K | | | | |
| | - | S.No | Secti | on under | r which | Amount of | f dedu | ction Co | stofi | new asset | H | Date of its acquis | ition/ | Amount | t deposited in |
| | | 5.110 | | ction cla | | 7 infount of | i ucuu | संख्यमंत्र यहाते | 50 01 1 | iew usset | 11 | construction | nuon/ | | Gains Accounts |
| | | | | | | 111 | S | | 1 | $\sim M$ | D^{-} | | | | before due date |
| | | Tota | l deduct | ion cla | imed | 128 | 85% | 0 | 20. | 114 | ć | | | | |
| E | Set-o | ff of | current | vear ca | pital losse | s with cur | rent | vear capital | l gair | s (exclue | ding | amounts included | n A7 & | B9 which | ch is chargeable |
| _ | under | | | | | 2 | 323 | ~~~~~ | 2 | 9 . | 0 | | | | 0 |
| S.No | Type | of Ca | pital Gain | Gain of | f current | Short term | capita | l loss set off | - 2 | | | Long term capital | loss se | t off | Current year's |
| | | | | year (F | and the second | 15% | | 30% | - | applicabl | e rate | 10% | 20% | | capital gains |
| | | | | | only if | Me | Sec. | | - 6 | 7/0 | W | | | | remaining after |
| | | | | | ted figure is | 210 | łA | X DE | ۲f | 11 M. | | | | | set off (7= |
| | | | | positive | e) | | | | | | · · · · | | | | 1-2-3-4-5-6) |
| | | | | 1 | | 2 | | 3 | | 4 | _ | 5 | 6 | | 7 |
| i | Loss t | | | | | | (| | 0 | | | 0 0 | | 20726019 | |
| | (Fill tl | | | | | | | | | | | | | | |
| | | | puted is | | | | | | | | | | | | |
| ii | negati Short | | 15% | | 0 | | | | 0 | | | 0 | | | 0 |
| iii | term | | 30% | | 0 | | (| | 0 | | | 0 | | | 0 |
| iv | capita | | applicable | | 120361 | | | | 0 | | | 0 | | | 120361 |
| 1 1 | gain | | rate | | 120301 | | C | | 0 | | | | | | 120301 |
| v | Long | | 10% | | 0 | | (|) | 0 | | | 0 | | 0 | 0 |
| vi | term | | 20% | | 0 | | (|) | 0 | | | 0 0 | | | 0 |
| | capita | | | | 0 | | Ċ | | Ĭ | | | | | | |
| | gain | | | | | | | | | | | | | | |
| vii | | loss s | et off (ii + | - iii + iv | + v + vi) | | (|) | 0 | | | 0 0 | | 0 | |
| viii | | | ning after | | | | (|) | 0 | | | 0 0 | | 20726019 | |
| F | | | | | al/receipt | of capital | gain | | | | | | | | |
| | | | apital g | | | | | Upto 15/6(| (i) | 16/6 to | | 16/9 to | 16/12 | to | 16/3 to 31/3(v) |
| | | | - 0 | | | | | | | 15/09(ii) |) | 15/12(iii) | 15/3(iv | | |
| 1 | Short- | term | capital ga | ins taxal | ble at the rat | e of 15% Er | nter | | 0 | / | | 0 0 | | 0 | 0 |
| - | | | | | le BFLA, if | | | | - | | | | | | |
| 2 | | | | | ble at the rat | | nter | | 0 | | | 0 0 | | 0 | 0 |
| | value | from | item 5vi o | of schedu | ule BFLA, if | any. | | | | | | | | | |

| 3 | Short-term capital gains taxable at applicable rates Enter | 4698 | 0 | 0 10554 | 105109 | 0 |
|---|--|------|---|---------|--------|---|
| | value from item 5vii of schedule BFLA, if any. | ļ | j | | | |
| 4 | Long- term capital gains taxable at the rate of 10% Enter | 0 | 0 | 0 | 0 | 0 |
| | value from item 5viii of schedule BFLA, if any. | | ļ | | | |
| 5 | Long- term capital gains taxable at the rate of 20% Enter | 0 | 0 | 0 | 0 | 0 |
| | value from item 5ix of schedule BFLA, if any. | | ļ | | | |

Schedule OS Income from other sources

| 1 | Inco | | | | |
|---|----------------------------|---|--|---|----------------------|
| | a | Dividends, Gross | 1 a | 0 | |
| | b | Interest, Gross | 1b | 7825738 | |
| | c | Rental income from machinery, plants, buildings, etc., Gross | 1c | 0 | |
| | d | Others, Gross (excluding income from owning race horses) | | | |
| | | Mention the source | | | |
| | | 1 115BB Winnings from lotteries, crossword puzzles etc. | 1d1 | 0 | |
| | | 2 Others - COMMISSION | 1d2 | 13951700 | |
| | | Total | 1d | 13951700 | |
| | e | Total (1a + 1b + 1c + 1d) | | 1e | 217 |
| | f | Income included in '1e' chargeable to tax at special rate (to be | taken to sched | dule SI) | |
| | | i Income by way of winnings from lotteries, crossword put betting etc (u/s 115BB) | | | 0 |
| | | ii Any other income chargeable to tax at the rate specified | under Chapte | er XII/XII-A 1fii | 0 |
| | | iii FOR NON-RESIDENTS- Income chargeable to be taxed | under DTAA | | |
| | | SlCountry name, codeArticle of DTAARate of tax under DTAAWhether | which pres | nding section of the Ac scribes rate | et Amount of income |
| | | Total amount of income chargeable to tax under DTAA. | 111 | | 0 |
| | | iv Income included in '1e' chargeable to tax at special rate | (1fi +1fii + 1fi | ii) | 0 |
| | g | Gross amount chargeable to tax at normal applicable rates (16 | | 1g | 21777438 |
| | h | Deductions under section 57 (other than those relating to incompresidents) | | i and 1fiii for non- | |
| | | i Expenses / Deductions | hi | 0 | |
| | | ii Depreciation | hii | 0 | |
| | | | 5 1 5 6 1 1 | 0 | |
| | | iii Total | hiii | 0 | |
| | i | In Total Income from other sources (other than from owning race hors tax at special rate) (1g – hiii) (If negative take the figure to 4i of | ses and amour | | 21777438 |
| 2 | Inco | Income from other sources (other than from owning race hors | ses and amour schedule CYL | 4) | 21777438 21777438 |
| 2 | Inco (ento | Income from other sources (other than from owning race hors tax at special rate) (1g – hiii) (<i>If negative take the figure to 4i of</i> ome from other sources (other than from owning and maintaining | ses and amour schedule CYL | 4) | |
| | Inco (ento | Income from other sources (other than from owning race hors tax at special rate) (1g – hiii) (<i>If negative take the figure to 4i of</i> ome from other sources (other than from owning and maintaining <i>er 1 i as nil, if negative)</i> | ses and amour schedule CYL | 4) | |
| | Inco (ento Inco | Income from other sources (other than from owning race hors tax at special rate) (1g – hiii) (<i>If negative take the figure to 4i of</i> ome from other sources (other than from owning and maintainin <i>ter 1i as nil, if negative)</i> ome from the activity of owning race horses | ses and amoun schedule CYLe ng race horses | 4) | |
| | Inco (ento Inco a | Income from other sources (other than from owning race hors tax at special rate) (1g – hiii) (<i>If negative take the figure to 4i of</i> ome from other sources (other than from owning and maintaining <i>It as nil, if negative</i>) ome from the activity of owning race horses Receipts | ses and amour schedule CYL4 ng race horses 3a 3b | 4) | |

| edule (| CYLA | Details of Income af | ter Set off of current | year losses | | |
|-------------|--|------------------------------|---|--|---|-----------|
| Sl.No | Head/ Source of Income | year(Fill this | House property loss of the current year set off | Business Loss(other than speculation or specified business loss) of the current year set off | Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | |
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to be set off | | 0 | | | |
| ii | House property | 459057596 | | 0 | | |
| iii | Business (excluding speculation income and income from specified business) | 62758555 | 0 | | 0 | 62758555 |
| iv | Speculation income | 0 | 0 | | 0 | 0 |
| v | Specified business income u/s 35AD | 0 | C | | 0 | 0 |
| vi | Short-term capital gain taxable @15% | 0 | 0 | C | 0 | 0 |
| vii | Short term capital gain taxable @30% | 0 | 0 | C | 0 0 | 0 |
| viii | Short term capital gain taxable at applicalble rates | 120361 | | C C | 0 | 120361 |
| ix | Long term capital gain taxable @10% | 0 | C | C | 0 0 | 0 |
| X | Long term capital gain taxable @20% | 0 | 0 | C | 0 | 0 |
| xi | Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax) | 21777438 | सन्दर्भन नमते क्षेत्रेय सूलो द | | | 21777438 |
| xii xiii | Profit from owning and maintaining race horses Total loss set off (ii+ iii | 0 i+ iv+ v+ vi+ vii+ viii | | RTMENO | | 0 |
| | + ix+ x+ xi+ xii) | | | | | |
| xiv | Loss remaining after s | et-off(i-xiii) | 0 | C | 0 0 | |

| Sche | edule B | BFLA | | | Details of In | come after Se | et off of Brou | ght Forward Los | ses of earlier y | ears |
|--|--|---|---------------------------------------|--|--|---|---|--|--|---|
| | | Head/ Source of | Income |] | Income after set | Brought forward | Brought forward | Brought forward allowance under section 35(4) set | d Current income r | year's emaining |
| BROUGHT FORWARD LOSS ADJUSTMENT | | | | | of current year's losses as per 5 of Schedule | | set off | | | |
| ΓM | | | | | CYLA 1 | 2 | 3 | 4 | 5 | |
| USJ | | House property | | | 1 459057596 | | - | | 0 | 459057596 |
| DJ | ii | Business (exclud | | n income | 62758555 | | 0 | | 0 | 62758555 |
| S A | | and income from | n specified bus | | | | | | | |
| SO | iii · | Speculation Inco | | | 0 | | | | 0 | 0 |
| DL | iv | Specified Busine | | | 0 | Ŭ | - | | 0 | 0 |
| AR | v vi | Short-term capit Short-term capit | - | | | | | | 0 | 0 |
| W | vi vii | Short-term capit | | | 120361 | - | 0 | | 0 | 120361 |
| OF | | applicable rates | | t ai | | | | | | |
| ΤI | viii | Long term capita | tal gain taxable | | 0 | 0 | 0 | | 0 | 0 |
| GН | ix | Long term capita | tal gain taxable | e @20% | 0 | 0 | 0 | | 0 | 0 |
| OO | x | Other sources in | · · | | 21777438 | | 0 | | 0 | 21777438 |
| BR | 1 1 | from owning and | | | D | | in. | | | |
| ⊢. | 1 1 | and amount char tax) | rgeable to spec | cial rate of | 1 | | | | | |
| | xi | Profit from own | ing and maint: | aining race | 0 | 0 | 0 | | 0 | 0 |
| | L | horses | • • • • • • • • • • • • • • • • • • • | | 1000 C | C C | 0 | | | |
| | xii xiii | Total of brought | | | - er Totol (i5 | U | • | +viii5+ix5+x5+xi | 0 | 543713950 |
| | xiii edule C | | | 16.14 | | 1312223 | | +VIII3+123+23-1 215 | s) | 343713755 |
| A YELLE | Amus. | | | the become | Party no Po | 4 VO | | | | |
| DGIN | | | | sses to be car House | ried forward | l to future ye Loss from | 1111 | n Short-term | Long-term | Loss from |
| D 1911 | Sl.No | | Date of | House property | Loss from business other than loss from speculative | Loss from speculativ business | Loss from | n Short-term capital loss | Capital loss | Loss from owning and maintaining race horses |
| <u>979</u> | Sl.No |) Assessment Year | Date of Filing(DD/ MM/YYYY) | House property loss | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss | owning and maintaining race horses |
| | Sl.No | Assessment Year 2 | Date of Filing(DD/ | House property | Loss from business other than loss from speculative business an specified | Loss from speculativ business | Loss from e specified | | Capital loss | owning and maintaining |
| | Sl.No |) Assessment Year | Date of Filing(DD/ MM/YYYY) | House property loss | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss | owning and maintaining race horses |
| | Sl.No 1 i | 2 2008-09 2009-10 2010-11 | Date of Filing(DD/ MM/YYYY) | House property loss | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss | owning and maintaining race horses |
| | SI.No 1 i iii iii iv | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 | Date of Filing(DD/ MM/YYYY) | House property loss | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss | owning and maintaining race horses |
| | SI.No 1 ii iii iv v | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 | Date of Filing(DD/ MM/YYYY) | House property loss | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss | owning and maintaining race horses |
| | SI.No 1 ii iii iv v vi | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 | Date of Filing(DD/ MM/YYYY) | House property loss | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss | owning and maintaining race horses |
| | SI.No 1 ii iii iv v vi vii | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 | Date of Filing(DD/ MM/YYYY) | House property loss | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss | owning and maintaining race horses |
| | SI.No 1 ii iii iiv v vi vii | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 | Date of Filing(DD/ MM/YYYY) | House property loss 4 | Loss from business other than loss from speculative business an specified business | Loss from speculativ business | Loss from e specified Business | capital loss | Capital loss 9 | owning and maintaining race horses |
| | SI.No 1 ii iii iv v vi vii viii | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2013-16 | Date of Filing(DD/ MM/YYYY) | House property loss 4 | Loss from business other than loss from speculative business an specified business 5 | Loss from speculativ business nd 6 | Loss from specified Business 7 | capital loss | Capital loss 9 | owning and maintaining race horses |
| CARRY FORWARD OF LOSS | SI.No 1 ii iii iv v vi vii viii | Assessment Year 2 2008-09 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of | Date of Filing(DD/ MM/YYYY) | House property loss 4 | Loss from business other than loss from speculative business an specified business 5 | Loss from speculativ business nd 6 | Loss from specified Business 7 | capital loss | Capital loss 9 0 0 | owning and maintaining race horses |
| | SI.No 1 ii iii iiv v vi vii viii ix | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in | Date of Filing(DD/ MM/YYYY) | House property loss 4 | Loss from business other than loss from speculative business an specified business 5 | Loss from speculativ business ad 6 | e Loss from specified Business 7 7 0 | capital loss 8 0 0 0 | Capital loss 9 0 0 | owning and maintaining race horses |
| | SI.No 1 ii iii iiv v vi vii viii ix | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 | Date of Filing(DD/ MM/YYYY) | House property loss 4 (| Loss from business other than loss from speculative business an specified business 5 | Loss from speculativ business ad 6 | e Loss from specified Business 7 7 0 | capital loss 8 0 0 0 | Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | owning and maintaining race horses |
| | SI.No 1 ii iii iv v vi vii viii ix x | Assessment Year 2 2008-09 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) | Date of Filing(DD/ MM/YYYY) | House property loss 4 (| Loss from business other than loss from speculative business an specified business 5 | Loss from speculativ business nd 6 | Loss from specified Business 7 7 7 0 0 | capital loss 8 0 0 0 0 0 0 | Capital loss 9 0 0 0 20726019 | owning and maintaining race horses |
| | SI.No 1 ii iii iv v vi vii viii ix x | Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year | Date of Filing(DD/ MM/YYYY) | House property loss 4 ((((((| Loss from business other than loss from speculative business an specified business 5 | Loss from speculativ business nd 6 | Loss from specified Business 7 7 7 0 0 | capital loss 8 0 0 0 0 0 0 | Capital loss 9 0 0 0 20726019 | owning and maintaining race horses |
| | SI.No 1 ii iii iv v vii viii xxi | Assessment Year 2 2008-09 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss | Date of Filing(DD/ MM/YYYY) | House property loss 4 ((((((| Loss from business other than loss from speculative business an specified business 5 | Loss from speculativ business ad 6 6 0 0 | e Loss from specified Business 7 7 0 0 0 | capital loss 8 0 0 0 0 0 0 0 0 0 0 | Capital loss 9 0 0 0 20726019 | owning and maintaining race horses |

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

| | - | | | · · · | | | | |
|-----|-----------------|--------------|-----------------|------------------------|-------------------------------|----------------|---------------|--|
| Sl | Assessment Year | | Depreciation | | Allowance under section 35(4) | | | |
| No | | Amount | Amount of | Balance carried | Amount | Amount of | Balance | |
| | | of brought | depriciation | forward to | of brought | allowance set- | Carried | |
| | | forward | set-off against | the next year | forward | off against | forward to | |
| | | unabsorbed | the current | | unabsorbed | the current | the next year | |
| | | depreciation | year income | | allowance | year income | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | |
| i | 2016-17 | | | 0 | | | 0 | |
| ii | Total | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | |

| Sc | hed | ml | eΤ | C | DS |
|----|-----|----|-----|--------|----|
| | | | ~ - | \sim | |

Effect of Income Computation Disclosure Standards on profit

| SI.NO | ICDS | Amount |
|-------|--|--------|
| (i) | (ii) | (iii) |
| Ι | Accounting Policies | |
| II | Valuation of Inventories | |
| III | Construction Contracts | |
| IV | Revenue Recognition | |
| V | Tangible Fixed Assets | |
| VI | Changes in Foreign Exchange Rates | |
| VII | Government Grants | |
| VIII | Securities | |
| IX | Borrowing Costs | |
| X | Provisions, Contingent Liabilities and Contingent Assets | |
| XI | Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X) | 0 |

| Schee | dule | e 10A | Deduction under section 10A | | | |
|-------|------|-----------------------|--|----|---------------------|---|
| | Ded | uctions in respect of | units located in Special Economic Zone | | | |
| Γ | Sl | Undertaking | Assessment year in which unit | SI | Amount of deduction | - |
| | | | begins to manufacture/produce | | (1) | |

a Total deduction under section 10A

| Schedule | e 10AA | Deduction under section 10AA | The | | | |
|----------|--------------------------|---|-----|---------------------|---|--|
| Ded | luctions in respect of u | inits located in Special Economic Zone | 01 | | | |
| SI | Undertaking | Assessment year in which unit begins to manufacture/produce/provide services | SI | Amount of deduction | | |
| a | Total deduction unde | r section 10AA | 1 | | a | |

a

Schedule 80G Details of donations entitled for deduction under section 80G

| Α | Don | ations entitled for | 100% deduction | without qualify | ying limit | | | | | |
|---|---|---------------------|-----------------|--------------------|-------------|----------|-----------------|-----------------------|-----------------------|--|
| | S.No | Name of Donee | Address | City or Town or | State Code | Pin Code | PAN of Donee | Amount of Donation | Eligible Amount of | |
| | | | | District | | | Donee | Donation | Donation | |
| | 2 | Total A | | | | | | | | |
| B | Donations entitled for 50% deduction without qualifying limit | | | | | | | | | |
| | S.No | Name of Donee | Address | City or | State Code | Pin Code | PAN of | Amount of | Eligible | |
| | | | | Town or | | | Donee | Donation | Amount of | |
| | | | | District | | | | | Donation | |
| | 2 Total B | | | | | | | | | |
| C Donations entitled for 100% deduction subject to qualifying limit | | | | | | | | | | |
| | S.No | Name of Donee | Address | City or | State Code | Pin Code | PAN of | Amount of | Eligible | |
| | | | | Town or | | | Donee | Donation | Amount of | |
| | | | | District | | | | | Donation | |
| | 2 | Total C | | | | | | | | |
| D | Don | ations entitled for | 50% deduction s | ubject to quali | fying limit | | | | | |
| | S.No | Name of Donee | Address | City or | State Code | Pin Code | PAN of | Amount of | Eligible | |
| | | | | Town or | | | Donee | Donation | Amount of | |
| | | | | District | | | | | Donation | |
| | 2 Total D | | | | | | | | | |
| | | | | | | | | | | |

| 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 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 | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] | | | |
| | 1 Undertaking No.1 0 | | | |
| e | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power | | | |
| | generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4) | | | |
| | (vi) [Cross-country natural gas distribution network] | | | |
| | 1 Undertaking No.1 0 | | · | |
| f | Total deductions under section 80-IA (a + b + c + d + e) | e | | 0 |
| edul | 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 0 | | | |
| e | Deduction in the case of convention centre [Section80-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 beginscommercial production or refining of mineral | | | |
| | 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- | | | |
| | 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- | 1 Undertaking No.1 0 Deduction in the case of an undertaking engaged in integrated business of handling, storage and | | | |
| k | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgraping [Section 80 IB(114)] | | | |
| | transportation of foodgrains [Section 80-IB(11A)] | | | |
| | | | | |
| 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 Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any | | | |
| m | 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 | | 0 |
| n | | n | | 0 |
| 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 0 | | | |
| b | Deduction in respect of industrial undertaking located in Himachal Pradesh | | | |
| | 1 Undertaking No.1 0 | | | |
| c | Deduction in respect of industrial undertaking located in Uttaranchal | | | |
| | 1 Undertaking No.1 0 | | | |

| Ded | luction 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 | | |
| | 1 Undertaking No.1 0 | | |
| de | Meghalaya | | |
| | 1 Undertaking No.1 0 | | |
| df | Nagaland | | |
| | 1 Undertaking No.1 0 | | |
| dg | Tripura | | |
| | 1 Undertaking No.1 0 | | |
| dh | Total of deduction for undertakings located in North-east (Total of da to dg) | dh | |
| Tot | al deduction under section 80-IC or 80-IE (a + b + c + dh) | e | |

Schedule VIA Deductions under Chapter VI-A

| | 1 Part B- Deduction in respect of certain payments | | | | | | | |
|--------------|--|-------|--------------------------|---|--|-------------|--|--|
| \mathbf{N} | | a | 80G | b | 80GGB | | | |
| SNOIL | | c | 80GGA | d | 80GGC | | | |
| Ĩ. | | Tota | al Deductions under Par | $\mathbf{T} \mathbf{B} (\mathbf{a} + \mathbf{b} + \mathbf{c} + \mathbf{d})$ | | 1 | | |
| n | 2 | Par | t C- Deductions in respe | ct of certain incom | les | | | |
| DED | | e | 80-IA | f | 80-IAB | | | |
| <u>a</u> | | g | 80-IB | h | 80-IC/80-IE | | | |
| AL | | i | 80-ID | j | 80JJA | | | |
| TC | | k | 80JJAA | 1 | 80LA | | | |
| Ĕ | | Tota | al Deductions under Par | t C(total of e to l) | | 2 | | |
| | 3 | Tota | al Deductions under Cha | apter VI-A (1+2) | | 3 | | |
| | | · · · | | | THE LA DESCRIPTION OF THE PARTY | · · · · · · | | |

Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax) Tax thereon Sl No Section/Description Special Income rate (%) (i) (ii) DTAAOS 12.5 5B 1A 21ciii 5BB 5ADii Total

Schedule EI

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

| | 1 | Interest | income | 1 | | | | | |
|------------------|---|----------|--|-----|---------|--|--|--|--|
| | 2 | Dividen | d income | 2 | 1080021 | | | | |
| | 3 | Long-te | rm capital gains from transactions on which Securities Transaction Tax is paid | 3 | | | | | |
| ΈH | 4 | Gross A | Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. i | | | | | | |
| EXEMPT INCOME | | Rules) | | | | | | | |
| C KE | | i | Expenditure incurred on agriculture | ii | | | | | |
| E | | ii | Unabsorbed agricultural loss of previous eight assessment years | iii | | | | | |
| l | | iii | Net Agricultural income for the year (i – ii – iii) (enter nil if loss) | 4 | 0 | | | | |
| | 5 | Others, | including exempt income of minor child | 5 | | | | | |
| | 6 | Total (1 | +2+3+4+5) | 6 | 1080021 | | | | |

| edule | | | Pass Through Income de section 115UA, 115UB | tans nom business | , it use of mivest | ment tunu as per | |
|-------|----|---|--|-----------------------|--------------------|----------------------|-------------------------------|
| No. | | ne of business trust/ estment fund | PAN of the business trust/ investment fund | Sl.No. Head of ir | ncome | Amount of income | TDS on such amount, if any |
| TE | | | ions for filling out this sched | dula | | | amount, n any |
| edule | | | Minimum Alternate Tax | | ion 115 IR | | |
| 1 | | | d Loss Account is prepare | | | ons of Parts II of | Yes |
| 1 | | | ompanies Act, 2013 (If yes, | | | | 105 |
| 2 | | | ofit and loss account is pre | | | visions of the Act | No |
| - | | · • | any (If yes, write 'Y', if no | • | ee when the pro | | |
| 3 | | | it and Loss Account refer | | ove, the same a | ccounting policies, | Yes |
| | | | and same method and rat | | | | |
| | | | r preparing accounts laid | before the company | y at its annual g | general body meeting | ;? |
| | | (If yes, write 'Y', if no | | | | | |
| 4 | | | wn in the Profit and Loss | Account (enter iter | n 48 of Part A- | P&L) 4 | 584796 |
| 5 | | • | n profit and loss account) | | | | |
| | | | l or payable or its provisio | n including the an | nount of 5a | 161048028 | |
| | | | the provision thereof | ~ | | | |
| | - | | reserve under section 33A | C) | 5b | 0 | |
| | L | | nascertained liability | • | 5c | 111049 | |
| | | | sses of subsidiary compan | ies | 5d | 111948 | |
| | | e Dividend paid of f Expenditure rela | r proposed ated to exempt income und | lar sactions 10 11 | 5e or 12 5f | 1488709 | |
| | | | excludes income exempt u | | | 1400707 | |
| | | | ated to share in income of | | | 0 | |
| | ľ | | yable as per section 86 | | | | |
| |] | _ | case of foreign company re | ferred to in clause | (fb) of 5h | 0 | |
| | | explanation 1 to | | | | | |
| | i | i Notional loss on | transfer of certain capital | assets or units refe | erred to 5i | 0 | |
| | | | explanation 1 to section 11 | | m | | |
| | | | ributable to revaluation of | Programme Annotation | 5j | 0 | |
| | | k Gain on transfer section 115JB | of units referred to in cla | use (k) of explanat | ion 1 to 5k | 0 | |
| 6 |] | in the value of an | | 1510 - 24 | minution 51 | 736525 | |
| | | | 5a+5b+5c+5d+5e+5f+5g+ | 5h+5i+5j+5k+5l) | 10. | 5m | ı 163385 |
| 6 | | Deductions | | | 132 | | |
| | | | wn from reserve or provis | sions if credited to | Profit 6a | 1869190 | |
| i | | and Loss accoun | | X DEPAY | | 1020021 | |
| | | - | under sections 10, 11 or 12 Inder section 10(38)] | lexempt income e | xcludes 6b | 1080021 | |
| | ŀ | - | wn from revaluation rese | rve and credited to | profit 6c | | |
| | [| | to the extent it does not ex | | | Ŭ. | |
| | | | ributable to revaluation of | | | | |
| | ļ, | _ | of AOP/ BOI on which no | | able as 6d | 0 | |
| | | | edited to Profit and Loss a | | | | |
| | Ī | | f foreign company referre | | of 6e | 0 | |
| | | explanation 1 to | | | | | |
| | l | | transfer of certain capita | | erred to 6f | 0 | |
| | Ļ | | explanation 1 to section 11 | | | | |
| | | - I | of units referred to in clau | use (III) of explanat | tion 1 to 6g | 0 | |
| | ļ | section 115JB | rward or unabsorbed depr | posistion which are | r is less 6h | | |
| | | | lustrial company till net w | | | 0 | |
| | 11 | accumulated los | | or the is equal to of | CALCEUS 01 | U | |
| | | accumutateu 105 | | | leferred 6j | 0 | |
| | | i Others (including | g residual unadiusted items | and the amount of a | | Ŭ T | |
| | | | g residual unadjusted items &L A/c) | and the amount of a | ujerreu (j | | |
| | • | tax credited to Pa | • | · | | 6k | 2949 |
| 7 | • | tax credited to Particular to | &LA/c) | · | | 6k 7 | 29492 |

Schedule MATC Computation of tax credit under section 115JAA

| 1 | | Computation of tax cred under section 115JB in ass | | | TTI) | 1 | 159044440 | | | | | | | | |
|---|----------------------------|---|-----------------------|-------------------|-------------------|--------------------|-------------------|--|--|--|--|--|--|--|--|
| 2 | | Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)2188168524Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]329124084 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | |
| 4 | | ation of MAT credit Avai | | | | | | | | | | | | | |
| - | <i>ar is sucject to me</i> | | | | | | | | | | | | | | |
| | mentic S. No | MAT Credit Utilised | Balance MAT | | | | | | | | | | | | |
| | | | Gross(B1) | Set-off | Balance | during the Current | Credit Carried | | | | | | | | |
| | | | | in earlier | Brought | - | Forward (D)= (B3) | | | | | | | | |
| | | | | years(B2) | forward | | -(C) | | | | | | | | |
| | | | | | (B3)=(B1)-(B2) | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | • | 2006.07 | | | | 0 | | | | | | | | | |
| | 1 | 2006-07 | 0 | 0 | U | 0 | | | | | | | | | |
| | ii | 2007-08 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | iii | 2008-09 | 0 | 0 | 0 | 0 | | | | | | | | | |
| | iv | 2009-10 | 187857087 | 129069832 | 58787255 | 29124084 | 2966317 | | | | | | | | |
| | v | 2010-11 | 169987786 | 0 | 169987786 | 0 | 16998778 | | | | | | | | |
| | vi | 2011-12 | 0 | 0 | 0 | 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 | (| | | | | | | | |
| | xi | 2016-17 (enter 1 -2, if 1>2 else enter 0) | 0 | 0 | 0 | Ο | (| | | | | | | | |
| | 12 | Total | 357844873 | 129069832 | 228775041 | 29124084 | 19965095 | | | | | | | | |
| 5 | Amou | int of tax credit under sec | tion 115JAA utilis | ed during the yea | ar [enter 4(C)ix] | 5 | 2912408 | | | | | | | | |
| 6 | Δ mou | nt of MAT liability availa | able for credit in st | ihsequent assess | ment vears [enter | (4(D)ix] 6 | 19965095 | | | | | | | | |

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

| 1 | 2 | 3 | 4 | 5 | લ્લમના પ્રમાહ | e M | 9 | 6 | 7 | 8 | 9 |
|-----------------------------------|-------------------------------------|--|---------------------------|------------|---------------|---|--|----------------------|--|------------------------------|--------------------------------------|
| | | | X | distribute | d or paid | dend declare | d, | | | | |
| declaration or distribution | declared, distributed or paid | of dividend declared, distribute or paid | of reduction as per | income- | on | eEducation Cess on (a +b) (5c) | Total tax payable (a+b+c) (5d) | | Additiona income- tax and interest payable (5d + 6) | ITax and Interest Paid | Net payable/ Refundal (7-8) |
| 2016-03-18 | 450 | 202531500 | 0 | 35740853 | 4288902 | 2 1200893 | 3 412306 48 | | 41230648 | 41230648 | , , , |
| | Name of Bank | Name of E | Franch | BSR Code | e | Date(s) of de of dividend distribution (DD/MM/Y) | tax | Serial Nu Challan | mber of | Amount d (Rs) | eposited |
| | HDFC BANK LTD | PRINCE AN AH ROAD A | | 0510308 | | 30/03/2016 | | 33929 | | | 4123064 |
| Total of DD | ΩT. | | · | £ | • | <u>, </u> | | | - | | 4123064 |

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 payments of Advance Tax and Self-Assessment

| beneduate 11 | | | 2 could of puglicence of fill and Sen fills estimate | | | | | | | | |
|--------------|-------|----------|--|-------|-------------|--|--|--|--|--|--|
| | Sl No | BSR Code | R Code Date of Deposit (DD/MM/ Serial Num | | Amount (Rs) | | | | | | |
| | 1 | | YYYY) | | | | | | | | |
| | 1 | 0510308 | 29/11/2016 | 03019 | 39225430 | | | | | | |
| | Total | | | | 39225430 | | | | | | |
| NOT | 4.0 | | | | | | | | | | |

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

| lule TI Sl.No. | Tax Deduction Account | Name of the | Tax Deducted Unique TDS Certificate | | TDS brought | TDS of the current fin. | Amount out of (6) or (7) being claimed this Year | Amount out of (6) |
|-------------------|--------------------------------|---|---|-----------------------------------|-------------|-------------------------|---|------------------------------------|
| | Number(TAN) of the Deductor | (TAN) of Deductor | | Fin. Year in which deducted | Amount b/f | | (only if corresponding income is being offered for tax this year) | or (7) being carried forward |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| 1 | CALA14081E | A A INFR APROPER TIES PRIV ATE LIMI TED | | | (| 23904827 | 23904827 | |
| 2 | CALA08396D | AAWRUN FURNISH INGS MA N-TRA (P) LTD | | 8 | | 345324 | 345324 | |
| 3 | CALA10551C | ABHISHE K KEJRIW AL | R | | | 47800 | 47800 | |
| 4 | CALA00161A | ABP PRIV ATE LIMI TED | M | (And | (| 0 15300 | 15300 |) |
| 5 | DELA12107E | ADIDAS I NDIA MA RKETING PRIVATE LIMITED | H. | | | 423867 | 423867 | |
| 6 | BLRI00759D | ADITYA B IRLA NUV O LIMITE D(FORME RLY INDI AN RAYO N& INDU STRIES LI MITED | | AX DI | PART | 1157831 | 1157831 | |
| 7 | DELA05566B | AERO CL UB | | | 0 | 549801 | 549801 | |
| 8 | CALA04766G | AGWANI FASHION S PRIVAT E LIMITE D | | | (|) 147129 | 147129 | |
| 9 | DELA00074E | AJANTA OFFSET & PACKAG INGS LIM ITED | | | (| 225000 | 225000 | |
| 10 | RTKA08868G | ALL ABO UT OUTD OOR INT ERNATIO NAL PRIV ATE LIMI TED | | | (| 0 18600 | 18600 | |

| | DID 401151D | | | | 116814 | 110014 | 0 |
|----------|---|--------------------|--|------|---|---------------------------------------|----|
| 11 | BLRA01151D | AMALGA | | C | 116514 | 116514 | 0 |
| | | MATED B | | | | | |
| | | EAN COF | | | | | |
| | | FEE TRA DING CO | | | | | |
| | | MPANY L | | | | | |
| | | IMITED. | | | | | |
| 12 | CALA02676C | ANCHOR | | C | 600000 | 600000 | 0 |
| 14 | CALA02070C | APARTM | | | 000000 | 00000 | 0 |
| | | ENTS PRI | | | | | |
| | | VATE LIM | | | | | |
| | | ITED | | | | | |
| 13 | CALA08604B | ANIL KU | | C | 90876 | 90876 | 0 |
| 15 | CALA00004D | MAR CHH | | | 90870 | 90870 | 0 |
| | | APARIA | | | | | |
| 14 | CALA11225E | ARCELOR | | C | 939147 | 939147 | 0 |
| 14 | CHEMILZE | MITTAL D | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 757147 | 0 |
| | | ESIGN AN | | | | | |
| | | DENGINE | | | | | |
| | | ERING CE | | | | | |
| | | NTRE PRI | | | | | |
| | | VATE LIM | | | | | |
| | | ITED | | | | | |
| 15 | DELA03176F | ARCHIES | | C |) 290266 | 290266 | 0 |
| 15 | DEERIOSTION | LIMITED | 12 | | 270200 | 270200 | Ŭ |
| 16 | CALA11536A | ARTDECO | 00 | |) 5836 | 5836 | 0 |
| 10 | CI ILI II 1550/1 | COLLECT | | | 5050 | 5050 | Ŭ |
| | | ION PRIV | | | | | |
| | | ATE LIMI | | | | | |
| | | TED | | | 100 | | |
| 17 | DELA24878A | ARTSANA | | C |) 603368 | 603368 | 0 |
| 11 | DEEREFOR | INDIA PR | 141966 | | 005500 | 005500 | Ŭ |
| | | IVATE LI | | à. | | | |
| | | MITED | | G. | 09D | | |
| 18 | BLRA13429D | ARVIND L | | C |) 1525946 | 1525946 | 0 |
| 10 | DERCHIS (2)D | IFESTYLE | સંસ્થાયના ગાય | | 1020710 | 1525710 | Ŭ |
| | | BRANDS | 1 23 | 15 1 | 1/ | · · · · · · · · · · · · · · · · · · · | |
| | | LIMITED | 1 47 minute | 8 14 | 5 | A | |
| 19 | CALA12041B | ASPIRE A | 22/1-141 | | 159432 | 159432 | 0 |
| | line in the second s | PPARELS | 212-2- | 20 | | | |
| 20 | CHEC02492A | AUSTRAL | Contraction of the local division of the loc | C | 270659 | 270659 | 0 |
| - | | IAN FOOD | | | 122 | | |
| | | S INDIA P | Sec. 1 | | | | |
| | | RIVATE L | 1AX D | DAN' | | | |
| | | IMITED | 2 MA U | 1 | | | |
| 21 | MUMB19207G | BAGZON | | C | 345514 | 345514 | 0 |
| | | E LIFEST | | | | | Ĭ |
| | | YLES PRI | | | | | |
| | | VATE LIM | | | | | |
| | | ITED | | | | | |
| 22 | CALB08826G | BALLY F | | C |) 69009 | 69009 | 0 |
| | | ABS INTE | | | | | - |
| | | RNATION | | | | | |
| | | AL LIMIT | | | | | |
| | | ED | | | | | |
| 23 | CALB15849B | BANKEY | | C |) 34500 | 34500 | 0 |
| | | BEHARI | | | | | |
| | | ENTERPR | | | | | |
| | | ISE | | | | | |
| 24 | CALB04960E | BARGAIN | | C |) 158040 | 158040 | 0 |
| - | | TEXTILE | | | 100040 | 123040 | Ŭ, |
| | | S PVT LT | | | | | |
| | | D | | | | | |
| 25 | DELJ03056E | BARISTA | | C |) 364978 | 364978 | 0 |
| 45 | | COFFEE C | | | , 50+778 | 504978 | 0 |
| | | OMPANY | | | | | |
| | | LIMITED | | | | | |
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|----|---|-----------|--------|----------------------|--|-------------|---------------------------------------|---|
| 26 | RTKB03052A | BATA IN | | | 0 | 499237 | 499237 | 0 |
| | | DIA LIMI | | | | | | |
| | | | | | | | | |
| | | TED | | | | | | |
| 27 | RTKB03273E | BENETTO | _ | T | 0 | 1559834 | 1559834 | 0 |
| | | N INDIA P | | | | | | |
| | | RIVATEL | | | | | | |
| | | | | | | | | |
| | | IMITED | | | | | | |
| 28 | CALB10171A | BENGAL | | | 0 | 3447054 | 3447054 | 0 |
| | | ANMOL | | | | | | |
| | | SOUTH C | | | | | | |
| | | | | | | | | |
| | | ITY INFR | | | | | | |
| | | ASTRUCT | | | | | | |
| | | URE LIMI | | | | | | |
| | | TED | | | | | | |
| | | | | | | | | |
| 29 | CALB09089D | BENGAL | | | 0 | 1461477 | 1461477 | 0 |
| | | MERLIN | | | | | | |
| | | HOUSING | | | | | | |
| | | | | | | | | |
| | | LTD | | | | | | |
| 30 | CALB03824C | BENGAL | | | 0 | 7377 | 7377 | 0 |
| | | SHRACHI | | | | | | |
| | | HOUSING | | | | | | |
| | | | | | | | | |
| | | DEVELO | | | | | | |
| | | PMENT LI | | | | | | |
| | | MITED | | | | | | |
| 21 | | | | | 0 | 1225002 | 1225002 | |
| 31 | MUMB19427C | BESTSEL | 100 | | 0 | 1235903 | 1235903 | 0 |
| | | LER RETA | 17 | | and the second s | | | |
| | | IL INDIA | - 1999 | | 100 | | | |
| | | PRIVATE | H.S. | | 6 13 | | | |
| | | | 111 | | 77 🐨 | b | | |
| | | LIMITED | | 257-257-6 | | 8 2. | | |
| 32 | CALB08770G | BHAGWA | 7 | 3.6968.83 | 0 | 8747 | 8747 | 0 |
| | | TI SONS V | 7 | CONTRACT | | 1.1 | | |
| | | YAPAAR | | - 101 H. S | | D/G | | |
| | | | | A83.833 | 5 | 111 | | |
| | | PRIVATE | | 2.2 | Q | 24 K | | |
| | | LIMITED | 1 | 1. Sec. 2010 | J. | m | | |
| 33 | RTKB03826E | BHARTI A | W | | 0 | 115999 | 115999 | 0 |
| 55 | RIND03020E | IRTEL LI | 1 | સર્સ્ટ્રેગ્રેગ વધારી | 9 | 113777 | 113777 | 0 |
| | | | N | | Ber U | (D) | | |
| | | MITED | 13/ 0 | N. | 15º 14 | 6 | | |
| 34 | DELB08753D | BIBA APP | avr. | 18 ment | 0 | 359770 | 359770 | 0 |
| | | ARELS PR | 181 | ાંગ મુંભા | $ \Delta D$ | | | |
| | l | | 100 | 0-0 | CE M | | | |
| | and the second se | IVATE LI | 100 | St | 04 | - XX | | |
| L | | MITED | | | | 1111 | | |
| 35 | CALB05351D | BODYLIN | | | 0 | 405882 | 405882 | 0 |
| | | E SPORTS | 180- | | | | | |
| 26 | CAL D110C1C | | 1175 | 14 W | | 1005410 | 1005 110 | |
| 36 | CALB11864G | BONANZ | 1.1 | 1AX EB | 0 | 1825410 | 1825410 | 0 |
| | | A REALT | | W.P | | | | |
| | | ORS PRIV | | | | | | |
| | | ATE LIMI | | | | | | |
| | | | | | | | | |
| | | TED | | | | | | |
| 37 | DELB03278C | BOSE CO | | | 0 | 274617 | 274617 | 0 |
| | | RPORATI | | | | | | |
| | | ON INDIA | | | | | | |
| | | | | | | | | |
| | | PRIVATE | | | | | | |
| | | LIMITED | | | | | | |
| 38 | CALC02448F | CANARA | | 1 | 0 | 8375 | 8375 | 0 |
| 50 | | BANK | | | | 0575 | 0375 | 5 |
| | | | | | | | | |
| 39 | CALC00133A | CAPITAL | | | 0 | 289212 | 289212 | 0 |
| | | PHOTO SE | | | | | | |
| | | RVICE (P) | | | | | | |
| | | | | | | | | |
| | | LTD. | | | | | | |
| 40 | MUMC11685C | CATWAL | | | 0 | 154114 | 154114 | 0 |
| | | K WORLD | | | | | | |
| | | | | | | | | |
| | | WIDE PRI | | | | | | |
| | | VATE LIM | | | | | | |
| | | ITED | | | | | | |
| 11 | CALC04599A | CENTUR | | | 0 | 5500 | 5500 | 0 |
| 41 | CALC04399A | | | | 0 | 5500 | 5500 | U |
| | | Y PLYBO | | | | | | |
| | | ARDS IN | | | | | | |
| | | DIA LIMI | | | | | | |
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| | | TED | | | | | | |
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| 42 | CALC00188G | CESC LT | | | 0 | 47545 | 47545 | 0 |
|----------|--|---------------------|-------------|-----------------------|------------------|----------|---------|---|
| | | D. | | | | | | |
| 43 | MUMC20294B | CHEMIST | | | 0 | 778932 | 778932 | 0 |
| | | RY DESIG | | | | | | |
| | | N LIMITE D | | | | | | |
| 44 | MUMC17328D | D CHENNA | | | 0 | 38145 | 38145 | 0 |
| | | I NETWO | | | | 50175 | 50115 | |
| | | RK INFRA | | | | | | |
| | | STRUCTU | | | | | | |
| | | RE LIMIT | | | | | | |
| <u> </u> | | ED | | | | | | |
| 45 | CALC07445E | CHITRAS | | | 0 | 5500 | 5500 | 0 |
| | | ENA BHA TTACHER | | | | | | |
| | | JEE | | | | | | |
| 46 | DELC10005C | CHOGORI | | | 0 | 378079 | 378079 | 0 |
| | | INDIA RE | | | | | | |
| | | TAIL LIM | | | | | | |
| | | ITED | | | | | | |
| 47 | MUMM35626D | CHUO SE | | | 0 | 16002 | 16002 | 0 |
| | | NKO ADV ERTISING | | | | | | |
| | | INDIA PR | | | | | | |
| | | IVATE LI | | 2 | Rom | | | |
| | | MITED | 1 | ~ | | | | |
| 48 | PNEC10622D | COLORPL | 00 | 100 March 100 | 0 | 390155 | 390155 | 0 |
| | | US FASHI | 18 | | 87 - E | h. | | |
| | | ONS LIMI | 1.1 | elisti interi | | <u>.</u> | | |
| 40 | | TED | | 10000 | 0 | 4000 | 1000 | 0 |
| 49 | DELC06730D | COMMUN IQUE MA | (Mi | TARKA. | 0 | 4000 | 4000 | 0 |
| | | RKETING | 11 <u>1</u> | A | k | 111 | | |
| | | SOLUTIO | 88 | | | îm - | | |
| | | NS PRIVA | KK | and the second second | | 70 | | |
| | | TE LIMIT | 1212 | સસ્યગ્રંગ વધારી | R. H | m | | |
| | | ED | 14 6 | N. | 15º 14 | | | |
| 50 | MUMC14258G | CREATIV E LIFEST | 111 | 19 महार | G0 | 279475 | 279475 | 0 |
| | | YLES PRI | 11 | 0-0- | d74 . | | | |
| | and the second sec | VATE LIM | | | 2.5 | 100 | | |
| | | ITED | 201 | | | 13 | | |
| 51 | MUMC11394F | CREDO B | UMr. | | 0 | 252091 | 252091 | 0 |
| | | RANDS M | 21 | AX DE | PAR ⁰ | | | |
| | | ARKETIN | | · | | | | |
| | | G PRIVA TE LIMIT | | | | | | |
| | | ED | | | | | | |
| 52 | CHEC08969C | CURRENT | | | 0 | 729637 | 729637 | 0 |
| | | S TECHN | | | | 123001 | , _,, | |
| | | OLOGY R | | | | | | |
| | | ETAIL (IN | | | | | | |
| | | DIA) LIM | | | | | | |
| 53 | CALD00516F | ITED DEEPLOK | | | 0 | 18402 | 18402 | 0 |
| 55 | CALDUUSIOF | BUILDE | | | 0 | 18402 | 18402 | 0 |
| | | RS PVT L | | | | | | |
| | | TD | | | | | | |
| 54 | DELD06671A | DEVYANI | | | 0 | 1271972 | 1271972 | 0 |
| | | INTERNA | | | | | | |
| | | TIONAL L | | | | | | |
| | | IMITED | | | | | | |
| 55 | CHED02195E | DISHNET | | | 0 | 68919 | 68919 | 0 |
| | | WIRELE SS LIMIT | | | | | | |
| | | ED | | | | | | |
| | | 110 | | | | | | |

| 56 | CALE00175A | EASTERN | | 1 | 0 | 30000 | 30000 | 0 |
|-----------|--|--------------------|------------|------------------|------|---------|----------|---|
| 30 | CALLOUTIN | SPINNING | | | | 50000 | 50000 | |
| | | MILLS & | | | | | | |
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| | | INDUSTRI ES LTD | | | | | | |
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| 57 | CALE01337A | EDEN ME | | | 0 | 14500 | 14500 | 0 |
| | | DIA PVT | | | | | | |
| | | LTD | | | | | | |
| 58 | CALF00296C | EMAMI F | | | 0 | 2089109 | 2089109 | 0 |
| | | RANK RO | | | | | | |
| | | SS LIMIT | | | | | | |
| | | ED | | | | | | |
| 59 | BLRE01405F | EURONET | | | 0 | 197553 | 197553 | 0 |
| | | SERVICE | | | | | | |
| | | S INDIA P | | | | | | |
| | | RIVATE L | | | | | | |
| | | IMITED | | | | | | |
| 60 | DELE06640E | EXCEL E | | | 0 | 53500 | 53500 | 0 |
| 1 | | XPERIEN | | | | | | |
| | | TIAL MA | | | | | | |
| | | RKETING | | | | | | |
| 1 | | PRIVATE | | | | | | |
| | | LIMITED | | | | | | |
| 61 | CALF00633D | FABINDI | | | 0 | 359058 | 359058 | 0 |
| 01 | | A OVERS | | 12 | | | | Ĩ |
| | | EAS PVT | | ~ | | | | |
| | | LTD | - 04 | | 1000 | | | |
| 62 | DELF03413E | FOREVER | | ARABIA | 0 | 696212 | 696212 | 0 |
| 04 | DELLOSTISE | NEW APP | 10 | | | 070212 | 070212 | |
| | | ARELS PR | 1.1 | | | dir. | | |
| | | IVATE LI | (1) | | 1 | (N) | | |
| | | MITED | /M | TA GREE | | M | | |
| <u></u> | CALE00790E | | ¥4 | ARA ANA | 0 | 20721 | 20721 | |
| 63 | CALF00789F | FUNDAM ENTAL E | X.M | 644 | 0 | 29721 | 29721 | 0 |
| | | ENTAL E | 117 | 100000000 | P | 1711 | | |
| | | LECTRON | XLN | સંસ્થમિત્ર વધારે | 1 | 6.66 | | |
| | | ICS PRIV | IN . | | As V | 77 | A | |
| | 1 N | ATE LIMI | 110 8 | | Nº M | 1 | | |
| | | TED | 11 | 19 27:27 | G | 150701 | 450501 | |
| 64 | MUMF06915G | FUTURE | N 1963 | 6 6 C | 0 | 459791 | 459791 | 0 |
| | Contraction of the local division of the loc | LIFESTYL | | | 64 | - AN | | |
| | | E FASHIO | | | | 11 N N | | |
| | | NS LIMIT | 20.4 | | | | | |
| | | ED | VINC | 1 | -ARV | | | |
| 65 | MUMP16929D | FUTURE | 14 | AXDE | 0 | 1924315 | 1924315 | 0 |
| | | RETAIL LI | | 1.11.1.20.2 | | | | |
| | | MITED | | | | | | |
| 66 | CALG04253E | G K B LE | | | 0 | 111233 | 111233 | 0 |
| | | NS PRIVA | | | | | | |
| | | TE LIMIT | | | | | | |
| | | ED | | | | | | |
| 67 | CALG05479F | GAMA H | | | 0 | 313565 | 313565 | 0 |
| - | | OSPITAL | | | | | | |
| | | ITY LIMI | | | | | | |
| | | TED | | | | | | |
| 68 | CALG04379E | GANAGA | | | 0 | 7682 | 7682 | 0 |
| | | & SONS T | | | | | | |
| | | RADE PRI | | | | | | |
| | | VATE LIM | | | | | | |
| | | ITED | | | | | | |
| 69 | CALG05152A | GATHA F | | | 0 | 12649 | 12649 | 0 |
| 09 | CALOUSISZA | ASHIONS | | | 0 | 12049 | 12049 | 0 |
| | | PRIVATE | | | | | | |
| | | | | | | | | |
| | | LIMITED | | | | | | |
| 70 | MUMG12412B | GITANJA | | | 0 | 94640 | 94640 | 0 |
| | | LI LIFEST | | | | | | |
| | | YLES LIM | | | | | | |
| | | ITED | | | | | | |
| | | | | | | | | |

| 71 | MUMG11472G | GJ FREED | | | 0 | 266741 | 266741 | 0 |
|----------|-----------------|-------------------------------|-------|-----------------|--------|---------|---------|---|
| ′ | | OM FASH | | | - | 2007.1- | | |
| | | IONS LIM | | | | | | |
| | | ITED | | | | | | |
| | OUDUO4555E | | | | 0 | 155619 | 155619 | 0 |
| 72 | CHEH04555F | HIDESIGN | | | 0 | 155618 | 155618 | U |
| | | INDIA PR | | | | | | |
| | | IVATE LI | | | | | | |
| | 0 A L 1101 (77E | MITED | | | | 9097 | 2027 | |
| 73 | CALH01677E | HIMALA | | | 0 | 8087 | 8087 | 0 |
| | | YA OPTIC | | | | | | |
| | | AL | | | | | | |
| 74 | CALH01383E | HOFFME | | | 0 | 188458 | 188458 | 0 |
| | | N FASHIO | | | | | | |
| | | NS PVT L | | | | | | |
| | | TD | | | | | | |
| 75 | CALI02834G | IDEA CEL | | | 0 | 92669 | 92669 | 0 |
| | | LULAR LI | | | | | | |
| | | MITED | | | | | | |
| 76 | DELI06070B | IKON RET | | | 0 | 370741 | 370741 | 0 |
| | | AIL PRIV | | | | | | |
| | | ATE LIMI | | | | | | |
| | | TED | | | | | | |
| 77 | MUMI11398C | INC 5 SHO | | | 0 | 291676 | 291676 | 0 |
| | | ES PRIVA | | | | | | |
| | | TE LIMIT | 1 | 63 | Sec. | | | |
| | | ED | | | | | | |
| 78 | CALI02297B | INDER KU | 117 | - ASSANC | 0 | 110943 | 110943 | 0 |
| | | MAR MA | NY - | | 97 K | 2 | | |
| | | NOT | | 137.555.55 | | 16 | | |
| 79 | CALI02837C | INDUS TO | (f | V 42545 | 0 | 88080 | 88080 | 0 |
| | | WERS LI | | | | 1.5 | | |
| | | MITED | | <u> </u> | | 131 | | |
| 80 | BLRI04670B | INDUS TR | | 1244 | 0 | 215765 | 215765 | 0 |
| | | EE PROD |) | 1.12 | × | (71) | | |
| | | UCER TR | N | સચ્ચવ્યેલ ગયારે | | 6.67 | | |
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| | | M PRIVA | M = M | | Nº M | 4 | | |
| | | TE LIMIT | U.K. | 19 47 26 | a NI | | | |
| | | ED | 196- | and been | 124 | | | |
| 81 | MUMI04008E | INOX LEI | 100 | 50 | 0 | 3830003 | 3830003 | 0 |
| | | SURE LIM | | | | 11 M 2 | | |
| | | ITED | ha | | | | | |
| 82 | DELI02433E | INTERAC | MC | 7 6 3 4 mar | 0 | 17500 | 17500 | 0 |
| | | TIVE TEL | 25 | TAX DE | TANK T | | | |
| | | EVISION | | | | | | |
| | | PRIVATE | | | | | | |
| | | LIMITED | | | | | | |
| 83 | RTKI00402D | ITC LIMI | | | 0 | 921536 | 921536 | 0 |
| | | TED | | | | | | |
| 84 | MUMJ05589D | JAGUAR S | | | 0 | 78500 | 78500 | 0 |
| | | ERVICES | | | | | | |
| | | PRIVATE | | | | | | |
| | | LIMITED | | | | | | |
| 85 | CALJ04195C | JELLYBE | | | 0 | 116758 | 116758 | 0 |
| | | ANS MED | | | | | | |
| | | IA PRIVA | | | | | | |
| | | TE LIMIT | | | | | | |
| | | ED | | | | | | |
| 86 | CALT02255B | JIA AUTO | | | 0 | 500 | 500 | 0 |
| | | SALES PR | | | | | | |
| | | IVATE LI | | | | | | |
| 1 | 1 | MITED | | | | | | |
| | | | | | | | | 0 |
| 87 | CALK00181G | KHETAW | | | 0 | 225000 | 225000 | 0 |
| 87 | CALK00181G | KHETAW AT PROP | | | 0 | 225000 | 225000 | 0 |
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| 87 | CALK00181G | KHETAW AT PROP | | | 0 | 225000 | 225000 | 0 |

| 88 | AHMK06885E | KHUSHI A | | | 0 | 13550 | 13550 | 0 |
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| 89 | CALK05896C | KOMAL S | | | 0 | 217259 | 217259 | 0 |
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| 90 | CALK03129A | KOOKIE | | | 0 | 261420 | 261420 | 0 |
| | | JAR FOO | | | | | | |
| | | DS PRIVA | | | | | | |
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| 91 | CALL01937F | LINC RET | | | 0 | 211302 | 211302 | 0 |
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| 92 | CALL01906C | LITTLE JO | | | 0 | 433464 | 433464 | 0 |
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| 93 | CALL01466D | LITTLE S | | | 0 | 35588 | 35588 | 0 |
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| 94 | MUMM14472D | MAJOR B RANDS IN | | | 0 | 451182 | 451182 | 0 |
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| 95 | CALM08821B | MARDA C | - A | 1 | 0 | 366765 | 366765 | 0 |
| 15 | CALMOODITD | OLLECTI | - 04 | . (C. 199 | | 500705 | 500705 | 0 |
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| 97 | MUMM19987C | METRO S | C.C. | 19 स लो | G. O | 239128 | 239128 | 0 |
| | | HOES LIM | 1900 | C. Lan | A24 | | | |
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| 98 | CALM09124D | MIRAGE | | | 0 | 10300 | 10300 | 0 |
| | | NETWOR K PVT LT | Oto . | | | M.C. | | |
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| 101 | DELM08937F | MOHAN | | | 0 | 781210 | 781210 | 0 |
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| 104 | CALM15465C | MOHAN | | [| 0 | 9500 | 9500 | 0 |
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| 10- | | MOTOR S | | | | | - | |
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| 107 | MUMM21616A | TD MSH SAR | | | 0 | 220948 | 220948 | 0 |
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| 107 | CALM11124B | MUKUND | | | 0 | 1191483 | 1191483 | 0 |
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| | - h. | TE LIMIT ED | 11 1 | 5 m ~ | Nº M | 6 | | |
| 113 | CALO03318A | OUTOTEC | 211- | 14 म हार | 0 | 2274490 | 2274490 | 0 |
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| 114 | BLRP07123E | PAGE IND | UMr. | - | 0 | 142318 | 142318 | 0 |
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| 115 | MUMP22211A | PAN IND | | | 0 | 2395092 | 2395092 | 0 |
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| 116 | MUMP32162E | PANTALO | | | 0 | 5827741 | 5827741 | 0 |
| 110 | MUMIF 52102E | ONS FAS | | | 0 | 3627741 | 3827741 | 0 |
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| 117 | CALP12669G | PARIS CA | | | 0 | 73644 | 73644 | 0 |
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| 118 | MUMN19021C | PEPE JEA | | | 0 | 3500 | 3500 | 0 |
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| 119 | CALP00527C | PIONEER | | | 0 | 47066 | 47066 | 0 |
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| | | LL INDUS . P LTD. | | | | | | |
| | | . P LID. | | | | | | |

| 120 | MUMP05693C | PJL CLOT HING IND IA LIMIT ED | | 0 | 399858 | 399858 | 0 |
|-----|------------|---|-----------------------|------------------|--------|----------|---|
| 121 | MUMM31709G | PLANET M RETAIL LTD | | 0 | 152660 | 152660 | 0 |
| 122 | MUMP34115E | PLANET R ETAIL HO LDINGS P RIVATE L IMITED | | 0 | 332476 | 332476 | 0 |
| 123 | CALP04490D | PRAPTI F ASHIONS PRIVATE LIMITED | | 0 | 802338 | 802338 | 0 |
| 124 | CALP03985C | PREMAL MEHTA | | 0 | 1349 | 1349 | 0 |
| 125 | CALG05724F | PRICE WA TER HOU SE COOPE RS SERVI CE DELIV ERY CEN TER (KOL KATA) PR IVATE LI MITED | | 0 | | 12798424 | 0 |
| 126 | CALS08916F | PRIME RE TAIL IND IA LIMIT ED | (inter- | 0 | 352855 | 352855 | 0 |
| 127 | CHEI05320A | PRIZM PA YMENT S ERVICES PRIVATE LIMITED | (5.199) संययन नवरे | 0 | 68100 | 68100 | 0 |
| 128 | BLRP06168B | PUMA SP ORTS IND IA PRIVA TE LIMIT ED | भिष मुलो दि | 0 | 634017 | 634017 | 0 |
| 129 | JPRQ00019F | QUEST R ETAIL PRI VATE LIM ITED | E TAX DE | PAR ⁰ | 192132 | 192132 | 0 |
| 130 | CALR08042G | R J INFIN ITY | | 0 | 8082 | 8082 | 0 |
| 131 | PNER15455G | RAYMON D APPAR EL LIMIT ED | | 0 | 512700 | 512700 | 0 |
| 132 | PNER07782F | RAYMON D LIMITE D | | 0 | 468074 | 468074 | 0 |
| 133 | DELR08608F | REEBOK I NDIA CO. | | 0 | 418442 | 418442 | 0 |
| 134 | MUMR18568E | REGAL S HOES | | 0 | 307403 | 307403 | 0 |
| 135 | CALR01100B | RITIKA P VT. LTD. | | 0 | 268146 | 268146 | 0 |
| 136 | CALR06952B | RTA MUL TI TRAD ES PRIVA TE LIMIT ED | | 0 | 49723 | 49723 | 0 |

| 137 | NSKS02903F | SAMSON | | | 0 | 270404 | 270404 | 0 |
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| 157 | 1010027031 | ITE SOUT | | | | 270401 | 270101 | |
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| 138 | CALS06094E | SARVOTT | | | 0 | 276105 | 276105 | 0 |
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| | | ES P. LTD. | | | | | | |
| 139 | CALS09368C | SHAH AU | | | 0 | 500 | 500 | 0 |
| | | TOMOBIL | | | | | | |
| | | ES | | | | | | |
| 140 | CALS12227F | SHAILJA | | | 0 | 380649 | 380649 | 0 |
| | | SHOPPE | | | | | | |
| | | RS PRIVA | | | | | | |
| | | TE LIMIT | | | | | | |
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| 141 | MUMS22857C | SHOPPER S STOP LI | | | 0 | 8285150 | 8285150 | 0 |
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| 142 | CALS16612B | SHRI SAI | | | 0 | 251678 | 251678 | 0 |
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| 143 | MUMS73618G | SIA JEWE | | A | 0 | 131574 | 131574 | 0 |
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| 144 | DELS38287E | SISTEMA | 11 | and the second | 0 | 84966 | 84966 | 0 |
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| 145 | MUMS37269B | SIYARAM | [N - | 1. | 0 | 220956 | 220956 | 0 |
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| 146 | CALS05360F | LS LTD. SKIPPER | -4.17 | No. 1. | | 177367 | 177367 | 0 |
| 146 | CALSUSSOUF | TEXTILE | 111 1 | Street and Street | ~~~ ^0 | 1//30/ | 1//36/ | 0 |
| | | S PVT. LT | 21 | ्य मुला | ~ <u>A</u> | | | |
| | the second s | D. | | 2-2- | an 19 . | | | |
| 147 | CALI01894E | SNG FAS | | Summer and | 0 | 65539 | 65539 | 0 |
| 1 | | HIONS PR | A | | | | | |
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| 148 | CALS02175F | SONODY | | 1 1/2 2/2 | 0 | 36174 | 36174 | 0 |
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| | | CTRONIC | | | | | | |
| | | S CO. PVT | | | | | | |
| | | . LTD. | | | | | | |
| 149 | CALB11050E | SOUTH C | | | 0 | 1327399 | 1327399 | 0 |
| | | ITY INTE | | | | | | |
| | | RNATION | | | | | | |
| | | AL SCHO OL | | | | | | |
| 150 | DELS30281G | SPA LIFE | | | 0 | 16096 | 16096 | 0 |
| 150 | DELSJ02810 | STYLE PV | | | | 10090 | 10090 | 0 |
| | | T LTD | | | | | | |
| 151 | MUMS61981D | SPACE A | | | 0 | 288500 | 288500 | 0 |
| 1.01 | | ND PEOPL | | | | 200000 | 200500 | 5 |
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| 152 | MUMS69598E | SPECIALI | | | 0 | 1945399 | 1945399 | 0 |
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| | | URANTS | | | | | | |
| | | LIMITED | | | | | | |
| 153 | CALS28208F | SPENCER | | | 0 | 4032867 | 4032867 | 0 |
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| | | LIMITED | | | | | | |
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| 154 | DELS07946B | SPORTS & LEISURE APPAR L TD | | | 0 | 356793 | 356793 | 0 |
|-----|------------|---|------|---|------------------------|---------|---------|---|
| 155 | MUMS37183G | SPYKAR LIFESTYL ES PRIVA TE LIMIT ED | | | 0 | 290676 | 290676 | 0 |
| 156 | DELS43464B | SSIPL LIF ESTYLE P RIVATE L IMITED | | | 0 | 355121 | 355121 | 0 |
| 157 | DELM08814B | SSIPL RE TAIL LIM ITED | | | 0 | 275769 | 275769 | 0 |
| 158 | CALS03757F | STATE BA NK OF IN DIA | | | 0 | 50916 | 50916 | 0 |
| 159 | MUMS18572B | STATUS C REDIT & CAPITAL PVT LTD | | | 0 | 75000 | 75000 | 0 |
| 160 | RCHS02811E | STORM C OMMUNI CATION PRIVATE LTD | Ø | 3 AND 0 | 0 | 25000 | 25000 | 0 |
| 161 | DELS17701F | SUBWAY SYSTEMS INDIA PRI VATE LIM ITED | 1 | Jama | 0 | 146554 | 146554 | 0 |
| 162 | JPRS03114G | SUPREME TRADELI NKS PRIV ATE LIMI TED | de a | 1997 - 1997 1997 - 1997 1997 - 1997 | 0 - 5 ⁵⁵ | 1208755 | 1208755 | 0 |
| 163 | CALS28934D | SWARN WELLNE SS PRIVA TE LIMIT ED | | a fear | 0 | 372793 | 372793 | 0 |
| 164 | CALT04888C | TANISHI SPA PRIV ATE LIMI TED | | AX DE | 0 | 222457 | 222457 | 0 |
| 165 | DELT03526F | TATA TE LESERVI CES LIMI TED | | | 0 | 85534 | 85534 | 0 |
| 166 | CALT02928C | TAURUS CONFECT IONERY I NDIA (P) LTD. | | | 0 | 81450 | 81450 | 0 |
| 167 | DELT04763D | TDI INTE RNATION AL INDIA PRIVATE LIMITED | | | 0 | | 60000 | 0 |
| 168 | CALT04409G | THE EVE NT MANA GERS | | | 0 | | 12500 | 0 |
| 169 | MUMT09804E | TIMEZON E ENTERT AINMENT PRIVATE LIMITED | | | 0 | 1041583 | 1041583 | 0 |

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NOTE

Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI Schedule TDS3 Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB] Name of Unique TDS Unclaimed TDS brought TDS of the the Puyon Contificate forward (b/f) Sl.No. PAN of the Buyer Amount out of (6) or (7) Amount

| | | the Buyer | · Certificate | forward (b/ | f) | current fin. | being claimed this Year | out of (6) |
|-----|------------|---|---------------|-----------------------------------|------------|--------------|---|------------------------------------|
| | | | Number | Fin. Year in which deducted | Amount b/f | | (only if corresponding income is being offered for tax this year) | or (7) being carried forward |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
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| 3 | AABCC2980K | AVIRO V YAPAAR PRIVATE LIMITED | Ø | 2014 | 3030 | D C | 0 | 3030 |
| 4 | AABCP5969K | PRISM KN IT FAB P LIMITED | Ж | 2013 | 234553 | 3 C | 0 | 234553 |
| 5 | AABCP5969K | PRISM KN IT FAB P LIMITED | <u>III</u> | 2014 | 126932 | 2 0 | 0 0 | 126932 |
| 6 | AABCP7034R | POLPIT FI NANCIAL CONSUL TANTS PV T LTD | N. | 2013 | 125800 | C | | 125800 |
| 7 | AABCP7034R | POLPIT FI NANCIAL CONSUL TANTS PV T LTD | OME | 2014 | 185385 | 5 C | 0 | 185385 |
| 8 | AABCR3515M | RAJHANS BUSINES S & FINA NCE LIMI TED | | 2013 | 65768 | 3 C | 0 | 65768 |
| 9 | AACCA1439L | APARNA A SAREES PVT LTD | | 2015 | C |) 49842 | 2 0 | 49842 |
| 10 | AACCC5034D | CHINTAN ENCLAVE PRIVATE LIMITED | 2 | 2014 | 13195 | 5 0 | 0 | 13195 |
| 11 | ААССС9214Н | CHINTAN NIRMAN PRIVATE LIMITED | | 2014 | 357925 | 5 0 | 0 0 | 357925 |
| 12 | AACCN1993Q | NARULA I NFRASTR UCTURE PRIVATE LIMITED | | 2013 | 61875 | 5 C | 0 | 61875 |

| 13 | AACCN1993Q | NARULA I NFRASTR | 2014 | 247500 | 0 | 0 | 247500 |
|----|------------|----------------------|--|--------|-------|---|-----------|
| | | UCTURE | | | | | |
| | | PRIVATE | | | | | |
| | | LIMITED | 2015 | | 0.107 | | 06406 |
| 14 | AADCC5168M | CHEMTE X SPECIA | 2015 | 0 | 86406 | 0 | 86406 |
| | | LITY LIM | | | | | |
| | | ITED | | | | | |
| 15 | AADCS6101Q | SHREE SA | 2014 | 19104 | 0 | 0 | 19104 |
| | | LASAR PR OPERTIES | | | | | |
| | | AND FIN | | | | | |
| | | ANCE PRI | | | | | |
| | | VATE LIM ITED | | | | | |
| 16 | AADPG4248F | BALRAJ G | 2014 | 361894 | 0 | 0 | 361894 |
| | | UPTA | | | | | |
| 17 | AADPJ3948H | SANJU BA | 2014 | 50000 | 0 | 0 | 50000 |
| 10 | AAECM1851C | NTHIA | 2012 | 200072 | 0 | 0 | 200072 |
| 18 | AAECM1851C | MADHUR ENCLAVE | 2013 | 200973 | 0 | 0 | 200973 |
| | | PRIVATE | | | | | |
| | | LIMITED | | | | | |
| 19 | AAECM1851C | MADHUR | 2014 | 132252 | 0 | 0 | 132252 |
| | | ENCLAVE PRIVATE | 64 - 1893) | | | | |
| | | LIMITED | | | | | |
| 20 | AAECR5161J | RIDHI LIF | 2015 | 0 | 49924 | 0 | 49924 |
| | | ESTYLE P | 1000 | 9 K | 1 | | |
| | | RIVATE L IMITED | 1 MARK | | έλ. | | |
| 21 | AAECS8421N | SCIONAR | 2013 | 127872 | 0 | 0 | 127872 |
| | | A FINVE | 1. A. S. | | WI | | |
| | | ST PVT L | 2222 | | 12 | | |
| 22 | AAECS8421N | TD SCIONAR | 2014 | 127872 | 0 | 0 | 127872 |
| | AALC504211 | A FINVE | 2014 | 12/0/2 | 0 | 0 | 12/0/2 |
| | | ST PVT L | 1 | all | | | |
| | | TD | | 54 | | | 1 5 0 0 0 |
| 23 | AAFCK4251R | KRISHA E NCLAVE | 2013 | 15000 | 0 | 0 | 15000 |
| | | PRIVATE | Arres | - ON | | | |
| | | LIMITED | "< TAX n | #PAN L | | | |
| 24 | AAFCK4251R | KRISHA E | 2014 | 353285 | 0 | 0 | 353285 |
| | | NCLAVE PRIVATE | | | | | |
| | | LIMITED | · · · · · · · · · · · · · · · · · · · | | | | |
| 25 | AAFCR9401C | RIYANSH | 2013 | 383943 | 0 | 0 | 383943 |
| | | U REALT | | | | | |
| | | ORS PRIV ATE LIMI | | | | | |
| | | TED | | | | | |
| 26 | AAFCR9401C | RIYANSH | 2014 | 255962 | 0 | 0 | 255962 |
| | | U REALT | | | | | |
| | | ORS PRIV ATE LIMI | | | | | |
| | | TED | | | | | |
| 27 | AAFPG1999K | DEVINA | 2015 | 0 | 55069 | 0 | 55069 |
| | | SALARPU | | | | | |
| | | RIA | 2015 | | 46200 | 0 | 46200 |
| 28 | AAHCA3836A | SARAF V ENTURES | 2015 | 0 | 46380 | 0 | 46380 |
| | | PRIVATE | | | | | |
| | | LIMITED | | | | | |
| 29 | AAHCS6112K | SRIJAN R | 2014 | 19939 | 0 | 0 | 19939 |
| | | EALTY PR IVATE LI | | | | | |
| | | MITED | | | | | |
| L | | | | | | | |

| 30 | AAICM5854F | MILLENI | 2013 | 196915 | 0 | 0 | 196915 |
|----|----------------|-----------------------|---------|-------------|--------|-----|--------|
| | | UM PROJ | | | | | |
| | | ECTS PRI | | | | | |
| | | VATE LIM ITED | | | | | |
| 31 | AAICM5854F | MILLENI | 2014 | 129490 | 0 | 0 | 129490 |
| 31 | AAICMIJOJTI | UM PROJ | 2014 | 127770 | U U | U I | 127770 |
| | | ECTS PRI | | | | | |
| | | VATE LIM | | | | | |
| | | ITED | | | | | |
| 32 | AAKCA9293Q | ALAKNA | 2013 | 129739 | 0 | 0 | 129739 |
| | | NDA INFR APROPER | | | | | |
| | | TIES PRIV | | | | | |
| | | ATE LIMI | | | | | |
| | | TED | | | | | |
| 33 | AAKCA9293Q | ALAKNA | 2014 | 129676 | 0 | 0 | 129676 |
| | | NDA INFR | | | | | |
| | | APROPER TIES DRIV | | | | | |
| | | TIES PRIV ATE LIMI | | | | | |
| | | TED | | | | | |
| 34 | AALCS3815M | SPECTRU | 2015 | 0 | 40892 | 0 | 40892 |
| | | M NIRMA | | | | | |
| | | N PRIVA | 13 | Street, and | | | |
| | | TE LIMIT | 10 como | 100 | | | |
| 35 | AAUCS1356G | ED SNM HOM | 2013 | 140000 | 0 | 0 | 140000 |
| 35 | AAUCSISSUG | E PRIVAT | 2015 | 140000 | U | U | 140000 |
| | | E LIMITE | | | A | | |
| | | D | | | 13 | | |
| 36 | AAUCS1356G | SNM HOM | 2014 | 234110 | 0 | 0 | 234110 |
| | | E PRIVAT | | | 2.K | | |
| | | E LIMITE D | | P E | /// | | |
| 37 | ABBPA8446Q | KUSUML | 2013 | 64807 | 0 | 0 | 64807 |
| | | ATA SON | 11/ 1/1 | 15 X | | | |
| | | THALIA | Kert VY | E DY | | | |
| 38 | ABQPT0201M | AMITA B | 2013 | 63646 | 0 | 0 | 63646 |
| | and the second | HUWALK | | 54 | | | |
| 39 | ABQPT0201M | A AMITA B | 2014 | 62490 | 0 | 0 | 62490 |
| 37 | AbQr 1020101 | HUWALK | 2014 | 02470 | | U | 02470 |
| | | A | TAY NO | DAK Y | | | |
| 40 | ACEPJ5867A | ROHIT JH | 2015 | 0 | 21702 | 0 | 21702 |
| | | AWAR | | | | | |
| 41 | ACPPC2968J | KRISHNA | 2013 | 191808 | 0 | 0 | 191808 |
| | | KUMAR | | | | | |
| | | CHHAPA RIA | | | | | |
| 42 | ACPPC2968J | KRISHNA | 2014 | 133161 | 0 | 0 | 133161 |
| | | KUMAR | | 100101 | Ŭ | Ŭ | 100101 |
| | | CHHAPA | | | | | |
| | | RIA | | | | | |
| 43 | ACRPA8096M | VINOD K | 2014 | 400000 | 0 | 0 | 400000 |
| | | UMAR AG ARWAL | | | | | |
| 44 | ACRPA8096M | VINOD K | 2015 | 0 | 26263 | 0 | 26263 |
| | ACIA A0070M | UMAR AG | 2013 | | 20205 | 0 | 20203 |
| | | ARWAL | | | | | |
| 45 | ACSPA5053F | MANISHA | 2014 | 175000 | 0 | 0 | 175000 |
| | | AGARW | | | | | |
| | | AL | | | | | |
| 46 | ACSPA5053F | MANISHA | 2015 | 0 | 578019 | 0 | 578019 |
| | | AGARW AL | | | | | |
| | | AL | | | | | |

| [4= | | DAMANAD | 2014 | 200000 | 0 | | 200000 |
|------|------------|---------------------------------|------|--------|--------|---|--------|
| 47 | ACYPA1903G | RAM NAR ESH AG ARWAL | 2014 | 200000 | 0 | 0 | 200000 |
| 48 | ACYPA1903G | RAM NAR ESH AG ARWAL | 2015 | 0 | 126263 | 0 | 126263 |
| 49 | ACYPA7814N | SHYAM S UNDER AGARW AL | 2014 | 75000 | 0 | 0 | 75000 |
| 50 | ADEPD3488L | ANJU DA GA | 2015 | 0 | 34318 | 0 | 34318 |
| 51 | ADPPB2996N | RAGHUP ATI BHU WALKA | 2013 | 63646 | 0 | 0 | 63646 |
| 52 | ADPPB2996N | RAGHUP ATI BHU WALKA | 2014 | 62490 | 0 | 0 | 62490 |
| 53 | ADVPM7278C | HARSHA D MEHTA | 2013 | 291438 | 0 | 0 | 291438 |
| 54 | ADVPM7278C | HARSHA D MEHTA | 2014 | 194292 | 0 | 0 | 194292 |
| 55 | AEBPB7271F | JITESH K UMAR B ANTHIA | 2014 | 51000 | 0 | 0 | 51000 |
| 56 | AEEPB1160J | SAJJAN DEVI BA NTHIA | 2013 | 97525 | 0 | 0 | 97525 |
| 57 | AEEPB1160J | SAJJAN DEVI BA NTHIA | 2014 | 64807 | 0 | 0 | 64807 |
| 58 | AERPM0968G | SANJAY MEHTA | 2013 | 295398 | 0 | 0 | 295398 |
| 59 | AERPM0968G | SANJAY MEHTA | 2014 | 196932 | 0 | 0 | 196932 |
| 60 | AESPK4139C | PREETI K ANODIA | 2013 | 49190 | 0 | 0 | 49190 |
| 61 | AESPK4139C | PREETI K ANODIA | 2014 | 125095 | 0 | 0 | 125095 |
| 62 | AFAPK8807L | ANAND K OTHARI | 2014 | 41000 | 0 | 0 | 41000 |
| 63 | AFAPK8807L | ANAND K OTHARI | 2015 | 0 | 150000 | 0 | 150000 |
| 64 | AGAPK7974P | RAJEEV K UMAR KA NODIA | 2013 | 66776 | 0 | 0 | 66776 |
| 65 | AGDPK5595R | ANUP KA NODIA | 2013 | 49290 | 0 | 0 | 49290 |
| 66 | AGDPK5595R | ANUP KA NODIA | 2014 | 125095 | 0 | 0 | 125095 |
| 67 | AGLPB5044L | GAURAV BANTHIA | 2013 | 97525 | 0 | 0 | 97525 |
| 68 | AGLPB5044L | GAURAV BANTHIA | 2014 | 64807 | 0 | 0 | 64807 |
| 69 | AHMPJ0482C | SHWETA JHAWAR | 2015 | 0 | 21702 | 0 | 21702 |
| 70 | AKDPK5260H | SUSHMA KOTHARI | 2014 | 60000 | 0 | 0 | 60000 |
| 71 | AKDPK5260H | SUSHMA KOTHARI | 2015 | 0 | 110250 | 0 | 110250 |
| 72 | ALDPS5358M | NITYANA ND SON THALIA | 2013 | 259229 | 0 | 0 | 259229 |
| 73 | ALJPS0357A | BELA SU RANA | 2014 | 200000 | 0 | 0 | 200000 |

| ĺ | 74 | ALSPS2143P | HIRENDR | 2015 | 0 | 154450 | 0 | 154450 |
|---|-------|------------|----------|------|--------|--------|--------|--------|
| | | | A KUMA | | | | | |
| | | | R SURA | | | | | |
| | | | NA | | | | | |
| ľ | 75 | AAACG0234H | GANGOU | 2014 | 367791 | 0 | 0 | 367791 |
| | | | R INVEST | | | | | |
| | | | MENTS LI | | | | | |
| | | | MITED | | | | | |
| | Total | 1 | I | | ·, | | 227024 | |

NOTE

Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of PartB-TTI

| Sche | dule T(| CS | | | | | ssued by the Collectors(s)] | |
|------|---------|-------------------|-------------|---------------|------------|--------------|-----------------------------|--------------|
| | Sl.No. | Tax Deduction | Name of the | Unclaimed T | CS brought | TCS of the | Amount out of (5) or (6) | Amount |
| | ' | and Tax Collected | Collector | forward (b/f) |) | current fin. | being claimed this Year | out of (5) |
| | 1 | Account Number of | | Fin. Year | Amount b/f | Year | (only if corresponding | or (6) being |
| | ' | the Collector | | in which | | | income is being offered | carried |
| | ' | | | deducted | | | for tax this year) | forward |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| | Total | | | | | | | |

NOTE Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI

| Sche | edule F | SI | | | Details of] | Income from outsid | le India and tax | relief | | |
|------|---------|-----------------|--------------------------------------|-----------|-------------------|---|------------------|---|------------|--|
| | Sl.No. | Country Code | Taxpayer Identification number | | Head of Income | Income from outside India(included in PART B-TI) | | Tax payable on such income under normal provisions in | (c) or (d) | Relevant article of DTAA if relief claimed u/s 90 or 90A |
| | | | | 1 | M | | DW _ | India | lower | |
| | | | | X | (a) | (b) | (c) | (d) | (e) | (f) |
| NOT | N B | Please refer | to the instruction | ns for fi | illing out thi | s schedule. | 191 | | | |

Schedule TR Summary of tax relief claimed for taxes paid outside India

| 1 | Details | s of Tax relief clai | med | सन्दर्भत्र अपने | 1249 | |
|------------|---------|---|--------------------------------------|---|---|--|
| | Sl.No. | Country Code | Taxpayer Identification Number | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | Total tax relief available(total of (e) of Schedule FSI in respect of each country | Tax Relief Claimed under section (specify 90, 90A or 91) |
| | | (a) | (b) | (c) | (d) | (e) |
| | Total | | C COL | | (| |
| 2 | | Tax relief availab l of 1(d)) | le in respect of coun | try where DTAA is applicab | le (section 90/90A) (Part | 2 |
| 3 | | Tax relief availab | le in respect of coun | try where DTAA is not appl | icable (section 91) (Part | 3 |
| 4 | | • • | , | ch tax relief was allowed in I g the year? If yes, provide the | | 4 |
| 4 a | Amou | nt of tax refunded | l | | | 4a |
| 4 b | Assess | ment year in whic | ch tax relief allowed | in India | | 4b |
| OTE | Please | refer to the instru | ctions for filling out t | his schedule. | | |

Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets and Income from any source outside India Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year A Interest Interest taxable and offered SI. No Country Name of Address Account Status -Account Account Peak Name the Bank of the **Owner**/ accrued in this return (1) holder Number opening Balance Amount Schedule Item and (**3a**) Bank name Beneficial date During in the (6) Code owner/ the (**3b**) (4) (7) account (10) where number (2) **Beneficiary** Year (in (9) offered of (5) rupees) schedule (11) (8) (12)

| B | Details of | | | - | - | - | - | | | - | • | - | |
|---|---|--|---|--|---|--|---|--|---|---|--|---|--|
| SI. No | Country | Nature | Name | Address | Nature | Date | Total | Incom | | | | xable and | offered |
| (1) | Name | of entity | of the | of the | of | since | Investmen | t accrue | d of | in in | this ret | urn | |
| | and | (3) | Entity | Entity | Interest | t held | (at cost) | from | Incor | me An | nount | Schedule | Item |
| | Code | | (4a) | (4b) | - Direct | / (6) | (in | such | (9) |) (10 |)) | where | numbe |
| | (2) | | | | Beneficia | al | rupees) | Interes | t | | | offered | of |
| | | | | | owner/ | | (7) | (8) | | | | (11) | schedul |
| | | | | | Beneficia | rv | | | | | | | (12) |
| | | | | | (5) | | | | | | | | |
| С | Details of | Immoval | ole Proper | ty held (ir | icluding a | ny benefici | ial interest |) at any 1 | time dur | ring the | e previo | us year | 1 |
| SI. No | Country | Addre | ss of the P | roperty | Ownersh | ip Date of | Total | Income | e Natu | ire Ind | come ta | xable and | offered |
| (1) | Name | | (3) | | - Direct | / acquisiti | Investmen | tderieve | d of | in in | this ret | urn | |
| | and | | | | Beneficia | al on | (at cost) | from th | e Incor | me An | nount | Schedule | Item |
| | Code | | | | owner/ | (5) | (in | Propert | ty (8) |) (9) | | where | numbe |
| | (2) | | | | Beneficia | ry | rupees) | (7) | | | | offered | of |
| | | | | | (4) | Ĩ | (6) | | | | | (10) | schedu |
| | | | | | | | | | | | | | (11) |
| D | Details of | any other | r Capital A | sset held | (includin | g any bene | ficial inter | est) at ar | ny time d | during | the prev | vious vear | |
| SI. No | Country | • | ature of As | | | ip Date of | Total | Incom | • | 0 | - | xable and | |
| (1) | Name | - 1 | (3) | | - Direct | 1 | Investmen | | | | this ret | | |
| | and | | x- 7 | | Beneficia | - | (at cost) | | | | | Schedule | Item |
| | Code | | | | owner/ | | (6) | Asset | (8) | | | where | number |
| | (2) | | | | Beneficia | | (0) | (7) | | () | | offered | of |
| | (-) | | | - AD | (4) | | | | | | | | schedu |
| | | | | - 107 | | | 100 | | | | | (10) | (11) |
| | | | | | APR 1015-0 | | | | | | | | |
| Г | Dotoils of | account(|) in which | you how | cigning | uthority h | old (includ | ing onv l | bonoficio | lintor | ost) at a | ny timo d | |
| Е | | | | | | uthority h | | ing any l | beneficia | al inter | est) at a | ny time d | |
| | previous | year and | which has | not been i | included i | n A to D al | oove. | 1 | | | | - | luring th |
| SI. No | previous Name | year and voice of the | which has Addı | not been i ress of | included i Name | n A to D al Account | oove. Peak | Whethe | er If (7 | 7) If (| (7) is ye | s, Income | luring th |
| | previous Name Instit | year and your of the trution | which has Addı the Ins | not been i ress of titution | included i Name of the | n A to D al Account Number | oove. Peak Balance/ | Whethe | er If (7 e is ye | 7) If (es, in | (7) is ye this ret | s, Income urn | luring th |
| SI. No | previous Name Instit in whi | year and of the tution ich the | which has Addı the Ins | not been i ress of | included i Name of the account | n A to D al Account Number t (5) | oove. Peak Balance/ Investmen | Whethe income t accrue | er If (7 e is ye d Incor | 7) If (es, in me An | (7) is ye this retu nount | s, Income urn Schedule | luring the offered Item |
| SI. No | previous Name Instit in whi account | year and of the cution ich the t is held | which has Addı the Ins | not been i ress of titution | included i Name of the account holder | n A to D al Account Number t (5) | oove. Peak Balance/ Investmen during | Whethe income t accruee is | er If (7 e is ye d Incor accru | 7) If (es, in me An ned (9) | (7) is ye this retu nount | s, Income urn Schedule where | offered Item number |
| SI. No | previous Name Instit in whi | year and of the cution ich the t is held | which has Addı the Ins | not been i ress of titution | included i Name of the account holder | n A to D al Account Number t (5) | oove. Peak Balance/ Investmen during the | Whethe income t accrue is taxable | er If (7 e is ye d Incor accru e in th | 7) If (es, in me An ned (9) he | (7) is ye this retu nount | s, Income urn Schedule where offered | luring the offered Item number |
| SI. No | previous Name Instit in whi account | year and of the cution ich the t is held | which has Addı the Ins | not been i ress of titution | included i Name of the account holder | n A to D al Account Number t (5) | Dove. Peak Balance/ Investmen during the year (in | Whethe income t accruee is taxable in you | er If (7 e is ye d Incor accru e in th r accou | 7) If (es, in me An ned (9) ne unt | (7) is ye this retu nount | s, Income urn Schedule where | luring th offered Item number of schedul |
| SI. No | previous Name Instit in whi account | year and of the cution ich the t is held | which has Addı the Ins | not been i ress of titution | included i Name of the account holder | n A to D al Account Number t (5) | Dove. Peak Balance/ Investmen during the year (in rupees) | Whethe income t accruee is taxable in you hands? | er If (7 e is ye d Incor accru e in th r accou | 7) If (es, in me An ned (9) ne unt | (7) is ye this retu nount | s, Income urn Schedule where offered | luring the offered Item number |
| SI. No (1) | previous y Name Instit in whi account (2 | year and y of the cution ich the t is held 2) | which has Addu the Ins (| not been i ress of stitution 3) | included i Name of the account holder (4) | n A to D al Account Number t (5) | Pove. Peak Balance/ Investmen during the year (in rupees) (6) | Whether income t accrued is taxable in your hands? (7) | er If (7 e is ye d Incor accru e in th r accou ? (8) | 7) If (es, in me An ned (9) ne unt | (7) is ye this retu nount | s, Income urn Schedule where offered (10) | Iuring the offered Item number of schedul (11) |
| SI. No (1) F [| previous y Name Instit in whi account (2 Details of tr | year and y of the cution ich the t is held 2) rusts, crea | which has Addu the Ins (| not been i ress of stitution 3) the laws | included i Name of the account holder (4) of a count | n A to D al Account Number t (5) ry outside | Dove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w | Whether income t accrued is taxable in your hands? (7) which you | er If (7 e is ye d Incor accru e in th r accou ? (8) | 7) If (es, in me An ned (9) he unt rustee, | (7) is ye this retu nount benefici | s, Income urn Schedule where offered (10) iary or set | Iuring the offered Item number of schedur (11) ttlor |
| SI. No (1) F E SI. No C | previous y Name Instit in whi account (2 Details of tr country Na | year and y of the cution ich the t is held 2) rusts, crea me Addr | which has Addu the Ins ((tted under ess Name | not been ress of stitution 3) the laws Address | included i Name of the account holder (4) of a count Name Ad | n A to D al Account Number t (5) ry outside dress Nan | Pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w | Whether income t accrued is taxable in your hands? (7) thich you | er If (7 e is ye d Incor accru e in th r accou ? (8) u are a tr Whether | 7) If (es, in me An ned (9) ne unt rustee, · If (8) | (7) is ye this retu nount benefici If (8) i | s, Income urn Schedule where offered (10) iary or se is yes, Inc | Iuring the offered Item number of schedul (11) ttlor ome |
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