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 U21019WB1995PLC071252 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAACD8933A Date of incorporation (DDMMYYYY) 27/04/1995 Address Flat/Door/Block No 375 Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village PRINCE ANWAR SHAH ROAD Area/ Locality **JADAVPUR** State WEST BENGAL PIN Code Country **INDIA** 700068 Domestic Company If a public company select 6, and if private Type of company 6-Public Company company select 7 (as defined in section 3 of The Company Act) 33 - 40012639 Office Phone Number with STD code Income Tax Ward / Circle ACIT-CIRCLE-10(2) 91 - 9831756679 Mobile no.2 Mobile no.1 91 - 9830977561 Email Address-1 manoj@southcityproject s.com Email Address-2 rajib@southcityproject s.com **Filing Status** Voluntarily On or before the Filing Type Original Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India

Whether assessee is required to seek registration under any law for the time being in force relating

Assessment Year : 2018	3-19
	\blacksquare
N.	
No	
Yes	
Yes	
Yes	
26/11/2018	
RADHAKRISHAN TONDON	
060534	
AGRAWAL SANJAY & COMPANY	
0329088E	
ABFFA0812J	
26/11/2018	
15/11/2018	
report? (DD/MM/YYYY) (Please see Instruction	on
Y)	

to comp	panies?								
Whethe	er the fin	nancial statements of the company are drawn up in compliance to the Indian	Yes						
Accour	nting Sta	undards specified in Annexure to the companies (Indian Accounting Standards)							
Rules,	2015								
Whethe	er assess	ee is located in an International Financial Services Centre and derives income	No	No					
solely i	solely in convertible foreign exchange?								
Whethe	er the ass	sessee company is under liquidation	No	,					
Whethe	er you ar	e an FII / FPI?	No						
If yes, 1	please pi	rovide SEBI Regn. No.							
Whethe	er any tra	ansaction has been made with a person located in a jurisdiction notified u/s 94A o	f No						
the Act	?								
Other 1	Details								
Whethe	er this re	turn is being filed by a representative assessee? If yes, please furnish following in	formation	No					
Name of the representative assessee									
Addres	Address of the representative assessee								
Perman	Permanent Account Number (PAN) of the representative assessee								
AUDIT	AUDIT DETAILS								
(a)	(a) Whether liable to maintain accounts as per section 44AA? Yes								
(b)	(b) Whether liable for audit under section 44AB? Yes								
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish t	ne following	Yes					
	inform	ation							
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	of WE	26/11/2018					
	(ii)	Name of the auditor signing the tax audit report	11.	RADHAKRISHAN TONDON					
	(iii)	Membership no. of the auditor		060534					
	(iv)	Name of the auditor (proprietorship/ firm)		AGRAWAL SANJAY & COMPANY					
	(v)	Proprietorship/firm registration number		0329088E					
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		ABFFA0812J					
	(vii)	Date of audit report		26/11/2018					
(d.i)	Are yo	u liable for Audit u/s 92E?							
	Yes			15/11/2018					
(d.ii)	If liable	e to furnish other audit report under the Income-tax Act, mention the date of furni	shing of the audit r	eport? (DD/MM/YYYY) (Please see Instruction					
	6(ii))								
	Sl.No	Section Code Date	(DD/MM/YYYY)						
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other than	the Income-tax Ac	et					
	Sl.No	Act Section Code		Date (DD/MM/YYYY)					
	PART A - GENERAL (2)								

HOLDI	NG STATUS							·
(a)	Nature of company (v	write 1 if holding	company, write 2	if a subsidiary o	company, write	3 if both, write	4 if any other)	1- Holding Company
(b)	If subsidiary compan	y, mention the det	tails of the Holding	g Company			-	
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of Shares held
		Holding	Holding				Zip code	
		Company	Company					
(c)	If holding company,	mention the detail	s of the subsidiary	companies.				
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of Shares held
		Subsidiary	Subsidiary				Zip code	
		Company	Company					
1		SOUTH CITY	HAMRIYAH F	SHARJAH	STATE OU	UNITED A	999999	100
		PROJECTS	REE Z ONE		TSIDE IND	RAB EMIR		
		FZE			IA	ATES		
2	AADCB2535P	BENGAL SO	10, BASANTI	BHOJERH	WEST BEN	INDIA	743502	99.65
		UTH CITY M	ROAD	AT	GAL	Sh.		
		ATRIX INFR				1111		
		ASTRUCTUR	Ж	y A the	y .	1/1		
		E LTD	ij,	483		N.		
3	AADCB2536Q	BENGAL AN	686, ANANDP	KOLKATA	WEST BEN	INDIA	700107	61.95
		MOL SOUTH	UR	N.	GAL	100		
		CITY INFRA	all F	कि मूल	12	22	\ /]	
	7	STRUCTURE			133			
		LTD	200			TARE		
4	AABCR2394G	SOUTH CITY	375, PRINCE A	KOLKATA	WEST BEN	INDIA	700068	100
		PROPERTY	NWAR SHAH		GAL			
		MANAGEME	ROAD					
		NT (P) LTD						
5	AALCS2511E	SOUTH CITY	375, PRINCE A	KOLKATA	WEST BEN	INDIA	700068	98
		DEVELOPE	NWAR SHAH		GAL			
		RS PVT LTD	ROAD					
6	AACCB8315N	SOUTH CITY	375, PRINCE A	KOLKATA	WEST BEN	INDIA	700068	51
		INTERNAT	NWAR SHAH		GAL			
		IONAL SCH	ROAD					
		OOL						
7	AAHCA8145L	AA INFRAPR	375, PRINCE A	KOLKATA	WEST BEN	INDIA	700068	87.5
		OPERTIES P	NWAR SHAH		GAL			
		VT LTD	ROAD					

8	AAXCS3652A	SOUTH CITY	375, PRINCE A	KOLKATA	WEST BEN	INDIA	700068	100	
		RETREAT P	NWAR SHAH		GAL				
		ROPERTY M	ROAD						
		ANAGEMEN							
		T PVT LTD							
BUSINES	SS ORGANISATI	ON							
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	Zip code
KEY PEI					-				
	of Managing Director, I	Directors, Secreta	ry and Principal of	ficer(s) who ha	ive held the offi	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
		C		Address				Zip code	Identification
								1	Number (DIN)
									issued by
				a.	E.				MCA, in case
			AP			0.			of Director
1	RAVI TODI	Director	ABUPT6599G	2/2B, SARA	KOLKATA	WEST BEN	INDIA	700020	00080388
1	INTYT TODI	Birector	71201 103770	T BOSE RO	ROBERTITE	GAL	I (Bir	700020	00000300
			<i>(</i> 1)	AD	3.	GAL			
2	DD A DEED KLIMAD	Dinastan	A WODE CTTAN		VOLVATA	WEST BEN	INIDIA	700017	00040630
2	PRADEEP KUMAR	Director	AKOPS6777N	3/1, DR U N		1546	INDIA	/0001/	00049639
	SUREKA		1/1/1 3	BRAMHA	- 4.S. S.	GAL	. A		
			11/5	CHARI STR	1			-7	
	7-1	Z/A		EET	-125				
3	JUGAL KISHORE K	Director	AFCPK5718G	10A RAME	KOLKATA	WEST BEN	INDIA	700020	00920819
	HETAWAT			SWARA AP	EPA	GAL			
				ARTMENT					
				, 19A, SAR					
				AT BOSE R					
				OAD					
4	SUSHIL KUMAR M	Director	AFCPM0777P	9A, FLAT-3	KOLKATA	WEST BEN	INDIA	700027	00627506
	OHTA			B, ALIPOR		GAL			
				E PARK PL					
				ACE					
5	RAJENDRA KUMA	Director	AEEPB8725R	2, UPPER W	KOLKATA	WEST BEN	INDIA	700016	00128637
	R BACHAWAT			OOD STRE		GAL			
				ET					
6	RAM KRISHNA AG	Director	AFAPA1343P	FD-226, SA	KOLKATA	WEST BEN	INDIA	700091	00416964
	ARWAL			LT LAKE, S		GAL			
				ECTOR-III					
L	Į	<u> </u>		Page 4	ļ	I	<u> </u>	<u> </u>	

· CIMIO WIC	edgement Number	, 5517/1511					A	Assessment Y	-ai . #010
7	HARI MOHAN MA	Director	AEWPM7400E	4/2, SARAT	KOLKATA	WEST BEN	INDIA	700020	00855466
	RDA			BOSE ROA		GAL			
				D, OLYMP					
				US COURT,					
				FLAT-C101					
	NIKHIL CHANDR	Any other	AFRPD2851A	375, PRINC	KOLKATA	WEST BEN	INDIA	700068	
	A DAS	Principal		E ANWAR		GAL			
		Officer		SHAH RO					
				AD					
	MONMAHON BAG	Any other	AEEPB5055J	B-89/2, ME	KOLKATA	WEST BEN	INDIA	700105	
	REE	Principal		TROPOLIT		GAL			
		Officer		AN CO-OP.					
				HOUSING					
			- 4	G S SOCIE	2550				
			THE STATE OF THE S	TY, CANA	- T	94			
			N	L SOUTH R		III			
			M	OAD		11.7			
)	PARIMAL AJMER	Secretary	AFQPA8865A	4, AKHIL	KOLKATA	WEST BEN	INDIA	700009	
	A			MISTRI LA		GAL			
			171	NE NE	ua Noc	1949			
IAREF	HOLDERS INFOR	MATION	1/1/1	⁹⁷ क सहा	7 60	799	. /		
rticulars	of persons who were ber	neficial owners o	f shares holding no	ot less than 10%	of the voting	power at any tir	me of the previou	ıs year.	J
.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
			YME:	'A Y D	EPAR	11111	Zip code		
	SRACHI DEVELOP	AADCS8010J	686, ANANDA	KOLKATA	WEST BEN	INDIA	700108	10	
	ERS PRIVATE LIM		PUR, E.M. BYE		GAL				
	ITED		PASS, EMAMI						
			TOWER						
WNER	SHIP INFORMAT	ΓΙΟΝ						1	
case of u	ınlisted company, particu	ılars of natural p	ersons who were th	ne ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less t	han 10% of t
oting pow	er at any time of the pre-	vious year							
l.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
				,					

1 SRACHI DEVELOP AADCS8010J 686, ANANDA KOLKATA WEST BEN INDIA ERS PRIVATE LIM PUR, E.M. BYE GAL ITED PASS, EMAMI TOWER OWNERSHIP INFORMATION In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indire voting power at any time of the previous year Sl.No. Name PAN Address City State Country Zip code 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 Page 5

3	V	Whether a company in which not less than forty percent of the shares are h	eld (wheth	er singly or taken together) by the	No
	C	Government or the Reserve Bank of India or a corporation owned by that E	ank		
4	V	Whether a banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined in clause (c) of section 5 of the Banking company as defined as def	nking Regi	ulation Act,1949	No
5	v	Whether a scheduled Bank being a bank included in the Second Schedule t	the Rese	rve Bank of India Act	No
6	v	Whether a company registered with Insurance Regulatory and Developmen	t Authorit	y (established under sub-section	No
	(1) of section 3 of the Insurance Regulatory and Development Authority A	ct, 1999)		
7	v	Whether a company being a non-banking Financial Institution			No
Natur	e of busin	ness or profession, if more than one business or profession indicate the thr	ee main ac	etivities/ products	
Sl.No.	. С	Code Tradename		Tradename	Tradename
1	0				
Part .	A-BS	,			
	BA	LANCE SHEET AS ON 31ST DAY OF MARCH, 2018	OR AS	ON THE DATE OF AMA	ALGAMATION
I. Eq	uity an	d Liabilities			
l. Sh	areholo	der's fund			
A.	Share	capital	à	d)	
	i	Authorised	Ai	0	
	ii	Issued, Subscribed and fully Paid up	Aii	0	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)		Aiv	
B.	Reserv	ves and Surplus	All A		
	i	Capital Reserve	Bi	0	-7
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)		,	
	Sl No.	Nature		Amount	
	Total		Bvii		
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	vn Bviii	0	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be	Bix	
		shown as - ve figure)			
	С	Money received against share warrants		1C	
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	0	
2.	Share	e application money pending allotment			
	i	Pending for less than one year	i	0	

	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. Nor	1-curr	ent liabilities			
A	Long-t	erm 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	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	7
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	35	3A	0
B.	Deferre	ed tax liabilities (net)	n AS	3B	0
С	Other 1	ong-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-t	erm provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total N	Non-current liabilities $(3A + 3B + 3C + 3D)$		3E	0
4. Cui	rrent li	abilities			
A	Short-t	erm borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	

			,		
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables		1	
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)		4B	0
C.	Other	current liabilities			
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	0	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	0
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
Е	Total (Current liabilities (4A + 4B + 4C + 4D)	4E		0
Total 1	Equity a	and liabilities $(1D + 2 + 3E + 4E)$	J	I	0
— П. АS	SSETS		_	1	1
1. No	n-curr	ent assets			
A.	Fixed	assets			
	1				

	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets	,		
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	0
В	Non-cı	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments		W	
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	-7
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Deferr	ed tax assets (Net)	-	С	0
D	Long-t	erm loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	

		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other 1	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act	18		
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	
2. Cu	rrent a	ssets		W	
A.	Curren	t investments		W	
	i	Investment in Equity instruments		XX	
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	-7
	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
В	Invente	pries			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	0

С	Tra	ide rec	eivable	s						
	i	(Outstand	ding fo	r more than 6 months		i		0	
	ii	(Others				ii		0	
	iii	7	Γotal Tra	ade rec	ceivables (i + ii)			Ciii		0
D	Cas	sh and	cash eq	quivale	nts					1
	i	F	Balances	s with	Banks		i		0	
	ii	(Cheques	, drafts	s in hand		ii		0	
	iii	(Cash in l	hand			iii		0	
	iv	(Others				iv		0	
	v	7	Γotal Ca	ısh and	cash equivalents (i + ii + iii + iv)			Dv		0
Е	Sho	ort-ten	m loans	and ac	lvances					1
	i	I	oans ar	nd adva	ances to related parties (see instructions)		i		0	
	ii	(Others				ii		0	-
	iii	7	Γotal Sh	ort-ter	m loans and advances (i + ii)		130	Eiii		0
	iv	S	Short-ter	rm loai	ns and advances included in Eiii which is		93	The same of the sa		J
		a	. for the	e purpo	ose of business or profession		iva	NH.	0	
		b	o. not for	r the p	urpose of business or profession		ivb	1/4	0	-
		c	. given	to a sh	areholder, being the beneficial owner of share,	or to an	y ivc	3,1	0	
		c	oncern	or on b	pehalf/ benefit of such shareholder as per section	n 2(22)((e)	XU		
		c	of I.T. A	ct	Xto IXI	4,	135	All .	A	
F	Oth	ner cur	rent ass	sets	My Million	पूल		F		0
G	Tot	tal Cur	rent ass	sets (A	viii + Bviii + Ciii + Dv + Eiii + F)		125	2G		0
Total	Asset	s (1F -	+ 2G)	7	COME			II		0
Part	A-BS	– Ind	AS		MIS IAX	D	EPA			
Balai	nce Sh	eet as	on 31st	t day o	of March, 2018 or as on the date of business of	ombina	ation [applic	able for a company who	se fina	ncial statements are drawn up
in co	mplia	nce to	the Ind	lian A	ccounting Standards specified in Annexure to	o the co	ompanies (In	dian Accounting Standa	rds) R	ules, 2015]
I	Equi	ty and	Liabilit	ties						
	1	Equi	ity							
		A	Equit	ty shar	e capital					
			i	Auth	orised	Ai		500000	00	
			ii	Issue	ed, Subscribed and fully paid up	Aii		450070	00	
			iii	Subs	cribed but not fully paid	Aiii			0	
			iv	Total	l (Aii + Aiii)			Ai	v	45007000
		В	Other	r Equit	у			l		
			i	Othe	r Reserves				-	
				a	Capital Redemption Reserve	ia			0	
				b	Debenture Redemption Reserve	ib			0	

				c	Share (Options Outstanding account	ic		66	5000000	
				d	Other ((specify nature and amount)		<u> </u>			
					Sl.	Nature				Amour	nt
					No.						
					1	GENERAL RESERVE		-		200000	00000
				Total	1					id	45007000
				e	Total c	other reserves (ia + ib + ic + id)				ie	2066000000
			ii	Retai	ined earn	nings (Debit balance of statement of P	&L to	be shown as –ve	e figure)	ii	1764155056
			iii	Total	l (Bie + i	ii) (Debit balance to be shown as -ve f	igure)			Biii	3830155056
		С	Total	Equit	y (Aiv +	Biii)				1C	3875162056
2	2	Liabi	lities								
		A	Non-	curren	t liabiliti	es					
		I	Finar	ncial L	iabilities	_		_			
			Borro	owings	\$	100	-5000	132			
			a	Bono	ds or deb	entures			AA.		
				1	Foreign	n currency	a1		0		
				2	Rupee	M I	a2	9	0		
				3	Total (1 + 2)			7,1/	a3	0
			b	Term	n loans	W	ধ্বীল প	मसे	M		
				1	Foreign	n currency	b1	A 55	W.	0	
				2	Rupee	loans	1				7
			V		i	From Banks	i	-125	426	6956056	
					ii	From other parties	ii	BACC		0	
					iii	Total (i + ii)	b2	FLY	426	6956056	
				3	Total T	Term loans (b1 + b2)				b3	426956056
			с	Defe	rred payı	ment liabilities				c	0
			d	Depo	osits					d	0
			e	Loan	ıs from re	elated parties (see instructions)				e	0
			f	Long	g term ma	aturities of finance lease obligations				f	1728000
			g Liability component of compound financial instruments						g	0	
			h	Othe	er loans					h	0
			i	Tota	l borrowi	ings $(a3 + b3 + c + d + e + f + g + h)$				i	428684056
			j	Trad	e Payable	es				j	0
			k	Othe	r financia	al liabilities (Other than those specifie	d in II	under provisions	s)	k	252336590
		II	Provi	isions							
			a	Prov	ision for	employee benefits	a		24	1111134	
				1							

			T			1			
			Sl.	Nature		Amo	ount		
			Total					ь	0
		c	Total	Provisions				IIc	24111134
	III	Defe		liabilities (net)	<u> </u>			III	140127780
		a	Adva					a	0
		b	Othe	(specify nature	e and amount)				
				Sl. No Natur			Amount		
			Total					ь	0
		С		Other non-curr	ent liabilities			IVc	0
					es (Ii + Ij + Ik + IIC + III + IVc			2A	845259560
	В		ent liab						0.020,000
	I			abilities					
	•	i		owings	100				
		-	a	Loans repayat	ala on damand		- Th		
			a		Banks	1	1259001608		
					Other parties	2	8, 8,		
					Loans repayable on demand (1	14.11	147000000		
				3 Total + 2)	11/1 #	(0:00)	2729001608		
			b	Loans from re	lated parties	(विश्व वर्ष b	0		A
			c	Deposits	11 312	c	0	1	
		V	d	Other loans (s	pecify nature)		-23	₹	
				Sl. No Natur	Co		Amount	7	
				1 BOD	Y CORPORATE		331000000		
				2 DIRE	CTORS		10000000		
			Total					d	341000000
			Total	Borrowings (a:	3 + b + c + d)			Ii	3070001608
		ii		payables	•			Iii	439301604
		iii		financial liabil	ities	,		<u> </u>	
			a	Current matur	ities of long-term debt	a	13927	786537	
			b		ities of finance lease	b		506547	
				obligations					
			С	Interest accrue	ed	С	167	722692	
			d	Unpaid divide		d		0	
			e		oney received for allotment	e		0	
					the extent refundable and				
				interest accrue					
									j l

Acknowledgement Number: 381491311281118

				f		d matured deposits and interest	f		837763	
				g		d matured debentures and interest	g		0	
				h	Other ((specify nature and amount)		<u> </u>		<u> </u>
				S1.	Nature	,	Amo	ount		
				No						
				1	OUTS'	TANDING LIABILITY FOR EXPE	5444	5868		
				2	SECUI	RITY DEPOSIT RECEIVED	2186		_	
				Total	1				h	273092684
			i	Total	l Other fi	inancial liabilities (a + b +c +d +e +f +	g+ h)		i	1683946223
			iv	Total	l Financi	al Liabilities (Ii + Iii + Iiii)			Iiv	5193249435
		II	Othe	r Curre	ent liabili	ities		23/1	1	
				a	Revenu	ue received in advance	a	158229458		
				b	Other a	advances(specify nature and amount)		1111		I
					Sl. No	Nature	101	Amount		
				Total	1				В	0
				c	Others	(specify nature)	ध्येत्र ध्येत्रा प			
					Sl. No	Nature		Amount		À
					1	STATUTORY DUES	मूल	130567240		
			7	Total		Y /A		22	c	130567240
				d	Total C	Other current liabilities (a + b+ c)		TOT ME	IId	288796698
		III	Provi	isions		TA)		EPAN		
				a	Provisi	ion for employee benefits	a	7023321		
				b	Others	(specify nature)	,			
				S1.	Nature	,	Amo	punt		
				No						
				Total	1				b	0
				c	Total p	provisions (a + b)			IIIc	7023321
		IV	ProC	urrent	Tax Liab	bilities (Net)visions			IV	0
		Total	Curre	nt liabi	ilities (Iiv	v + IId + IIIc+ IV)			2B	5489069454
	Total	l Equit	y and li	abilitie	es (1C +	2A +2B)			I	10209491070
II	ASSI	ETS								
	1	Non-	curren	t assets	3					
		A	Propo	erty, Pl	lant and l	Equipment				
			a	Gros	s block		a	1783	785615	

	b	Depre	eciation	b	2089	961999	
	с	Impai	irment losses	c		0	
	d	Net b	lock (a – b - c)			Ad	1574823616
В	Capit	tal work	k-in-progress			В	325642264
С	Inves	stment I	Property				,
	a	Gross	s block	a		0	
	b	Depre	eciation	b		0	
	с	Impai	irment losses	с		0	
	d	Net b	lock (a – b - c)			Cd	0
D	Good	lwill					
	a	Gross	s block	a	0		
	b	Impai	irment losses	b		0	
	с	Net b	lock (a – b - c)			Dc	0
Е	Other	r Intang	gible Assets				
	a	Gross	s block	a	1599000		
	b	Amor	rtisation	b	1102000		
	c	Impai	irment losses	С	0		
	d	Net b	lock (a – b - c)		<i>}</i>	Ed	0
F	Intan	igible as	ssets under development	१मेश प		F	0
G	Biolo	ogical a	ssets other than bearer plants		55 M		A
	a		s block	a	0	/	1-7
	b	Impai	irment losses	b	0	3	
	с	Net b	lock (a – b - c)		-DARTME	Gc	0
Н	Finar	ncial As	ssets	. IJ	CTAN		
	I	Invest	tments				
	i	Invest	tments in Equity instruments				
		a	Listed equities	ia	20521127		
		b	Unlisted equities	ib	131424313		
		с	Total (ia + ib)			ic	151945440
	ii	Invest	tments in Preference shares	ii	139205187		
	iii	Invest	tments in Government or trust securities	iii	0		
	iv	Invest	tments in Debenture or bonds	iv	0		
	v	Invest	tments in Mutual funds	v	3917774000		
	vi	Invest	tments in Partnership firms	vi	0	-	
	vii	Other	rs Investments (specify nature)			_	
		S1.	Nature	Amo	ount		
		No		Dogo 1			

			otal	vii	0
		viii	otal non-current investments (ic + ii + iii + iv + v + vi + vii)	viii	4208924627
	II	Trade	eceivables		
		a	ecured, considered good a 0		
]	b	Unsecured, considered good b 2110944	7	
		с	Poubtful c 0		
		d	otal Trade receivables	НІІ	21109447
	III	Loan			
		i	ecurity deposits i	16214006	
		ii	oans to related parties (see instructions) ii	1185619352	
		iii	other loans (specify nature)		
			1. Nature Amount		
			lo		
			otal	iii	0
		iv	otal Loans (i + ii + iii)	1201833358	
	v	Loan			
		a	or the purpose of business or profession va	0	
			not for the purpose of business or profession vb	0	
			given to shareholder, being the beneficial vc	0	
			owner of share, or to any concern or on	055 🛕	
		-	behalf/ benefit of such shareholder as per		17
			section 2(22)(e) of I.T. Act		
	IV	Othe	inancial Assets	D. I. MILL	
			Bank Deposits with more than 12 months i	44000000	
			maturity		
			Others ii	125974315	
T.	D 2	1	i Total of Other Financial Assets (i + ii)	HIV	169974315
I			Assets (Net)	I	0
J			ent Assets Advances : 2700012	7	
	i		Advances i 2799012' es other than capital advances ii 41286152		_
	iii		es other than capital advances ii 41286152 specify nature)		
	111	Othe	Nature Amount		
			I. Nature Amount		
			OTHER ADVANCES 7888905		
			Total	vii	7888905
	iv	Total	on-current assets (i + ii + iii)	iv	448740556
				1,	2.1.22

		v	Non-current assets included in J above which is due from		v	0		
			shareholder, being the beneficial owner of share, or from	any				
			concern or on behalf/ benefit of such shareholder as per se	ection				
			2(22)(e) of I.T. Act					
	Total	Non-c		+ HIII	+ HIV + I + J)	1	7951545183	
	Curre	ent asse	ts					
	A	Inver	tories					
		i	Raw materials	i	60627085			
		ii	Work-in-progress	ii	1567200905	-1		
		iii	Finished goods	iii	95579149			
		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 $(i + ii + iii + iv + v + vi + vii)$		W E	2A	1723407139	
	В	Finar	cial Assets		M. ///			
	I	Inves	ments		I M			
		i	Investment in Equity instruments		73 / / / / / / / / / / / / / / / / / / /			
		a Investment in Equity instruments ia 0						
			a Unlisted equities	ib	0 65 ///		4	
			c Total (ia + ib)	ic	0		L-7	
		ii	Investment in Preference shares	ii	0	7		
		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	0		
		vii	Other Investments	vii	0			
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0	
	II	Trade	receivables				1	
		i	Secured, considered good	i	0			
		ii	Unsecured, considered good	ii	110001007			
		iii	Doubtful	iii	0			
		iv	Total Trade receivables (i + ii + iii)			II	110001007	
	III	Cash	and cash equivalents					
7		i	Balances with Banks (of the nature of cash and cash	i	6573736			
			equivalents)					
1		ii	Cheques, drafts in hand	ii	0			
					_		ب	

	iii	Cash	on hand	iii	507384		
	iv	Othe	rs (specify nature)	iv			
		Sl.	Nature	Amo	ount		
		No					
		Total			vii	0	
	v	Total	Cash and cash equivalents (i + ii + iii + iv)		,	III	7081120
IV	Bank	Balan	ces other than III above			IV	54840
V	Loan	ıs					
	i	Secu	rity Deposits	i	0		
	ii	Loan	s to related parties (see instructions)	ii	10000000		
	iii	Othe	rs(specify nature)				
		Sl.	Nature	Amo	ount		
		No					
		1	OTHER LOANS	1300	028931		
		Total				vii	130028931
	iv	Total	loans (i + ii + iii)		W ///	V	140028931
	v	Loan	s and advances included in V above which is-		I M		
		a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		с	given to a shareholder, being the beneficial owner	vc	0		4
			of share, or to any concern or on behalf/ benefit of	Į,	034		1-7
			such shareholder as per section 2(22)(e) of I.T. Act		-125 KM	7	
VI	Othe	r Finan	icial Assets	_	TRARTME	VI	17831353
Total	Finan	cial As	sets $(I + II + III + IV + V + VI)$		EPAIN	2B	274997251
С	Curre	ent Tax	x Assets (Net)			2C	99621021
D	Othe	r curre	nt assets		1		
	i	Adva	ances other than capital advances	i	25%	236210	
	ii	Othe	rs(specify nature)			-	
		Sl.	Nature	Amo	ount		
		No				-	
		1	BALANCES WITH GOVERNMENT AUTHORI		22'	778962	
			TIES				
		2	PREPAID EXPENSES		1010	068622	
		3	OTHERS		103	836682	
		Total	[vii	134684266
	iii	Total				2D	134684266
Total	Curre	nt asse	ts (2A + 2B + 2C + 2D)			2	2257945887

Total A	Assets (1	+ 2)]	II	10209491070
Part A	-P and	L- Profit	t and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regu	ılar bo	oks of	accounts are maintained,
otherv	vise fill i	tem 53)				
1	Reven	ue from	operations			
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	i.	Sale of	Products/goods	i		0
	ii.	Sale of	services	ii		0
	iii.	Other of	operating revenues (specify nature and amount)			
			Nature	Amoi	unt	
		Total	iii			0
	iv.	Interes	t (in case of finance company)	iv		0
	v.	Other f	financial services (in case of finance company)	v		0
	vi.	Total (i + ii + iii + iv + v)	Avi		0
	В	Duties	, taxes and cess, received or receivable, in respect of goods and services sold or supplied	i	,	
	i.	Union	Excise duties	i		0
	ii.	Service	e tax	ii		0
	iii.	VAT/ S	Sales tax	iii		0
	iv.	Centra	l Goods and Service Tax (CGST)	iv		0
	v.	State C	Goods and Services Tax (SGST)	v		0
	vi.	Integra	tted Goods and Services Tax (IGST)	vi		0
	vii.	Union	Territory Goods and Services Tax (UTGST)	vii	/	0
	viii.	Any ot	her duty, tax and cess	viii	V	0
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix		0
	С	Total l	Revenue from operations (Aiv + Bix)	1C		0
2	Other	income				
	i.	Interes	t income (in case of a company, other than a finance company)	i		0
	ii.	Divide	nd income	ii		0
	iii.	Profit of	on sale of fixed assets	iii		0
	iv.	Profit of	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv		0
	v.	Profit of	on sale of other investment	v		0
	vi.	Rent		vi		0
	vii.	Comm	ission	vii		0
	viii.	Profit o	on account of currency fluctuation	viii		0
	ix.	Agricu	ltural income	ix		0
	x.	Any ot	her income (specify nature and amount)			
			Nature	Amo	unt	
		х	Total			0

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

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4	ssessmer	11	теяг:	: 20	או-הו

	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	0
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workr	nen and staff welfare expenses	16	0
17.		ainment	17	0
18.	Hospit	111 . 7. 1/1/	18	0
19.	Confe	rence	19	0
20.	Sales	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
22	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royal	ty	<u> </u>	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services	I	<u>I</u>
	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)	24iii	0
25.	Hotel	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
		Dogg 21		1

	1		1	1
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	one expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	d celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donati	on	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0
	vii.	Integrated Goods and Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36vii+36ix)	х	0
37.	Audit	èe	36vi	0
38	Other	expenses (specify nature and amount)	77	
		Nature	Amou	nt
		Total		0
39	Bad de	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cl	aimed and amount)
	i	PAN	Amou	nt
	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.	Provis	on for bad and doubtful debts	40	0
41.	Other	provisions	41	0
42.	Profit	perfore interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18to 13 + 14xi + 15v + 16 to 21 + 22iii + 18to 13 + 14xi + 15v + 16 to 21 + 22iii + 18to 13 + 14xi + 18to 13 + 18to 13$	42	0
	23iii +	24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		
43.	Interes	t	L	<u>I</u>
	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)	43iii	0

Depreciation and amortization.

Profit before taxes (42 - 43iii - 44)

PROVISIONS FOR TAX AND APPROPRIATIONS

Provision for Deferred Tax and Deferred Liability

Balance brought forward from previous year

Amount available for appropriation (48 + 49)

Transfer to reserves and surplus

Any other appropriation

Balance carried to balance sheet (50 – 51vi)

Proposed dividend/ Interim dividend

Total (51i + 51ii + 51iii + 51iv + 51v)

Tax on dividend/ Tax on dividend for earlier years

covered under section 135 of Companies Act, 2013)

Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies

Provision for current tax

Profit after tax (45 - 46 - 47)

Appropriations

44

45

46

47

48

49

50

51.

Assessment Year : 2018-19						
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					

44

45

46

47

48

49

51i

51ii

51iii

51iv

51v

51vi

52

NO ACCOUNT CASE

iii.

iv.

v.

vi.

52

In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession.

	a.	Gross receipts	53a 0
	b.	Gross profit	53b 0
	c.	Expenses	53c 0
	d.	Net profit	53d 0

Part A-P & L – Ind AS

Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

1	Reven	Revenue from operations									
	A	Sales/	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)								
		i	Sale of	f products/goods	i	307086424					
		ii	Sale of services			150587529					
		iii	Other	operating revenues (specify nature and amount)							
			Sl. No	Nature	Amou	nt					
			1	RENT		408340980					
			2	NOMINATION FEES		1953387					
		3 DOCUMENTATION CHARGES 289500			289500						

			4	REGISTRATION CHARGES		625000						
			5	LPG GAS		328946						
			Total			iii	411537813					
		iv	Interes	t (in case of finance company)	iv	0						
		v	Other	financial services (in case of finance company	v	0						
		vi	Total (i + ii + iiic + iv + v)		v	869211766					
	В	Duties	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied									
		i	Union	Excise duties	i	0						
		ii	Service	e tax	ii	0						
		iii	VAT/	Sales tax	iii	0						
		iv	Centra	l Goods & Service Tax (CGST)	iv	0						
		v	State C	Goods & Services Tax (SGST)	v	0						
		vi	Integra	tted Goods & Services Tax (IGST)	vi	0						
		vii	Union	Territory Goods & Services Tax (UTGST)	vii	0						
		viii	Any ot	her duty, tax and cess	viii	0						
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	11/1	Bix	0					
	С	Total F	Revenue	from operations (Avi + Bix)]	1C	869211766					
2	Other income											
	i	Interes	t income	e (in case of a company, other than a finance company)	i //	287796689						
	ii	Divide	nd incor	ne	ii	2268385						
	iii	Profit o	on sale o	f fixed assets	iii	0	7					
	iv	Profit of	on sale o	f investment being securities chargeable to Securities Transaction	iv	0						
		Tax (S	TT)	OME THE TANK		10.						
	v	Profit	on sale o	f other investment	v	1731834						
	vi	Rent			vi	0						
	vii	Comm	ission		vii	33411800						
	viii	Profit o	on accou	nt of currency fluctuation	viii	0						
	ix	Agricu	ltural in	come	ix	0						
	x	Any ot	her inco	me (specify nature and amount)			1					
			Sl. No	Nature	Amou	nt						
			1	MISCELLANEOUS INCOME		10080823						
			2	FAIR VALUE CHANGE OF INVESTMENT		258976867						
			Total			x	269057690					
	xi	Total o	of other i	ncome $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$		2xi	594266398					
3	Closing Stock					1						
	i	Raw m	naterial		3i	0						
	ii	Work-	in-progre	ess	3ii	1567200905						

	iii	Finished goods	3iii	955	79149	
	Total (3i + 3ii + 3iii))			3iv	1662780054
4	Total o	of credits to profit and loss account (1C + 2xi + 3iv)			4	3126258218
5	Openii	ng Stock			,	
	i	Raw material	5i		0	
	ii	Work-in-progress	5ii	16059	60234	
	iii	Finished goods	965	59149		
	Total (5i + 5ii + 5iii)			5iv	1702519383
	6	Purchases (net of refunds and duty or tax, if any)			6	52554523
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		0		
	vii	Central Goods & Service Tax (GST)		0		
	viii	State Goods & Services Tax (SGST)	7viii	J.	0	
	ix	Integrated Goods & Services Tax (IGST)	7ix	V	0	
	x	Union Territory Goods & Services Tax (UTGST)	7x		0	
	xi	Any other tax, paid or payable	7xi		0	7
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)		17/1/2	7xii	0
8	Freigh	COME THE PARTY		12.1	8	0
9	Consu	mption of stores and spare parts	-		9	103621661
10	Power	and fuel	L		10	64126417
11	Rents				11	0
12	Repair	s to building			12	3958179
13	Repair	s to plant, machinery or furniture			13	40002781
14	Compo	ensation to employees				
	i	Salaries and wages	90349			
	ii	Bonus 14ii 41				
	iii	Reimbursement of medical expenses 14iii 42			26006	
	iv	Leave encashment 14iv 110'				
	v	Leave travel benefits 14v 22				
	vi	Contribution to approved superannuation fund	0			
	vii	Contribution to recognised provident fund	14vii	38	10568	
	viii	Contribution to recognised gratuity fund	14viii	47	48650	

l						
	ix	Contribution to any other fund	14ix	420	.0909	
	х	Any other benefit to employees in respect of which an expenditure has been	14x		0	
		incurred				
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14vi	14viii + 1	4ix + 14x)	14xi	84596848
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia			
		If Yes, amount paid to non-residents	xiib		0	
15	Insura	nce				
	i	Medical Insurance	15i	118	7967	
	ii	Life Insurance	15ii		0	
	iii	Keyman's Insurance	15iii		0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	252	4890	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	ı		15v	3712857
16	Workr	nen and staff welfare expenses			16	995380
17	Enterta	ainment			17	0
18	Hospit	ality	W.		18	0
19	Confe	rence	1//	\	19	0
20	Sales	promotion including publicity (other than advertisement)	- N		20	217672
21	Adver	tisement	-)		21	2038232
22	Comm	nission	1/2	1/		
	i	Paid outside India, or paid in India to a non-resident other than a company or a	1		0	
		foreign company	9	\wedge	L	
	ii	To others	ii	73	1436	
	iii	Total (i + ii)	aN		22iii	731436
23	Royalt	ty AX DEPA				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)			23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	3252	3245		
	iii	Total (i + ii)	<u> </u>	24iii	32523245	
25		boarding and Lodging		25	0	
26		ing expenses other than on foreign traveling		26	3083381	
27		n traveling expenses		27	0	
28		yance expenses		28	724847	
_		→ 1 • • • • • • • • • • • • • • • • • • •		-	.2.517	

29	Teleph	one expe	enses				29	657276		
30	Guest	House ex	penses				30	0		
31	Club e	xpenses					31	0		
32	Festiva	al celebra	ation exp	enses			32	49202		
33	Schola	rship					33	0		
34	Gift						34	0		
35	Donati	on				35 2238275				
36	Rates	and taxes	s, paid o	payable to Government or any local body (excluding taxes on i	income)					
	i	Union	excise d	uty	36i		0			
	ii	Service	e tax		36ii		0			
	iii	VAT/ S	Sales tax		36iii		0			
	iv	Cess			36iv		0			
	v	Goods	& Servi	ce Tax (GST)	36v		0			
	vi	State G	Goods &	Services Tax (SGST)	36vi		0			
	vii	Integra	ited Goo	ds & Services Tax (IGST)	36vi		0			
	viii	Union	Territor	y Goods & Services Tax (UTGST)	36vi	i	0			
	ix	Any of	her rate,	tax, duty or cess incl. STT and CTT	36ix	1734	413530			
	X	Total ra	ates and	taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 3	36vii + 36v	ii + 36ix)	36x	173413530		
37	May and and						37	693650		
38	Other expenses (specify nature and amount)				5 // S		4_	T		
		-	Sl. No		Amo	unt	7			
			1	House Keeping Charges		C.171	475427			
			2	Security Charges	AR(I)	23-				
			3	Directors Remuneration			300000			
			4	Miscellaneous Expenses	_		908533			
			5	Loss on Discard of Fixed Assets		_	190506			
			6	Other Operating Expenses			725072			
			7	Finance Cost			41743			
			8	Sundry Balance Written off			510520			
20	P	1	Total	TO DANI CIL. SOLVE SILVE	· ·	(D. 1111	38iii	156560611		
39	Bad de	epts writt	en off (s	pecify PAN of the person, if it is available, for whom Bad Debt		of Rs. 1 lakh or more Amount	ıs claim	ed and amount)		
	::									
	ii Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh)						0			
	ii vi				39iii		39iv	0		
40							391V 40	0		
41		provision		ouotui ueots			41	0		
41	Juler									

42			terest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16ix + 37 + 38iii + 39vi + 40 + 41)]$	to 21 +	22iii + 23iii + 24iii 42	2	677094349
43	Interes	st	I				
	i	Paid or	utside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign	n company				
	ii	To oth	ers	ii	3655616	617	
	iii	Total (i + ii)		43	3iii	36556161
4	Depre	ciation a	nd amortization		44	4	9828538
5	Profit	before ta	xes (42 – 43iii – 44)		45	5	21324734
6	Provis	ion for c	urrent tax		46	6	6676854
17	Provis	ion for D	Deferred Tax and deferred liability		47	7	1985143
8	Profit	after tax	(45 - 46 - 47)		48	8	12662736
9	Balanc	ce brough	nt forward from previous year		49	9	193587394
50	Amou	nt availa	ble for appropriation (48 + 49)		50	О	206250130
51	Appro	priations					
	i	Transf	er to reserves and surplus	\	0		
	ii	Propos	sed dividend/ Interim dividend	2475385	500		
	iii	Tax on	dividend/ Tax on dividend for earlier years	499626	654		
	iv	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of	7	0		
		compa	nies covered under section 135 of Companies Act, 2013)	A			
	v	Any ot	her appropriation	51v		0	7
	vi	Total (51i + 51ii + 51iii + 51iv+51v)		51	l vi	29750115
2	Balance carried to balance sheet (50 – 51vi)						176500015
i3	Other	Comprel	nensive Income				
	A	Items t	hat will not be reclassified to P&L				
		i	Changes in revaluation surplus	i		0	
		ii	Re-measurements of the defined benefit plans	ii	-12923	356	
		iii	Equity instruments through OCI	iii		0	
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv		0	
			designated at FVTPL				
		v	Share of Other comprehensive income in associates and joint ventures, to	v		0	
			the extent not to be classified to P&L				
		vi	Others (Specify nature)	vi			
			Sl. No Nature	Amou	nt		
			Total	1	38	8iii	
		vii	Income tax relating to items that will not be reclassified to P&L	vii	4472	259	
		viii	Total	1	53	3A	-84509

		В	Items t	that will be reclassified to P&L							
			i	Exchange differences in translating the financial statements of a fo	reign	i			0		
				operation							
			ii	Debt instruments through OCI	ii				0		
		iii	The ef	fective portion of gains and loss on hedging instruments in a cash	iii			0			
			flow h								
		iv	Share	of OCI in associates and joint ventures to the extent to be classified	iv			0			
			into Pa	&L							
		v	Other	expenses (specify nature and amount)	v						
			Sl. No	Nature	Amou	nt					
			Total		38iii			0			
		vi	Income	e tax relating to items that will be reclassified to P&L	vi			0			
		vii	Total			,		53B	0		
54	Total (Comprel	hensive I	ncome (48 + 53A + 53B)				54	125782268		
55	In a ca	se where	e regular	books of account of business or profession are not maintained, furnis	sh the fo	llowing	g information fo	or previ	ious year 2017-18 in respect		
	of bus	of business or profession									
	a	Gross	receipts	W IMM		Ă_		55a	0		
	b	Gross	profit		_/	<u> </u>		55b	0		
	с	Expen	nses	सम्बद्धाः वस्यते	_ 1/2	<u> </u>		55c	0		
	d	Net pr		1 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hil			55d	0		
				A OI-Other Information (optional in a case not liable	e for a	udit u		n 44 <i>A</i>	AB)		
1	Metho	d of acc	counting e	employed in the previous year		1	Mercantile				
2	Is ther	e any ch	nange in n	nethod of accounting		2	No				
3	3a			profit or decrease in loss because of deviation, if any, as per Income	اسع	3a			0		
		-		bisclosure Standards notified under section 145(2) [column 11a(iii) of							
			lule ICDS								
	3b			e profit or increase in loss because of deviation, if any, as per Income		3b			0		
		-		Disclosure Standards notified under section 145(2) [column 11b(iii) o	f						
	37.4		lule ICDS								
4				closing stock employed in the previous year		4	2.4.				
	a			if at cost or market rates whichever is less write 1, if at cost write 2,	ır at	4a	2. At cost				
	1	market rate write 3)							4		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at db 1. Cost or market rate write 3)						arket ra	te , whichever is less		
	С			ange in stock valuation method		4c	No				
	d			profit or decrease in loss because of deviation, if any, from the method	od of	40 4d	110		0		
	ď			fied under section 145A	Ju 01	ти			U		
	ĺ		speci								

	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e 0
5	Amour	nts not credited to the profit and loss account, being	
	a	the items falling within the scope of section 28	5a 0
	b		5b 0
	D	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	30
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	
		refunds are admitted as due by the authorities concerned	
	С	escalation claims accepted during the previous year	5c 0
	d	Any other item of income	5d 0
	е	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	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a 0
		(i)]	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b 0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c 0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]	O. C.
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d 0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e 0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f 0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g 0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i 0
	j	Amount of contributions to any other fund	6j 0
	k	Any sum received from employees as contribution to any provident fund or	6k 0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	
		employees to the extent not credited to the employees account on or before the due date	
		[36(1)(va)]	
	1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
		(ix)]	
	p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0
		is not included in business income [36(1)(xv)]	
	q	Any other disallowance	6q 0
	r	Total amount disallowable under section 36(total of 6a to 6q)	6r 0

	s	Total 1	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	Amou		ed to the profit and loss account, to the extent disallowable under section 37						
	a	Expen	diture of capital nature [37(1)]	7a	0				
i	b	Expen	diture of personal nature[37(1)]	7b	0				
	С	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0				
		or prof	fession[37(1)]						
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0				
		publisl	ned by a political party[37(2B)]						
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	0				
	f	Any o	ther penalty or fine	7f	0				
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0				
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h	14289772				
	i	Amou	nt of any liability of a contingent nature	7i	0				
	j	Any o	ther amount not allowable under section 37	7j	88511799				
	k	Total a	amount disallowable under section 37 (total of 7a to 7j)	7k	102801571				
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40	7	A				
	a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa	0				
		provis	ions of Chapter XVII-B						
	b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0				
		provis	ions of Chapter XVII-B						
	С	Amou	nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0				
		provis	ions of Chapter VIII of the Finance Act, 2016						
	d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0				
		provis	ions of Chapter XVII-B						
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0				
	f	Amou	nt paid as wealth tax[40(a)(iia)]	Af	0				
	g		nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0				
	h		nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0				
			er[40(b)]						
	i		ther disallowance	Ai	0				
			amount disallowable under section 40(total of Aa to Ai)	Aj	0				
	J R				0				
	В		mount disallowed under section 40 in any preceding previous year but allowable	8B	0				
		uuring	the previous year						

9	Amou	unts debited to the profit and loss account, to the extent disallowable under section 40A								
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0						
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0						
		cheque or account payee bank draft or use of electronic clearing system through a bank								
		account, disallowable under section 40A(3)								
	С	Provision for payment of gratuity [40A(7)]	9c	2483126						
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0						
		trust, company, AOP, or BOI or society or any other institution [40A(9)]								
	e	Any other disallowance	9e	0						
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	2483126						
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	10b	0						
		gratuity fund or any other fund for the welfare of employees								
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0						
		institution or a State financial corporation or a State Industrial investment corporation	Ů.							
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0						
		bank or a co-operative bank other than a primary agricultural credit society or a primary	///							
		co-operative agricultural and rural development bank	7	A						
	f	Any sum payable towards leave encashment	10f	65000						
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0						
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	65000						
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	13540680						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0						
		gratuity fund or any other fund for the welfare of employees								
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0						
		institution or a State financial corporation or a State Industrial investment corporation								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0						
		operative bank other than a primary agricultural credit society or a primary co-operative								
		agricultural and rural development bank								
	f	Any sum payable towards leave encashment	11f	49255						
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0						
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	13589935						
12	Amou	ant of credit outstanding in the accounts in respect of								

Assessment	Year :	•	2018	-19

	a	Union Ex	cise Duty								12a					0
	b	Service to	ax								12b					0
	с	VAT/sales tax								12c					0	
	d	Central Goods and Service Tax (CGST)								12d					0	
	e	State Goods and Services Tax (SGST)								12e					0	
	f	Integrate	d Goods ar	nd Services	Tax (IGST	")					12f					0
	g	Union Te	erritory Go	ods and Serv	vices Tax	(UTGS	T)				12g					0
	h	Any othe	r tax								12h					0
	e	Total am	ount outsta	ınding (total	of 12a to	12h)					12e					0
13	Amou	nts deemed	to be prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC			13					0
	i	Section 3	33AB								13i					0
	ii	Section 3	33ABA								13ii					0
	iii	Section 3	3AC								13iii					0
14	Any ar	nount of pi	rofit charge	eable to tax u	ınder secti	ion 41	D .				14					0
15	Amour	nt of incom	e or expen	diture of pri	or period	credite	d or debited to	the profit	and loss a	ccount	15					0
	(net)				_ h					- 1/1	b					
Quan	titative d	letails (opt	ional in a	case not lial	ole for au	dit und	ler section 44	AB)								
(a)In	he case	of a tradin	g concern		1,00			13		_ /	焬					
	Item Na	me	Unit	Op	ening stoo	ck	Purchase dur	ing the	Sales d	uring the	4	Closir	ig stock	S	Shortag	ge/ excess, if
					- //	No	previous year		previou	ıs year			A	а	ny	
(b)In	the case	of a manu	facturing (concern -Ra	w Mater	ials	8	(GI)	-/3	4		N		7	r	
	Item Na	me Uı	nit of Ope	ening stock	Purchas	e	Consumption	Sales	during	Closing	g stock	Yield	Finished	Percentag	ge of	Shortage/
		me	easure		during t	he	during the	the pre	evious	III		Produ	cts	yield		excess, if any
					previous	s year	previous year	r year	77							
(c) In	the case	of a manu	facturing	concern - F	inished p	roduct	s/ By-products	5		L						
	Item Na	me	Unit	Opening	stock	Purch	nase during the	quantity		Sales	during	the	Closing	stock	Sho	ortage/ excess, if
						previ	ous year	manufac	tured	previ	ous yea	r			any	
								during th	e previou	ıs						
								year								
Sched	ule OL															
Recei	ot and pa	ayment ac	count of co	ompany und	ler liquid	ation										
1	Openii	ng Balance														
	i	Cash in h	nand						1i							
	ii	Bank							1ii							
	iii	Total opening balance (1i + 1ii)														
2	Receip	ots				_			, ,							
	i	Interest							2i							

	ii	Divid	end	2ii			
	iii	Sale o	of assets(pls. specify nature and amount)	I	1		
		S.	Nature				Amount
		No.					
		Total(iiia + iiib + iiic)				
	iv	Realis	sation of dues/debtors				
	v	Others	s(pls. specify nature and amount)				
		S.	Nature	Amount			
		No.					
		Total	of other receipts(va + vb)			2v	
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			
3	Total o	of openi	ng balance and receipts	3			
4	Payme	ents		in.			
	i	Repay	ment of secured loan	4i	<u></u>		
	ii	Repay	ment of unsecured loan	4ii	NA.		
	iii	Repay	ment to creditors	W.			
	iv	Comn	nission	4iv	M		
	v	Other	s (pls. specify)		<i>}}</i> }		
		S.	Nature	Amount			
		I					
		No.	the Mills of the same of the s	13.5	M.	<u> </u>	
		Total	of other payments(4va + 4vb)	<u> </u>		4v	7
	vi	Total	of other payments(4va + 4vb) payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	S. CHI	4v	7
5		Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	TWENT!	4v	
5		Total Total g balance	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi 5i	TMENT!	4v	
5	Closin	Total Total g balance	payments(4i + 4ii + 4ii + 4iv + 4vi)	PA	STIMENT!	4v	
5	Closin	Total Total g balance Cash	payments(4i + 4ii + 4ii + 4iv + 4vi)	5i	S. MENT	4v	
5	Closin i ii iii	Total Total g balance Cash i Bank Total	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand	5i 5ii	TMENT)	4v	
6	i ii iii Total c	Total Total g balance Cash i Bank Total of closin	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii)	5i 5ii 5iii	TIME!	4v	
6	Closin i ii iii Total c	Total Total g balance Cash i Bank Total of closin	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii)	5i 5ii 5iii		4v	140976418
6 Part B	Closin i ii iii Total c	Total Total g balance Cash i Bank Total of closin mputati e from h	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii) on of Total Income	5i 5ii 5iii			140976418
6 Part B	Closin i ii iii Total c	Total Total g balance Cash i Bank Total of closin mputati e from h	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii) on of Total Income nouse property (3b of Schedule-HP) (enter nil if loss)	5i 5ii 5iii	117859803		140976418
6 Part B	iiii Total confinements	Total Total g balance Cash i Bank Total of closin mputati e from h and gai	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii) on of Total Income nouse property (3b of Schedule-HP) (enter nil if loss) ins from business or profession	5i 5ii 5iii 6	117859803		140976418
6 Part B	iiii Total confinements	Total Total g balance Cash i Bank Total of closin mputati e from h and gai Profits specif	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii) on of Total Income nouse property (3b of Schedule-HP) (enter nil if loss) ins from business or profession s and gains from business other than speculative business and	5i 5ii 5iii 6	117859803		140976418
6 Part B	Closin i ii iii Total c -TI Cor Income Profits i	Total Total g balance Cash i Bank Total of closin mputati e from h and gai Profits specif	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii) on of Total Income nouse property (3b of Schedule-HP) (enter nil if loss) ins from business or profession s and gains from business other than speculative business and fied business (A39 of Schedule-BP) (enter nil if loss)	5i 5ii 5iii 6			140976418
6 Part B	Closin i ii iii Total c -TI Cor Income Profits i	Total Total g balance Cash i Bank Total of closin mputati e from h and gai Profits specif Profits nil if l	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii) on of Total Income nouse property (3b of Schedule-HP) (enter nil if loss) ins from business or profession s and gains from business other than speculative business and fied business (A39 of Schedule-BP) (enter nil if loss) s and gains from speculative business (B43 of Schedule BP) (enter	5i 5ii 5iii 6			140976418
6 Part B	Closin i ii iii Total control Income Profits i	Total Total g balance Cash i Bank Total of closin mputati e from h and gai Profits specif Profits nil if l	payments(4i + 4ii + 4iii + 4iv + 4vi) ce in hand Closing balance (5i + 5ii) g balance and payments (4vi + 5iii) on of Total Income nouse property (3b of Schedule-HP) (enter nil if loss) ins from business or profession s and gains from business other than speculative business and fied business (A39 of Schedule-BP) (enter nil if loss) s and gains from speculative business (B43 of Schedule BP) (enter loss and carry this figure to Schedule CFL)	5i 5ii 5iii 6 2i 2ii	0		140976418

	v	Incom	te from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total	(2i + 2ii + 2iii + 2iv + 2v)			2vi	117859803
3	Capita	al gains					
	a	Short	term Capital Gain				
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	0		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	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	23924412		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	23924412		
	c	Total	Capital Gains(3av + 3biv) (enter nil if loss)		NV.	3c	23924412
4	Incom	e from o	other sources	I	1		
	a	From	sources other than from owning and maintaining race horses and		-		
		incom	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)	Les Kill	A			
	b	Incom	e chargeable to tax at special rate (1fvi of Schedule OS)	L			
	c	from o	owning and maintaining race horses (3e of Schedule OS) (enter nil		/		
		if loss	OME	/			
	d	Total	(4a + 4b + 4c)	PA		4d	33411800
5	Total ((1 + 2vi + 3c + 4d)					316172433
6	Losses	s of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	.A)	6	0	
7	Baland	ce after s	set off current year losses (5 - 6)(total of column 5 of Schedule CYL	7	316172433		
8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	8	9774487		
9	Gross	Total in	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	306397946		
10	Incom	e charge	sable to tax at special rate under section 111A, 112 etc. included in 9	10	14149925		
11	Deduc	ction u/s	10AA (e of Sch. 10AA)	11	0		
12	Deduc	ctions un	der Chapter VI-A		J		
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	2559000		
	b	Part-C	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	2559000
13	Total i	income (9 – 11-12c)	-	13	303838950	
	1_		table to tax at special rates (total of (i) of schedule SI)		14	14149925	

Income chargeable to tax at normal rates (13 - 14)

15

	Asse	ssment Year : 2018-1
	15	289689025
	16	0
	17	0
	18	286724852
ne	ı	
	1a	53044098
	1b	6365292
	1c	1782282
	1d	61191672
	2a	86906709
	2b	2829985
	2c	89736694
	2di	0
	2dii	10768403
	2diii	10768403
	2e	3015153
	2f	103520250
	3	103520250
	4	42328577
	5	61191673
	6a	0
	6b	0
	6с	0
	7	61191673
	8a	0
	8b	0
	8c	0
	8d	0
	8e	0

16	Net agri	cultural 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 (9 of Schedule MAT)	18	286724852					
		Part B-TTI - Computation of tax liability on total income	'						
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	53044098					
	b	Surcharge on (a) above	1b	6365292					
	с	Education cess, including secondary and higher education cess on (1a+1b) above	1c	1782282					
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	61191672					
2	Tax pay	rable on total income							
	a	Tax at normal rates on 15 of Part B-TI	2a	86906709					
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	2829985					
	с	Tax Payable on Total Income (2a + 2b)	2c	89736694					
	d	Surcharge	,						
	di	25% of 12(ii) of Schedule SI	2di	0					
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	10768403					
	diii	Total (i + ii)	2diii	10768403					
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	3015153					
	f	Gross tax liability (2c+2diii+2e)	2f	103520250					
3	Gross ta	ax payable (higher of 1d and 2f)	3	103520250					
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	42328577					
5	Tax pay	rable after credit under section 115JAA [(3 - 4)]	5	61191673					
6	Tax reli	ef OME 7	/						
	a	Section 90/90A(2 of Schedule TR)	6a	0					
	b	Section 91(3 of Schedule TR)	6b	0					
	с	Total (6a + 6b)	6c	0					
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	61191673					
8	Interest and fee payable								
	a	Interest For default in furnishing the return (section 234A)	8a	0					
	b	Interest For default in payment of advance tax (section 234B)	8b	0					
	с	Interest For deferment of advance tax (section 234C)	8c	0					
	d	Fee for default in furnishing return of income (section 234F)	8d	0					
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0					
9	Aggrega	ate liability (7 + 8e)	9	61191673					
10	Taxes P	aid							
	a	Advance Tax (from column 5 of 15A)	10a	0					
	b	TDS (total of column 9 of 15B)	10b	84018629					

answer is Yes]

	с	TCS (total of column 7 of 1	5C)		10c	10500
	d	Self-Assessment Tax (from	column 5 of 15A)		10d	
	e	Total Taxes Paid (10a + 10b	0 + 10c + 10d)		10e	84029129
11	Amour	nt payable (9 - 10e) (Enter if 9 i	s greater than 10e, else enter 0)		11	
Refur	ıd					1
12	Refund	l (If 10e is greater than 9) (Refu	and, if any, will be directly credited into the	bank account)	12	22837460
Bank	Accou	nt Details				1
13	Do you	ı have a bank account in India (Non-residents claiming refund with no bank	account in India may select NO)?	Yes	
	a) Banl	k Account in which refund, if a	ny, shall be credited			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	d	
				be 9 digits or more as per CBS syste	m	
				of the bank)		
	1	HDFC0000105	HDFC Bank Ltd	0105232000446		
	b) Othe	er Bank account details	189			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	d	
				be 9 digits or more as per CBS syste	m	
				of the bank)		
	2	KKBK0000323	Kotak Mahindra Bank	03232980000060		
	3	SBIN0001936	State Bank of India	30416276725		
	4	ICIC0000006	ICICI Bank Ltd	000605023170	A	
	5	UTIB0000005	Axis Bank	914020000149718	L	-7
	6	HDFC0000105	HDFC Bank Ltd	01052000018096	1	/
	7	BARC0INBBIR	Barclays Bank	000003372321	/	
	8	KKBK0000631	Kotak Mahindra Bank	06312090004098		
	9	SCBL0036008	Standard Chartered Bank	33105183255		
	10	HDFC0001219	HDFC Bank Ltd	12192320000358		
	11	SCBL0036008	Standard Chartered Bank	33105215327		
	12	SCBL0036008	Standard Chartered Bank	33105215319		
	13	SCBL0036008	Standard Chartered Bank	33105215335		
		-	come-tax refund and not having bank accou	nt in India may, at their option, furnish	the deta	ails of one foreign bank
	accoun		Name of the Bank	Country of Location	IE	BAN
1.4						NO
14	financi	al interest in any entity) located	is year,- (i) hold, as beneficial owner, benefi d outside India; or (ii) have signing authority side India? [applicable only in case of a resi	in any account located outside India;	or	NO

Acknowledgement Number: 381491311281118

VERIFICATION

Assessment Year: 2018-19

I, JUGAL KISHORE KHETAWAT, son/ daughter of LATE R. L. KHETAWAT, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it. I am holding permanent account number AFCPK5718G (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **28/11/2018**

	,				15 A. Detai	ils of payı	nents of Ad	vance Ta	x and Sel	f-Assessm	ent	-			
Sl.	BSR C	Code			Date of dep	osit(DD/N	MM/YYYY)	Sei	rial numbe	er of challa	n	Amou	nt(Rs)		
(1)	(2)				(3)			(4)				(5)			
Tot	al							ļ							
15	B1 - Sch TI	OS1 Details	of Tax Ded	lucted at	Source on I	ncome [A	s per FORM	M 16A iss	ued by D	eductor(s))]				
Sl.	TDS	Tax	Name	Unique	Unclaime	d TDS	TDS of the	e current	fin. Year		TDS credi	it out of (6	5), (7) or	(8)	TDS credit
No.	credit in	Deduction	of the	TDS	brought fo	orward (b/	4		180	AA.	being clai	med this Y	Year (on	ly if	out of
	the name	Account	Deductor	Certifi	f)	7				W	correspon	ding incor	ne is bei	ng offered	(6), (7) or
	of	Number		- cate	W					11/4	for tax thi	s year)			(8) being
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducte	d in the h	ands of	Claimed	Claimed	l in the h	ands	carried
		of the			in which	b/f	in own	any othe	er person a	as per rule	in own	of any o	ther pers	son as	forward
		Deductor			in which b/f in own any other person as per rule in own deducted hands $37BA(2)$ (if applicable) hands							per rule	37BA(2) (if	
					, ,	17.50	79.1	en j	134		1	applicab	ole)		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	3		(9)	(10)	/	1	(11)
					(0)	VE :		Income	TDS	PAN of		Income	TDS	PAN of	
							AX.	DE	141	other				other	
										person				person	
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			NFRAPR												
			OPERTI												
			ES PVT												
_	~		LTD												
2	Self	CALC05	CHINTA				2424				2424				0
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			AN PRI VATE LI												
			MITED												
2	Solf	CALTOO					5000				5999				0
3	Self	753E	I.A. TEC				5999				3999				0
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Self CALN03 NARUL 2376 2376 0																
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FD				PRIVAT		M		4			- (11)					
7 Self CALP09 POLPIT 2368 2368 0 822B FINANC 1AL CO NSULTA NTS PRI VATE LI MITED 8 Self CALP03 PRISM K 1780 1780 0 9 Self CALS40 SNM HO 2924 2924 0 745F ME PRI VATE LI MITED 10 Self CALW03 WEST W 6055 6055 0 10 Self CALW03 WEST W 6055 6055 0				E LIMIT		M					(71)					
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			TE LIMI		- M					M					
			TED		W					- M					
1.4	C-1£	CAL DIO			- 11.00		61776	1055) 2017		- }},	(1776				0
14	Self	CALP12 669G	PARIS C AFE		184			(समहे		1844	61776				0
15	Self	CALG05	PRICEW		- //	1 3	15812700		45 J	/// PSS	15812700	A			0
13	Sen	724F	ATERH			150	L	el I	134		13812700		-7	7	0
		/24 <b>F</b>	OUSECO	7//	1	-			3		11/1		/		
			OPERS S		90/	No.	AX		AR.	(M)					
			ERVICE				AX	DE	1415	-					
			DELIVE							-					
			RY CEN TER (KO												
			LKATA												
			) PRIVA												
			TE LIMI												
1.0	C-10	DDNGG	TED				500				500				
16	Self	BBNO01	OSL EX				500				500				0
		024C	CLUSIV												
			E PRIVA												
			TE LIMI												
			TED												

17	Self	CALK00	KHETA				149999				149999				0
		181G	WAT PR												
			OPERTI												
			ES LTD												
18	Self	CALA02	ANCHO				600000				600000				0
		676C	R APAR												
			TMENT												
			S PRIVA												
			TE LIMI												
			TED												
19	Self	CALE03	EMAMI				1712055				1712055				0
		037G	INFRAS												
			TRUCTU												
			RE LIMI				3	25	300						
			TED			AP.	- Co. 18		A. C. S. C.						
20	Self	RTKA03	AJANTA			1	224999			111	224999				0
		011B	OFFSE		M					Mo					
			T & PAC		M		4			- (11)					
			KAGIN		m		1-			m					
			GS LIMI		14		SERVER.	विधारी	2	144					
			TED		1	10	370 2	- T	(50)	6/		Λ			
21	Self	CALC05	COLUM	√.		19	34521		19		34521		7	-	0
		399C	BIA BIO		100		34521		3	15		ŀ.,			
			FUELS		20	15	PA V	pre E	AR	Lins					
			PRIVAT				AA	UE							
			E LTD		-				1	-					
22	Self	CALD00	IDEAL R				628767				628767				0
		386B	EAL EST												
			ATES PR												
			IVATE L												
			IMITED												
23	Self	MUMS1	STATUS				75000				75000				0
		8572B	CREDIT												
			& CAPI												
			TAL PV												
			T LTD												
24	Self	CALA14	A A INF				2704619				2704619				0
24	Sell						2/04019				2704019				
		081E	RAPRO		1	1		I	I	1	1	I	1	I	I

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			PERTIE												
			S PRIVA												
			TE LIMI												
			TED												
25	Self	CALB10	BENGA				3500404				3500404				0
		171A	L ANMO												
			L SOUT												
			Н СІТҮ												
			INFRAS												
			TRUCTU												
			RE LIMI												
			TED												
26	Self	CALC00	CESC L				18375				18375				0
		188G	TD.			- 4	3		300						
27	Self	CALO00	ORBIT			14	18311879		36		18311879				0
		182A	TOWER			1	6)		9	177					
			S PVT L		M					Mo					
			TD		M		2.0			- 19					
28	Self	CALW02	WEST B		M		2921			(//)	2921				0
		953G	ENGALS		14		1900	वस्पति	ls,	144					
			TATE E		1	0.	870 27	क्षेत्र व	50/	34		Λ			
		-	LECTRI	$\checkmark$		194	S-C		139				7	7	
			CITY DI		100		-		3	10					
			STRIBU		40	15.	AX	est E	AR	UM					
			TION C				AX	UCI							
			OMPAN		-					-					
			Y LIMIT												
			ED												
29	Self	CALU01	VODAF				88044				88044				0
		146F	ONE EA												
			ST LIMI												
			TED												
30	Self	RTKB03	BHART				159393				159393				0
		826E	I AIRTE												
			L LIMIT												
			ED												
31	Self	MUMI10					127356				127356				0
31	Sell						12/330				12/330				
		179B	CE JIO I				n	  e 42							

1	I	I	ı	I	ı	ı	ı	ı		1	l	1		1	1
			NFOCO												
			MM LIM												
			ITED												
32	Self	CALB11	SOUTH				746110				746110				0
		050E	CITY IN												
			TERNAT												
			IONAL S												
			CHOOL												
33	Self	BLRA21	ARVIND				153074				153074				0
		829D	BEAUT												
			Y BRAN												
			DS RET												
			AIL PRI												
			VATE LI			- 4	3	45	San.						
			MITED			AP.	- 15								
34	Self	MUMP3	ADITY			7	6365995			TT	6365995				0
		2162E	A BIRL		M					30					
			A FASH		10		121			(1)					
			ION AN		in the		-			750					
			D RETA		149		Helia.	(असि		144					
			IL LIMI		18	1 5	b)	· 15	55 /			A			
			TED			194	24	611	134					P	
35	Self	RTKA10			//	-	454322				454322		/		0
	Scii	968G	A BIRL		(0)	Ac.			A DE	(1/1/2	434322				
		9080				E	AX	DET	All	-					
			A FASH							-					
			ION AN D RETA												
			DRETA												
			IL LIMI												
	0.10	D	IL LIMI TED												
36	Self	BLRP17	IL LIMI TED ADITY				47441				47441				0
36	Self	BLRP17 490E	IL LIMI TED ADITY A BIRL				47441				47441				0
36	Self		IL LIMI TED ADITY A BIRL A FASH				47441				47441				0
36	Self		IL LIMI TED  ADITY A BIRL A FASH ION AN				47441				47441				0
36	Self		IL LIMI TED  ADITY A BIRL A FASH ION AN D RETA				47441				47441				0
36	Self		IL LIMI TED  ADITY A BIRL A FASH ION AN				47441				47441				0
36	Self		IL LIMI TED  ADITY A BIRL A FASH ION AN D RETA				47441				47441				0
36	Self Self		IL LIMI TED  ADITY A BIRL A FASH ION AN D RETA IL LIMI				47441 10292				47441 10292				0

Α	ssessm	ent	Vear	•	201	8.	.1	q

			IVATE L											
			IMITED											
38	Self	CHEC02	AUSTRA				55055				55055			0
		492A	LIAN FO											
			ODS IN											
			DIA PRI											
			VATE LI											
			MITED											
39	Self	BLRA13	ARVIND				87479				87479			0
		429D	LIFEST											
			YLE BR											
			ANDS LI											
			MITED											
40	Self	MUMB1	BAGZO			1	24516	- 8			24516			0
		9207G	NE LIFE		1	GH .	4		111/2	A.				
			STYLES			7				M.				
			PRIVA		Ж					1/1				
			TE LIMI		II.									
			TED		W.			271172		1/11				
41	Self	CALA10	ABHISH		11.	1	4600	I AFRICE	ls )	m	4600	4		0
		551C	EK KEJR		1	B.	79 4	लो ह		99		Λ		
		-	IWAL	$\mathbf{Y}_{h}$		177								
42	Self	RTKB03	BATA I		(0)		2159			CAR	2159			0
		052A	NDIA LI			VE :	AX	DEF	AK	1 11				
			MITED											
43	Self	MUMU0	BEST U				39591		1		39591			0
		5801F	NITED I											
			NDIA C											
			OMFOR											
			TS PRIV											
			ATE LI											
			MITED											
44	Self	RTKB03	BENETT				103962				103962			0
		273E	ON INDI											
			A PRIVA											
			TE LIMI											
			TED											

		1			1		1								1
45	Self	CALB08	BHAGW				8699				8699				0
		770G	ATI SON												
			S VYAP												
			AAR PRI												
			VATE LI												
			MITED												
46	Self	DELB08	BIBA A				115067				115067				0
		753D	PPAREL												
			S PRIVA												
			TE LIMI												
			TED												
47	Self	DELB03	BOSE C				50423				50423				0
		278C	ORPOR												
			ATION I				a		No.						
			NDIA PR			Æ	-15	90							
			IVATE L			8			7	M.					
			IMITED		M					W					
48	Self	CALC00	CAPITA		-71		275610	303		-M	275610				0
		133A	L PHOT		199					75/1	275010				
		13371	O SERV		149		Single in	(यमते		84					
			ICE (P)		18	1	6)		55 /			A			
			LTD.			FE	S. J.	811	134					r	
49	Self	MUMC1	CELIO F	7//	/_		26865				26865	-	/		0
49	Sell	6102C	UTURE		CO	Ac.	20003		A OF	11/1/2	20803				
		0102C				5	AX	DET		-					
			FASHIO							-					
			N PRIVA												
			TE LIMI												
			TED												
50	Self	MUMC1	CHENN				22114				22114				0
		7328D	AI NET												
			WORK I												
			NFRAST												
			RUCTU												
			RE LIMI												
			TED												
51	Self	BLRC11	CHUMB				4371				4371				0
		495B	AK DES												
			IGN PRI				Pag								

1 1			1	1		1		I	I			1			
			VATE LI												
			MITED												
52	Self	CHEC08	CURRE				724217				724217				0
		969C	NTS TE												
			CHNOL												
			OGY RE												
			TAIL (IN												
			DIA) LI												
50	G 16	DEI DOC	MITED				155415				155415				
53	Self	DELD06	DEVYA				177415				177415				0
		671A	NI INTE												
			RNATIO												
			NAL LI				_								
	~ 10		MITED			B	2		200						
54	Self	CHED02	DISHNE			7	46290		4	À	46290				0
		195E	T WIRE		- 141	r				W					
			LESS LI		W					M					
			MITED		-1,5					- ////					_
55	Self	CALI02	INDU K		11/4		14377	(वस्पतेः 		XU	14377				0
	~ 10	972E	APOOR		- //	1	2200	- A	L5 /	/// hk		A			
56	Self	CALF00	EMAMI			12.6	584211	en o	134		584211		a di	r	0
		296C	FRANK	7//			2		3			. "	/		
			ROSS LI		(0)	Ac.			A OF	(11/2)					
	~ 10		MITED		CO		AX	DEF	AL						
57	Self	BLRE01	EURON				45209			-	45209				0
		405F	ET SER												
			VICES I												
			NDIA PR												
			IVATE L												
50	G 16	CALEGO	IMITED				170254				170254				0
58	Self	CALF00	FABIND				179254				179254				0
		633D	IA OVE												
			RSEAS P												
50	Cale	DEL E02	VT LTD				21205				21205				0
59	Self	DELF03	FOREV				31395				31395				0
		413E	ER NEW												
			APPAR												
			ELS PRI				Pag	e 46							

			VATE LI										
			MITED										
60	Self	CALF00	FUNDA			31816				31816			0
		789F	MENTA										
			L ELEC										
			TRONIC										
			S PRIVA										
			TE LIMI										
			TED										
61	Self	MUMB2	FUTUR			1966736				1966736			0
		5142F	E RETA										
			IL LIMI										
			TED										
62	Self	CALG05	GAMA		1	81158	- 8	Sec.		81158			0
		479F	HOSPIT		0,4	AN	n Na	11/4	A.				
			ALITY L		7			'	UV.				
			IMITED	13/					13				
63	Self	CALG04	GANAG			7653			JI.	7653			0
		379E	A & SON	111					100				
			S TRAD	14		सम्बद्धाः	वसारे	165	011		A		
			E PRIVA	1	T.	279° 27	लो व	1	99	A .	Λ		
		1	TE LIMI		177		-16	22				7	
			TED	You.					CAR'S		٠,		
64	Self	CALG05	GATHA		VE :	12828	DEF	AR	1111	12828			0
		152A	FASHIO										
			NS PRIV					1					
			ATE LI										
			MITED										
65	Self	MUMG2	GERMIN			20000				20000			0
		0632D	ATI SPO										
			RTZ PRI										
			VATE LI										
			MITED										
66	Self	CALG04	GKBL			32218				32218			0
		253E	ENS PRI										
			VATE LI										
			MITED										

67	Self	CHEG11	GO FAS				29972				29972			0
		197E	HION (											
			INDIA)											
			PRIVAT											
			E LIMIT											
			ED											
68	Self	CHEI053	PRIZM P				34693				34693			0
		20A	AYMEN											
			T SERVI											
			CES PRI											
			VATE LI											
			MITED											
69	Self	MUMA2	HOUSE				34078				34078			0
		1262D	OF ANIT			13	3	- 8	AE					
			A DONG			09	A	100 A	11/4	<u> </u>				
			RE LIMI			7			'	U)				
			TED							17				
70	Self	PTNI004	IDEA C				91881				91881			0
		49B	ELLULA		-W		Name of Street	्रापते । स्पत्ते		1/1/				
			R INFRA		11.	h :	eren M	1.45445	ls ,	m		A		
			STRUCT		1	IJ.	⁹ /9 म	लो व	1	22	1	Λ		
		40	URE SE	Y,		27			22				7	
			RVICES		CO				-	THE		٠,		
			LTD			15	'AΥ	n# F	AR					
71	Self	DELI060	IKON R			-	18347		-		18347			0
		70B	ETAIL						1					
			PRIVAT											
			E LIMIT											
			ED											
72	Self	DELI066	INDUS				98425				98425			0
		54E	TOWER											
			S LIMIT											
			ED											
73	Self	MUMI04	INOX LE				3273397				3273397			0
		008E	ISURE L											
			IMITED											
74	Self	RTKI004	ITC LIM				35890				35890			0
		02D	ITED				_	46						
							Pag	e 48						

Page 48

75	Self	CALJ04	JELLYB				26450				26450			0
		195C	EANS M											
			EDIA PR											
			IVATE L											
			IMITED											
76	Self	DELK09	KAZO F				16092				16092			0
		022G	ASHION											
			PRIVA											
			TE LIMI											
			TED											
77	Self	CALL01	LITTLE				33687				33687			0
	~	466D	SHOP											
78	Self	MUMM3					630209				630209			0
,,,	Sen	4463C	AND SP			-	65020	. Es	io.		050207			Ů
			ENCER			A.D	- M	59)						
			RELIAN			9			19	B				
			CE INDI		M					W				
			A PRIVA		41		141			- M				
			TE LIMI		100		-			<i>////</i>				
			TED		- 840		Shotzk	विमति	A.	144				
79	Self	MUMM1	METRO		1	J.	122869	क्रे रह	(5)	79	122869	Λ		0
		9987C	SHOES	V.		Jan San San San San San San San San San S	2		134				r .	
1							-	مرابسر	3					
			LIMITE		/n_					450	10.	P .		
			LIMITE D		CO	VE:	PA V	DIE E	AR	ME				
80	Self	MUMM4	D		COI	NE:	2000	DEF	AR	THE	2000			0
80	Self		D MITTLE		COM	IE:	2000	DEF	AR	(ME				0
80	Self	MUMM4 2055G	D		CO	NE:	2000	DEF	AR	THE				0
80	Self		D MITTLE SHARM		CO	NE:	2000	DEF	AR	TME				0
80	Self		D MITTLE SHARM A MEDI		(CO)	NE:	2000	DEF	AR	TME				0
80	Self		D MITTLE SHARM A MEDI A ASSO		(CO)	NE:	2000	DEF	AR	TME				0
80			D MITTLE SHARM A MEDI A ASSO CIATES LLP		(CO)	NE:	2000	DEF	AR	TME				0
		2055G	D MITTLE SHARM A MEDI A ASSO CIATES LLP		CO	NE:		DEF	AR	TME	2000			
		2055G RTKM02	D MITTLE SHARM A MEDI A ASSO CIATES LLP MOHAN		CO	IE:		DEF	AR	TME	2000			
		2055G RTKM02	D MITTLE SHARM A MEDI A ASSO CIATES LLP MOHAN TRACT		CO	1E		DEF	AR	TME	2000			
	Self	2055G RTKM02	D MITTLE SHARM A MEDI A ASSO CIATES LLP MOHAN TRACT ORS PV		CO	1E		DEF	AR	TME	2000			
81	Self	2055G RTKM02 390D	D MITTLE SHARM A MEDI A ASSO CIATES LLP MOHAN TRACT ORS PV T LTD		(CO)	1E	17214	DEF	AR	TME	2000 17214			0
81	Self	2055G  RTKM02 390D  CALM11	D MITTLE SHARM A MEDI A ASSO CIATES LLP MOHAN TRACT ORS PV T LTD MUKUN		(CO)	1E	17214	DEF	AR		2000 17214			0
81	Self	2055G  RTKM02 390D  CALM11	D MITTLE SHARM A MEDI A ASSO CIATES LLP MOHAN TRACT ORS PV T LTD MUKUN D HOSPI		COA	IE:	17214	DE	AR		2000 17214			0

			TE LIMI											
			TED											
83	Self	MUMO0	ONLY R				26683				26683			0
		6895A	ETAIL											
			PRIVAT											
			E LIMIT											
			ED											
84	Self	MUMN1	PEPE JE				47899				47899			0
		9021C	ANS IN											
			DIA PRI											
			VATE LI											
			MITED											
85	Self	CALS08	PRIME R				368912				368912			0
		916F	ETAIL I			1	3	- 45	100					
			NDIA LI		1	(T)	A S		11/4	35				
			MITED			7				/III/				
86	Self	BLRP06	PUMA S		Ж		15576			1/3	15576			0
		168B	PORTS I				444							
			NDIA PR		-1874		Target St.	्यमते । यसते		1/37				
			IVATE L		11.	h 8	N. Committee	a vester	ls 1	m		A		
			IMITED		- 0		19 4	लो व		22	A	/1		
87	Self	JPRQ00	QUEST	Υ/,		77	148919				148919			0
		019F	RETAIL		Co				100	CME		1		
			PRIVA			75	148919	DEF	PA	111				
			TE LIMI											
			TED											
88	Self	CALR12	R G NET				30651				30651			0
		435D	WORKS											
89	Self	CALR08	R J INFI				3404				3404			0
		042G	NITY											
90	Self	PNER15	RAYMO				666				666			0
		455G	ND APP											
			AREL LI											
			MITED											
91	Self	PNER07	RAYMO				43844				43844			0
		782F	ND LIM											
			ITED											

92	Self	MUMR2	RELIAN			49150				49150			0
12	Self	2340D	CE BRA			15130				19130			· ·
		2340D	NDS LI										
			MITED										
	G 10	DEL DOG				20005				20005			
93	Self	DELR08	RITIKA			20807				20807			0
		887E	PRIVA										
			TE LIMI										
			TED										
94	Self	CALR06	RTA MU			43465				43465			0
		952B	LTI TRA										
			DES PRI										
			VATE LI										
			MITED										
95	Self	MUMS2	SHOPPE		A	9234984	- 8	AE.		9234984			0
		2857C	RS STO		64	4	100	11/4	<u> </u>				
			P LIMIT		7	6 100			Ul.				
			ED			7.11			83				
96	Self	MUMS7	SKECH			113290				113290			0
		9879C	ERS RE	- 1111					(77)				
			TAIL IN	14		No. 1	। यसहे	Per .	M				
			DIA PRI	1	W.	79 4	को व	0.0	75		Λ		
		100	VATE LI		30	3-13		29				7	
			MITED	100				3	18		Þ.,		
97	Self	BLRS59	SOCH A		1/5	56405	net	AR	1.111	56405			0
		199A	PPAREL			77.	UC						
			S PRIVA					1	-				
			TE LIMI										
			TED										
98	Self	CHES05	SPAA			4056				4056			0
		700C	GENCIE										
			S ( CHE										
			NNAI ) P										
			VT LTD										
99	Self	DELS30	SPA LIF			5753				5753			0
	2011	281G	ESTYL			3,33				3,33			
		2010	E PVT L										
			TD					]					

100	Self	MUMS6	SPECIA				620205				620205				0	,
		9598E	LITY RE													
			STAURA													
			NTS LIM													
			ITED													
101	Self	CALS28	SPENCE				4615366				4615366				0	,
		208F	RS RET													
			AIL LIM													
			ITED													
102	Self	MUMS8	STATE				8176				8176				0	,
		6153E	BANK O													
			F INDIA													
103	Self	CALS33	SWARN				9485				9485				0	,
		642A	WELLN				3	.8	ae							
			ESS SAL			A.S.	See See	al co.	S. C. S.	A						
			ONS PRI			7	61915		1	Ul.						
			VATE LI		137					B						
			MITED				A.									
104	Self	MUMT1	TATA S		111/		52760	20164		1711	52760				0	,
		7221B	TARBU		11/1	k :	HAGA.	। वद्यारे	165 )	01		A				
			CKS PRI		19	M.	⁹⁷ 9 4	लो व		25	Α.	Λ				
		100	VATE LI	У,		177	3	-16	22				7			
			MITED		Co					The		٠,				
105	Self	DELT03	ТАТА Т			NE:	91467	n# F	AR	1111	91467				0	,
		526F	ELESER				7 171									
			VICES L						1	-						
			IMITED													
106	Self	DELT06	TCNS C				12133				12133				0	,
		379C	LOTHIN													
			G CO LI													
			MITED													
107	Self	CALV01	VEDAN				62920				62920				0	,
		305D	T FASHI													
			ONS PRI													
			VATE LI													
			MITED													
108	Self	MUMV2	VERO M				44781				44781				0	, ]
		2615F	ODA RE					52								
						•	Pag	e 52		•	•		•	•		'

TAIL PR IVATE L			
IVATE L			
IMITED			
109 Self BLRV05 VF BRA	40614	40614	0
705A NDS IN			
DIA PRI			
VATE LI			
MITED			
110 Self CALH01 HIMALA	6919	6919	0
677E YA OPT			
ICAL			
111 Self MUMW0 WACOA	3901	3901	0
4633G L INDIA			
PRIVA	3 8		
TE LIMI			
TED			
112 Self MUMZ0 ZODIAC	16480	16480	0
1061E CLOTH			
ING CO.			
LTD.	संस्थित नहारते ।		
113 Self MUMC2 CHEMIS	5998	5998	0
0294B TRY DE		X 47	
SIGN LI	1		
MITED	IV DEDARING		
114 Self DELA05 AERO C	2611	2611	0
566B LUB			
Total		78489800	
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b	o of Part B-TTI		
15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Imn	·	er of property) [Refer Form 26OB]	
	TDS of the current fin. Year		TDS credit
No credit in of the of the TDS brought forward (b/			out of
the name   buyer/   Buyer/   Certificate f)			(6), (7) or
of Tenant Tenant Number			(8) being
	Deducted Deducted in the hands		carried
	in own of any other person as		forward
	of any other person as		or ward
in which   b/f	hands per rule 37R A(2) (if	hands 37BA(2) (if applicable)	
in which   b/f	hands per rule 37BA(2) (if	hands 37BA(2) (if applicable)	
in which b/f deducted	hands per rule 37BA(2) (if applicable)  (7) (8)		(11)

							Income	TDS	PAN of		Income	TDS	PAN of		
							meome	105	other		meome	IDS	other		
									person				person		_
1	Self	ALDPS5	NITYAN			65302				65302				(	)
		358M	AND S												
			ONTHA												
			LIA												
2	Self	ACYPA1	RAM N			108078				108078				(	)
		903G	ARESH												
			AGARW												
			AL												
3	Self	ACNPA0	HARISH			31238				31238				C	)
		686K	AGAR												
			WAL		150	3	- 48	36.							
4	Self	AAYPA5	SUNITA	- //	79	31238	100	11/4	M	31238				C	)
		902B	AGAR						Ul.						
			WAL	///		1111	Y		B						
5	Self	ACSPA5	MANISH	W.		41530				41530				(	)
		053F	A AGA	m					(71)						
			RWAL	179		सम्बद्धाः	समरी	Per .	124						
6	Self	AAUCS1	SNM HO	1/2	1 8	20224	n 6		75	20224	Λ			(	)
		356G	ME PRI		60		-13	29					r		
			VATE LI	00						11/					
			MITED		ET	AVE	ve D	AR	Line						
7	Self	AAFCK4	KRISHA			20721				20721				(	)
		251R	ENCLA					1	-						
			VE PRI												
			VATE LI												
			MITED												
8	Self	AAKCA	ALAKN			62550				62550				(	)
		9293Q	ANDA I			52550									
			NFRAP												
			ROPERT												
			IES PRI												
			VATE LI												
-	9.13		MITED												-
9	Self	ACRPA8				8770				8770				(	,
		096M	KUMAR			Page	54								

			AGARW												
			AL												
10	Self	AADPG	BALRAJ				61900				61900				0
		4248F	GUPTA												
11	Self	AABCP5	PRISM				61839				61839				0
	Sen	969K	KNIT FA				01039				01035				o o
		)OJR	B P LIM												
			ITED												
12	Self	ACPPC2	KRISHN				62050				62050				0
12	Sen	968J	A KUM				02030				02030				U
		9003	AR CHH												
			APARIA												
13	Self	A A CCN	NARUL				61375				61375				0
13	Sen	AACCN					013/3	Jra.			013/3				0
		1993Q	A INFRA		,	15	52 1984	R.	d						
			STRUCT		B		4		1	A.					
			URE PRI		M					M					
			VATE LI		M					M					
14	C-1£	A A D CD7	MITED		-		C1120	1055) 3.777		-	61120				0
14	Self	AABCP7	POLPIT		18.1		61130	स्पत्ते		1844	61130				0
		034R	FINANC		17.7	1 8	)	5	(55 )			A			
			IAL CO			134	A ALE		24		$\wedge$		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r	
			NSULTA	$Z/_{L}$	CON	1-27		22			174				
			NTS PV		COA	100			a Of	CAL					
_	~ 40		T LTD			87	$\neg \wedge :$	EL	AIL						
15	Self	AAACI5	I A TEC				299057			-	299057				0
		969B	HNICAL												
			SERVIC												
			ES PVT												
			LTD												
16	Self	AAFCP1	PDP RO				280891				280891				0
		134N	OFING												
			PRIVAT												
			E LIMIT												
			ED												
17	Self	AABCP9	WEST W				282901				282901				0
		587H	ING EST												

			IVATE L											
			IMITED											
18	Self	AHXPB8					62100				62100			0
		643E	BANKA											
19	Self	AEEPB5	SIDDHA				61305				61305			0
		465J	RTHA B											
			ANKA											
20	Self	AABCN	NEHA P				416600				416600			0
		5629C	OWER											
			TECH (I											
			) PVT L											
			TD											
21	Self	AADCG	GOODL				750000				750000			0
		8092Q	UCK INF			150	3	- 48	36					
			RADEV		1	7,0	A	122	11/4	<u>.</u>				
			ELOPER							U)				
			S PRIVA		///		180	ľ		13				
			TE LIMI											
			TED		W		The second second			1/1/				
22	Self	AAECS7	SUGAM		$\mathcal{U}$	. 6	1500000	nun	(G)	m	15000	A		0
		354N	GRIHA		11	17.5	के मुह	A 6	1	22	00	/1		
		-	NIRMA	Y/.		0	3	13	22			,		
			AN LIM		Coa					CME		~ ,		
			ITED			E 1	AXI	EP	VK.					
23	Self	AAICS2	SUPER				750000				750000			0
		268M	DIAMO											
			ND NIR											
			MAN PR											
			IVATE L											
			IMITED											
24	Self	ADEPR5	BISWA				31800				0			31800
		878A	NATH R											
			OY											
25	Self	AADCC5					40682				0			40682
		168M	EX SPE											
			CIALIT											
			Y LIMIT											
			ED				Page	56						

Page 56

26	Self	AAECR	RIDHI LI				35200				0			35200
		5161J	FESTYL											
			E PRIVA											
			TE LIMI											
			TED											
27	Self	AAFPG1	DEVINA				33264				0			33264
		999K	SALAR											
			PURIA											
28	Self	ACEPJ5	ROHIT J				12860				0			12860
		867A	HAWAR											
29	Self	AHMPJ0	SHWET				12860				0			12860
		482C	A JHAW											
			AR											
30	Self	ADEPD3	SUNIL K				20000	8	36.		0			20000
		487F	UMAR D		1	79	A STATE	ho.	S. S	h				
			AGA		1				1	UV.				
31	Self	AEBPB4	NARESH		///		38657	TY T		13	0			38657
		801P	KUMAR		ii.									
			BHOJN		M					(71)				
			AGARW		177		###### 1	श्रमसे	the .	M				
			ALA		18	7 8	के सह	n C		75	$\mathbf{A}$	Λ		
32	Self	АНЈРВ5	ADITI B	Y		100	38657	-13	22		0			38657
		930A	HOJNA		CON					-288		>		
			GARWA			ET	ÄΥΓ	)EP	AR	1 111.				
			LA				77. 5	7 Jun 1						
33	Self	AEKPP0	ANIRUD				30400				0			30400
		089C	H PODD											
			AR											
34	Self	AOBPS9	DEVEN				22400				0			22400
		668B	DRA SU											
			RANA											
35	Self	AFUPB7	RAGHU				17536				0			17536
		381Q	BIR BH											
			UWALK											
			A											
36	Self	AALHR	RAGHU				17536				0			17536
		4595J	BIR BH											
			UWALK											
i							Page	57		[				

ı		1			I	l	I	I	I	I	I	I	I	l I	
			A AND												
			SONS H												
			UF												
37	Self	AJJPS24	ROHIT				14000				0				14000
		92J	AMRIT												
			LAL SH												
			AH												
38	Self	AEXPM	SHILPI				10000				0				10000
		7841J	MODI												
39	Self	AAFPG1	DEVINA		2015	55069					0				55069
		999K	SALAR												
			PURIA												
40	Self	ADEPR5	BISWA		2016	52018					0				52018
		878A	NATH R			16	3.	200	be.						
			OY			49									
41	Self	ACEPJ5	ROHIT J		2015	21702				177	0				21702
		867A	HAWAR		M					30					
42	Self	ABWPC	SUSHM		2016	10000	2533			- (4)	0				10000
	Sen	7572J	ITA GH		2010	10000	-			(7/1					10000
		73723	ATAK		149		Health	स्परे		1344					
42	C 16	A LID ADIO			2015	21702	770	5- 15	(55 )	hh.		A			21702
43	Self	AHMPJ0	SHWET		2015	21702	C . Il	11	29		0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r	21702
		482C	A JHAW	Z/h		-		-12	-		11				
			AR	-	COA	10-			, O						
44	Self	AAHCA	SARAF		2015	46380	AX [	)EY	AIT	-	0				46380
		3836A	VENTU							-					
			RES PRI												
			VATE LI												
			MITED												
45	Self	ADEPD3	ANJU D		2015	34318					0				34318
		488L	AGA												
46	Self	AADCV	VAACH		2016	30000					0				30000
		4873G	I PROJE												
			CTS PRI												
			VATE LI												
			MITED												
47	Self	AAFCP1	PDP RO		2016	150000					150000				0
		134N	OFING												
			PRIVAT				Page								

Self				E LIMIT											
Self															
Total	48	Self	AADCC5			2015	86406					0			86406
Self		5611				2010	00.00								00.00
Self			100111												
FED															
ACCA APARN   14391.   AA SAR   EES PVT   LTD   L															
1439L   AA SAR   EES PVT   LTD	19	Self	AACCA			2015	19812					0			19812
Self	7)	Bell				2013	47042								47042
Self			1437L												
Self															
S87H   ING EST   ATES PR   IVATE L   IMITED	50	Salf	A A B C DO			2016	150000					150000			0
ATES PR   IVATE L     IMITED     51	30	Seli				2010	130000					130000			O
IVATE L   IMITED			30/11					3.	Jan.						
Self							40		A						
Self						1				19	B)				
S161J   FESTYL   E PRIVA   TE LIMI   TED	51	Self	AAFCR			2015	49924				W.	0			49924
E PRIVA TE LIMI TED  52 Self AALCS3 SPECTR 815M UM NIR MAN PR IVATE L IMITED  53 Self AAACIS I A TEC 969B HNICAL SERVIC ES PVT LITD  54 Self AABCC2 AVIRO 980K VYAPA AR PRI VATE LI MITED  TOIA  TOIA  E PRIVA TE LIMI TED  2015 40892  0 0 40892  0 125000  125000  125000  125000  125000  125000  100  1		5611					.,,,2.				- M				.,,,
TE LIMI   TED						177		-			///				
TED						141		Stext gittl	समसे	A .	144				
SISM				- N		1/1/2	1 8	9 27	n a	(5)	33	_	Α		
MAN PR IVATE L IMITED  53 Self AAACIS I A TEC 2016 125000 125000 125000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 1050000 105000 105000 105000 105000 105000 105000 105000 105000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050	52	Self	AALCS3	SPECTR	V.	2015	40892	3-6	-13	29		0		7	40892
MAN PR IVATE L IMITED  53 Self AAACIS I A TEC 2016 125000 125000 125000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 105000 1050000 105000 105000 105000 105000 105000 105000 105000 105000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050000 1050			815M	UM NIR		Co.					188	$M_{\mathcal{A}}$	>		
Self				MAN PR			ET	AVE	NED.	AR	Line				
Self				IVATE L				77.5	7(5.1						
969B HNICAL SERVIC ES PVT LTD  54 Self AABCC2 AVIRO 980K VYAPA AR PRI VATE LI MITED  Total  55288				IMITED											
SERVIC ES PVT LTD 3030 3030 (0)  54 Self AABCC2 AVIRO 2014 3030 3030 (0)  980K VYAPA AR PRI VATE LII MITED 55288 29	53	Self	AAACI5	I A TEC		2016	125000					125000			0
ES PVT LTD			969B	HNICAL											
54 Self       AABCC2 AVIRO       2014       3030       3030       3030       0         54 Self       AABCC2 AVIRO       2014       3030       3030       0       0         980K       VYAPA       AR PRI       VATE LI       MITED       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0				SERVIC											
54 Self AABCC2 AVIRO 980K VYAPA AR PRI VATE LI MITED 55288				ES PVT											
980K VYAPA AR PRI VATE LI MITED  Total  55288 29				LTD											
Total  AR PRI VATE LI MITED  55288 29	54	Self	AABCC2	AVIRO		2014	3030					3030			0
Total  VATE LI  MITED  55288  29			980K	VYAPA											
Total 55288 29				AR PRI											
Total 55288 29				VATE LI											
29				MITED											
	Tota	al									1	55288			
												29			

Note:Pl	ease enter total of colu	mn 8 of 15B1 and colu	ımn 8 of 15B2 in 10b	of Part B-TTI			
15 C. D	etails of Tax Collecte	d at Source (TCS) [A	s per Form 27D issue	ed by the Collector(s)	]		
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS bro	ught forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (6) being carried
	Account Number of		which Collected			this year (only	forward
	the Collector					if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	CALL00555C	LEXUS MOTORS			10500	10500	0
		LIMITED					
Total			ı	ı			10500
Note:Pl	ease enter total of colu	mn (7) in 10c of Part I	B-TTI	S 890	<u></u>		
			154	- remain	270		

				C 23	<u> </u>				
hedule HP -	Details of Income from House P	roperty							
Address	of property 1	///	00000	7	W		375	5, PRINCE ANWAR SHAH	
		M			19		RO	AD,	
Town/ C	City	W			m		КО	DLKATA	
State		177	संस्थानश्च वस	a Sec. 3	011		WE	EST BENGAL	
Country		18	1 2 A STEEL	( 1° //	9	A /	INI	DIA	
Pincode	- Y		12.18 m	32		X	700	0068	
Is the pr	operty co-owned?(if "YES" please	enter follow	ving details)		380		NO		
Assesse	e's percentage of share in the prope	rty	E TAY D	EPARI	111		100	)	
Sl.No.	1	Name of Co-	owner(s)	PAN of Co-ow	ner (s)		Percen	tage Share in Property	
e Of House	Property						Let	Out	
Sl.No.			Name(s) of Tenant (if let out) PAN of T				enant(s)(if available)		
	1		VA	RIOUS					
(a)	Annual letable value or rent rece	ived or recei	ivable (higher of the two,	if let out for	1a			298980544	
	whole of the year, lower of the tv	vo if let out	for part of the year)						
(b)	The amount of rent which cannot	t be realized			1b			0	
(c)	Tax paid to local authorities				1c			58230644	
(d)	Total (1b + 1c)				1d			58230644	
(e)	Annual value (1a – 1d)				1e			240749900	
(f)	Annual value of the property own	ned (own pe	rcentage share x 1e)		1f			240749900	
(g)	30% of 1f				1g			72224970	
(h)	Interest payable on borrowed cap	oital			1h			48568638	

	(i)	Total (1g + 1h)				1i		120793608		
	(j)	Income from house property 1	(1f - 1i)			1j		119956292		
2		s of property 2					SO	UTH CITY PINNACLE VLO		
							CK	X NO 2EP - XI-I SECTOR V,		
							SE	CH BHAVAN		
	Town/ 0	City					KC	KOLKATA		
	State	-	WI	EST BENGAL						
	Country	,					IN	DIA		
	Pincode	· · · · · · · · · · · · · · · · · · ·					700	0091		
	Is the pr	roperty co-owned?(if "YES" plea	ase enter follow	ving details)			NO	)		
	Assesse	ee's percentage of share in the pro	pperty				100	0		
	Sl.No.		Name of Co-	owner(s)	PAN of Co-own	er (s)	Percer	ntage Share in Property		
Туре С	Of House	Property	I		I		Le	t Out		
	Sl.No.			Name(s) of Tenant (if l	et out)	PAN of Te	nant(s)(i	f available)		
		1	R.	VAI	RIOUS	A.				
	(a)	Annual letable value or rent re	eceived or recei	vable (higher of the two,	if let out for	2a		108800436		
		whole of the year, lower of the	e two if let out	for part of the year)		W				
	(b)	The amount of rent which can	not be realized		2b		0			
	(c)	Tax paid to local authorities	177/	2c				10000000		
	(d)	Total (2b + 2c)	17.7	1 3/2	2d	A	10000000			
	(e)	Annual value (2a – 2d)	1	The Sal	2e		98800436			
	(f)	Annual value of the property	owned (own pe	own percentage share x 2e) 2f				98800436		
	(g)	30% of 2f	Y-0/	IE TAVE	2g		29640131			
	(h)	Interest payable on borrowed	capital	STAXID		2h		48532179		
	(i)	Total (2g + 2h)				2i		78172310		
	(j)	Income from house property 2	(2f - 2i)			2j		20628126		
3	Address	s of property 3					so	OUTH CITY GALAXY 2 JUS		
							TIO	CE CHANDRA MADHAB R		
							OA	AD		
	Town/ (	City					KC	DLKATA		
	State  Country  Pincode  Is the property co-owned?(if "YES" please enter following details)						WI	EST BENGAL		
							IN	DIA		
							700	0020		
							NO	)		
	Assesse	ee's percentage of share in the pro-	100	100						
	Sl.No.		Name of Co-	owner(s)	PAN of Co-own	er (s)	Percer	ntage Share in Property		
Туре С	Of House	Property					Le	t Out		

Sl.No.		Name(s) of Tenant (if let	out)	PAN of Tenant(s	s)(if available)	
	1	VARI	OUS			
(a)	Annual letable value or rent received or recei	ivable (higher of the two, if	let out for 3a		200000	
	whole of the year, lower of the two if let out	for part of the year)				
(b)	The amount of rent which cannot be realized		3b		0	
(c)	Tax paid to local authorities		3c		0	
(d)	Total (3b + 3c)		3d		0	
(e)	Annual value (3a – 3d)		3e		200000	
(f)	Annual value of the property owned (own per	rcentage share x 3e)	3f		200000	
(g)	30% of 3f		3g		60000	
(h)	Interest payable on borrowed capital		3h		0	
(i)	Total (3g + 3h)		3i		60000	
(j)	Income from house property 3 (3f - 3i)	_	3j		140000	
Address	s of property 4	100	530		FLAT - 1F - T1, 375 PRINCE A	
	- A		A TON		NWAR SHAH ROAD	
Town/ C	City		188		KOLKATA	
State	W		M		WEST BENGAL	
Country			<i>)</i> ///		INDIA	
Pincode	11/1	सम्बद्धाः वस्य			700068	
Is the pr	roperty co-owned?(if "YES" please enter follow	ving details)	L 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A	NO	
Assesse	e's percentage of share in the property	M. Jan	004		00	
Sl.No.	Name of Co-	owner(s)	PAN of Co-owner (s)	Per	centage Share in Property	
ype Of House I	Property	IF TAY DE	DARTIME		Let Out	
Sl.No.		Name(s) of Tenant (if let		PAN of Tenant(s	s)(if available)	
	i	SOUTH CITY INTERN	NATIONAL SCHOOL		AACCB8315N	
(a)	Annual letable value or rent received or recei	ivable (higher of the two, if	let out for 4a		360000	
	whole of the year, lower of the two if let out	for part of the year)				
(b)	The amount of rent which cannot be realized		4b		0	
(c)	Tax paid to local authorities		4c		0	
(d)	Total (4b + 4c)		4d		0	
(e)	Annual value (4a – 4d)		4e		360000	
(f)	Annual value of the property owned (own per	rcentage share x 4e)	4f		360000	
(g)	30% of 4f		4g		108000	
(h)	Interest payable on borrowed capital		4h		0	
(i)	Total (4g + 4h)		4i		108000	
(j)	Income from house property 4 (4f - 4i)		4j		252000	
5 Income	under the head "Income from house property"		ı		· ·	

	(a)	Un	arealized rent and Arrears of rent received during the year under section 2	25A after	5a		
		dec	ducting 30%				
	(b)	То	tal(1j + 2j + 4j + 5a)		5b 14097	6418	
NO	ΓE P	lease in	clude the income of the specified persons referred to in Schedule SPI wh	ile computing the income under this l	ead.		
Sch	edule	BP - Co	omputation of income from business or profession				
A	Froi	n busine	ess or profession other than speculative business and specified business				
	1.		before tax as per profit and loss account (item 45 and or 53 of Part A-P of AS) (as applicable)	& L) / (item 45 or 55 of Part A-P & L	1	213247347	
	2a.	Net pr	ofit or loss from speculative business included in 1 (enter -ve sign in cas	e of loss)	2a	0	
	2b.	Net pr	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve s	2b	0		
	3.	Incom	e/ receipts credited to profit and loss account considered under other hea	ds of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG	
		a.	House property		3a	408340980	
		b.	Capital gains		3b	1959272	
		c.	Other sources		3c	33411800	
		d.	u/s 115BBF	3d	0		
		e.	u/s 115BBG	3e	0		
	4.		or loss included in 1, which is referred to in section 44AE/44B/44BB/44 / First Schedule of Income-tax Act	BBA/44BBB/ 44D/44DA/ Chapter-	4		
		a.	u/s 115B	KU	4a	0	
		b.	Other	LE 14	4b	0	
	5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt	3/1/		-7	
		a.	Share of income from firm(s)	25	5a	0	
		b.	Share of income from AOP/ BOI	CAPTME	5b	0	
		c.	Any other exempt income (specify nature and amount)	PAN			
			SI.No.	Nature	Amount	t	
			1	DIVIDEND		2268385	
			Total	5C		2268385	
		d	Total exempt income (5a + 5b + 5c)	5d		2268385	
	6.	Balanc	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	-232733090	
	7.	Expen	ses debited to profit and loss account considered under other heads of in	come/related to income chargeable u/	s 115BBF	F or u/s 115BBG	
		a.	House property		7a	396201258	
		b.	Capital gains		7b	0	
		c.	Other sources		7c	0	
		d.	u/s 115BBF	7d	0		
		e.	u/s 115BBG		7e	0	
	8.	Expen	ses debited to profit and loss account which relate to exempt income		8		
	9.	Total (	(7a + 7b + 7c + 7d + 7e + 8)		9	396201258	

	10.	Adjust	ed profit or loss (6+9)	10	163468168
	11.	Depred	ciation and amoritisation debited to profit and loss account	11	98285385
	12.	Depred	ciation allowable under Income-tax Act		
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	3726515
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT	12ii	0
			Rules)		
		iii	Total (12i + 12ii)	12iii	3726515
	13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	258027038
	14.	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
	15.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	102801571
	16.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	2483126
	18.	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	13589935
		A-OI)			
	19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deeme	ed income under section 41	20	0
	21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
		80HHI	D/ 80-IA		
		(i)	Section 32AC	21(i)	0
		(ii)	Section 32AD	21(ii)	0
		(iii)	Section 33AB	21(iii)	0
		(iv)	Section 33ABA	21(iv)	0
		(v)	Section 35ABA	21(v)	0
		(vi)	Section 35ABB	21(vi)	0
		(vii)	Section 35AC	21(vii)	0
		(viii)	Section 40A(3A)	21(viii)	0
		(ix)	Section 33AC	21(ix)	0
		(x)	Section 72A	21(x)	0
		(xi)	Section 80HHD	21(xi)	0
		(xii)	Section 80-IA	21(xii)	0
	22.	Deeme	ed income under section 43CA	22	0
	23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
	24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
		salary,	commission, bonus and interest from firms in which company is a partner)		
	24.	24(a)	Salary	24(a)	0
	24.	24(b)	Bonus	24(b)	0
-	24.	24(c)	Commission	24(c)	0

24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	` '	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
		nn 3a + 4d of Schedule OI)		
26.	<u> </u>	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	118874632
27.	<u> </u>	ion allowable under section 32(1)(iii)	27	0
28.	ļ	ion allowable under section 32AD	28	0
29.		at allowable as deduction under section 32AC	29	0
30.		at of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
30.		t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than	30	
		t debited to P&L account, it will go to item 24)		
31.	ļ .	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B)	31	0
31.	of Part		31	0
32.		nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	65000
32.		Part A-OI)	32	03000
33.	<u> </u>	her amount allowable as deduction	33	258976867
	<u> </u>	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock		0
34.		{/}  ARA BN3. {fil	34	0
25	<u> </u> `	nn 3b + 4e of Schedule OI)	25	250041977
35.	<u> </u>	27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	259041867
36.		2 (13 + 26 – 35)	34	117859803
37.	Profits .	and gains of business or profession deemed to be under -	25:	7
	1	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii 	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viiii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act		1
	a	u/s 115B	a	0
	b	Others	b	0
	x	Total (37 i to 37ix)	36x	0
38.	Net pro	offit or loss from business or profession other than speculative and specified business (36 + 37x)	38	117859803
39.	Net Pro	ofit or loss from business or profession other than speculative business and specified business after applying	A39	117859803
	rule 7A	A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
	figure	o 2i of item E)		

B.	Con	putation of income from speculative business		
	40	Net profit or loss from speculative business as per profit or loss account	40	0
	41	Additions in accordance with section 28 to 44DA	41	0
	42	Deductions in accordance with section 28 to 44DA	42	0
	43	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Con	putation of income from specified business under section 35AD	1	
	44	Net profit or loss from specified business as per profit or loss account	44	0
	45	Additions in accordance with section 28 to 44DA	45	0
	46	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deduction u/s 35AD is claimed))		
	47	Profit or loss from specified business (43 + 44 - 45)	47	0
	48	Deductions in accordance with section 35AD(1) or 35AD(1A)	48	
		i Section 35AD(1)	46i	0
		ii Section 35AD(1A)	46ii	
	49	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0
		Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.		ne chargeable under the head 'Profits and gains from business or profession' (A36+B41+C47)	D	117859803
Е.		head set off of business loss of current year		]
	SI	Type Income of current year (Fill this column only if figure is zero or positive)  Business income  Business	1	Business income remaining after set off
		(1) (2)		(3) = (1) - (2)
	i	Loss to be set off	0	
		(Fill this		
		row		
		only if		
		figure		
		is		
		negative)		
	ii	Income 0	0	0

		speculative					
		business					
	iii	Income		0		0	0
		from					
		specified					
		business					
	iv	Total loss set off (ii + iii)				0	
	v	Loss remaining after set off (i – iv)				0	
Sched	lule	DPM - Depreciation on Plant and Ma	chinery(Other than assets on which fu	ll cap	ital expenditure is allowable :	as deducti	on under any other
sectio	n)						
1	Blo	ock of assets			Plant and machinery		
2		Rate (%)	15		30		40
			(i)		(ii)		(iii)
3a	Wri	itten down value on the first day of	15269732	83	0		880310
	pre	vious year		. "	A CONTRACTOR OF THE PARTY OF TH		
3b	Wr	itten down value on the first day of	0	1	0		0
	pre	vious year, of those block of assets	AN YANGA		KK.		
	whi	ich were eligible for depreciation @			XIX		
	50%	%, 60% or 80% as per the old Table			1/11		
4	Ado	ditions for a period of 180 days or more	8626	2	6 1/1 0	A	219711
	in t	he previous year	र्गाहार क	ã,	40° 🔨		
5	Cor	nsideration or other realization during	512000	25	0		0
	the	previous year out of 3 or 4	COA		THEN		
6	Am	nount on which depreciation at full rate	14766358	P	0		1100021
	to b	be allowed $(3a+3b+4-5)$ (enter 0, if					
	rest	ult is negative)					
7	Ado	ditions for a period of less than 180	3617086		0		511093
	day	rs in the previous year					
8	Cor	nsideration or other realizations during	0		0		0
	the	year out of 7					
9	Am	nount on which depreciation at half rate	3617086		0		511093
	to b	pe allowed (7 - 8)(enter 0, if result is					
	neg	gative)					
10	Dep	preciation on 6 at full rate	2214954		0		440008
11	Dep	preciation on 9 at half rate	271281		0		102219
12	Ado	ditional depreciation, if any, on 4	0		0		0
13	Ado	ditional depreciation, if any, on 7	0		0		0

14	Additional depreciation relating to			0		0		0
	immediately preceding year' on asset put	to						
	use for less than 180 days							
15	Total depreciation (10+11+12+13+14)		24	186235		0		542227
16	Depreciation disallowed under section			0		0		0
	38(2) of the I.T. Act (out of column 15)							
17	Net aggregate depreciation (15-16)		24	186235		0		542227
18	Proportionate aggregate depreciation			0		0		0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection with			0		0		0
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5 + 8		B	0		0		0
	-3a - 3b -4 -7 -19) (enter negative only if	1			ATF			
	block ceases to exist)				///			
21	Written down value on the last day of	1/1/	158	397209	17.7	0		1068887
	previous year (6+ 9 -15) (enter 0 if result	is		1.00	W.			
	negative)	113/	1	2120) (74) 22 (2012)	- 10)			
Sch	edule DOA - Depreciation on other assets	(Other than a	ssets on which fu	ıll capital expen	liture is allowabl	le as deduction	ı)	
1	Block of assets	Land	Build	ling (not includin	g land)	Furniture and	d Intangible	Ships
	F-1 Y		03	123		Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	0	0	6886440	0 0	0
	previous year							
4	Additions for a period of 180 days or		0	0	0	7877	7 0	0
	more in the previous year							
5	Consideration or other realization		0	0	0	(	0 0	0
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full		0	0	0	6965217	7 0	0
	rate to be allowed(3 + 4 - 5) (enter 0, if							
	result is negative)							
7	Additions for a period of less than 180		0	0	0	30618	8 0	0
	days in the previous year							
8	Consideration or other realizations		0	0	0	(	0 0	0

9	Amount o	n which depreciation at half		0	0	0	30618	0	0	
	rate to be	allowed (7 -8) (enter 0, if								
	result is no	egative)								
10	Depreciati	on on 6 at full rate		0	0	0	696522	0	0	
11	Depreciati	on on 9 at half rate		0	0	0	1531	0	0	
12	Total depre	ciation (10+11)		0	0	0	698053	0	0	
13	Depreciatio	n disallowed under section		0	0	0	0	0	0	
	38(2) of the	I.T. Act (out of column 12)								
14	Net aggrega	ate depreciation (12-13)		0	0	0	698053	0	0	
15	Proportiona	te aggregate depreciation		0	0	0	0	0	0	
	allowable ir	the event of succession,								
	amalgamati	on, demerger etc. (out of								
	column 14)									
16	Expenditu	re incurred in connection		0	0	0	0	0	0	
	with trans	fer of asset/ assets				D.				
17	Capital ga	ins/ loss under section 50 (5	6/	0	0	0	0	0	0	
	+ 8 -3-4 -7	7 -16)* (enter negative only if	Ж	14		11.5				
	block ceas	ses to exist)	I.A			ᄴ				
18	Written do	own value on the last day of	0	0	विकास व विकास विकास व	0	6297782	0	0	
	previous y	year* (6+ 9 -12 )(enter 0 if	17.77	934	15	All .				
	result is no	egative)		7 10.5	EN C		$\Delta Z$			
			·	_	tion on assets(			ch		
		full capit	al expenditure	e is allowable	as deduction	under any of	ther section)			
1	Plant a	nd machinery		SIAX	DEPA			1		
	a	Block entitled for depreciation					1a		2486235	
	b	Block entitled for depreciation	on @ 30 per cent (	Schedule DPM -	· 17ii or 18ii as app	olicable)	1b		0	
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM -	17iii or 18iii as ar	oplicable)	1c		542227	
	d	Total depreciation on plant a	nd machinery ( 1a	+ 1b + 1c)			1d		3028462	
2	Buildir	ng (not including land)					Г	ı		
	a	Block entitled for depreciation	on @ 5 per cent (Se	chedule DOA- 14	4ii or 15ii as applic	cable)	2a		0	
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)								0	
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)								0	
	d	Total depreciation on building	2d		0					
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)								698053	
4	Intangi	0								
5	Ships (	Schedule DOA- 14vii or 15vii	as applicable)				5		0	
6	Total d	Total depreciation (1d+2d+3+4+5) 6 3726515								

Sched	ule DC	G - Dee	emed Capital Gains on	sale of depreciable as	sets				
1	Plant a	ind mac	hinery						
	a	Block	entitled for depreciation	n @ 15 per cent (Sched	ule DPM - 20i)		1a		
	b	Block	entitled for depreciation	n @ 30 per cent (Sched	ule DPM – 20ii)		1b		
	с	Block	entitled for depreciation	n @ 40 per cent (Sched	ule DPM - 20iii)		1c		
	d	Total	( 1a +1b + 1c)				1d		
2	Buildi	ng (not i	including land)						
	a	Block	entitled for depreciation	n @ 5 per cent (Schedu	le DOA- 17ii)		2a		
	b	Block	entitled for depreciation	n @ 10 per cent (Sched	ule DOA- 17iii)		2b		
	с	Block	entitled for depreciation	n @ 40 per cent (Sched	ule DOA- 17iv)		2c		
	d	Total	(2a + 2b + 2c)	2d					
3	Furnit	are and	fittings (Schedule DOA-	3					
4	Intang	ible asse	ets (Schedule DOA- 17v	i)	_	_	4		
5	Ships	Schedu	le DOA- 17vii)	A	30 m		5		
6	Total (	1d+2d-	+3+4+5)	K/		A TH	6		
Sched	ule ES	R - Ded	uction under section 3	5 or 35CCC or 35CCI	D				
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debi	ted to profit and	Amount of deduction allowable (3	Am	ount of d	eduction in excess of
	in sec	ction (1)	)	loss account (2)		3 ///	the	amount d	ebited to profit and loss
				N.X	सम्बद्धाः वस	1111	account (4) = (3) - (2)		
i	35(1)	)(i)		. W.K	8	S5 /			
ii	35(1)	)(ii)		11/12	Za del				7
iii	35(1)	(iia)		(No		25			*
iv	35(1)	)(iii)		OME	75.50	DARTME			
v	35(1)	(vi)			JAX D	CP AIN			
vi	35(2	AA)							
vii	35(2	AB)							
viii	35C0	CC							
ix	35C0	CD							
x	Total	l							
Sched	ule CG	Capita	al Gains						
A	Short	t-term ca	apital gain (Sub-items 4	& 5 are not applicable	for residents)				
1	From sale of land or building or both								
	a	i	Full value of consider	ration received/receivab	ole			ai	0
		ii	Value of property as p	per stamp valuation aut	hority			aii	0
		iii	Full value of consider	ration adopted as per se	ction 50C for the p	ourpose of Capital Gains (ai or aii)		aiii	0
	b	Deduc	etions under section 48					1	,
		i Cost of acquisition without indexation							0

		ii Cost of Improvement without indexation				0						
		iii	Expenditur	biii	0							
		iv	Total (bi +	biv	0							
	с	Balan	ace (aiii – biv)		1c	0						
	d	Dedu	ction under se									
		S. No. Nature				Amount						
		Total				0						
	e	Short	-term Capital	A1e	Ale 0							
2	From	From slump sale										
	a	Full v	alue of consid	2a	0							
	b	Net w	orth of the ur	2b	0							
	С	Short	term capital g	A2c	0							
3	1	From sectio	sale of equity	l under	(i) 111A [for others]							
		a	Full value of	of consideration	3a	2191490						
		b	Deductions									
			i	Cost of acquisition without indexation	bi	2404604						
			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	2404604						
		С	Balance (3a	3c	-213114							
		d	Loss to be	3d	0							
			date and div	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored								
		(Enter positive value only)										
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	-213114						
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 irst proviso to section 48)										
	a	STCC	G on transaction	A4a	0							
	b	STCC	3 on transaction	A4b	0							
5	For N	NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD										
	a	i	In case secur									
			a Full	value of consideration received/receivable in respect of unquoted share	5aia	0						
			b Fair	market value of unquoted shares determined in the prescribed manner	5aib	0						
			c Full	value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0						
			of C	Capital Gains (higher of a or b)								
		ii	Full value of	5aii	0							
		iii	Total (ic + ii	5aiii	0							

	b	Deductions under section 48										
		i	i Cost of acquisition without indexation							bi 0		
		ii	ii Cost of improvement without indexation							bii 0		
		iii	Expend	iture wholly and exclusiv	vely in connection with tra	nsfer		biii		0		
		iv	Total (i + ii + iii)							biv 0		
	с	Balar	Balance (5aiii – biv)							5c 0		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record								0		
		date a	and divide	end/income/bonus units a								
		positi	ive value	only)								
	e	Short	t-term cap	pital gain on securities (ot	A5e		0					
6	From	sale of assets other than at A1 or A2 or A3 or A4 or A5 above										
	a	i	In case	assets sold include shares	details							
		a Full value of consideration received/receivable in respect of unquoted share						6aia 160202490				
			b Fair market value of unquoted shares determined in the prescribed manner							0		
			с	Full value of consideration	on in respect of unquoted	shares adopted as per section 50CA	A for the purpose	6ic	6ic 160202490			
				of Capital Gains (higher								
		ii	ii Full value of consideration in respect of assets other than unquoted shares							0		
		iii	Total (id	c + ii)		6aiii	6aiii 160202490					
	b	Deductions under section 48										
		i	Cost of	acquisition without index	. A	bi		160000000				
		ii	ii Cost of Improvement without indexation							0		
		iii	iii Expenditure wholly and exclusively in connection with transfer							oiii 0		
		iv Total (i + ii + iii)							160000000			
	с	Balar	nce (6aiii	– biv)		6c	202490					
	d	In cas	se of asse	t (security/unit) loss to be	e disallowed u/s 94(7) or 9	94(8)- for example if asset bought/a	ecquired within 3	6d	d 0			
		mont	hs prior to	o record date and dividen	ale of such asset							
		to be	ignored (	(Enter positive value only								
	e	Deen	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)							0		
	f	Dedu	Deduction under section 54D/54G/54GA 6f									
	S. No	э.	Nature					Amount				
	Total	l				6f		0				
	g	STC		202490								
7	Amo	unt De	emed to b	oe short-term capital gains	s							
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the No										
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below										
		Sl.No	Э.	Previous year in which								
		asset transferred										

					Section under which Y		Year in which a	isset	Amount utilised out of		Amount not used for new		for new	
					deducti	on claime	d in	acquired/constr	ucted	Capital Gains	account	asset o	or remained	unutilized in
					that yea	ar						Capita	al gains acc	ount (X)
	b	Amount d	eemed to be sh	ort term capita	l gains u/	s 54D/54C	G/54G/	A, other than at 'a	ı'					
	Amo	unt deemed	to be short terr	n capital gains	(Xi + b)							A7		0
8	Amo	unt of STCC	G included in A	1-A7 but not c	hargeabl	e to tax or	charge	eable at special ra	tes in Inc	lia as per DTA	A			
	S1.	Amount o	f Item no.	Country Nan	ne,Code	Article	Rate	as per	Whethe	er Section	Rate as pe	r I.T.	Applica	ole
	No.	income	A1 to A7			of	Trea	ty(enter NIL, if	TRC	of I.T.	Act		rate [lov	/er
			above in		DTAA not chargeable) obtained Act						of (6) or			
			which						(Y/N)				(9)]	
			included											
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)	
	a	Total amo	unt of STCG n	ot chargeable t	o tax und	tax under DTAA				A8a	0			
	b	Total amo	unt of STCG c	hargeable at sp	at special rates in India as per DTAA								A8b	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4e+ A4b+ A5e+ A6g+A7-A8)  A9								-10624					
В	Long	ong-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)												
1	From	om sale of land or building or both												
	a	i	Full value of co	onsideration re	ceived/re	ceivable				从		ai		0
		ii	Value of prope	rty as per stam	p valuatio	on authori	ty	म्ब क्याते. स्व		Ш		aii		0
		iii	Full value of co	onsideration ad	opted as	per section	n 50C	for the purpose o	f Capital	Gains (ai or ai	i) <u>A</u>	aiii		0
	b	Deduction	s under section	ı 48	-111	S. P. S.	4.5		5//				7	
		i	Cost of acquisi	tion with index	ation	1-7-6		125		711		bi		0
		ii	Cost of Improv	ement with inc	lexation	A			ofil			bii		0
		iii	Expenditure w	holly and exclu	sively in	connectio	n with	transfer				biii	i	0
		iv	Total (bi + bii	+ biii)					L			biv	,	0
	c	Balance (a	niii – biv)									1c		0
	d	Deduction	under section	54D/54EC/54E	EE /54G/5	54GA (Sp	ecify d	etails in item D b	elow)					
	S. N	S. No. Section Amount												
			Total									1d		0
	e	Long-term	n Capital Gains	on Immovable	property	(1c - 1d)						В1	е	0
2	From	slump sale											,	
	a	a Full value of consideration 2a								0				
	b Net worth of the under taking or division 2b						2b		0					
	c	Balance(2	a-2b)									2c		0
	d	Deduction	u/s 54EC/54E	E										
	S. N	lo.	Section									A	mount	
	Total	Total								2d		0		

	e	Long te	ng term capital gains from slump sale (2c-2d)  B2e  0								
3	From	sale of b	onds o	or debenture (other than capital indexed bonds issued by Government)			·				
	a	Full val	ue of	consideration		38	ı	0			
	b	Deducti	ons u	nder section 48							
		i	Cos	st of acquisition without indexation		bi		0			
		ii	Cos	st of improvement without indexation		bi	i	0			
		iii	Exp	penditure wholly and exclusively in connection with transfer		bi	ii	0			
		iv	Tot	al (bi + bii +biii)		bi	v	0			
	с	Balance	e (3a -	biv)		30	;	0			
	d	Deducti	on un	der sections 54EC/54EE (Specify details in item D below)							
	S. 1	No.		Section			Amount				
	Total					30	I	0			
	e	LTCG	on bor	nds or debenture (3c – 3d)		В	3e	0			
4	From	from sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable									
	a	Full val	ue of	consideration		4	ı	0			
	b	Deducti	ons u	nder section 48							
		i	Cos	et of acquisition without indexation		bi		0			
		ii	Cos	et of improvement without indexation		bi	i 0				
		iii	Exp	penditure wholly and exclusively in connection with transfer		bi	ii	0			
		iv	Tot	al (bi + bii +biii)		bi	v	0			
	С	Balance	(4a -	4biv)	/	40	7	0			
	d	Deducti	on un	der sections 54EC/54EE (Specify details in item D below)	7						
	S. 1	No.		Section			Amount				
	Total			TAX DEPA		40	1	0			
	e	Long-te	rm Ca	upital Gains on assets at B4 above (4c – 4d)		В	4e	0			
5	For N	NON-RES	SIDEN	TTS- from sale of shares or debenture of Indian company (to be computed with foreign excha	nge adju	stment	under firs	t proviso to section			
	48)										
	a	LTCG	compu	tted without indexation benefit		5	ı	0			
	b	Deduct	on un	der sections 54EC/54EE (Specify details in item D below)							
	S. 1	No.		Section			Amount				
	Total	l				51	,	0			
	с	LTCG	on sha	re or debenture (5a – 5b)		В	5c	0			
7	Fron	sale of a	ssets v	where B1 to B6 above are not applicable							
	a	i I	n case	assets sold include shares of a company other than quoted shares, enter the following							
		c	letails				,				
		a Full value of consideration received/receivable in respect of unquoted shares ia 283571400									
		t	,	Fair market value of unquoted shares determined in the prescribed manner	ib		0				

		c Full value of consideration in respect of unquoted shares adopted as per section 5							n 50CA for	ic	283571	400			
				the purpose of	f Capital (	Gains (higher of a	a or b)								
		ii	Full v	alue of conside	eration in	respect of assets	other than	n unquoted shares	3		iii		0	00	
		iii	Total	(ic + ii)							iii	283571	400		
	b	Dedu	ctions	under section 4	.8										
		i	Cost	of acquisition v	vith index	ation					bi		0		
		ii	Cost	of Improvemen	t with ind	exation					bii	2596363	364		
		iii	Expe	nditure wholly	and exclu	sively in connect	ion with	transfer			biii		0		
		iv	Total	(bi + bii + biii)	)						biv	2596363	36364		
	с	Balar	nce (7a	- biv)							7c	239350	036		
	d	Dedu	ction u	nder sections 5	4D/54EC	/54EE/54G/54G <i>/</i>	A (Specify	y details in item I	D below)						
			,	S. No.		Section		Amount							
		Total					_	_					7d	0	
	e	e Long-term Capital Gains on assets at B7 above (7c-7d)  B7e 23935036													
8	Amo	Amount deemed to be long-term capital gains													
	a	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the NA													
	Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below														
		Sl.No	ο.	Previous ye	ear in whi	ch Section und	er which	New asset ac	quired/cons	tructed		Amount	not use	ed for new	
				asset transf	ferred	deduction cl	aimed in	Year in which	n asset	Amount utilise	ed out of	asset or r	emain	ed unutilized in	
						that year	95)	acquired/cons	structed	Capital Gains	account	Capital g	ains a	ecount (X)	
	b	Amo	unt dee	emed to be long	-term cap	ital gains, other t	han at 'a'	J(611	34			وسا	1		
	Amo	unt dee	emed to	be long-term	capital gai	ns (Xi + b)	34.5			This.	3	В8		0	
9	Amo	unt of l	LTCG	included in B1-	- B8 but n	ot chargeable to	tax or cha	argeable at specia	l rates in Inc	lia as per DTA	A (to be ta	aken to sche	edule S	SI)	
	S1.	Amo	unt of	Item B1 to	Country	Name, Code	Article	of Rate as	Whether	Tax Section of	of Rate	e as per	App	licable rate	
	No	incor	ne	B8 above			DTAA	per Treaty	Residenc	y I.T. Act	I.T.	Act	[low	er of (6) or (9)]	
				in which				(enter	Certificat	e					
				included				NIL, if not	obtained?	?					
								chargeable	)						
	(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		
a	Tota	l amoui	nt of L	ΓCG not charge	eable to ta	x under DTAA					B9a	l		0	
b	Tota	l amoui	nt of L	ΓCG chargeable	e at specia	al rates in India as	s per DTA	AA			B9b	)		0	
10					+B2e+ B3	Be +B4e + B5c +	B6e + B7	7e + B8 - B9a](In	case of loss	s take the figure	e to B10	)		23935036	
	9xi of schedule CFL)														
С	Inco	me cha	rgeable	under the head	l "CAPIT.	AL GAINS" (A9	+ B10) (	take B10 as nil, it	f loss)				С	23924412	
D	Inform	nation a	bout de	eduction claime	ed										
	1	In case	of ded	luction u/s 54B	/54D/54E	C/54EE /54G/540	GA give t	following details							
		a	Dec	luction claimed	l u/s 54B										

			Sl.No	Date of transfer	Cost o	f new agricultural la	and Date of purcha	se of new agricultura	l Amount		Amount of
				of original asset			land		deposited	in	deduction
									Capital Ga	ains	claimed
									Accounts	Scheme	
									before due	date	
		b	Deduction claim	ned u/s 54D			-		•		
			Sl.No	Date of transfer	Cost o	f purchase/	Date of purcha	se of new land or	Amount		Amount of
				of original asset	constr	uction of new land	building		deposited	in	deduction
					or buil	ding for industrial			Capital Ga	ains	claimed
					undert	aking			Accounts	Scheme	
									before due	date	
		с	Deduction claim	ned u/s 54EC							
			S1.No	Date of transfer of	of origin	al Amount inves	ted in specified/not	ified Date of inv	estment	Amoun	t of deduction
				asset	1	bonds	436			claimed	I
		d	Deduction claim	ned u/s 54EE	W						
			Sl.No	Date of transfer of	of origin	al Amount inves	ted in specified asso	et Date of inv	estment		Amount of
				asset				1/4			deduction
i				18				<i>XX</i>			claimed
		e	Deduction claim	ned u/s 54G	1	संस्थान वर	ià /	Щ	T .		<u> </u>
			Sl.No	Date of transfer	11/1	nd expenses incurre	· 18° //)	se/construction of	Amount		Amount of
				of original asset	100	rchase or construction	-279	area other than	deposited		deduction
		1		(NA	of new	asset	urban area	CW3.	Capital Ga		claimed
				100	ME	asset	CDART	W.	Accounts		
			B 1 2 11		_	PAX U			before due	date	
		f	Deduction claim				1 2 0				
			Sl.No	Date of transfer of original asset		nd expenses incurred rchase or construction		se/construction of	Amount	in	Amount of deduction
				of original asset	of new		new asset in Si	EL	Capital Ga		claimed
					or new	asset			Accounts		
									before due		
		g	Total deduction	claimed (1a + 1b +	- 1c + 1c	l + 1e + 1f)			g		
Е	Set-o						amounts included in	n A8 and B9 which is		nder DT	(AA)
		of Capital						Long term capital			Current year's
	Gain	_	year (Fill thi		_	30%	appli cable rate	10%	20%		capital gains
			column only								remaining after
			computed fig								set off (7=
			is positive)								1-2-3-4-5-6)

			1	2	3		4	5	6	7
i	Loss to	be set off		213114		0	0	0	0	
	(Fill this	s row if								
	figure co	omputed								
	is negati	_								
ii	Short	15%	0			0	0			0
iii	term	30%	0	0			0			0
iv	capital	applicab	le 202490	202490		0				0
	gain	rate								
v	Long	10%	0	0		0	0		0	0
vi	term	20%	23935036	10624		0	0	0		23924412
vii	Total lo	ss set off (i	i + iii + iv + v + vi	213114		0	0	0	0	
viii	Loss rer	maining aft	er set off (i – vii)	0		0	0	0	0	
F	Informa	tion about	accrual/receipt of ca	pital gain	13		430	1	<u> </u>	J.
	Type of	Type of Capital gain / Date Upto					16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	Short-term capital gains taxable at the rate of 15% Enter				0	0	0	0	0
	value fr	value from item 3iii of schedule BFLA, if any.						100		
2	Short-te	Short-term capital gains taxable at the rate of 30% Enter				0	0	0	0	0
	value fr	om item 3i	v of schedule BFLA	, if any.	1	व्यक्तित्व स्थापन	रहे <i>/</i>	(11		
3	Short-te	rm capital	gains taxable at app	licable rates Enter	934	0	85 0	0	0	0
	value fr	om item 3v	of schedule BFLA,	if any	10	मूल			1	
4	Long- te	erm capital	gains taxable at the	rate of 10% Enter	24	0	0	0	0	0
	value fr	om item 3v	vi of schedule BFLA	, if any.			- 40%			
5	Long- te	erm capital	gains taxable at the	rate of 20% Enter	141	49925	0	0	0	0
	value fr	om item 3v	vii of schedule BFLA	A, if any.						
Note	:Please in	clude the in	ncome of the specific	ed persons referred t	o in Schedu	le SPI w	hile computing the i	income under this he	ad	
Sche	dule OS:	Income fr	om other sources							
1	Incom	e								
	a	Dividend	(Excluding taxable a	nt special Rates),Gro	ss	1a				0
	b	Interest (E	excluding taxable at	special Rates), Gros	s	1b				0
	b(i)	From Terr	n Deposit			1b(i)				0
	b(ii)	From Inco	ome Tax refund			1b(ii)				0
	b(iii)	From othe	ers			1b(iii)				0
	c	Rental ir	ncome from machine	ery, plants, buildings	, etc.,	1c				0
	d		Gross (excluding inc	ome from owning ra	ace horses)M	Iention t	he nature			
		Source					Income			

				1						
	Income by way of	winnings from lotter	ies, crossword p	ouzzies etc.			0			
	(a) Cash credits u/s	68					0			
	(b) Unexplained in	vestments u/s 69					0			
	(c) Unexplained m	oney etc. u/s 69A					0			
	(d) Undisclosed in	vestments etc. u/s 69	'B				0			
	(e) Unexplained ex	penditurte etc. u/s 69	9C				0			
	(f) Amount borrow	ed or repaid on hund	di u/s 69D				0			
	Total ( a + b + c +	d + e + f					0			
	Aggregate value of	f sum of money recei	ived without cor	nsideration			0			
	In case immovable	property is received	l without conside	eration, stamp			0			
	duty value of prope	erty								
	In case immovable	property is received	I for inadequate	consideration,			0			
	stamp duty value o	of property in excess	of such consider	ration						
	In case any other p	roperty is received w	vithout consider	ation, fair marke	t		0			
	value of property		D	A STATE OF	y Jelli					
	In case any other p	roperty is received for	or inadequate co	onsideration, fair		W.	0			
	market value of pro	operty in excess of su	uch consideratio	on		NX.				
	Total (a+ b + c +d	+ e)	K				0			
	Others	- 1	*	Charles Tool In		33411	800			
	Guarantee Commis	ssion	6 1m	स्थायम् । स्था	15 1	(M		$\overline{A}$		
	Total (1di +	1dii+ 1diii + 1div)	All S	⁷⁹ महोर				4		334118
e	Total (1a + 1b + 1c -	V			32		le		7	334118
f	Income included in '	1e' chargeable to tax	at special rate (	to be taken to sc	hedule SI)	MEN	<del></del>			
			J. 17 J. Proc	<u> </u>		1111				
			n lotteries, cross	sword puzzles, ra	ices, games, gai	nbling, betting	etc 1fi			
	i Income by v	way of winnings fron	n lotteries, cross	sword puzzles, ra	ices, games, gai	mbling, betting	etc 1fi			
	i Income by v	way of winnings from		sword puzzles, ra	nces, games, gar	nbling, betting				
	i Income by v (u/s 115BB) ii Deemed Inc	way of winnings from	ax u/s 115BBE	sword puzzles, ra	ices, games, gai	nbling, betting	1fi	i		
	i Income by v (u/s 115BB) ii Deemed Inc iii Income from	way of winnings from  come chargeable to ta  n patent chargeable u	ax u/s 115BBE u/s 115BBF		ices, games, gai	nbling, betting	1fi 1fi	i ii		
	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco	way of winnings from  come chargeable to ta  n patent chargeable u  me from transfer of o	ax u/s 115BBE u/s 115BBF carbon credits 1	15BBG			1fi 1fi 1fi	ii iii		
	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco v Any other in	way of winnings from  come chargeable to ta  n patent chargeable u  me from transfer of one	ax u/s 115BBE u/s 115BBF carbon credits 1 tax at the rate sp	15BBG pecified under ch			1fi 1fi	ii iii		
	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco v Any other in vi Income chan	way of winnings from  come chargeable to ta  n patent chargeable to  me from transfer of on  come chargeable to  regeable at special rate	ax u/s 115BBE u/s 115BBF carbon credits 1 tax at the rate spees under DTAA	15BBG pecified under ch	napter XII/XII-	A	1fi 1fi 1fi 1fi	ii iii iv		
S1.	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco v Any other in vi Income chan	way of winnings from  come chargeable to ta  n patent chargeable u  me from transfer of on  come chargeable to  regeable at special rate  Nature of	ax u/s 115BBE u/s 115BBF carbon credits 1 tax at the rate spes under DTAA Country name	15BBG pecified under ch	napter XII/XII-2	A Whether TRC	lfi lfi lfi	ii iii iv		T. Applicable
	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco v Any other in vi Income chan	way of winnings from  come chargeable to ta  n patent chargeable u  me from transfer of on  come chargeable to  regeable at special rate  Nature of	ax u/s 115BBE u/s 115BBF carbon credits 1 tax at the rate spes under DTAA Country name	15BBG pecified under characteristics Article of DTAA(5)	napter XII/XII-2 Rate as per Treaty(enter	A	1fi 1fi 1fi 1fi	ii iii iv	Rate as per I. Act(9)	Rate [lower
S1.	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco v Any other in vi Income chan	way of winnings from  come chargeable to ta  n patent chargeable u  me from transfer of on  come chargeable to  regeable at special rate  Nature of	ax u/s 115BBE u/s 115BBF carbon credits 1 tax at the rate spes under DTAA Country name	15BBG pecified under ch	napter XII/XII-1 Rate as per Treaty(enter NIL, if not	A Whether TRC	lfi lfi lfi	ii iii iv		
S1.	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco v Any other in vi Income chan No. Amount of income(2)	way of winnings from  come chargeable to ta  n patent chargeable to  me from transfer of come chargeable to  recome chargeable to  regeable at special rate  Nature of  income(3)	ax u/s 115BBE u/s 115BBF carbon credits 1 tax at the rate spes under DTAA Country name and Code(4)	15BBG pecified under ch	napter XII/XII-2 Rate as per Treaty(enter	A Whether TRC	lfi lfi lfi Section Act(8)	ii iv v of I.T.		Rate [lower
S1. (1)	i Income by v (u/s 115BB) ii Deemed Inc iii Income from iv Tax on inco v Any other in vi Income chan No. Amount of income(2)	way of winnings from  come chargeable to ta  n patent chargeable to  me from transfer of come chargeable to  regeable at special rate  Nature of  income(3)	ax u/s 115BBE  u/s 115BBF  carbon credits 1  tax at the rate special rate  and Code(4)	15BBG pecified under characteristics of DTAA(5)	napter XII/XII-2 Rate as per Treaty(enter NIL, if not chargeable)(6)	Whether TRC obtained(7)	lfi lfi lfi	ii iv v of I.T.		Rate [lower

	h	Deductions	under section 57 (other	than those	e relating to income under	 1fi, 1fii , 1fiii, 1fiv,1fv &	1fvi )		
		i Exp	enses / Deductions					hi	0
		ii Dep	reciation					hii	0
		iii Tota	ıl					hiii	0
	i	Amounts no	t deductible u/s 58					1i	0
	j	Profits charg	geable to tax u/s 59					1j	0
	k	Income fron	other sources (other th	nan from o	owning race horses and ame	ount chargeable to tax at s	special rate)	1k	33411800
		(1g – hiii +	li + 1j) (If negative take	e the figur	re to 4i of schedule CYLA)				
	Income negative		ources (other than from	owning a	nd maintaining race horses	) (1fvii + 1k) (enter1i as ı	nil, if	2	33411800
3	Income	from the acti	vity of owning race ho	rses					
	a	Receipts						3a	0
	b	Deductions	under section 57 in rela	tion to (4)				3b	0
	с	Amounts no	t deductible u/s 58		130	E\$1.		3c	0
	d	Profits charg	geable to tax u/s 59			AT G		3d	0
	e	Balance (3a	-3b + 3c + 3d)(if nega	tive take t	the figure to 10xi of Schedu	ıle CFL)		3e	0
4	Income	under the he	ad "Income from other	sources" (	(2 + 3e) (take 3e as nil if no	egative)		4	33411800
Details Sl.No.		Source of In	come Income of current (Fill this column	ent year	House property loss of the current year set off	Business Loss (other than speculation or	Other sour	rces loss (other	Current year's Income remaining after set off
			if income is zer positive)	o or	Total loss (3b of Schedule -HP)	specified business loss) of the current year set off  Total loss (2v of item E of Schedule BP)	horses) of year set of Total loss Schedule-	(1i) of	
			1		2	3		4	5=1-2-3-4
i	Loss to	o be set off			0	0		0	
ii	House	property	140	0976418		0		0	140976418
iii	Busine	ess (excludin		7859803	0			0	117859803
	_	e from specif	ïed						
iv	income	e from specif		0	0			0	0

vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
х	Long term capital gain	23924412	0	0	0	23924412
	taxable @ 20%					
xi	Other sources (excluding	33411800	0	0		33411800
	profit from owning					
	race horses and amount		180	\$3K		
	chargeable to special			ATT S		
	rate of tax)			111/		
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses	XX.	A SA			
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+	$\mathcal{U}$	1 000	25 11		
	ix+ x+ xi+ xii)		किम के	3 /	$\Delta \Delta$	
xiv	Loss remaining after set-o	off (i - xiii)	0	0	0	
xiv		off (i - xiii)	0	0	0	7

## Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
		year's losses		set off	under section	after set off
		as per col. 4 of			35(4) set off	
		Schedule CYLA				
		1	2	3	4	5
i	House property	140976418	0	0	0	140976418
ii	Business (excluding speculation profit and income from specified	117859803	0	0	0	117859803
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0

Assessment	Voon	. 20	1 Q	10
Assessment	i ear	: 40	ıο.	.17

vi	Short-term capital gain taxable at 30%	0	0	0	0	0	
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
viii	Long term capital gain taxable at 10%	0	0	0	0	0	
ix	Long term capital gain taxable at 20%	23924412	9774487	0	0	14149925	
х	Other sources income (excluding profit from owning and maintaining	33411800		0	0	33411800	
	race horses and amount chargeable to special rate of tax)						
xi	Profit from owning and maintaining race horses	0	0	0	0	0	
xii	Total of brought forward loss set off		9774487	0	0		
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)						

## Schedule CFL

Details of	Losses to	be carried	forward to	future years
------------	-----------	------------	------------	--------------

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
			1	speculative		HILL			race horses
			1.1	Business and		W.			
			- ///	specified		1/3			
			I.K	business		l lik			
i	2010-11		177	1	युग्न व्यवस्	1/1/			
ii	2011-12			1 0%		8 ///		L	
iii	2012-13			The way	मुलो द	40	$\wedge$	7	
iv	2013-14	-47	1/1/2	124	-12		172		
v	2014-15	/ /	400	100		Mra.			
vi	2015-16			(SIA)	(DEP)	117			
vii	2016-17	29/11/2016						9774487	0
viii	2017-18								
ix	Total of earlier		0	0	0	0	0	9774487	0
	year losses b/f								
X	Adjustment of		0	0	0	0	0	9774487	0
	above losses								
	in Schedule								
	BFLA								
xi	2018-19		0	0	0	0	0	0	0
	(Current year								
	losses)								
xii	Total loss		0	0	0	0	0	0	0
	Carried								
			,						

Acknowledgement Number: 381491311281118 Assessment Year: 2018-19

	Forward to										
	future years										
Schedi	ule UD - Unabsorbed de	epreciation and allow	ance under section 35	5(4)							
Sl.No	Assessment Year (2)		Depreciation		Alle	lowance under section 35	5(4)				
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried				
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the				
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)				
			year income (4)			income (7)					
1	2018-19			0			0				
	Total	0	0	0	0	0	0				
Schedu	ule ICDS - Effect of Inco	ome Computation Dis	sclosure Standards or	a 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 Exc	change Rates		सम्बद्धाः स्टब्स्	H						
VII	Government Grants		X18 //	- 459	the .	A					
VIII	Securities		11/60	मूला 🔭		1	):				
IX	Borrowing Costs	4 ZINA	120		THE	1 /					
X	Provisions, Contingent	Liabilities and Conting	gent Assets		OTHE						
11a	Total effect of ICDS ad	ljustments on profit (I+	-II+III+IV+V+VI+VII-	+VIII+IX+X) (if positi	ive)						
11b	Total effect of ICDS ad	ljustments on profit (I+	-II+III+IV+V+VI+VII-	+VIII+IX+X) (if negat	tive)						
Schedu	ule 10A - Deduction und	der section 10A									
Deduct	ction in respect of units l	located in Special Eco	nomic Zone								
Sl.No.	Undertaking	Ass	sessment year in which	unit begins to manufa	acture/produce/provide	services Amount c	of deduction				
Total d	deduction under section 10	0A(a+b)									
Schedu	ule 10AA -Deduction un	ider section 10AA									
Deduc	ction in respect of units l	located in Special Eco	nomic Zone								
Sl.No.	Undertaking	Assessment year in v	which unit begins to ma	anufacture/produce/pro	ovide services An	mount of deduction					
Total d	deduction under section 10										
		Details of	f donations entitle	ed for deduction	under section 80	G					
A. Do	nations entitled for	: 100% deduction	ı without qualifyi	ng 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	Δ							
B.Don	nations entitled for 50%	% deduction without q	ualifying lim	it				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
1	DHARMACHAKRA TRU	2A J P ROAD 1ST PHAS	BANGALOR	KARNATAK	560085	AAATD5227	1600000	800000
	ST (R)	E GIRINAGARA	E	A		A		
2	PREMASREE	HEVEA PARK CIRCUS	KOLKATA	WEST BENG	700046	AACTP0041J	540000	270000
		CONNECTOR		AL				
3	CARE & CONCERN	J-1 UDYOG NAGAR PEE	NEW DELHI	DELHI	110041	AABTC1692	198000	99000
		RA GARHI	13	\$30x		D		
4	SAHYOG	22 BASEMENT BHERA	NEW DELHI	DELHI	110087	AAHTS4276	100000	50000
		ENCLAVE PASCHIM V			W.	K		
		IHAR			17.7			
5	FRIENDS OF TRIBALS S	19 GANGA PRASAD MU	KOLKATA	WEST BENG	700025	AAAAF0290	2000000	1000000
	OCIETY	KHERJEE ROAD	223	AL	1///	L		
6	ISKCON FOOD RELIEF	22 GURUSADAY ROAD	KOLKATA	WEST BENG	700019	AAATI4114M	180000	90000
	FOUNDATION		7	AL		\/	-	
7	PEOPLE FOR ANIMALS	2 NETAJI NAGAR MUK	KOLKATA	WEST BENG	700099	AAATP1590	500000	250000
	(ASHARI)	UNDAPUR		AL	THE TO	Q		
Total E	3		TAX	DEPA			5118000	2559000
C. Do	nations entitled for 10	0% deduction subject	to qualifying	limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total C								
D. Do	nations entitled for 50	% deduction subject to	o qualifying	limit	ı	7		1
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total I	)							
E.Tota	l amount of Donations(A + B	+ C + D)						5118000
F.Total	l Eligible amount of Donation	as $(A + B + C + D)$						2559000
Schedu	ule 80-IA - Deductions unde	r section 80-IA						

a	Ded	luction in respect of profits of an enterpris	e referred to in section 80-IA(4)(i) [Infrastructure facility]	
	1	Undertaking No. 1	0	
b	Ded	luction in respect of profits of an undertak	ring referred to in section 80-IA(4)(ii) [Telecommunication services]	
	1	Undertaking No. 1	0	
c	Ded	luction in respect of profits of an undertak	ring referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
	1	Undertaking No. 1	0	
d	Ded	luction in respect of profits of an undertak	ring referred to in section 80-IA(4)(iv) [Power]	
	1	Undertaking No. 1	0	
e	Ded	luction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating	
	plan	at] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country	
	natu	ral gas distribution network]		
	1	Undertaking No. 1	0	
f	Total	deductions under section 80-IA (a + b + c	c + d + e)	f 0
Sch 80	- IB I	Deductions under Section 80-IB		
a	Ded	luction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]	
	1	Undertaking No. 1	0	
1   Undertaking No. 1   0   Debettion in respect of profits of an undertaking referred to in section 80-1A(4)(ii) [Telecommunication services]				
	[Sec	etion 80-IB(4)]	W 695 M	
	1	Undertaking No. 1	सस्य मेश व्यक्ति 0	
c	Ded	luction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]	Λ
	1	Undertaking No. 1	0	1-7
d	Ded	luction in the case of multiplex theatre [Se	ection 80-IB(7A)]	
	1	Undertaking No. 1	OME TAY DEDAR	
e	Ded	luction in the case of convention centre [S	ection 80-IB(7B)]	
	1	Undertaking No. 1	0	
f	Ded	luction in the case of company carrying or	n scientific research [Section 80-IB(8A)]	
	1	Undertaking No. 1	0	
g	Ded	luction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-	
	IB(9	9)]		
	1	Undertaking No. 1	0	
h	Ded	luction in the case of an undertaking devel	loping and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
i	Ded	luction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]	
	1	Undertaking No. 1	0	
j	Ded	luction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	
	mea	at, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0 Page 84	
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	

k	Ded	uction in the case of an undertaking enga	handling, storage and transportation of			
	food	grains [Section 80-IB(11A)]				
	1	Undertaking No. 1		0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintain	ning a rural hospital [Section 80-		
	IB(1	1B)]				
	1	Undertaking No. 1		0		
m	Ded	uction in the case of an undertaking enga	ged in operating and maintain	ning a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]				
	1	Undertaking No. 1		0		
n	Total	deduction under section 80-IB (Total of a	a1 to m2)		n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE			
a	Ded	uction in respect of undertaking located i	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located i	n Himachal Pradesh	530		
	1	Undertaking No. 1	W S	0		
С	Ded	uction in respect of undertaking located i	n Uttaranchal	333		
	1	Undertaking No. 1	W Jar	0		
d	Ded	uction in respect of undertaking located i	n North-East	183) ///		
da	Assa	nm	H-1 2000	(व्यक्ते		
	1	Undertaking No. 1	1 8 DA	0	A	
db	Aruı	nachal Pradesh	19670	-07/		-7
	1	Undertaking No. 1		0		
dc	Man	ipur	OME TAV	DEDARTIN		
	1	Undertaking No. 1	TAX.	0		
dd	Miz	oram				
	1	Undertaking No. 1		0		
de	Meg	halaya				
	1	Undertaking No. 1		0		
df	Nag	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in No	orth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a + b + c + dh		e	0
Deduc	tions	under Chapter VI-A				
1. Part	B- De	eduction in respect of certain payments				
a	80G	- Donations to certain funds, charitable i	nstitutions, etc	2559000 e 85		2559000

b	80GGB - Contribution given by com		0	0
с	80GGA - Certain donations for scien	tific research or rural development	0	0
d	80GGC - Donation to Political party		0	0
	Total Deduction under Part B (a + b	+c+d)	2559000	2559000
2. Part	C- Deduction in respect of certain ince	omes		
e	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial	0	0
	undertakings or enterprises engaged	in infrastructure development, etc.		
f	80-IAB - Profits and gains by an und	lertaking or enterprise engaged in	0	0
	development of Special Economic Z	one		
g	80-IAC - Special provision in respec	t of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial	0	0
	undertakings other than infrastructur	e development undertakings		
i	80-IBA - Profits and gains from hou	sing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect	0	0
	of certain undertakings or enterprises	s in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from busine	ss of collecting and processing of	0	0
	bio-degradable waste.			
1	80JJAA-Employment of new employ	yees	0	0
m	80LA-Certain Income Of Offshore E	Banking Units And International	25 11 0	0
	Financial Services Center	V Charles	ET COLO	
	Total Deduction under Part C (total of	of e to m)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	2559000	2559000
Sched	ule SI			
Incom	e chargeable to tax at special rates [Please see instruction Number-7(ii)	for section and rate of tax]	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognised PF			
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business			
4	111A (STCG on shares where STT	15	0	0
	paid)			
5	112 (LTCG on others)	20	14149925	2829985
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
		l .		

10

30

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Long-term capital gains from transactions on which Securities Transaction Tax is paid

Unabsorbed agricultural loss of previous eight assessment years

Net Agricultural income for the year (i - ii - iii) (enter nil if loss)

Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of

112(1)(c)(iii)(LTCG on unlisted

securities in case of non-residents)

115BB (Winnings from lotteries,

115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section

115BBF - Tax on income from

115BBG - Tax on Transfer of

business or profession)

Interest income

Dividend income

I.T. Rules)

Nature of Income

Total (1+2+3+4+5)

Expenditure incurred on agriculture

Others, including exempt income of minor child (please specify)

corbon credits(Income under head

patent (Income under head business

puzzles, races, games etc.)

111A) by an FII

or profession)

7

8

9

10

11

Total

1

2

3

4

6

Schedule EI

iii

iv

Sl.No.

C	0
C	
	0
C	0
C	0
C	0
2829985	
	-1 T)
	al Income)
2268385	A
7	X
	//
C	
	nt
C	
2268385	
	5UB
TDS on such amount,if	unt of income

Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB										
Sl	Sl Name of business trust/ PAN of the business				Head of income	Amount of income	TDS on such amount,if			
		investment fund	trust/investment fund				any			

Details of Exempt Income (Income not to be included in

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	Yes									
	III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')										

		.										
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')											
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, Yes											
		nting standards and same method and rates for calculating depreciation have been followed as										
	been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes,											
	write 'Y', if no write 'N')											
4	Profit	after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	126627365								
5	Additi	ions (if debited in profit and loss account)		,								
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a	86392257								
		provision thereof										
	b	Reserve (except reserve under section 33AC)	5b	0								
	С	Provisions for unascertained liability	5c	0								
	d	Provisions for losses of subsidiary companies	5d	0								
	e	Dividend paid or proposed	5e	0								
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f	343604								
		excludes income exempt under section 10(38)]	b									
	g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable	5g	0								
		as per section 86	U									
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0								
		section 115JB	7	A								
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0								
		explanation 1 to section 115JB										
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0								
		s 115BBF										
	k	Depreciation attributable to revaluation of assets	5k	0								
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0								
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	76288024								
		any asset)										
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	163023885								
6	Deduc	ctions										
	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	6b	2268385								
		under section 10(38)]										
	с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0								
		extent it does not exceed the amount of depreciation attributable to revaluation of asset										
	d	Share in income of AOP/BOI on which no income-tax is payable as per section 86	6d	0								
		credited to Profit and Loss account										

e

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

6e

		115JB			
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f		0
		explanation 1 to section 115JB			
	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	6k		658013
		P&L A/c)			
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l		2926398
7	Book 1	profit under section 115JB (4+ 5n – 6l)	7		286724852
8	Wheth	ner the financial statements of the company are drawn up in compliance to the Indian	8		Y
	Accou	nting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting			
	Standa	ards) Rules, 2015. If yes, furnish the details below:-			
	A. Ado	ditions to book profit under sub-sections (2A) to (2C) of section 115JB	6		
	a	Amounts credited to other comprehensive income in statement of profit & loss under the	8		0
		head "items that will not be reclassified to profit & loss"			
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to	8		0
		shareholders in a demerger	7	A	
	с	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8		0
	d	Others (including residual adjustment)	8		0
	e	Total additions $(8a + 8b + 8c + 8d)$	8		0
	B. Dec	ductions from book profit under sub-sections (2A) to (2C) of section 115JB			
	f	Amounts debited to other comprehensive income in statement of profit & loss under the	8f		0
		head "items that will not be reclassified to profit & loss"			
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to	8g		0
		shareholders in a demerger			
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h		0
	i	Others (including residual adjustment)	8i		0
	j	Total deductions (8f + 8g + 8h + 8i)	8j		0
9	Deeme	ed total income under section 115JB (7 + 8e – 8j)	9		286724852
10	Tax pa	ayable under section 115JB	10		53044098
ched	lule M	ATC			
		Computation of tax credit under section 11	5JAA		
1	Tax u	nder section 115JB in assessment year 2018-19 (1d of Part-B-TTI)		1	61191672
2	Tax u	under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)		2	103520250

3	Amoun	t of tax agains	st which credi	t is available	[enter (2 – 1)	if 2 is greate	er than 1, other	wise enter 0]		3			42328578
4	Utilisat	ion of MAT c	redit Availabl	le [Sum of M	IAT credit utili	ized during	he current year	is subject to	maximun	n of amount n	nentioned	d in 3 abov	ve and cannot
	exceed	the sum of M	AT Credit Bro	ought Forwa	rd]								
	Sl.No.		Assessment	Year		M	AT Credit			MAT Credi	it	Balance	e MAT
			(A)	G	ross (B1)	Set-o	ff in earlier	Balance Br	ought	Utilised du	ring the	Credit	Carried
						years	(B2)	forward (B	3)=(B1)-	Current Yes	ar (C)	Forwar	d (D)= (B3)
								(B2)				- (C)	
	i		2008-09			0	0		0		0		0
	ii	ii 2009-10			1878570	087	187857087		0		0		0
	iii		2010-11		1699877	786	30421461	139	9566325	42	2328577		97237748
	iv	iv 2011-12				0	0		0		0		0
	v		2012-13			0	0		0		0		0
	vi		2013-14			0	0		0		0		0
	vii	vii 2014-15			1	0	0		0		0		0
	viii ix		2015-16		M	0	0	401	0		0		0
			2016-17	1	4	0	0	11/1	0		0		0
	x		2017-18	//	1	0	0	N.	0		0		0
	xi		2018-19 (en	ter 1 -2,	4	0	126	7,1					0
			if 1>2 else e	enter 0)	X.	Antigia Antigia	व्यवस् व्यवस्	1/44					
	xii		Total	/	3578448	873	218278548	139566325		42	2328577		97237748
5	Amoun	t of tax credit	under section	115JAA uti	lised during th	e year [ente	[enter 4(C)xi]		5		7	42328577	
6	Amoun	t of MAT liab	ility available	e for credit in	subsequent as	ssessment ye	ears [enter 4(D)	xi]	γ_{M}	6			97237748
Sch	edule DD	Г			Mr.			or(N)					
			Details o	of tax on d			domestic c	ompanies	and its	payment			
	1	2	3	4	5			L	6	7	8		9
Sl.N	Date of	Rate of	Amount of	Amount of	Tax payable	e on dividen	d declared, dist	ributed or	Interes	t Additio	onal Ta	ax And	Net
	declaration	Dividend,	dividend	reduction	paid			_	payable	e income	e-tax In	iterest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and int	erest Pa	aid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b	Cess on (a	payable (a	section	payable	e (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)			
	payment,				payable			(5d)					
	whichever				under								
	is earliest,				section								
	of dividend				115-O								
	by				(3-4)(5a)								
	domestic												
	company												

	edule BBS	C 4	11 4 12	1.	6 3	4.		1 1 0 -		4 11. 1	1	, ,	_	
	Detail	s of tax or	ı distribute	ed income	of a domes	stic compa	ny on buy	y back of sh	ares, no	t liste	ed on sto	ock excha	inge	
	1	2	3	4	5				6	7		8	9	
S1.N	Date of	Amount of	Amount	Distributed	Tax payable	e on distribute	d income		Interest	A	dditional	Tax and	Net	
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	in	come-tax	Interest	payable/	
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	an	d interest	Paid	refundable	
	consider	by the	company	company (2	tax @20%		+b)(5c)	+ b + c))	section	pa	yable (5d		(7-8)	
	ation to the	company	for issue of	-3)	payable			(5d)	115QB	+	6)			
	shareholder	on buy-	such shares		under									
	on buy	back of			section									
	back of	shares			115QA on									
	share				4 (5a)									
Sch	edule FSI		<u> </u>			<u> </u>			I					
Det	ails of Incon	ne from outsi	de India and	tax relief										
Sl	Cor	ıntry Code	Taxpayer	Sl.No.	Head of	Income	Ta	x paid outside	Tax pay	able on	n Tax	relief	Relevant	
			Identificatio	n /	income	from ou	utside Inc	dia	such inc	h income ava		lable in article of		
				- 1/3	1	India(ir			provisions in (c		India	n(e)=	DTAA if relief claimed u/s 90	
				- 171		in PAR					(c) o	r (d)		
				1		TI)					whic	ichever is or 90A		
				1	A SECTION OF		25 M				lowe	r		
			N.		(a)	(b)	(c)	//h/i	(d)		(e)		(f)	
Not	e: Please refe	r to the instru	ctions for filli	ng out this sc	hedule	- C	132	2/				7		
	edule TR			///										
Sur	nmary of tax	relief claim	ed for taxes p	aid outside I	ndia	AVE	EPA	West.						
1	1	Tax Relief cl	_				1 1 2	-						
	Sl.No			de	Taxpayer Identification Total taxes paid out				Total tax relief			Tax Relief Claimed		
			,		Number		India (total of (c) of Schedule FSI in respect		available(total of (e) of Schedule FSI in respect		under section (specify			
												90, 90A or 91)		
				(a)		(b)		of each country)		of each country		,		
												(e)		
	Total				<i>、</i>		(* <i>)</i>							
2		relief availah	le in respect o	f country whe	re DTAA is s	annlicable (sec	tion 90/90A	(Part of total	of 1(d))	2				
3								(Part of total of		3				
								unded/credited		4				
41	,, neutra	iiy ian paiu 0	awaa maa, 0	wiiicii taa 10	one was allow	., ou ili iliula, l		andou/croundu	oy aic	-				
4	foreign to	authority de	ring the weer	If yes provid	le the details 1	helow								
4 4a		authority du	ring the year?	If yes, provid	le the details l	below				4a				

Acknowledgement Number: 381491311281118

Assessment year in which tax relief allowed in India

4b

Ackno	wieagem	ent Nun	nber : 3	8149131	11281118								As	sessmen	it Yea	ır : 2	018-19
Note:P	lease refer t	o the instri	uctions for	filling ou	t this schedu	ıle.											
Sched	ule FA				-												
Details	s of Foreign	Assets ar	nd Income	from any	y source out	tside India											
A	Details of	Foreign B	ank Accou	ints held (i	including an	y beneficia	l interes	st) at a	ıny time d	lurir	ng the previ	ous year					
Sl.No.	Country	Zip	Name of	Addres	s Accour	nt Status	(5) Ac	ccount	unt SWIFT		Account	Peak	Interest	Interest taxable and offer			ffered in
(1)	Name Code the B		the Bank	the Bank of the			Nu	ımber	Code		opening	Balance	accrued	this return			
	and Code	(2b)	(3a)	Bank	name (4	4)	(6a	a)	(6b)		date (7)	During	in the	Amount Scho		dule	Item
	(2a)			(3b)								the	account	(10)	where	e	number
												Year (in	(9)		offere	ed	of
												rupees)			(11)		schedule
												(8)					(12)
В	Details of	Financial 1	Interest in	any Entity	held (inclu	ding any be	neficial	l intere	est) at any	y tin	ne during th	e previous y	ear		l		
Sl.No.	Country	ountry Zip Nature of Name of Address			s Nature	Nature of Interest- Date Total					Income	Nature of	Income	taxable	and o	ffered in	
(1)	Name	Code	entity (3)	the Ent	ity of the	Direct/	Benefi	cial	since	e Investi		nt accrued	Income	this return			
	and Code (2b) (2a)		(4a)		Entity	owner/	Benefi	Beneficiary he		6)	(at cost)	from	(9)	Amount	Schedule		Item
					(4b)	(5)				(in		such		(10)	where		number
					XX				1		rupees)	Interest(8)			offere	ed	of
											(7)	l,			(11)		schedule
					187		7227				10	7					(12)
С	Details of	Immovabl	le Property	held (incl	luding any b	eneficial in	terest) a	at any	time duri	ng t	he previous	year	A				
Sl.No.	Country	Zip	A	ddress of	Ownersh	ip Date o	of	Total Inco		come Nature of		Income ta	xable and offered in this retu			is return	
(1)	Name and Code(2b)		2b) th	ne Property				_		ment derived fi		Income (8)	Amount ((9) Sche	dule	Iten	1
	Code(2a)		(3	3)	COA	(5)		(at cos		st) (in the proper			wh		re	nun	iber of
							ÄΧ	rupee	es) (6)	(7)				offer	ed (10)	sche	edule
																(11)	
D	Details of	any other	Capital As	set held (i	ncluding an	y beneficial	interes	st) at ar	ny time d	lurin	g the previo	ous year					
Sl.No.	Country	Zip	N	lature of	Ownersh	Ownership Date of			Total Incom			ome Nature of		Income taxable and off		ered in this return	
(1)	Name and	Name and Code(2b)		b) Asset (3)		acquis	sition Inve		estment deri		ved I	ncome (8)	Amount (9	Schedule Ite		Item	
	Code(2a)					(5)		(at co	ost) (in	fron	n the			where		numb	er of
								rupee	es) (6)	prop	perty (7)			offered	1 (10)	sched	ule
																(11)	
Е	Details of	account(s)	in which	you have s	signing auth	ority held (includin	ng any	beneficia	al in	terest) at an	y time durin	g the previo	us year an	nd whic	h has	not
	been inclu	ded in A to	o D above														
Sl.No.	Name	Addres	ss Cou	ntry	Zip Code	Name	Accou	unt 1	Peak		Whether	If (7)	If (7) is :	yes, Incon	ne offer	ed in t	his
(1)	of the	of the	Cod	e and	(3c)	of the	Numb	mber Balai		incom		is yes,	return				
	Institution	Institut	ion Nan	ne (3b)		account	(5)]	Investme	nt	accrued	Income	Amount	Sche	dule	Item	
	in which	(3a)				holder (4)			during the	e	is taxable	accrued in	(9)	wher	·e	num	ber of
							_		year (6)								

,	the acco	ount								in	your	the account		offer	red	schedule
	is held	(2)								ha	nds? (7)	(8)		(10)		(11)
F	Details	of trusts,	created u	nder the la	ws of a co	ountry outs	side Indi	a, in which	you are a	trustee,	beneficiar	y or settlor.		'		
Sl.No.	Country	y Zip	Name	Address	Name	Address	Name	Address	Name	Addre	ss Date	Whether	If (8)	If (8) is y	es, Inc	ome offered
(1)	Name Code and (2b) Code (2a)		of the	of the	of	of	of	of	of Benefic iaries (6)	of	since	income	is yes,	in this return		
			trust	trust	trustees	trustees	Settlor	Settlor		Benefi	c positio	n derived	Income	Amount	Sche	dule Item
			(3)	(3a)	(4)	(4a)	(5)	(5a)		iaries	held	is	accrued	(10)	wher	e numbe
										(6a)	(7)	taxable	in the		offer	ed of
												in your	account		(11)	schedu
												hands?	(9)			(12)
												(8)				
G	Detai	ls of any	other inco	me derive	d from an	y source o	utside In	idia which is	s not incl	uded in,	- (i) items	A to F abov	e and, (ii)	income u	nder	l
	the he	ead busin	ess or prof	fession												
Sl.No.	Coun	try 2	Zip Code(2b) Nar	ne of	Address o	of the	Income	Nature	e of	Whether	If (6)	is yes, Inc	ome offere	ed in th	is return
(1)	Name and				person	person from		derived (4) income (e (5)	taxable ir	n Amou	nt (7)	Schedule	where	Item numbe
	Code(2a)				from whom who		whom derived		yo		your hand	your hands?		offered (8		of schedule
			derived			(3a) (3b)					(6)					(9)
Note:P	lease refe	er to the i	nstruction	s for fillin	g up this s	schedule		444			-110					
	ule GST				8 -F	(1)					-////					
Scheut	uic GS1					3.15					1777					
Dwoolz	un of to	tal avnar	diture wi	th ontitio	nogistor	od or not r	ogistore	nd under th	o CST (I	Dotoila i	n respect o	of ownerdit	umo on on	often 01st	t Inly	2017 to bo
	_	_			_		_	ed under th	e GST (I	Details i	n respect (of expendit	ure on or	after 01st	t July,	2017 to be
filled u	_	assessee	e who is n	ot liable to	_	ed or not r	ted u/s 4	14AB)					ure on or	after 01st		
	_	e assessee	e who is no	ot liable to	o get acco	ounts audi	Expe	14AB) enditure in r	espect of	entities	registered	under GST		7	Expen	diture relatir
filled u	_	e assessee	e who is no Cotal amou	ot liable to	Rela	ounts audi	Expe	enditure in r	espect of entities	entities Rela	registered	under GST er To	tal payme	ent to	Expen to enti	diture relatir
filled u	_	e assessee	e who is no otal amou expenditur	ot liable to ant of e during ggregate o	Relation Services	nating to goo	Expe	enditure in r Relating to	espect of entities	Rela	registered	under GST er To		ent to	Expen to enti	diture relatir
filled u	_	e assessee	e who is not a consider the whole who is not a consider the wear (against the world with the wor	ot liable to	Related Server at GST	nating to goo	Expe	enditure in r	espect of entities	Rela	registered	under GST er To	tal payme	ent to	Expen to enti	diture relatir
filled u	_	T E the c it	e who is not consider the constant of the cons	ot liable to ant of e during ggregate of e reported o 35, 37 &	Related Server at GST 38	nating to goo	Expe	enditure in r Relating to	espect of entities	Rela	registered	under GST er To	tal payme	ent to	Expen to enti	diture relatir
filled u	_	T E the c it	e who is not consider the constant of the cons	ot liable to	Related Server at GST 38	nating to goo	Expe	enditure in r Relating to	espect of entities	Rela	registered	under GST er To	tal payme	ent to	Expen to enti	diture relatir
filled u	_	E assessee the three transfer of the transfer	e who is not consider the constant of the cons	ot liable to ant of e during ggregate of e reported o 35, 37 &	Related Server at GST 38	nating to goo	Expe	enditure in r Relating to	espect of entities	Rela	registered	under GST er To	tal payme	ent to	Expen to enti	diture relatir
filled u	_	E assessee the three transfer of the transfer	e who is not consider the year (again xpenditure terms 6, 8 to f Part-A-F	ot liable to ant of e during ggregate of e reported o 35, 37 &	Related Server at GST 38	nating to goo	Expe	enditure in r Relating to	espect of entities	Rela	registered	under GST er To	tal payme	ent to	Expen to enti	diture relation
filled u	p by the	E assessee the three transfer of the transfer	e who is not consider the year (again xpenditure terms 6, 8 to f Part-A-F	ot liable to ant of e during ggregate of e reported o 35, 37 &	Related Server at GST 38	nating to goo	Expe	enditure in r Relating to	espect of entities	Rela	registered	under GST er To	tal payme	ent to	Expen to enti	diture relation
Sl No 1. Schedu	ule FD	E assessee I T E tl ti o	e who is not consider the year (ago xpenditure the year (ago xpenditure tems 6, 8 to f Part-A-F and AS)	ot liable to ant of e during ggregate of e reported o 35, 37 &	Related GST	nating to goo	Expe ods or pt from	enditure in r Relating to	espect of entities er	Rela regis	registered	under GST er To ies reg	tal payme	ent to	Expen to enti	diture relation
Sl No 1. Schedu	ule FD	E assessee I T E tl ti o	e who is not consider the year (ago xpenditure the year (ago xpenditure tems 6, 8 to f Part-A-F and AS)	ot liable to ant of e during ggregate of e reported o 35, 37 &	Related GST	nating to goo	Expe ods or pt from	enditure in reactions and reactions to falling und composition	espect of entities er	Rela regis	registered	er To reg	tal payme	ent to	Expen to enti	diture relation
SI No Schedu Break- SI No	ule FD	the east of the control of the contr	e who is not consider the year (ago xpenditure terms 6, 8 to f Part-A-F and AS)	ot liable to int of e during ggregate of e reported o 35, 37 & P&L / P&L	Related Server at GST 2:38	nating to goo	Expe ods or pt from	enditure in r Relating to falling und composition	espect of entities er	Rela regis	registered	er To reg	tal payme	ent to	Expen to enti	diture relation
Sl No Schedu Break- Sl No i	ule FD	e assessee I T E th o In nyments/n	e who is not consider the year (ago xpenditure tems 6, 8 to f Part-A-F and AS)	ot liable to int of e during ggregate of e reported o 35, 37 & P&L / P&L	Related Server at GST a	nating to goodices exemp	Expe ods or pt from	rediture in relating to falling und composition	espect of entities er	Rela regis	registered	er To reg	tal payme	ent to	Expen to enti	diture relation
Sl No 1. Schedu	ule FD	e assessee I I I I I I I I I I I I	e who is not consider the year (ago xpenditure	ot liable to ant of e during ggregate of e reported o 35, 37 & P&L / P&L	Related Server at GST a	enting to good ices exempt	Experiods or pt from pt from laccountie accountie accoun	rediture in relating to falling und composition	espect of entities er	Rela regis	registered	er To reg	tal payme	ent to	Expen to enti	diture relation

This form has been digitally signed by JUGAL KISHORE KHETAWAT having PAN AFCPK5718G from IP Address 122.160.187.150 on 28/11/2018.

DSC details 2495631558137135758CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN