

ITR-6

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

(Please see rule 12 of the Income-tax Rules,1962)

PERSONAL INFORMATION			
Name	SOUTH CITY PROJECTS (KOLK ATA) LIMITED		
Corporate Identity Number (CIN) issued by MCA	U21019WB1995PLC071252	Is there any change in the name? If yes, please furnish the old name	
PAN	AAACD8933A	Date of incorporation (DDMMYYYY)	27/04/1995
Address			
Flat / Door / Building	375	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	PRINCE ANWAR SHAH ROAD
Area/ Locality	JADAVPUR	State	WEST BENGAL
Country	INDIA	PIN Code	700068
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	6-Public Company
Residential/Office Phone No. with STD Code	33 - 40012639	Income Tax Ward / Circle	ACIT-CIRCLE-10(2)
Mobile no.1	9831756679	Mobile no.2	9830977561
Email Address-1	manoj@southcityproject s.com	Email Address-2	rajib@southcityproject s.com
Filing Status			
Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)	Yes		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of the representative		
Address of the representative		
Permanent Account Number (PAN) of the representative		
AUDIT DETAILS		
(a)	Whether liable to maintain accounts as per section 44AA?	Yes
(b)	Whether liable for audit under section 44AB?	Yes
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	27/11/2017
(ii)	Name of the auditor signing the tax audit report	MAMTA JAIN
(iii)	Membership no. of the auditor	061299
(iv)	Name of the auditor (proprietorship/ firm)	S K AGRAWAL AND COMPANY
(v)	Proprietorship/firm registration number	0306033E
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AATFS9977P
(vii)	Date of audit report	27/11/2017
(d.i)	Are you liable for Audit u/s 92E?	
	Yes	27/11/2017
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	
	Sl.No	Section Code
		Date (DD/MM/YYYY)
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act	
	Sl.No	Act
		Section Code
		Date (DD/MM/YYYY)
PART A - GENERAL (2)		
HOLDING STATUS		
(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	1- Holding Company
(b)	If subsidiary company, mention the details of the Holding Company	

Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
1		SOUTH CITY PROJECTS FZE	HAMRIYAH FREE ZONE	SHARJAH	STATE OF UTAH	UNITED ARAB EMIRATES	999999	100
2	AADCB2535P	BENGAL SOUTH CITY MATRIX INFRASTRUCTURE LTD	10, BASANTI ROAD	BHOJERHAT	WEST BENGAL	INDIA	743502	99.65
3	AADCB2536Q	BENGAL ANMOL SOUTH CITY INFRASTRUCTURE LTD	686, ANANDPUR	KOLKATA	WEST BENGAL	INDIA	700107	61.95
4	AABCR2394G	SOUTH CITY PROPERTY MANAGEMENT (P) LTD	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	100
5	AALCS2511E	SOUTH CITY DEVELOPERS PVT LTD	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	98
6	AACCB8315N	SOUTH CITY INTERNATIONAL SCHOOL	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	51
7	AAHCA8145L	AA INFRA PROPERTIES PVT LTD	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	87.5
8	AAXCS3652A	SOUTH CITY RETREAT PROPERTY M	375, PRINCE ANWAR SHAH ROAD	KOLKATA	WEST BENGAL	INDIA	700068	100

		ANAGEMENT PVT LTD							
BUSINESS ORGANISATION									
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code	
KEY PERSONS									
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.									
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	RAVI TODI	Director	ABUPT6599G	2/2B SARA T B O S E R O A D	KOLKATA	WEST BEN GAL	INDIA	700020	00080388
2	PRADEEP KUMAR SUREKA	Director	AKOPS6777N	3/1 DR U N B R A M H A C H A R I S T R E E T	KOLKATA	WEST BEN GAL	INDIA	700017	00049639
3	JUGAL KISHORE K HETAWAT	Director	AFCPK5718G	10A RAME S W A R A A P A R T M E N T, 19A S A R A T B O S E R O A D	KOLKATA	WEST BEN GAL	INDIA	700020	00920819
4	SUSHIL KUMAR M OHTA	Director	AFCPM0777P	9A, FLAT-3 B, AL IPOR E P A R K P L A C E	KOLKATA	WEST BEN GAL	INDIA	700027	00627506
5	RAJENDRA KUMA R BACHAWAT	Director	AEEP8725R	2, UPPER W O O D S T R E E T	KOLKATA	WEST BEN GAL	INDIA	700016	00128637
6	RAM KRISHNA AG ARWAL	Director	AFAPA1343P	FD-226, SA L T L A K E, S E C T O R - I I I	KOLKATA	WEST BEN GAL	INDIA	700091	00416964

7	HARI MOHAN MA RDA	Director	AEWPM7400E	4/2, SARAT BOS E ROA D, OLYMP US COURT , FLA T NO . - C101	KOLKATA	WEST BEN GAL	INDIA	700020	00855466
8	NIKHIL CHANDR A DAS	Any other Principal Officer	AFRPD2851A	375, PRINC E AN WAR SHAH RO A D	KOLKATA	WEST BEN GAL	INDIA	700068	
9	MONMAHON BAG REE	Any other Principal Officer	AEEPB5055J	B-89/2, ME TROP OLIT AN CO-OPE RATIVE H OUSIN G S OCIETY, C A NAL SOU TH RO AD	KOLKATA	WEST BEN GAL	INDIA	700105	
10	PARIMAL AJMER A	Secretary	AFQPA8865A	4, AKHIL MISTR I L ANE	KOLKATA	WEST BEN GAL	INDIA	700009	

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	SARACHI DEVELO PERS PRIVATE LI MITED	AADCS8010J	686,ANADPUR , E.M BYEPAS S, EMAMI T O WER	KOLKATA	WEST BEN GAL	INDIA	700108	10

NATURE OF COMPANY AND ITS BUSINESS

Nature of company									
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act							Yes	
2	Whether a company owned by the Reserve Bank of India							No	
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank							No	
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949							No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act							No	

6	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)	No	
7	Whether a company being a non-banking Financial Institution	No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products			
Sl.No.	Nature of Business	Tradenam	Tradenam
1	0403-Property Developers		

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

I. Equity and Liabilities

1. Shareholder's fund

A. Share capital			
i	Authorised	Ai	50000000
ii	Issued, Subscribed and fully Paid up	Aii	45007000
iii	Subscribed but not fully paid	Aiii	0
iv	Total (Aii + Aiii)	Aiv	45007000
B. Reserves and Surplus			
i	Capital Reserve	Bi	0
ii	Capital Redemption Reserve	Bii	0
iii	Securities Premium Reserve	Biii	66000000
iv	Debenture Redemption Reserve	Biv	0
v	Revaluation Reserve	Bv	0
vi	Share options outstanding amount	Biv	0
vii	Other reserve (specify nature and amount)		
Sl No.	Nature	Amount	
1	GENERAL RESERVE	2000000000	
Total		Bvii	2000000000
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	1686200634
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	3752200634
C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	3797207634
2. Share application money pending allotment			
i	Pending for less than one year	i	0
ii	Pending for more than one year	ii	0
iii	Total (i + ii)	2	0

3. Non-current liabilities

A	Long-term borrowings			
	i	Bonds/ debentures		
		a. Foreign currency	ia	0
		b. Rupee	ib	0
		c. Total (ia + ib)	ic	0
	ii	Term loans		
		a. Foreign currency	iiia	0
		b. Rupee loans		
		1. From Banks	b1	1281922701
		2. From others	b2	0
		3. Total (b1 + b2)	b3	1281922701
		c. Total Term loans (iia + b3)	b3	1281922701
	iii	Deferred payment liabilities	iii	0
	iv	Deposits from related parties (see instructions)	iv	0
	v	Other deposits	v	0
	vi	Loans and advances from related parties (see instructions)	vi	0
	vii	Other loans and advances	vii	0
	viii	Long term maturities of finance lease obligations	viii	717305
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	1282640006
B.	Deferred tax liabilities (net)	3B	0	
C	Other long-term liabilities			
	i	Trade payables	i	0
	ii	Others	ii	183641045
iii	Total Other long-term liabilities (i + ii)	3C	183641045	
D	Long-term provisions			
	i	Provision for employee benefits	i	11525344
	ii	Others	ii	0
iii	Total (i + ii)	3D	11525344	
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E	1477806395	

4. Current liabilities

A	Short-term borrowings			
	i	Loans repayable on demand		
		a. From Banks	ia	1266137947
		b. From Non-Banking Finance Companies	ib	0
		c. From other financial institutions	ic	470000000
		d. From others	id	355000000
		e. Total Loans repayable on demand (ia + ib + ic + id)	ie	2091137947

ii	Deposits from related parties (see instructions)	ii	0	
iii	Loans and advances from related parties (see instructions)	iii	0	
iv	Other loans and advances	iv	85000000	
v	Other deposits	v	0	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		2176137947
B.	Trade payables			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	560429150	
iii	Total Trade payables (i + ii)	4B		560429150
C.	Other current liabilities			
i	Current maturities of long-term debt	i	522787564	
ii	Current maturities of finance lease obligations	ii	218108	
iii	Interest accrued but not due on borrowings	iii	1202017	
iv	Interest accrued and due on borrowings	iv	19112883	
v	Income received in advance	v	127866165	
vi	Unpaid dividends	vi	0	
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	237028521	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		908215258
D.	Short-term provisions			
i	Provision for employee benefit	i	3561774	
ii	Provision for Income-tax	4C	0	
iii	Proposed Dividend	iii	0	
iv	Tax on dividend	iv	0	
v	Other	v	1	
vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		3561775
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E		3648344130
	Total Equity and liabilities (1D + 2 + 3E + 4E)	I		8923358159

II. ASSETS**1. Non-current assets**

A.	Fixed assets			
i	Tangible assets			
a.	Gross block	ia	2879515748	
b.	Depreciation	ib	1554035588	

	c. Impairment losses	ic	0	
	d. Net block (ia - ib - ic)	id	1325480160	
ii	Intangible assets			
	a. Gross block	iiia	5226245	
	b. Amortization	iiib	4194478	
	c. Impairment losses	iiic	0	
	d. Net block (iiia - iiib - iiic)	iiid	1031767	
iii	Capital work-in-progress	iii	43904264	
iv	Intangible assets under development	iv	0	
v	Total Fixed assets (id + iid + iii + iv)	Av		1370416191
B	Non-current investments			
i	Investment in property	i	0	
ii	Investments in Equity instruments			
	a. Listed equities	iiia	19455685	
	b. Unlisted equities	iiib	8128500	
	c. Total (iiia + iiib)	iiic	27584185	
iii	Investments in Preference shares	iii	262500000	
iv	Investments in Government or trust securities	iv	0	
v	Investments in Debenture or bonds	v	0	
vi	Investments in Mutual funds	vi	3574759636	
vii	Investments in Partnership firms	vii	0	
viii	Others Investments	viii	0	
ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix		3864843821
C	Deferred tax assets (Net)	Bix		11411640
D	Long-term loans and advances			
i	Capital advances	i	0	
ii	Security deposits	ii	26806009	
iii	Loans and advances to related parties (see instructions)	iii	472017840	
iv	Other Loans and advances	iv	403058455	
v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		901882304
vi	Long-term loans and advances included in Dv which is			
	a. for the purpose of business or profession	via	0	
	b. not for the purpose of business or profession	vib	0	
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets			

i	Long-term trade receivables				
	a. Secured, considered good	ia	0		
	b. Unsecured, considered good	ib	36472277		
	c. Doubtful	ic	0		
	d. Total Other non-current assets (ia + ib + ic)	id	36472277		
ii	Others	ii	6073030		
iii	Total (id + ii)		Eiii	42545307	
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			iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)		1F	6191099263	

2. Current assets

A.	Current investments			
i	Investment in Equity instruments			
	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	0	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii	0
B	Inventories			
i	Raw materials	i	24017060	
ii	Work-in-progress	ii	1608373208	
iii	Finished goods	iii	96559149	
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
v	Stores and spares	v	0	
vi	Loose tools	vi	0	
vii	Others	vii	0	
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	1728949417
C	Trade receivables			
i	Outstanding for more than 6 months	i	2831070	
ii	Others	ii	282978033	
iii	Total Trade receivables (i + ii)		Ciii	285809103

D		Cash and cash equivalents			
i	Balances with Banks	i	106132281		
ii	Cheques, drafts in hand	ii	0		
iii	Cash in hand	iii	789023		
iv	Others	iv	0		
v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	106921304	
E		Short-term loans and advances			
i	Loans and advances to related parties (see instructions)	i	449333307		
ii	Others	ii	135011926		
iii	Total Short-term loans and advances (i + ii)		Eiii	584345233	
iv	Short-term loans and advances included in Eiii which is				
	a. for the purpose of business or profession	iva	0		
	b. not for the purpose of business or profession	ivb	0		
	c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0		
F	Other current assets		F	26233839	
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G	2732258896	
Total Assets (1F + 2G)		II		8923358159	
Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)					
1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
i.	Sale of products/goods	i	1583863975		
ii.	Sale of services	ii	197557755		
iii.	Other operating revenues (specify nature and amount)				
			Nature	Amount	
	1	RENT		797135405	
	2	DOCUMENTATION CHARGES		3902500	
	3	NOMINATION CHARGES		1294319	
	4	REGISTRATION FEES		1140000	
	Total	iii	803472224		
iv.	Interest (in case of finance company)		iv	0	
v.	Other financial services (in case of finance company)		v	0	
vi.	Total (i + ii + iii + iv + v)		Avi	2584893954	
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
i.	Union Excise duties		i	0	

	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v	Total (i + ii + iii + iv)	Bv	0
	C	Total Revenue from operations (Aiv + Bv)	1C	2584893954
2	Other income			
	i.	Interest income (in case of a company, other than a finance company)	ix	217839818
	ii.	Dividend income	ii	886729
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	42001303
	vi.	Rent	vi	0
	vii.	Commission	vii	21302800
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amount	
	1	MISCELLANEOUS INCOME		14565790
	x	Total		14565790
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	296596440
3	Closing Stock			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	1608373208
	iii.	Finished Goods	3iii	96559149
		Total (3i + 3ii + 3iii)	3iv	1704932357
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	4586422751
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	2113487104
	iii.	Finished Goods	5iii	10154368
	iv	Total (5i + 5ii + 5iii)	5iv	2123641472
	6	Purchases (net of refunds and duty or tax, if any)	6	148024652
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0

	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	240593076
	10	Power and fuel	10	86162562
	11	Rents	11	0
	12	Repairs to building	12	1720676
	13	Repairs to machinery	13	6247313
14	Compensation to employees			
	i.	Salaries and wages	14i	47525979
	ii.	Bonus	14ii	413676
	iii.	Reimbursement of medical expenses	14iii	539592
	iv.	Leave encashment	14iv	2608618
	v.	Leave travel benefits	14v	1553778
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	1936134
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	911192
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	110250
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	55599219
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	1287881
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15vi	1907344
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	3195225
16.	Workmen and staff welfare expenses			2936329
17.	Entertainment			0
18.	Hospitality			0
19.	Conference			0
20.	Sales promotion including publicity (other than advertisement)			2162742

21.	Advertisement	21	190727	
22	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	7026223
	iii.	Total (i + ii)	22iii	7026223
23	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	56557080
	iii.	Total (i + ii)	24iii	56557080
25.	Hotel , boarding and Lodging	25	0	
26.	Traveling expenses other than on foreign traveling	26	1028593	
27.	Foreign travelling expenses	27	0	
28.	Conveyance expenses	28	7122619	
29.	Telephone expenses	29	605485	
30.	Guest House expenses	30	0	
31.	Club expenses	31	0	
32.	Festival celebration expenses	32	940	
33.	Scholarship	33	0	
34.	Gift	34	0	
35.	Donation	35	4952099	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	64744787
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	64744787
37.	Audit fee	36vi	180901	
38	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	MAINTENANCE EXPENSES	23287763	
	2	HOUSE KEEPING CHARGES	23112898	
	3	SECURITY CHARGES	22774749	

	4	DIRECTORS REMUNERATION		1908950
	5	OTHER OPERATING EXPENSES		22626827
	6	ADMINISTRATIVE EXPENSES		12393168
	7	PAYMENT AGAINST SURRENDER OF TENANCY		411876000
		Total		517980355
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		42	1255749676
43.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	372041352
	iii.	Total (i + ii)	43iii	372041352
44	Depreciation and amortisation.		44	111138057
45	Profit before taxes (42 - 43iii - 44).		45	772570267
PROVISIONS FOR TAX AND APPROPRIATIONS				
46	Provision for current tax.		46	170000000
47	Provision for Deferred Tax and Deferred Liability.		47	-4599264
48	Profit after tax (45 - 46 - 47).		48	607169531
49	Balance brought forward from previous year.		49	1079031103
50	Amount available for appropriation (48 + 49).		50	1686200634
51.	Appropriations			
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any other appropriation	51iv	0
	v.	Total (51i + 51ii + 51iii + 51iv)	51v	0
52	Balance carried to balance sheet in proprietor? account (50 ?1).		52	1686200634
NO ACCOUNT CASE				
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.			
	a.	Gross receipts	53a	

	b.	Gross profit	53b	0
	c.	Expenses	53c	0
	d.	Net profit	53d	0
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3	0
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, if at cost write 2, if at market rate write 3)	4a	2. At cost
	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)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0

j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viii)]	6m	0
n	Amount transferred to any special reserve [36(1)(ix)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Any other disallowance	6q	0
r	Total amount disallowable under section 36(total of 6a to 6q)	6r	0
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	deployed in India	i	0
ii	deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Expenditure incurred on corporate social responsibility (CSR)	7h	2971259
i	Amount of any liability of a contingent nature	7i	0
j	Any other amount not allowable under section 37	7j	920043
k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	3891302
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0

b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
f	Amount paid as wealth tax[40(a)(ia)]	Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
i	Any other disallowance	Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
c	Provision for payment of gratuity [40A(7)]	9c	1030577
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
e	Any other disallowance	9e	0
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	1030577
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
f	Any sum payable towards leave encashment	10f	506631
g	Total amount allowable under section 43B (total of 10a to 10f)	10g	506631
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0

b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
f	Any sum payable towards leave encashment	11f	368590
g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	368590
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Any other tax	12d	0
e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0

Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule OL

Receipt and payment account of company under liquidation

1	Opening Balance			
	i	Cash in hand	1i	
	ii	Bank	1ii	
	iii	Total opening balance (i + ii)	1iii	
2	Receipts			
	i	Interest	2i	
	ii	Dividend	2ii	
	iii	Sale of assets(pls. specify nature and amount)		
		S. No.	Nature	Amount
		Total(iiiia + iiib + iiic)		
	iv	Realisation of dues/debtors	2iv	
	v	Others(pls. specify nature and amount)		
		S. No.	Nature	Amount
		Total of other receipts(va + vb)		
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
3	Total of opening balance and receipts			3
4	Payments			
	i	Repayment of secured loan	4i	
	ii	Repayment of unsecured loan	4ii	
	iii	Repayment to creditors	4iii	
	iv	Commission	4iv	
	v	Others (pls. specify)		
		S. No.	Nature	Amount
		Total of other payments(4va + 4vb)		
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)	4vi	
5	Closing balance			
	i	Cash in hand	5i	
	ii	Bank	5ii	
	iii	Total Closing balance (5i + 5ii)	5iii	
6	Total of closing balance and payments (4vi + 5iii)			6
Part B-TI Computation of Total Income				
1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1
2	Profits and gains from business or profession			397434282

	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	226520174		
	ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv)			2v	226520174
3	Capital gains					
	a	Short term Capital Gain				
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	4926850		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	2352954		
	iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	7279804	
	b	Long term Capital Gain				
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	10951531		
	iii	Total Long-term (bi + bii) (enter nil if loss)		3biii	10951531	
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	18231335
4	Income from other sources					

	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	21302800	
	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)	4d	21302800	
5	Total (1 + 2v +3c+ 4d)			5	663488591
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)			6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)			7	663488591
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	10951531
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	652537060
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	4926850
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)			11	0
12	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0	
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0	
13	Total income (9 – 11-12c)			13	652537060
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	4926850
15	Income chargeable to tax at normal rates (13 - 14)			15	647610210
16	Net agricultural income (4 of Schedule EI)			16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	0
18	Deemed total income under section 115JB (7 of Schedule MAT)			18	772635849
Part B-TTI - Computation of tax liability on total income					
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	142937632	
	b	Surcharge on (a) above	1b	17152516	
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	4802704	
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	164892852	
2	Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	194283063	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	739028	
	c	Tax Payable on Total Income (2a + 2b)	2c	195022091	
	d	Surcharge			
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0	
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	23402651	

	diii	Total (i + ii)	2diii	23402651
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	6552742
	f	Gross tax liability (2c+2diii+2e)	2f	224977484
3	Gross tax payable (higher of 1d and 2f)		3	224977484
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	60084632
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	164892852
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero if negative)		7	164892852
8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	4084400
	c	For deferment of advance tax (section 234C)	8c	2567842
	d	Total Interest Payable (8a+8b+8c)	8d	6652242
9	Aggregate liability (7 + 8d)		9	171545094
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	113837784
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self-Assessment Tax (from column 5 of 15A)	10d	57707310
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	171545094
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	Yes	

a) Bank Account in which refund, if any, shall be credited

Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	HDFC0000105	HDFC Bank Ltd	01052320004446	

b) Other Bank account details

Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)

					aggregate cash deposits during the period >= Rs.2 lakh)
2	KKBK0000323	Kotak Mahindra Bank	0323298000060		
3	SBIN0001936	State Bank of India	30416276725		
4	ICIC0000006	ICICI Bank Ltd	000605023170		
5	UTIB0000005	Axis Bank	914020000149718		
6	HDFC0000105	HDFC Bank Ltd	01052000018096		
7	BARC0INBBIR	Barclays Bank	000003372321		
8	KKBK0000631	Kotak Mahindra Bank	06312090004098		
9	SCBL0036008	Standard Chartered Bank	33105183255		
10	HDFC0001219	HDFC Bank Ltd	12192320000358		
11	HDFC0001219	HDFC Bank Ltd	50200018247292		
12	ICIC0000011	ICICI Bank Ltd	001105025621		
13	ICIC0000006	ICICI Bank Ltd	001105027131		
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number	
14	Do you at any time during the previous year,- (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]				NO

VERIFICATION

I, **JUGAL KISHORE KHETAWAT**, son/ daughter of **LATE R. L. KHEWATAT**, holding permanent account number **AFCP K5718G**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2017-18**. I further declare that I am making this return in my capacity as **DIRECTOR**, and I am also competent to make this return and verify it.

Place - **KOLKATA**

Date - **28/11/2017**

15 A. Details of payments of Advance Tax and Self-Assessment							
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)			
1	0510308	28/11/2017	03403	57707310			
Total				57707310			
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]							
Sl.No.	Tax Deduction Account Number	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)	TDS of the current fin. Year	Amount out of (6) or (7) being claimed this	Amount out of (6) or (7) being carried forward

	(TAN) of the Deductor			Fin. Year in which deducted	Amount b/f		Year (only if corresponding income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALH01677E	HIMALAYA OPTICAL		0000	0	7579	7579	0
2	DELS07946B	SPORTS & LEISURE APPARATUS		0000	0	297980	297980	0
3	MUMM14472D	MAJOR BRANDS INDIA PRIVATE LIMITED		0000	0	376540	376540	0
4	MUMA21262D	HOUSE OF ANITA DONGRE LIMITED		0000	0	30000	30000	0
5	CALE03190F	EVERGROW TRACOM PRIVATE LIMITED		0000	0	2300	2300	0
6	MUMS69598E	SPECIALITY RESTAURANTS LIMITED		0000	0	2234421	2234421	0
7	PNER07782F	RAYMOND LIMITED		0000	0	402786	402786	0
8	CALR01100B	RITIKA PVT. LTD.		0000	0	222649	222649	0
9	RTKB03052A	BATA INDIA LIMITED		0000	0	466402	466402	0
10	MUMI04008E	INOX LEISURE LIMITED		0000	0	3864027	3864027	0
11	DELB08753D	BIBA APPARELS PRIVATE LIMITED		0000	0	297317	297317	0
12	MUMC10099F	POSTERSCOPE OUTDOOR AD		0000	0	15478	15478	0

		VERTISING PRIVATE LIMITED						
13	CALA11536A	ARTDECO COLLECTION PRIVATE LIMITED		0000	0	5132	5132	0
14	CALS08916F	PRIME RETAIL INDIA LIMITED		0000	0	368978	368978	0
15	BLRZ11171G	ZOOMCAR INDIA PRIVATE LIMITED		0000	0	2000	2000	0
16	DELI06654E	INDUS TOWERS LIMITED		0000	0	41374	41374	0
17	CALA03119E	APARNA SAREES PRIVATE LIMITED		0000	0	3830	3830	0
18	CALR01248C	REGENT ESTATES LTD		0000	0	292500	292500	0
19	CALA11828F	AMRI HOSPITALS LTD		0000	0	160274	160274	0
20	CALB11050E	SOUTH CITY INTERNATIONAL SCHOOL		0000	0	969561	969561	0
21	CALM11124B	MUKUND HOSPITALITY PRIVATE LIMITED		0000	0	1285860	1285860	0
22	BLRP06168B	PUMA SPORTS INDIA PRIVATE LIMITED		0000	0	551482	551482	0
23	CALT01688B	TURTLE LIMITED		0000	0	140945	140945	0
24	PNEC10622D	COLORPLUS FASHIONS LIMITED		0000	0	313762	313762	0
25	CALS13345D	SKIPPER FURNISHING PRIVATE LIMITED		0000	0	272248	272248	0
26	CALB08770G	BHAGWATI SONS VYAPAAR		0000	0	10219	10219	0

		PRIVATE LIM TED						
27	MUMB19427C	BESTSELLER R ETAIL INDIA P RIVATE LIMIT ED		0000	0	1303415	1303415	0
28	DELI06070B	IKON RETAIL PRIVATE LIM TED		0000	0	309140	309140	0
29	DELE06640E	EXCEL EXPERI ENTIAL MARK ETING PRIVAT E LIMITED		0000	0	22300	22300	0
30	CALS12227F	SHAILJA SHOP PERS PRIVATE LIMITED		0000	0	561794	561794	0
31	MUMP22211A	PAN INDIA FO OD SOLUTION S PRIVATE LIM ITED		0000	0	1829889	1829889	0
32	CALA19185F	ANVISHA FAS HION PRIVATE LIMITED		0000	0	196146	196146	0
33	CALG04253E	G K B LENS PRI VATE LIMITED		0000	0	93241	93241	0
34	JPRS03114G	SUPREME TRA DELINKS PRIV ATE LIMITED		0000	0	302456	302456	0
35	MUMS37269B	SIYARAM SILK MILLS LTD.		0000	0	189755	189755	0
36	MUMB19207G	BAGZONE LIFE STYLES PRIVA TE LIMITED		0000	0	319488	319488	0
37	MUMP34115E	PLANET RETA IL HOLDINGS PRIVATE LIM TED		0000	0	328273	328273	0
38	CALP12669G	PARIS CAFE		0000	0	73969	73969	0

39	CALM08821B	MARDA COLLECTIONS PRIVATE LIMITED	0000	0	815509	815509	0
40	CALP13388E	PS MERLIN DEVELOPERS LLP	0000	0	1500	1500	0
41	CALK06426A	KESORAM INDUSTRIES LIMITED	0000	0	12500	12500	0
42	DELF03413E	FOREVER NEW APPARELS PRIVATE LIMITED	0000	0	584002	584002	0
43	CALC00188G	CESC LTD.	0000	0	65495	65495	0
44	DELL04748C	SERVICEPLAN INDIA PRIVATE LIMITED	0000	0	26500	26500	0
45	CALC06693B	CS TRADE LINK PRIVATE LIMITED	0000	0	12000	12000	0
46	MUMG11472G	GJ FREEDOM FASHIONS LIMITED	0000	0	222650	222650	0
47	CALT04768B	TRIMURTI GRIHANIRMAN PRIVATE LIMITED	0000	0	15617	15617	0
48	CHEO03180C	ORIENTAL CUISINES PRIVATE LIMITED	0000	0	1236472	1236472	0
49	CALS25131B	SANDEEP BASU	0000	0	18200	18200	0
50	CHEG11197E	GO FASHION (INDIA) PRIVATE LIMITED	0000	0	203181	203181	0
51	MUMC11394F	CREDO BRANDS MARKETING PRIVATE LIMITED	0000	0	242496	242496	0

52	MUMM34463C	MARKS AND SPENCER RELIANCE INDIA PRIVATE LIMITED	0000	0	37440	37440	0
53	CALK05896C	KOMAL SOOD CREATIONS	0000	0	182862	182862	0
54	MUMV10117C	VIP INDUSTRIES LTD.	0000	0	144704	144704	0
55	RTKB03273E	BENETTON INDIA PRIVATE LIMITED	0000	0	768199	768199	0
56	DELS43464B	SSIPL LIFESTYLE PRIVATE LIMITED	0000	0	295600	295600	0
57	MUMB25142F	FUTURE RETAIL LIMITED	0000	0	1909632	1909632	0
58	CALP07881G	PURVYA KRUTTI	0000	0	5725	5725	0
59	CALP04490D	PRAPTI FASHIONS PRIVATE LIMITED	0000	0	482318	482318	0
60	BLRV05705A	VF BRANDS INDIA PRIVATE LIMITED	0000	0	368850	368850	0
61	CALI02834G	IDEA CELLULAR LIMITED	0000	0	30049	30049	0
62	MUMZ01061E	ZODIAC CLOTHING CO. LTD.	0000	0	104217	104217	0
63	JPRQ00019F	QUEST RETAIL PRIVATE LIMITED	0000	0	222106	222106	0
64	CALB08826G	BALLY FASH INTERNATIONAL LIMITED	0000	0	46203	46203	0
65	CALT00201F	TOPSEL PVT. LTD.	0000	0	6900	6900	0

66	MUMB24995F	BRAND TOUCH MEDIA SOLUT IONS		0000	0	2200	2200	0
67	CALV04361A	VIVO COMMU NICATION DEV ICE PRIVATE L IMITED		0000	0	6000	6000	0
68	CALO02498G	OSL PRESTIGE PRIVATE LIM ITED		0000	0	5000	5000	0
69	DELR08608F	REEBOK INDIA COMPANY		0000	0	352045	352045	0
70	MUMC11685C	CATWALK WO RLDWIDE PRIV ATE LIMITED		0000	0	128747	128747	0
71	CALT02928C	TAURUS CONF ECTIONERY IN DIA (P) LTD.		0000	0	63000	63000	0
72	CALG05479F	GAMA HOSPIT ALITY LIMITE D		0000	0	286434	286434	0
73	MUMI01949D	INTERCRAFT TRADING PVT LTD		0000	0	31280	31280	0
74	BLRA04965C	TOMMY HILFI GER ARVIND F ASHION PRIVA TE LIMITED		0000	0	706697	706697	0
75	MUMP29809D	PHANTOM FIL MS PRIVATE L IMITED		0000	0	500	500	0
76	MUMC14258G	CREATIVE LIF ESTYLES PRIV ATE LIMITED		0000	0	232356	232356	0
77	DELI02433E	INTERACTIVE TELEVISION P RIVATE LIMIT ED		0000	0	80500	80500	0

78	MUMS22857C	SHOPPERS STO P LIMITED		0000	0	8216232	8216232	0
79	CALI02297B	INDER KUMAR MANOT		0000	0	104637	104637	0
80	DELS17701F	SUBWAY SYST EMS INDIA PRI VATE LIMITED		0000	0	193940	193940	0
81	RTKB03826E	BHARTI AIRTE L LIMITED		0000	0	159932	159932	0
82	MUMP16929D	FUTURE ENTE RPRISES LIMIT ED		0000	0	151175	151175	0
83	CHED02195E	DISHNET WIRE LESS LIMITED		0000	0	76426	76426	0
84	CALG05152A	GATHA FASHI ONS PRIVATE LIMITED		0000	0	14425	14425	0
85	MUMR18568E	REGAL SHOES		0000	0	256708	256708	0
86	CALA08396D	AAWRUN FUR NISHINGS MAN -TRA (P) LTD		0000	0	251611	251611	0
87	CALA02676C	ANCHOR APAR TMENTS PRIVA TE LIMITED		0000	0	600000	600000	0
88	CALR08042G	R J INFINITY		0000	0	8612	8612	0
89	CALT02255B	JIA AUTO SAL ES PRIVATE LI MITED		0000	0	500	500	0
90	CALG08700G	GYANTI SINGH		0000	0	52	52	0
91	MUMV13379C	VIJAYBHAN IN VESTMENTS A ND CONSULTA NCY PRIVATE LIMITED		0000	0	17354	17354	0
92	CHEH04555F	HIDESIGN IND IA PRIVATE LI MITED		0000	0	114372	114372	0

93	CALA04766G	AGWANI FASH IONS PRIVATE LIMITED		0000	0	122896	122896	0
94	MUMT09804E	TIMEZONE EN TERTAINMENT PRIVATE LIM ITED		0000	0	873648	873648	0
95	CALT04888C	TANISHI SPA P RIVATE LIMIT ED		0000	0	185720	185720	0
96	DELB03278C	BOSE CORPOR ATION INDIA PRIVATE LIM ITED		0000	0	272280	272280	0
97	DELD06671A	DEVYANI INTE RNATIONAL LI MITED		0000	0	1102454	1102454	0
98	CALS06094E	SARVOTTAM S AREES P. LTD.		0000	0	232394	232394	0
99	DELA24878A	ARTSANA IND IA PRIVATE LI MITED		0000	0	507084	507084	0
100	BLRI04670B	INDUS TREE PR ODUCER TRAN SFORM PRIVAT E LIMITED		0000	0	180239	180239	0
101	CALA10551C	ABHISHEK KEJ RIWAL		0000	0	29320	29320	0
102	DELA12107E	ADIDAS INDIA MARKETING PRIVATE LIM ITED		0000	0	361220	361220	0
103	DELM08814B	SSIPL RETAIL L IMITED		0000	0	230120	230120	0
104	MUMS73618G	SIA JEWELS P RIVATE LIMIT ED		0000	0	109870	109870	0

105	MUMJ05589D	JAGUAR SERVICES PRIVATE LIMITED	0000	0	90000	90000	0
106	CALA08604B	ANIL KUMAR CHHAPARIA	0000	0	68896	68896	0
107	BLRP17490E	ADITYA BIRLA FASHION AND RETAIL LIMITED	0000	0	1024238	1024238	0
108	MUMC17328D	CHENNAI NETWORK INFRASTRUCTURE LIMITED	0000	0	33886	33886	0
109	CHEI05320A	HITACHI PAYMENT SERVICES PRIVATE LIMITED	0000	0	64125	64125	0
110	RTKI00402D	ITC LIMITED	0000	0	730593	730593	0
111	CALU01146F	VODAFONE MOBILES SERVICES LIMITED	0000	0	537291	537291	0
112	CALK03129A	KOOKIE JAR FOODS PRIVATE LIMITED	0000	0	196494	196494	0
113	MUMS86949C	SUPREME TRADELINKS PRIVATE LIMITED	0000	0	706861	706861	0
114	CALP00527C	PIONEER TUBE WELL INDUSTRIES LTD.	0000	0	19109	19109	0
115	MUMS61981D	SPACE AND PEOPLE INDIA PRIVATE LIMITED	0000	0	31500	31500	0
116	MUMR22340D	RELIANCE BRANDS LIMITED	0000	0	296	296	0
117	PTNT00649F	TEK ADVERTISING & MANAGEMENT	0000	0	6000	6000	0

		EMENT PRIVA TE LIMITED						
118	CALS33332F	SM MARKETIN G		0000	0	5175	5175	0
119	MUMU07031D	UMBRELLA AE GIS PRIVATE L IMITED		0000	0	45000	45000	0
120	CALC05399C	COLUMBIA BI O FUELS PRIVA TE LTD		0000	0	295911	295911	0
121	MUMC20294B	CHEMISTRY D ESIGN LIMITE D		0000	0	642467	642467	0
122	CHET00788E	HANSA VISION INDIA PRIVAT E LIMITED		0000	0	8919	8919	0
123	CALA14081E	AA INFRAPROP ERTIES PRIVAT E LIMITED		0000	0	12009478	12009478	0
124	CALC00133A	CAPITAL PHOT O SERVICE (P) LTD.		0000	0	300225	300225	0
125	DELT03526F	TATA TELESER VICES LIMITED		0000	0	91144	91144	0
126	CALH01383E	HOFFMEN FAS HIONS PVT LT D		0000	0	156197	156197	0
127	MUMF06915G	FUTURE LIFES TYLE FASHION S LIMITED		0000	0	384885	384885	0
128	PNER15455G	RAYMOND APP AREL LIMITED		0000	0	426430	426430	0
129	CALS28934D	SWARN WELL NESS PRIVATE LIMITED		0000	0	311220	311220	0
130	CALB05351D	BODYLINE SP ORTS		0000	0	338660	338660	0

131	CALM04185G	MOHAN IMPR SESSIONS PVT LTD	0000	0	82620	82620	0
132	CALI03839D	IDEAZFIRST M ARKETING SER VICES PRIVAT E LIMITED	0000	0	5600	5600	0
133	CALL01466D	LITTLE SHOP	0000	0	34175	34175	0
134	DELS30281G	SPA LIFESTYL E PRIVATE LIM ITED	0000	0	17136	17136	0
135	CALG05724F	PRICEWATERH OUSECOOPER S SERVICE DE LIVERY CENT ER (KOLKATA) PRIVATE LIM ITED	0000	0	12741127	12741127	0
136	BLRA01151D	COFFEE DAY GLOBAL LIM TED	0000	0	97820	97820	0
137	CALG04379E	GANAGA & SO NS TRADE PRI VATE LIMITED	0000	0	7488	7488	0
138	CALF00633D	FABINDIA OV ERSEAS PVT L TD	0000	0	309602	309602	0
139	DELM08937F	MOHAN CLOT HING COMPAN Y PRIVATE LIM ITED	0000	0	647592	647592	0
140	DELJ03056E	BARISTA COFF EE COMPANY LIMITED	0000	0	340166	340166	0
141	DELA05566B	AERO CLUB	0000	0	504570	504570	0
142	CHEC08969C	CURRENTS TE CHNOLOGY RE	0000	0	782687	782687	0

		TAIL (INDIA) LIMITED						
143	CALI02837C	INDUS TOWER S LIMITED	0000	0	32450	32450	0	
144	MUMM19987C	METRO SHOES LIMITED	0000	0	208028	208028	0	
145	BLRA13429D	ARVIND LIFESTYLE BRANDS LIMITED	0000	0	1180443	1180443	0	
146	BLRE01405F	EURONET SERVICES INDIA PRIVATE LIMITED	0000	0	151512	151512	0	
147	MUMM42055G	MITTLE SHARMA MEDIA ASSOCIATES LLP	0000	0	164033	164033	0	
148	DELS45667G	SHOWHOUSE EVENT MANAGEMENT PRIVATE LIMITED	0000	0	25000	25000	0	
149	MUMO03666F	ORIENTA CINE ADVERTISING PRIVATE LIMITED	0000	0	29638	29638	0	
150	BLRM23662C	MD RETAIL INDIA PRIVATE LIMITED	0000	0	129520	129520	0	
151	NSKS02903F	SAMSONITE SOUTH ASIA PRIVATE LIMITED	0000	0	227270	227270	0	
152	DELA03176F	ARCHIES LIMITED	0000	0	242163	242163	0	
153	DELC10005C	CHOGORI INDIA RETAIL LIMITED	0000	0	308096	308096	0	
154	CALM03145C	MOUSTACHE INTERNATIONAL PVT LTD	0000	0	131590	131590	0	

155	CALK00181G	KHETAWAT PR OPERTIES LTD	0000	0	154989	154989	0
156	CALO03318A	OUTOTEC IND IA PRIVATE LI MITED	0000	0	1064811	1064811	0
157	BLRP07123E	PAGE INDUSTR IES LIMITED	0000	0	117550	117550	0
158	CHEC02492A	AUSTRALIAN FOODS INDIA PRIVATE LIM TED	0000	0	205536	205536	0
159	CALB11864G	BONANZA REA LTORS PRIVAT E LIMITED	0000	0	9863	9863	0
160	CALS28208F	SPENCERS RET AIL LIMITED	0000	0	4046666	4046666	0
161	DELS11838B	SWAROVSKI IN DIA PRIVATE L IMITED	0000	0	28625	28625	0
162	CALS03757F	STATE BANK O F INDIA	0000	0	49056	49056	0
163	CALD00516F	DEEPLOK BUIL DERS PVT LTD	0000	0	21000	21000	0
164	CALB04960E	BARGAIN TEX TILES PVT LTD	0000	0	132000	132000	0
165	CHET08980G	TITAN COMPA NY LIMITED	0000	0	3700	3700	0
166	DELS38287E	SISTEMA SHYA M TELESERVIC ES LIMITED	0000	0	32821	32821	0
167	CHEB07684F	BEEP EXPERIE NCE MANAGE MENT PRIVAT E LIMITED	0000	0	1600	1600	0
168	CALV04146C	VISHALA SOLU TIONS PRIVAT E LIMITED	0000	0	1850	1850	0

169	MUMI11398C	INC 5 SHOES P RIVATE LIMIT ED	0000	0	246487	246487	0
170	RTKM02390D	MOHAN TRAC TORS PVT LTD	0000	0	55905	55905	0
171	CALN02533G	EMAMI AGROT ECH LIMITED	0000	0	1750	1750	0
172	CALB10171A	BENGAL ANM OL SOUTH CIT Y INFRASTRUC TURE LIMITED	0000	0	3441719	3441719	0
173	MUMS18572B	STATUS CREDI T & CAPITAL P VT LTD	0000	0	75000	75000	0
174	PTNI00449B	IDEA CELLULA R INFRASTRUC TURE SERVICE S LTD	0000	0	60578	60578	0
175	CALL01937F	LINC RETAIL L IMITED	0000	0	175656	175656	0
176	CALF00296C	EMAMI FRANK ROSS LIMITED	0000	0	1787680	1787680	0
177	MUMP32162E	ADITYA BIRLA FASHION AND RETAIL LIMIT ED	0000	0	5891798	5891798	0
178	CALN04619G	NAND KISHOR E KOTHARI	0000	0	114890	114890	0
179	CALF00789F	FUNDAMENTA L ELECTRONIC S PRIVATE LIM ITED	0000	0	31644	31644	0
180	CALF00711E	FAIRDEAL SUP PLIES LIMITED	0000	0	610	610	0
181	CALE01337A	EDEN MEDIA P VT LTD	0000	0	20636	20636	0

182	CALJ04195C	JELLYBEANS MEDIA PRIVAT E LIMITED	0000	0	80037	80037	0
183	MUMS37183G	SPYKAR LIFES TYLES PRIVAT E LIMITED	0000	0	242530	242530	0
184	CALR06952B	RTA MULTI TR ADES PRIVATE LIMITED	0000	0	45131	45131	0
185	AHMK06885E	KHUSHI ADVE RTISING IDEA S PRIVATE LIM ITED	0000	0	11450	11450	0
186	MUMB13701C	NAKSHATRA BRANDS LIM ITED	0000	0	217064	217064	0
187	CALW02795C	WINDOWS	0000	0	24000	24000	0
188	CALE03037G	EMAMI INFRA STRUCTURE LI MITED	0000	0	3705410	3705410	0
189	CALI03070E	INDUS TOWER S LIMITED	0000	0	6490	6490	0
190	MUMG12412B	GITANJALI LIF ESTYLES LIM TED	0000	0	61583	61583	0
191	CALC08850C	ORBIT VICTOR IA GRIHNIRMA N PRIVATE LIM ITED	0000	0	9432	9432	0
192	RCHS02811E	STORM COMM UNICATION PR IVATE LTD	0000	0	12000	12000	0
193	CALE00175A	EASTERN SPIN NING MILLS & INDUSTRIES L TD	0000	0	30000	30000	0

194	CALA08756G	ACCORD ADV ERTISING PVT LTD		0000	0	10005	10005	0
195	CALC07894F	CHIQUE FASHI ON PRIVATE L IMITED		0000	0	78966	78966	0
196	CALL01906C	LITTLE JOHNIE		0000	0	247958	247958	0
197	MUMM21616A	MSH SAREES P RIVATE LIMIT ED		0000	0	190393	190393	0
198	RTKA03011B	AJANTA OFFSE T & PACKAGIN GS LIMITED - F ARIDABAD		0000	0	224999	224999	0
199	CALW02953G	WEST BENGAL STATE ELECTR ICITY DISTRIB UTION COMPA NY LIMITED		0000	0	2921	2921	0
200	MUMJ18955G	JASMEET SING H AVTAR SING H SIDHU		0000	0	16000	16000	0
201	CALS33990F	STRAIGHT LIN E		0000	0	6900	6900	0
202	CALC03675A	CAMELLIA PR ODUCTIONS P VT LTD		0000	0	2000	2000	0
203	MRTR03982G	REDBUD EVEN TS PVT. LTD.		0000	0	4000	4000	0
204	CALP07920D	ABYBABY EV ENTS PVT LTD		0000	0	4500	4500	0
Total							102427932	

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
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							corresponding income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AADPG4248F	BALRAJ GUPT A		0000	0	350600	350600	0
2	ADKPB5333L	AMARJIT BAN THIA		0000	0	361250	361250	0
3	ADKPB5333L	AMARJIT BAN THIA		0000	0	63750	63750	0
4	AAACG0234H	GANGOUR INV ESTMENTS LIM ITED		0000	0	30000	30000	0
5	AAACG0234H	GANGOUR INV ESTMENTS LIM ITED		0000	0	20000	20000	0
6	AAACG0234H	GANGOUR INV ESTMENTS LIM ITED		0000	0	20000	20000	0
7	AAFCP1134N	PDP ROOFING PRIVATE LIM ITED		0000	0	427260	0	427260
8	ADEPR5878A	BISWANATH R OY		0000	0	52018	0	52018
9	AADCV4873G	VAACHI PROJE CTS PRIVATE L IMITED		0000	0	30000	0	30000
10	ADVPM7278C	HARSHAD ME HTA		0000	0	94703	94703	0
11	AERPM0968G	SANJAY MEHT A		0000	0	95996	95996	0
12	ALSPS2143P	HIRENDRA KU MAR SURANA		0000	0	25000	25000	0
13	ALSPS2143P	HIRENDRA KU MAR SURANA		0000	0	37550	37550	0
14	AEBPB7271F	JITESH KUMAR BANTHIA		0000	0	55578	55578	0

15	AEBPB7271F	JITESH KUMAR BANTHIA		0000	0	6000	6000	0
16	AGLPB5044L	GAURAV BAN THIA		0000	0	66251	66251	0
17	AAECM1851C	MADHUR ENC LAVE PRIVATE LIMITED		0000	0	91775	91775	0
18	AAUCS1356G	SNM HOME PRI VATE LIMITED		0000	0	50633	50633	0
19	AAUCS1356G	SNM HOME PRI VATE LIMITED		0000	0	10101	10101	0
20	AAFCK4251R	KRISHA ENCL AVE PRIVATE LIMITED		0000	0	49159	49159	0
21	AAFCK4251R	KRISHA ENCL AVE PRIVATE LIMITED		0000	0	10101	10101	0
22	AGDPK5595R	ANUP KANOD IA		0000	0	46694	46694	0
23	AESPK4139C	PREETI KANO DIA		0000	0	46694	46694	0
24	ABWPC7572J	SUSHMITA GH ATAK		0000	0	10000	0	10000
25	AABCP9587H	WEST WING ES TATES PRIVAT E LIMITED		0000	0	429270	0	429270
26	AACCC9214H	CHINTAN NIR MAN PRIVATE LIMITED		0000	0	62575	62575	0
27	AAACI5969B	I A TECHNICA L SERVICES PV T LTD		0000	0	420426	0	420426
28	AEEP1160J	SAJJAN DEVI B ANTHIA		2013	97525	0	97525	0
29	AGLPB5044L	GAURAV BAN THIA		2013	97525	0	97525	0
30	ABBPA8446Q	KUSUMLATA S ONTHALIA		2013	64807	0	64807	0

31	ALDPS5358M	NITYANAND S ONTHALIA	2013	259229	0	259229	0
32	AESPK4139C	PREETI KANO DIA	2013	49190	0	49190	0
33	AGDPK5595R	ANUP KANOD IA	2013	49290	0	49290	0
34	ABQPT0201M	AMITA BHUW ALKA	2013	63646	0	63646	0
35	ADPPB2996N	RAGHUPATI B HUWALKA	2013	63646	0	63646	0
36	AAICM5854F	MILLENIUM PR OJECTS PRIVA TE LIMITED	2013	196915	0	196915	0
37	AAFCR9401C	RIYANSHU RE ALTORS PRIVA TE LIMITED	2013	383943	0	383943	0
38	AAUCS1356G	SNM HOME PRI VATE LIMITED	2013	140000	0	140000	0
39	AAFCK4251R	KRISHA ENCL AVE PRIVATE LIMITED	2013	15000	0	15000	0
40	AAKCA9293Q	ALAKNANDA I NFRAPROPERT IES PRIVATE L IMITED	2013	129739	0	129739	0
41	AAECS8421N	SCIONARA FIN VEST PVT LTD	2013	127872	0	127872	0
42	AABCP5969K	PRISM KNIT FA B P LIMITED	2013	234553	0	234553	0
43	ACPPC2968J	KRISHNA KUM AR CHHAPAR IA	2013	191808	0	191808	0
44	AAECM1851C	MADHUR ENC LAVE PRIVATE LIMITED	2013	200973	0	200973	0
45	AGAPK7974P	RAJEEV KUMA R KANODIA	2013	66776	0	66776	0

46	AACCN1993Q	NARULA INFR ASTRUCTURE PRIVATE LIM ITED		2013	61875	0	61875	0
47	AABCP7034R	POLPIT FINAN CIAL CONSULT ANTS PVT LTD		2013	125800	0	125800	0
48	AERPM0968G	SANJAY MEHT A		2013	295398	0	295398	0
49	ADVPM7278C	HARSHAD ME HTA		2013	291438	0	291438	0
50	AABCR3515M	RAJHANS BUSI NESS & FINAN CE LIMITED		2013	65768	0	65768	0
51	AAACZ2869F	ZAP LOGISTIC ARE PRIVATE LIMITED		2013	54000	0	54000	0
52	ALJPS0357A	BELA SURANA		2014	200000	0	200000	0
53	AADPJ3948H	SANJU BANTH IA		2014	50000	0	50000	0
54	AEBPB7271F	JITESH KUMAR BANTHIA		2014	51000	0	51000	0
55	AEEP1160J	SAJJAN DEVI B ANTHIA		2014	64807	0	64807	0
56	AGLPB5044L	GAURAV BAN THIA		2014	64807	0	64807	0
57	AFAPK8807L	ANAND KOTH ARI		2014	41000	0	41000	0
58	AKDPK5260H	SUSHMA KOT HARI		2014	60000	0	60000	0
59	AESPK4139C	PREETI KANO DIA		2014	125095	0	125095	0
60	AGDPK5595R	ANUP KANOD IA		2014	125095	0	125095	0
61	ABQPT0201M	AMITA BHUW ALKA		2014	62490	0	62490	0
62	ADPPB2996N	RAGHUPATI B HUWALKA		2014	62490	0	62490	0

63	ACYPA1903G	RAM NARESH AGARWAL		2014	200000	0	200000	0
64	AAICM5854F	MILLENIUM PR OJECTS PRIVA TE LIMITED		2014	129490	0	129490	0
65	AAACG0234H	GANGOUR INV ESTMENTS LIM ITED		2014	367791	0	367791	0
66	ACSPA5053F	MANISHA AGA RWAL		2014	175000	0	175000	0
67	AAFRC9401C	RIYANSHU RE ALTORS PRIVA TE LIMITED		2014	255962	0	255962	0
68	ACYPA7814N	SHYAM SUND AR AGARWAL		2014	75000	0	75000	0
69	AAUCS1356G	SNM HOME PRI VATE LIMITED		2014	234110	0	234110	0
70	AAFCK4251R	KRISHA ENCL AVE PRIVATE LIMITED		2014	353285	0	353285	0
71	AAKCA9293Q	ALAKNANDA I NFRAPROPERT IES PRIVATE L IMITED		2014	129676	0	129676	0
72	ACRPA8096M	VIDOD KUMAR AGARWAL		2014	400000	0	400000	0
73	AADCS6101Q	SHREE SALAS AR PROPERTIE S AND FINANC E PRIVATE LIMITED		2014	19104	0	19104	0
74	AADPG4248F	BALRAJ GUPT A		2014	361894	0	361894	0
75	AAECS8421N	SCIONARA FIN VEST PVT LTD		2014	127872	0	127872	0
76	AABCP5969K	PRISM KNIT FA B P LIMITED		2014	126932	0	126932	0

77	AAHCS6112K	SRIJAN REALTY PRIVATE LIMITED	2014	19939	0	19939	0
78	ACPPC2968J	KRISHNA KUMAR CHHAPARIA	2014	133161	0	133161	0
79	AACCC9214H	CHINTAN NIRMAN PRIVATE LIMITED	2014	357925	0	357925	0
80	AAECM1851C	MADHUR ENCLAVE PRIVATE LIMITED	2014	132252	0	132252	0
81	AACCN1993Q	NARULA INFRASTRUCTURE PRIVATE LIMITED	2014	247500	0	247500	0
82	AABCP7034R	POLPIT FINANCIAL CONSULTANTS PVT LTD	2014	185385	0	185385	0
83	AERPM0968G	SANJAY MEHTA	2014	196932	0	196932	0
84	ADVPM7278C	HARSHAD MEHTA	2014	194292	0	194292	0
85	AACCC5034D	CHINTAN ENCLAVE PRIVATE LIMITED	2014	13195	0	13195	0
86	AABCC2980K	AVIRO VYAPAR PRIVATE LIMITED	2014	3030	0	0	3030
87	ALSPS2143P	HIRENDRA KUMAR SURANA	2015	154450	0	154450	0
88	AFAPK8807L	ANAND KOTHARI	2015	150000	0	150000	0
89	AKDPK5260H	SUSHMA KOTHARI	2015	110250	0	110250	0
90	ACEPJ5867A	ROHIT JHAWAR	2015	21702	0	0	21702

91	AHMPJ0482C	SHWETA JHA WAR	2015	21702	0	0	21702
92	ACYPA1903G	RAM NARESH AGARWAL	2015	126263	0	126263	0
93	ACSPA5053F	MANISHA AGA RWAL	2015	578019	0	578019	0
94	ACRPA8096M	VIDOD KUMAR AGARWAL	2015	26263	0	26263	0
95	AADCC5168M	CHEMTEX SPE CIALITY LIM TED	2015	86406	0	0	86406
96	AACCA1439L	APARNA SAR EES PVT LTD	2015	49842	0	0	49842
97	AAECR5161J	RIDHI LIFESTY LE PRIVATE LI MITED	2015	49924	0	0	49924
98	AALCS3815M	SPECTRUM NIR MAN PRIVATE LIMITED	2015	40892	0	0	40892
99	AAFPG1999K	DEVINA SALA RPURIA	2015	55069	0	0	55069
100	ADEPD3488L	ANJU DAGA	2015	34318	0	0	34318
101	AAHCA3836A	SARAF VENTU RES PRIVATE L IMITED	2015	46380	0	0	46380
102	ADEPD3488L	ANJU DAGA	0000	0	10000	0	10000
103	AADCV4873G	VAACHI PROJE CTS PRIVATE L IMITED	2015	90000	0	0	90000
Total						11409852	

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			

						offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.							

Schedule HP - Details of Income from House Property							
1	Address of property 1					375 PRINCE ANWAR SHAH R OAD	
	Town/ City					KOLKATA	
	State					WEST BENGAL	
	Country					INDIA	
	Pincode					700068	
	Is the property co-owned? * (if "YES" please enter following details)					NO	
	Assessee's percentage of share in the property					100	
	Sl.No.	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property	
Type Of House Property						Let Out	
	Sl.No.	Name(s) of Tenant (if let out)			PAN of Tenant(s) (optional)		
	1	VARIOUS					
	(a)	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)			1a	680604672	
	(b)	The amount of rent which cannot be realized			1b	0	
	(c)	Tax paid to local authorities			1c	58230644	
	(d)	Total (1b + 1c)			1d	58230644	
	(e)	Annual value (1a – 1d)			1e	622374028	
	(f)	Annual value of the property owned (own percentage share x 1e)			1f	622374028	
	(g)	30% of 1f			1g	186712208	
	(h)	Interest payable on borrowed capital			1h	66467582	
	(i)	Total (1g + 1h)			1i	253179790	
	(j)	Income from house property 1 (1f - 1i)			1j	369194238	
2	Address of property 1					SOUTH CITY PINNACLE BLO CK NO 2EP - XI-I S ECTOR V, SECH BHAVAN	
	Town/ City					KOLKATA	
	State					WEST BENGAL	
	Country					INDIA	
	Pincode					700091	

Is the property co-owned? * (if "YES" please enter following details)				NO
Assessee's percentage of share in the property				100
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property	
Type Of House Property				Let Out
Sl.No.	Name(s) of Tenant (if let out)		PAN of Tenant(s) (optional)	
1	VARIOUS			
(a)	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	2a	113605733	
(b)	The amount of rent which cannot be realized	2b	0	
(c)	Tax paid to local authorities	2c	308420	
(d)	Total (1b + 1c)	2d	308420	
(e)	Annual value (1a – 1d)	2e	113297313	
(f)	Annual value of the property owned (own percentage share x 1e)	2f	113297313	
(g)	30% of 1f	2g	33989194	
(h)	Interest payable on borrowed capital	2h	53115575	
(i)	Total (1g + 1h)	2i	87104769	
(j)	Income from house property 1 (1f - 1i)	2j	26192544	
3	Address of property 1			SOUTH CITY GALAXY 2 JUS TICE CHANDRA MADHAB R OAD
	Town/ City	KOLKATA		
	State	WEST BENGAL		
	Country	INDIA		
	Pincode	700020		
Is the property co-owned? * (if "YES" please enter following details)				NO
Assessee's percentage of share in the property				100
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property	
Type Of House Property				Let Out
Sl.No.	Name(s) of Tenant (if let out)		PAN of Tenant(s) (optional)	
1	VARIOUS			
(a)	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	3a	2925000	
(b)	The amount of rent which cannot be realized	3b	0	
(c)	Tax paid to local authorities	3c	0	
(d)	Total (1b + 1c)	3d	0	
(e)	Annual value (1a – 1d)	3e	2925000	
(f)	Annual value of the property owned (own percentage share x 1e)	3f	2925000	

	(g)	30% of 1f	3g	877500
	(h)	Interest payable on borrowed capital	3h	0
	(i)	Total (1g + 1h)	3i	877500
	(j)	Income from house property 1 (1f - 1i)	3j	2047500
4	Income under the head "Income from house property"			
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	4a	
	(b)	Total (1j + 2j + +3j +4a) (if negative take the figure to 2i of schedule CYLA)	4b	397434282
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.			
Schedule BP - Computation of income from business or profession				
A	From business or profession other than speculative business and specified business			
	1.	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)	1	772570267
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
	a.	House property	3a	797135405
	b.	Capital gains	3b	42001303
	c.	Other sources	3c	21302800
	d.	u/s 115BBF	3d	0
	4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4	0
	5.	Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)		
		SI.No.	Nature	Amount
		1	DIVIDEND	886729
		Total	5C	886729
	d	Total exempt income (5a + 5b + 5c)	5d	886729
	6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	-88755970
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF		
	a.	House property	7a	203896359
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	8.	Expenses debited to profit and loss account which relate to exempt income	8	0
	9.	Total (7a + 7b +7c + 7d+ 8)	9	203896359

	10.	Adjusted profit or loss (6+9)	10	115140389
	11.	Depreciation and amortisation debited to profit and loss account	11	111138057
	12.	Depreciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	4542110
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	4542110
	13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	221736336
	14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	3891302
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	1030577
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	368590
	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deemed income under section 41	20	0
	21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
	22.	Deemed income under section 43CA	22	0
	23.	Any other item or items of addition under section 28 to 44DA	23	0

24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24)	25	5290469
26.	Deduction allowable under section 32(1)(iii)	26	0
27.	Deduction allowable under section 32AD	27	0
28.	Amount allowable as deduction under section 32AC	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	31	506631
32.	Deduction under section 35AC		
	a Amount, if any, debited to profit and loss account	32a	0
	b Amount allowable as deduction	32b	0
	c Excess amount allowable as deduction (32b – 32a)	32c	0
33.	Any other amount allowable as deduction	33	0
34.	Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	506631
35.	Income (13 + 25 – 34)	35	226520174
36.	Profits and gains of business or profession deemed to be under -		
	i Section 44AE	36i	0
	ii Section 44B	36ii	0
	iii Section 44BB	36iii	0
	iv Section 44BBA	36iv	0
	v Section 44BBB	36v	0
	vi Section 44D	36vi	0
	vii Section 44DA	36vii	0
	viii Chapter-XII-G (tonnage)	36viii	0
	ix First Schedule of Income-tax Act	36ix	0
	x Total (36i to 36ix)	36x	0
37.	Net profit or loss from business or profession other than speculative and specified business (35 + 36x)	37	226520174
38.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)	A38	226520174
B.	Computation of income from speculative business		

39	Net profit or loss from speculative business as per profit or loss account		39	0
40	Additions in accordance with section 28 to 44DA		40	0
41	Deductions in accordance with section 28 to 44DA		41	0
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)		B42	0
C. Computation of income from specified business under section 35AD				
43	Net profit or loss from specified business as per profit or loss account		43	0
44	Additions in accordance with section 28 to 44DA		44	0
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		45	0
46	Profit or loss from specified business (43 + 44 - 45)		46	0
47	Deductions in accordance with section 35AD(1) or 35AD(1A)		47	0
	i	Section 35AD(1)	47i	0
	ii	Section 35AD(1A)	47ii	0
48	Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)		C48	0
D.	Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)		D	226520174
E. Intra head set off of business loss of current year				
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business		0	0
iii	Income from specified business		0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		0	
Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

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

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	16607328	0	0	0	308198	0	0
4	Additions for a period of 180 days or more in the previous year	294875	0	0	0	1563968	0	0

5	Consideration or other realization during the previous year out of 3 or 4	130000	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	16772203	0	0	0	1872166	0	0
7	Additions for a period of less than 180 days in the previous year	1095524	0	0	0	187780	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	1095524	0	0	0	187780	0	0
10	Depreciation on 6 at full rate	2515830	0	0	0	1123300	0	0
11	Depreciation on 9 at half rate	82164	0	0	0	56334	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation (10+11+12+13+14)	2597994	0	0	0	1179634	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	15269733	0	0	0	880312	0	0

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
		5	10	100			
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	7020743	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	617980	0	0	0	0

5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	0	7638723	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	12200	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)	0	12200	0	0	0	0
10	Depreciation on 6 at full rate	0	763872	0	0	0	0
11	Depreciation on 9 at half rate	0	610	0	0	0	0
12	Total depreciation (10+11)	0	764482	0	0	0	0
13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	6886441	0	0	0	0

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery		
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a	2597994
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	1179634
f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0
g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0
h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	3777628
2	Building		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	764482

	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	764482
3		Furniture and fittings (Schedule DOA- 12 iv)	3	0
4		Intangible assets (Schedule DOA- 12 v)	4	0
5		Ships (Schedule DOA- 12 vi)	5	0
6		Total depreciation (1h+2d+3+4+5)	6	4542110

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	
	d	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	
3	Furniture and fittings (Schedule DOA- 14 iv)			
4	Intangible assets (Schedule DOA- 14 v)			
5	Ships (Schedule DOA- 14 vi)			
6	Total (1h+2d+3+4+5)			

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

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(vi)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			

ix	35CCD			
x	Total			
Schedule CG Capital Gains				
A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	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 transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			
	S. No.	Nature	Amount	
	Total			1d
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e
2	From slump sale			
a	Full value of consideration			2a
b	Net worth of the under taking or division			2b
c	Short term capital gains from slump sale(2a-2b)			A2c
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i) 111A [for others]
	a	Full value of consideration		3.1a
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	34467977
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	34467977
c	Balance (3.1a - 3.1biv)			3.1c
d	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)			3.1d
e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c +3.1d)			A3.1e

4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a 0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b 0	
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	a	Full value of consideration	5a 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 transfer	biii 0
	iv	Total (i + ii + iii)	biv 0	
	c	Balance (5a - biv)	5c 0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d 0	
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e 0		
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	Full value of consideration	6a 1168852954	
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 1166500000
		ii	Cost of Improvement without indexation	bii 0
		iii	Expenditure wholly and exclusively in connection with transfer	biii 0
	iv	Total (i + ii + iii)	biv 1166500000	
	c	Balance (6a - biv)	6c 2352954	
	d	In case of asset (security/unit) 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)	6d 0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e 0	
f	Deduction under section 54D/54G/54GA			
S. No.		Nature	Amount	
Total			6f 0	
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g 2352954	
7	Amount Deemed to be short-term capital gains			
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below		
	Sl.No.	Previous year in which asset transferred	New asset acquired/constructed	

		Section under which deduction claimed in that year	Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
Amount deemed to be short term capital gains (Xi + b)					A7 0	
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG	
Total amount of STCG not chargeable to tax under DTAA					A8 0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)				A9 7279804	
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)					
1	From sale of land or building or both					
a	i	Full value of consideration received/receivable			ai 0	
	ii	Value of property as per stamp valuation authority			aii 0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii 0	
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 transfer			biii 0	
	iv	Total (bi + bii + biii)			biv 0	
c	Balance (aiii – biv)				1c 0	
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)					
S. No.		Section			Amount	
		Total			1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e 0	
2	From 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/54EE					
S. No.		Section			Amount	
Total					2d	0
e	Long term capital gains from slump sale (2c-2d)				B2e 0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration				3a 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 transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (3a - biv)		3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	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 transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0
b	Deduction under sections 54EC/54EE (Specify details in item D below)			
	S. No.	Section	Amount	
Total			5b	0
c	LTCG on share or debenture (5a – 5b)		B5c	0
7	From sale of assets where B1 to B6 above are not applicable			
a	Full value of consideration		7a	154721499
b	Deductions under section 48			
	i	Cost of acquisition with indexation	bi	143769968
	ii	Cost of Improvement with indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	143769968
c	Balance (7a - biv)		7c	10951531
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)			
	S. No.	Section	Amount	

		Total					7d	0
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	10951531	
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						NA	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA						B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	10951531	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	18231335	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
	Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short	15%	4926850	0	0			4926850
iii	term	30%	0	0	0			0

iv	capital gain	applicable rate	2352954	0	0			2352954
v	Long term	10%	0	0	0	0	0	0
vi	term	20%	10951531	0	0	0	0	10951531
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0
viii	Loss remaining after set off (i - vii)			0	0	0	0	0

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	4926850		0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0		0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	1507679		162827	670656	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0		0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0		0	0	0

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

Schedule OS Income from other sources

1		Income	
a	Dividends, Gross	1a	0
b	Interest, Gross	1b	0
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
d	Others, Gross (excluding income from owning race horses)Mention the source		
	SL No	Source	Income
	1	111 - Income by way of winnings from lotteries, crossword puzzles etc.	0
	2	(a) Cash credits u/s 68	0
	3	(b) Unexplained investments u/s 69	0
	4	(c) Unexplained money etc. u/s 69A	0
	5	(d) Undisclosed investments etc. u/s 69B	0
	6	(e) Unexplained expenditure etc. u/s 69C	0
	7	(f) Amount borrowed or repaid on hundi u/s 69D	0
	8	Total (a + b + c + d + e + f)	0
	9	Others	21302800
		Total (1di+1dii+1diii)	21302800

e	Total (1a + 1b + 1c + 1d)					1e	21302800	
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)					1fi	0	
ii	Deemed Income chargeable to tax u/s 115BBE					1fii	0	
iii	Income from patent chargeable u/s 115BBF					1fiii	0	
iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A					1fiv	0	
v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA							
	Sl No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
		Total amount of income chargeable to tax under DTAA					1fv	0
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvi	0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	21302800	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)							
i	Expenses / Deductions			hi	0			
ii	Depreciation			hii	0			
iii	Total			hiii	0			
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	21302800	
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)					2	21302800	
3	Income from the activity of owning race horses							
a	Receipts			3a	0			
b	Deductions under section 57 in relation to (4)			3b	0			
c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)					3c	0	
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	21302800	

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	

		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	397434282		0	0	397434282
iii	Business (excluding speculation income and income from specified business)	226520174	0		0	226520174
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	4926850	0	0	0	4926850
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	2352954	0	0	0	2352954
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	10951531	0	0	0	10951531
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	21302800	0	0		21302800
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance	Current year's income remaining after set off
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		as per col. 4 of			under section	
		Schedule CYLA			35(4) set off	
		1	2	3	4	5
i	House property	397434282	0	0	0	397434282
ii	Business (excluding speculation profit and income from specified business)	226520174	0	0	0	226520174
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	4926850	0	0	0	4926850
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	2352954	0	0	0	2352954
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	10951531	10951531	0	0	0
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	21302800		0	0	21302800
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		10951531	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					652537060

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17	29/11/2016						20726019	
ix	Total of earlier year losses b/f		0	0	0	0	0	20726019	0

x	Adjustment of above losses in Schedule BFLA	0	0	0	0	0	10951531	0
xi	2017-18 (Current year losses)	0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years	0	0	0	0	0	9774488	0

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

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	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

Schedule 10A - Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
Total deduction under section 10A(a+b)			

Schedule 10AA -Deduction under section 10AA								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services				Amount of deduction		
Total deduction under section 10AA								
Details of donations entitled for deduction under section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								
B. Donations entitled for 50% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80-IA - Deductions 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)		f 0
Sch 80- IB Deductions under Section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
	1	Undertaking No. 1	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1	Undertaking No. 1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No. 1	0
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-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	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		

	1	Undertaking No. 1	0	
n	Total deduction under section 80-IB (Total of a to l)			n
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE				
a	Deduction in respect of undertaking located in Sikkim			
	1	Undertaking No. 1	0	
b	Deduction in respect of undertaking located in Himachal Pradesh			
	1	Undertaking No. 1	0	
c	Deduction in respect of undertaking located in Uttarakhand			
	1	Undertaking No. 1	0	
d	Deduction in respect of 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
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e

Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

a	80G		
b	80GGB		
c	80GGA		
d	80GGC		
	Total Deduction under Part B (a + b + c + d)		

2. Part C- Deduction in respect of certain incomes

e	80-IA (f of Schedule 80-IA)		
f	80-IAB		
g	80-IAC		

h	80-IB (n of Schedule 80-IB)		
i	80-IBA		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		
k	80-ID(item 10(e) of Form 10CCBBA)		
l	80JJA		
m	80JAA (10 of Annexure to Form 10DA)		
n	80-LA(9 of Annexure to Form 10CCF)		
	Total Deduction under Part C (total of e to n)		
3	Total deductions under Chapter VI-A (1 + 2)		

Schedule SI**Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	4926850	739028
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
Total				739028

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

1	Interest income	1	
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2	Dividend income		2	886729
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	0
5	Others, including exempt income of minor child			
	Sl.No.	Nature of Income	Amount	
			5	0
6	Total (1 + 2 + 3 + 4 + 5)		6	886729

Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule MAT**Computation of Minimum Alternate Tax payable under section 115JB**

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')		Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')		No
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		4 607169531
5	Additions (if debited in profit and loss account)		
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	170000000
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	886729
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0

h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	65582
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	170952311
6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	886729
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	4599264
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	5485993
7	Book profit under section 115JB (4+ 5n – 6l)	7	772635849
8	Tax payable under section 115JB	8	142937632

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	164892852
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	224977484
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	60084632

4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
	Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
	i	2007-08	0	0	0	0	0
	ii	2008-09	0	0	0	0	0
	iii	2009-10	187857087	158193916	29663171	29663171	0
	iv	2010-11	169987786	0	169987786	30421461	139566325
	v	2011-12	0	0	0	0	0
	vi	2012-13	0	0	0	0	0
	vii	2013-14	0	0	0	0	0
	viii	2014-15	0	0	0	0	0
	ix	2015-16	0	0	0	0	0
	x	2016-17	0	0	0	0	0
	xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
	xii	Total	357844873	158193916	199650957	60084632	139566325
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]					5	60084632
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]					6	139566325

Schedule DDT

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

	1	2	3	4	5			6	7	8	9
Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid Additional Income- tax @15% payable under section 115-O (3-4)(5a)			Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)

Schedule BBS

Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange												
1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

Schedule FSI

Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed					
	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						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4
4a	Amount of tax refunded					4a
4b	Assessment year in which tax relief allowed in India					4b

Note: Please refer to the instructions for filling out this schedule.

Schedule FA														
Details of Foreign Assets and Income from any source outside India														
A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Account	IBAN/	Account	Peak	Interest	Interest taxable and offered in		
(1)	Name	Code	the Bank	of the	holder		Number	SWIFT	opening	Balance	accrued	this return		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	Code	date (7)	During	in the	Amount	Schedule	Item
	(2a)			(3b)				(6b)		the	account	(10)	where	number
										Year (in	(9)		offered	of
										rupees)			(11)	schedule
										(8)				(12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of Interest-	Date	Total	Income	Nature of	Income taxable and offered in			
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Beneficial	since	Investment	accrued	Income	this return			
	and Code	(2b)		(4a)	Entity	owner/ Beneficiary	held (6)	(at cost)	from	(9)	Amount	Schedule	Item	
	(2a)			(4b)	(5)			(in	such		(10)	where	number	
								rupees)	Interest(8)			offered	of	
								(7)				(11)	schedule	
													(12)	
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return					
(1)	Name and	Code(2b)	the Property	(4)	acquisition	Investment	derived from	Income (8)	Amount (9)	Schedule	Item			
	Code(2a)		(3)		(5)	(at cost) (in	the property			where	number of			
						rupees) (6)	(7)			offered (10)	schedule			
											(11)			
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return					
(1)	Name and	Code(2b)	Asset (3)	(4)	acquisition	Investment	derived	Income (8)	Amount (9)	Schedule	Item			
	Code(2a)				(5)	(at cost) (in	from the			where	number of			
						rupees) (6)	property (7)			offered (10)	schedule			
											(11)			
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.														
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this				
(1)	of the	of the	Code and	(3c)	of the	Number	Balance/	income	is yes,	return				
	Institution	Institution	Name (3b)		account	(5)	Investment	accrued	Income	Amount	Schedule	Item		
	in which	(3a)			holder (4)		during the	is taxable	accrued in	(9)	where	number of		
	the account						year (6)	in your	the account		offered	schedule		
	is held (2)							hands? (7)	(8)		(10)	(11)		

F																	
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.																	
Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered			
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	Income	Amount	Schedule	Item
	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	Benefic	Benefic	position	derived	Income	(10)	where	number	
	Code	(3)	(3a)	(4)	(4a)	(5)	(5a)	(6)	(6a)	(7)	held	is	accrued	(11)	of		
	(2a)										in your	taxable	in the	of	schedule		
											hands?	(8)	account	(12)			

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

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

This form has been digitally signed by **JUGAL KISHORE KHETAWAT** having PAN **AFCPK5718G** from IP Address **1.186.96.179** on **28/11/2017** .
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