₹ ITR-6

INDIAN INCOME TAX RETURN

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

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

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- 16

Part A-GEN **GENERAL** PAN Name CONCAST INFRASTRUCTURE PRIVATE LIMITED AACCC1875A **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U70109WB2002PTC094216 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 11/02/2002 **PERSONAL** Road/Street/Post Office Area/Locality If a public company select 6, and if Type Of Company private company select 7 (as defined in section 3 of The Company Act) HEMANT BASU SARANI **DALHOUSIE** Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700001 ITO WD 3(4)/KOL (STD code)-Phone No Mobile No. 1 Mobile No. 2 9830633014 Email Address-1 sdey@concastgroup.com **Email Address-2 Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No No b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following No information Date of furnishing of the audit report (DD/MM/YYYY) (i) Name of the auditor signing the tax audit report (ii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ **YYYY)** (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No.

A	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other) 4-If any other					other				
В	If subsidiary company, mention the details of the Holding Company									
Sl.No		ling PAN Address of Holding City State Pin		Address of Holding City Stat			Address of Holding City State		Pincode	Percentage of Shares held
C	If holding company,		ails of the sub	sidiary compa	nies			,		
Sl.No			Addro Comp	ess of Holding oany	City	7	State	Pincode	Percentage of Shares held	
D	BUSINESS ORGANISATION									
Sl.No	. Business Type	Company	Name PAN		Add	lress	City	State	Pincode	
E	Particulars of Mana					officer(s) wh	o have held th	e office du	ring the previous	
	year and the details			_						
Sl.No.	. Name	Designation	PAN	Resident Address	ial	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director	
1	VIKAS JAIN	DIR	ACPPJ2705C	F53/7 KAI AMOYEE ATE,SECI AWAN	EST	KOLKATA	WEST BENG AL	700091	01777783	
2	SANJAY SUREKA	DIR	AMSPS0990B	28/1 SHAL EARE SA ,10TH FLO	RANI	KOLKATA	WEST BENG AL	700017	00218025	
3	PATODIA	DIR	AIAPP6108J	5F/2 NEW AD,ALIPO	RO ORE	KOLKATA	WEST BENG AL	700027	00363455	
F	Particulars of perso	ns who were ben	eficial owners	of shares hold	ling r	not less than	10% of the vot	ing power a	at any time of the	
Sl.No.	previous year Name	PAN	Addro	ess	City	M)	State	Pincode	Percentage of Shares held	
1	PAWANSHIV TIEUP : T LTD	PV		ABINDRA SAR ST FLOOR	KOL	LKATA	WEST BENGA	AL 70	00007 18.72%	
2	GANESHVANI INFRA ALTORS PVT LTD	ARE			RA SAR KOLKATA		WEST BENGA	AL 70	00007 19.04%	
3	MOONLINK DEVELO RS PVT LTD)PE		ANI,1ST FLOOR 187 RABINDRA SAR ANI,1ST FLOOR		LKATA	WEST BENGA	AL 70	00007 17.42%	
				STFLOOR	R	1.111.				
Natur	re of company		SIA	ST FLOOR	R	1111				
-	re of company Whether a public se	ector company as	TE IA	X DEP	the]	Income-tax A	et	No		
-			defined in sec	ction 2(36A) of	the l	Income-tax A	ect	No No		
-	Whether a public se Whether a company Whether a company taken together) by t	owned by the R in which not les	defined in sec deserve Bank of sthan forty p	ction 2(36A) of of India ercent of the sl	hares	are held (wl	nether singly o	No r No		
-	Whether a public se Whether a company Whether a company taken together) by t Bank Whether a banking	owned by the R in which not les he Government o	defined in sec deserve Bank of sthan forty p or the Reserve	ction 2(36A) of of India ercent of the sl e Bank of India	hares ı or a	are held (wl	nether singly o owned by that	No r No		
-	Whether a public se Whether a company Whether a company taken together) by t Bank Whether a banking Act,1949 Whether a schedule	owned by the R in which not les he Government o company as defi	defined in sec deserve Bank of sthan forty poor the Reserve ned in clause (ction 2(36A) of of India ercent of the sl e Bank of India (c) of section 5	hares or a	are held (what corporation e Banking R	nether singly o owned by that egulation	No r No t No		
-	Whether a public se Whether a company Whether a company taken together) by the Bank Whether a banking Act,1949 Whether a schedule India Act Whether a company (established under se Authority Act, 1999	owned by the R or in which not les the Government of company as defined Bank being a box registered with ub-section (1) of	defined in sectors Bank of the Reserve ned in clause of the Insurance Resection 3 of the Reserve section 3 of the Reserve ned in Section 3 of the Reserve ned	ection 2(36A) of of India ercent of the slee Bank of India (c) of section 5 in the Second gulatory and Ine Insurance R	hares of the	are held (what corporation e Banking Redule to the Reduced to the	nether singly o owned by that egulation eserve Bank of	No r No t No No No No		
1 2 3 4 5	Whether a public se Whether a company Whether a company taken together) by t Bank Whether a banking Act,1949 Whether a schedule India Act Whether a company (established under s Authority Act, 1999 Whether a company	y owned by the R y in which not les the Government of company as define d Bank being a by registered with sub-section (1) of y being a non-ban	defined in sectors and of the Reserve ned in clause of the Reserve ned in	ction 2(36A) of of India ercent of the slee Bank of India (c) of section 5 in the Second gulatory and I ne Insurance R	hares of th Schee	are held (what corporation be Banking Redule to the Reduced population) and December 2 and Decem	nether singly o owned by that egulation eserve Bank of ority velopment	No r No t No No No No		
1 2 3 4 5	Whether a public se Whether a company Whether a company taken together) by the Bank Whether a banking Act,1949 Whether a schedule India Act Whether a company (established under se Authority Act, 1999	y owned by the R y in which not les the Government of company as define d Bank being a be y registered with tub-section (1) of) y being a non-ban n, if more than o	defined in sectors than forty por the Reserve ned in clause of the control of the	ction 2(36A) of of India ercent of the slee Bank of India (c) of section 5 in the Second gulatory and I ne Insurance R	hares of th Schee	are held (what corporation be Banking Redule to the Reduced population) and December 2 and Decem	nether singly o owned by that egulation eserve Bank of tority velopment	No r No t No No No No		

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Dort A RC	BALANCE	CHEET AC	ON 21CT DA	V OF MARCH 2015

Ι	Equity and Liabilities

1	Sha	reho	older's fund				
	A	Sha	re capital				
		i	Authorised	Ai	100000000		
		ii	Issued, Subscribed and fully Paid up	Aii	61440000		
		iii		Aiii	0		
			Total (Aii + Aiii)			Aiv	61440000
	В		erves and Surplus				
				Bi	0		
		ii		Bii	0		
				Biii	245360000		
				Biv	0		
				Bv	0		
				Bvi	0		
			Other reserve (specify nature and amount)	DAT			
		-	_ :	Bvii	0		
			, , ,	Bviii	0		
		VIII	be shown as -ve figure)	Влп	U		
			G ,	- 40	1 1	D!	245260000
			Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	ce to	be shown as -ve ngure)		245360000
			ney received against share warrants			1C	20.5000000
<u> </u>	D		al Shareholder's fund (Aiv + Bix + 1C)			1D	306800000
2			pplication money pending allotment				
	i		B	i	0		
	ii	1		ii	0		
		1	al (i + ii)			2	0
3	Nor	1-cur	rent liabilities				
	A	Lon	ng-term borrowings	L			
		i	Bonds/ debentures	€			
			a Foreign currency	ia	0		
			- II () AT 1000 \$100.70.	ib	0		
			c Total (ia + ib)	n –		ic	0
		ii	Term loans	t =			
		-		iia	0		
			b Rupee loans	ALC:			
				b1	0		
				b2			
				b3	0		
			m	DJ		iic	0
				Arrive S		iii	0
			Deferred payment liabilities Deposits from voleted parties (see instructions)	-			0
			Deposits from related parties (see instructions)			iv	0
			Other deposits	-		v	100000
			Loans and advances from related parties (see instructions)	_		vi 	100000
			Other loans and advances			vii	1581366671
		-	Long term maturities of finance lease obligations			viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)			3A	1581466671
	В		erred tax liabilities (net)			3B	0
	C		er long-term liabilities				
			Tay and the same of the same o	i	0		
		ii	Others	ii	0		
		iii	Total Other long-term liabilities (i + ii)			3C	0
	D	Lon	ng-term provisions				
				i	0		
				ii	0		
			Total (i + ii)			3D	0
	E		al Non-current liabilities (3A + 3B + 3C + 3D)			3E	1581466671
4			liabilities			-	
			ort-term borrowings				
	Α.		Loans repayable on demand				
		1		ia	0		
					0		
				ib	0		
			c From other financial institutions	ic	U		

	1	d From others	id	C		
- 1		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
В		ade payables				
	i	Outstanding for more than 1 year	i	ſ		
	ii	Others	ii	38890211		
	iii	Total Trade payables (i + ii)	11	30070211	4B	38890211
C		her current liabilities			עד	30030211
	i					
		Current maturities of long-term debt	1 22			
	ii	Current maturities of finance lease obligations	ii	<u> </u>		
	iii	Interest accrued but not due on borrowings	iii	(
	iv	Interest accrued and due on borrowings	iv	C		
	v	Income received in advance	v	C		
	vi	Unpaid dividends	vi	C		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	C		
		Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix			
	X	Other payables	X	269874950		
L	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii)$	+ ix +	x)	4C	269874950
D	Sh	ort-term provisions				
	i	Provision for employee benefit	i	0		
	ii	Provision for Income-tax	ii	C		
	iii	Provision for Wealth-tax	iii	0		
	iv	Proposed Dividend	iv	C		
	v	Tax on dividend	v			
	vi	0.0				
		ADAL 8 1447147 14114 71-	VI			
		The second secon	vi	<u> </u>	4D	
F	vii	Total Short-term provisions (i + ii +iii + iv + v + vi)	VI	A	4D 4E	308765161
E otal l	vii To	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D)	VI		4E	
otal 1	vii To Equity	Total Short-term provisions (i + ii +iii + iv + v + vi)	VI	1		
otal l	vii To Equity FS	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) v and liabilities (1D + 2 + 3E + 4E)	VI		4E	
otal I SSET	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets	VI		4E	
otal l	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets	VI		4E	
otal I SSET	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) v and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets	EN	27221275	4E I	
otal I SSET	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block	ia	27231278	4E I	
otal I SSET	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation	ia ib	27231278 40986	4E I	
otal I SSET	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	40986	4E I	
otal I SSET	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) y and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib		4E I	308765161 2197031832
otal I SSET	vii To Equity FS on-cu	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) v and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ia ib ic	40986	4E I	
otal I SSET	vii To Equity FS on-cu Fix	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) y and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ia ib ic	40986	4E I	
otal I SSET	vii To Equity FS on-cu Fix	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) v and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ia ib ic id	40986	4E I	
otal I SSET	vii To Equity FS on-cu Fix	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ia ib ic id	40986	4E I	
otal I SSET	vii To Equity FS on-cu Fix	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ia ib ic id iia iib	40986	4E I	
otal I SSET	vii To Equity FS on-cu Fix i	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) y and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ia ib ic id iia iib iic iid	40986	4E I	
otal I SSET	vii To Equity FS on-cu Fix i	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ia ib ic id iia iib iic iid iiii	40986	4E I	
otal I SSET	vii To Equity TS on-cu Fix i iii iii	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ia ib ic id iia iib iic iid	40986	4E I	2197031832
otal 1	vii To Equity TS on-cu Fix i ii iii v v	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ia ib ic id iia iib iic iid iiii	40986	4E I	2197031832
otal I SSET	vii To Equity TS on-cu Fix i ii ii v v	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) y and liabilities (1D + 2 + 3E + 4E) rrent assets red assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments	ia ib ic id iia iib iic iid iiv	40986	4E I	2197031832
otal 1	vii To Equity FS on-cu Fix i ii ii v No	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) y and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property	ia ib ic id iia iib iic iid iiii	40986	4E I	2197031832
otal 1	vii To Equity TS on-cu Fix i ii ii v v	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments	ia ib ic id iia iib iic iid iii iic iid iii ii	40986	4E I	2197031832
otal 1	vii To Equity FS on-cu Fix i ii ii v No	Total Short-term provisions (i + ii +iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities	ia ib ic id iia iib iic iid iii iii iii iii	40986 0 27190292 0 0 0 0 0	4E I	2197031832
otal 1	vii To Equity FS on-cu Fix i ii ii v No	Total Short-term provisions (i + ii + iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ia ib ic id iia iib iic iid iii iii iv	40986 0 27190292 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	219703183
otal 1	vii To Equity IS on-cu Fix i ii iii v v No i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ia ib ic id iia iib iic iid iii iii iii iv	40986 0 27190292 0 0 0 0 0	4E I	219703183
otal 1	vii To Equity FS on-cu Fix i ii ii v No	Total Short-term provisions (i + ii + iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib ic id iia iib iic iid iii iii iv	40986 0 27190292 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	2197031832
otal 1	vii To Equity IS on-cu Fix i ii iii v v No i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ia ib ic id iia iib iic iid iii iii iii iv	40986 0 27190292 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	2197031832
otal 1	vii To Equity FS on-cu Fix i iii iii iv v No i iii	Total Short-term provisions (i + ii + iii + iv + v + vi) tal Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rrent assets ted assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) n-current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ia ib ic id iia iib iic iid iii iii iii iiii iiii iiii	40986 0 27190292 0 0 0 0 0 0 0 0 0 0 0 0 0	4E I	

id

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II

From others

		vii	Investments in Partnership firms	vii	()	
			Others Investments	viii	()	
	ļ		Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii			Bix	33421281
	С		erred tax assets (Net)			C	0
—			Long-term loans and advances				
		i	Capital advances	i	(Ō	
		ii	Security deposits	ii	61885251	[.	
		iii	Loans and advances to related parties (see instructions)	iii	(Ō	
		iv	Other Loans and advances	iv	()	
		v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	61885251
		vi	Long-term loans and advances included in Dv which is				
			a for the purpose of business or profession	via	(
			b not for the purpose of business or profession	vib	()	
			c given to shareholder, being the beneficial owner of share, or	vic	()	
			to any concern or on behalf/ benefit of such shareholder as				
			per section 2(22)(e) of I.T. Act				
]	E		er non-current assets				
			Long-term trade receivables		1		
			a Secured, considered good	ia	()	
		l 1	b Unsecured, considered good	ib ·	()	
			c Doubtful	ic	()	
			d Total Other non-current assets (ia + ib + ic)	id 	160656)	
			Others	ii	168650		1,00,070
			Total (id + ii)	•		Eiii	168650
			Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any	iv	()	
			concern or on behalf/ benefit of such shareholder as per section	1			
			2(22)(e) of I.T. Act	ă.			
1	F		al Non-current assets (Av + Bix + C + Dv + Eiii)	1		1F	122665474
-		I	assets	/) —		11	122003171
			rent investments	7			
-			Investment in Equity instruments	9—	A		
			a Listed equities	ia)	
			b Unlisted equities	ib)	
			c Total (ia + ib)	ic	(<u></u>	
			Investment in Preference shares	ii		<u> </u>	
			Investment in government or trust securities	iii	(5	
	}		Investment in debentures or bonds	iv	(5	
			Investment in Mutual funds	v	(<u> </u>	
		vi	Investment in partnership firms	vi	()	
			Other investment	vii	(j	
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	. 0
]	В	Inve	entories				
		i	Raw materials	i	(Ō	
		ii	Work-in-progress	ii	1302432159	9	
		iii	Finished goods	iii	()	
			Stock-in-trade (in respect of goods acquired for trading)	iv	()	
			Stores and spares	v	()	
		vi	Loose tools	vi	()	
			Others	vii	()	
			Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	1302432159
•	C	Tra	de receivables				
			Outstanding for more than 6 months	i	36118960)	
			Others	ii	()	
		iii	Total Trade receivables (i + ii + iii)			Ciii	36118960
1	D		h and cash equivalents				
		i	Balances with Banks	i	1902302	2	
			Cheques, drafts in hand	ii	()	
			Cash in hand	iii	344987	7	
		iv	Others	iv	()	

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	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	2247289
E	Sho	ort-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	C		
	ii	Others	ii	731358683		
	iii	Total Short-term loans and advances (i + ii)			Eiii	731358683
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva	C		
		b not for the purpose of business or profession	ivb	C		
		c given to a shareholder, being the beneficial owner of share,	ivc	C		
		or to any concern or on behalf/ benefit of such shareholder				
		as per section 2(22)(e) of I.T. Act				
F	Otl	ner current assets			F	2209267
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	2074366358
al As	sets	(1F + 2G)			II	2197031832

Part A-P& L
Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

	maintained, otherwise fill item 53)						
1	Revenue from operations						
	A	Sale	es/ Gross receipts of business (net of returns and refunds and duty o	r tax,	if any)		
		i	Sale of products/goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
			a Total	iiia	0		
		iv	Interest (in case of finance company)	iv	0		
		v	Other financial services (in case of finance company	v	0		
			Total (i + ii + iiia + iv + v)	1		Avi	0
	В	Dut	ies, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied		
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)		A	Bv	0
	C	Tot	al Revenue from operations (Avi + Bv)		. /	1C	0
2	Oth		ncome				
	i	Inte	erest income (in case of a company, other than a finance	i	0		
			npany)		1.3		
	ii		idend income	ii	0		
	iii		fit on sale of fixed assets	iii	0		
	iv		8	iv	0		
			nsaction Tax (STT)	_			
	V		fit on sale of other investment	V	0		
	vi	Ren		vi	0		
	vii		nmission	vii	0		
	viii		fit on account of currency fluctuation	viii	0		
	ix	_	iculture income	ix	0		
	X		other income (specify nature and amount)			ļ	
		a	Total	xa			
			al of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xa)$			2xi	0
3	_	_	Stock				
	i		v material	3i	0		
	ii		rk-in-progress	3ii	121161109		
			ished goods	3iii	0		4.0.0.0.0
			i + 3ii + 3iii)			3iv	121161109
4	Tot	al of	credits to profit and loss account $(1C + 2xi + 3iv)$			4	121161109

5	Ope	ening Stock			
	i	Raw material	5i 37880955	5	
	ii	Work-in-progress	5ii (Ō	
	iii	Finished goods	5iii (Ō	
	iv	Total (5i + 5ii + 5iii)		5iv	37880955
6	Pur	chases (net of refunds and duty or tax, if any)		6	0
7	Dut	ties and taxes, paid or payable, in respect of goods and services purcha	nsed		
	i	Custom duty	7i	Ō	
	ii	Counter vailing duty	7ii (5	
	iii	Special additional duty	7iii (5	
	iv	Union excise duty	7iv (5	
	v	Service tax	7v (5	
	vi	VAT/ Sales tax	7vi	5	
	vii	Any other tax, paid or payable	7vii		
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	1 - 1 - 2	7viii	0
8		ight		8	0
9		sumption of stores and spare parts		9	
10		ver and fuel		10	275161
11	Ren			11	13978
12		pairs to building		12	0
13		pairs to building		13	
14	_	npensation to employees		13	
14	i	Salaries and wages	14i 4899934	1	
	ii	7/PF 1994 33/43		1	
	iii	Bonus Deinskungsmant of modical arrange	14ii (<u> </u>	
	_	Reimbursement of medical expenses	14iii (<u>'</u>	
	iv	Leave encashment	14iv (<u>'</u>	
	<u>v</u>	Leave travel benefits	14v (<u>'</u>	
	vi	Contribution to approved superannuation fund	14vi	2	
	vii	Contribution to recognised provident fund	14vii	2	
	viii		14viii	2	
	ix	Contribution to any other fund	14ix ()	
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x)	
	xi	Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v + 14x)	vi + 14vii + 14viii + 14ix +	14xi	4899934
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia No	D	
		If Yes, amount paid to non-residents	xiib		
15	Inst	urance			
	i	Medical Insurance	15i	Ō	
	ii	Life Insurance	15ii (<u> </u>	
	iii	Keyman's Insurance	15iii (5	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv (5	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16	Wo	rkmen and staff welfare expenses		16	0
17		ertainment		17	0
18	-	spitality		18	0
19		nference		19	
20		es promotion including publicity (other than advertisement)		20	196021
21		vertisement		21	5323628
22		nmission		41	3323028
22			[±]		
	i 	To non-resident other than a company or a foreign company	i (7	
	ii	To others	ii 268947		2600.47
-	iii	Total (i + ii)		22iii	268947
23	-	valty			
	i	To non-resident other than a company or a foreign company	i		
	ii	To others	ii)	
	iii	Total (i + ii)		23iii	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
	i	To non-resident other than a company or a foreign company	i (
	ii	To others	ii 2245138	3	

	iii	Total (i + ii)		24iii	2245138
25		tel, boarding and Lodging		25	0
26		veling expenses other than on foreign traveling	_	26	0
27	For	eign traveling expenses		27	0
28	Coı	nveyance expenses		28	247587
29	Tel	ephone expenses		29	81121
30	Gu	est House expenses		30	0
31	Clu	b expenses		31	0
32		tival celebration expenses		32	0
33		olarship		33	0
34	Gif			34	0
35		nation		35	0
36	_	es and taxes, paid or payable to Government or any local body (excluding			
	1	Union excise duty 36i			
	ii	Service tax 36ii			
	iii	VAT/ Sales tax 36ii			
	iv	Cess 36in			
	V	Any other rate, tax, duty or cess incl STT 36v	38242128		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	38242128
37		lit fee		37	28500
38	Oth	ner expenses(specify nature and amount)			
	i	other expenses i	30092220		
	ii	Total		38ii	30092220
39		debts written off (specify PAN of the person, if it is available, for whom F	Bad Debt for amount of		
	Rs.	1 lakh or more is claimed and amount)			
	PA	7.73.1 NOMOGRANIA 33.45	ount		
	i	Others (more than Rs. 1 lakh) where PAN is not available 39i	(
	ii	Others (amounts less than Rs. 1 lakh) 39ii	i		
	iii	Total Bad Debt		39iii	0
40	Pro	vision for bad and doubtful debts			
••	110	Vision for bad and doubtful debts		40	0
41		er provisions		40	0
	Oth Pro	ner provisions fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14)]$	4xi + 15v + 16 to 21 +		0 0 1365791
41 42	Oth Pro 22ii	ner provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)]	4xi + 15v + 16 to 21 +	41	0 0 1365791
41	Oth Pro 22ii	ner provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest	4xi + 15v + 16 to 21 +	41	0 0 1365791
41 42	Oth Pro 22ii	rer provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company	4xi + 15v + 16 to 21 +	41 42	0 0 1365791
41 42	Oth Pro 22ii Into i ii	rer provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others	1/4	41 42	
41 42 43	Oth Pro 22ii Into i ii iii	rer provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii)	0	41 42 43iii	1324805
41 42 43	Oth Pro 22ii Into i ii iii Dep	reter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii) preciation and amortization	0	41 42 43iii 44	
41 42 43 44 45	Oth Pro 22ii Into i ii iii Dep	reter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company i To others ii Total (i + ii) preciation and amortization fit before taxes (42 – 43iii – 44)	0	41 42 43iii 44 45	1324805
41 42 43 44 45 46	Oth Pro 22ii Into i ii iii Pro Pro Pro	rer provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] rerest To non-resident other than a company or a foreign company i To others ii Total (i + ii) preciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax	0	41 42 43iii 44 45 46	1324805
41 42 43 44 45 46 47	Oth Pro 22ii Into i iii Dep Pro Pro	reter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company i To others ii Total (i + ii) oreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability	0	43iii 44 45 46 47	1324805
41 42 43 44 45 46 47 48	Oth Pro 22ii Into i ii iii Pro Pro Pro Pro	reter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company i To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47)	0	41 42 43iii 44 45 46 47 48	1324805
41 42 43 44 45 46 47 48 249	Oth Pro 22iii Into i iii iii Dep Pro Pro Pro Bal	reter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company i To others ii Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year	0	41 42 43iii 44 45 46 47 48 49	1324805
41 42 43 44 45 46 47 48 49 50	Oth Pro 22ii Into i iii Dep Pro Pro Pro Bal	reter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company i To others ii Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49)	0	41 42 43iii 44 45 46 47 48	1324805
41 42 43 44 45 46 47 48 49 50 50 51	Oth Pro 22ii Into i iii Dep Pro Pro Pro Bal	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii) oreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations	1324805	41 42 43iii 44 45 46 47 48 49	1324805
41 42 43 44 45 46 47 48 49 50 50 51	Other Processing States of the Processing Stat	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii) preciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus	1324805	41 42 43iii 44 45 46 47 48 49	1324805
41 42 43 44 45 46 47 48 49 50 50 51	Other Processing States of the Processing Stat	rer provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] rest To non-resident other than a company or a foreign company i To others Total (i + ii) reciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus 51i Proposed dividend/ Interim dividend	0 1324805	41 42 43iii 44 45 46 47 48 49	1324805
41 42 43 44 45 46 47 48 49 50 50	Other Processing States of the Processing Stat	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii) oreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years 51ii	1324805 1324805	41 42 43iii 44 45 46 47 48 49	1324805
41 42 43 44 45 46 47 48 49 50	Other Processing States of the Processing Stat	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii) breciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Froposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years 51ii Any other appropriation	1324805 1324805	41 42 43iii 44 45 46 47 48 49 50	1324805
41 42 43 44 45 46 47 48 49 50 50	Other Processing States of the Processing Stat	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) oreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation 51ii Total (51i + 51ii + 51ii + 51iv)	1324805 1324805	41 42 43iii 44 45 46 47 48 49 50	1324805
41 42 43 44 45 46 47 48 8NO 50 50 51 51	Other Processing States of the Processing Stat	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Frest To non-resident other than a company or a foreign company To others Total (i + ii) Freciation and amortization fit before taxes (42 – 43iii – 44) Frevious for Current tax Frevious for Deferred Tax and deferred liability Fit after tax (45 - 46 - 47) Fance brought forward from previous year Found available for appropriation (48 + 49) Froposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51ii + 51iv) Fance carried to balance sheet (50 – 51v)	1324805 1324805	41 42 43iii 44 45 46 47 48 49 50	1324805
41 42 43 44 45 46 47 48 49 50 50 50	Other Properties of the Proper	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] Frest To non-resident other than a company or a foreign company To others Total (i + ii) Dreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 – 51v) a case where regular books of account of business or profession are not ma	i 00 00 00 00 00 00 00 00 00 00 00 00 00	41 42 43iii 44 45 46 47 48 49 50	1324805
41 42 43 44 45 46 47 48 49 050 50 51 51	Other Properties of the Proper	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) Deciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 – 51v) a case where regular books of account of business or profession are not matowing information for previous year 2014-15 in respect of business or professions	i 00 00 00 00 00 00 00 00 00 00 00 00 00	41 42 43iii 44 45 46 47 48 49 50 51v 52	1324805
41 42 43 44 45 46 47 48 49 50 51 51	Other Properties of the Proper	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii) breciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Froposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 – 51v) a case where regular books of account of business or profession are not matowing information for previous year 2014-15 in respect of business or professions.	i 00 00 00 00 00 00 00 00 00 00 00 00 00	41 42 43iii 44 45 46 47 48 49 50	1324805
41 42 43 44 45 46 47 48 49 50 51 51	Other Processing States of the Processing Stat	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company To others Total (i + ii) Deciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 – 51v) a case where regular books of account of business or profession are not matowing information for previous year 2014-15 in respect of business or professions	i 00 00 00 00 00 00 00 00 00 00 00 00 00	41 42 43iii 44 45 46 47 48 49 50 51v 52 53a 53b	1324805
41 42 43 44 45 46 47 48 49 50 51 51	Other Processing States of the Processing Stat	fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14 i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38ii + 39iii + 40 + 41)] erest To non-resident other than a company or a foreign company i To others ii Total (i + ii) breciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations Transfer to reserves and surplus Froposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years Any other appropriation Total (51i + 51ii + 51iii + 51iv) ance carried to balance sheet (50 – 51v) a case where regular books of account of business or profession are not matowing information for previous year 2014-15 in respect of business or professions.	i 00 00 00 00 00 00 00 00 00 00 00 00 00	41 42 43iii 44 45 46 47 48 49 50 51v 52	1324805 40986 0 0 0 0 0 0

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t A- OI	Ot	her Information (optional in a case not liable for audit under section	on 44 <i>A</i>	AB)		
1	Me	ethod of accounting employed in the previous year			MERC	
2	Is	there any change in method of accounting			No	
3	Ef	fect on the profit because of deviation, if any, in the method of acco	ountin	g employed in the	3	0
	pro	evious year from accounting standards prescribed under section 14	45A			
4	Mo	ethod of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at		
		market rate write 3)		,		
	b	Finished goods (if at cost or market rates whichever is less write	1, if a	t cost write 2, if at		
		market rate write 3)	Í	,		
	c	Is there any change in stock valuation method		_		
	d	Effect on the profit or loss because of deviation, if any, from the	metho	d of valuation	4d	
		prescribed under section 145A				
5	An	nounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a		0	
	b	the proforma credits, drawbacks, refund of duty of customs or	5b		0	
		excise or service tax, or refund of sales tax or value added tax,				
		where such credits, drawbacks or refunds are admitted as due				
		by the authorities concerned				
	С	escalation claims accepted during the previous year	5c		Ō	
	d	any other item of income	5d		0	
	e	capital receipt, if any	5e		0	
	f	Total of amounts not credited to profit and loss account (5a+5b+	1	l+5e)	5f	C
6		nounts debited to the profit and loss account, to the extent disallow				
		non-fulfilment of condition specified in relevant clauses-				
	a	Premium paid for insurance against risk of damage or	6a		0	
		destruction of stocks or store $[36(1)(i)]$	771			
	b	Premium paid for insurance on the health of employees[36(1)]	6b		0	
	~	(<i>ib</i>)]				
	c	Any sum paid to an employee as bonus or commission for	6c		0	
		services rendered, where such sum was otherwise payable to him				
		as profits or dividend[36(1)(ii)]	199			
	d	Any amount of interest paid in respect of borrowed capital[36(1)]	6d	A	0	
	-	(iii)]		A /1		
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e		0	
	f	Amount of contributions to a recognised provident fund $[36(1)]$	6f		ō	
	-	(iv)]		4.7 \(\begin{array}{cccccccccccccccccccccccccccccccccccc		
	g	Amount of contributions to an approved superannuation	6g		0	
		fund[36(1)(iv)]				
	h	Amount of contributions to a pension scheme referred to in	6h		0	
		section 80CCD[36(1)(iva)]	-			
	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	6k		0	
		provident fund or superannuation fund or any fund set up				
		under ESI Act or any other fund for the welfare of employees to				
		the extent not credited to the employees account on or before the				
		due date[36(1)(va)]				
	1	Amount of bad and doubtful debts[36(1)(vii)]	6l		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	60		0	
		amongst employees $[36(1)(ix)]$				
	p	Amount of securities transaction paid in respect of transaction	6р		0	
	ľ	in securities if such income is not included in business	- P			
		income $[36(1)(xv)]$				
	q	Any other disallowance	6q		0	
	r	Total amount disallowable under section 36 (total of 6a to 6q)	~Ч	1	6r	0
	S	Total number of employees employed by the company (mandator	ry in 4	ease company has	V-	
	,	recognized Provident Fund)	., (moe company nas		
		i deployed in India	i		0	
1		achiolog in minn	1-	1	~	

!		ii	deployed outside India	ii		0
1		iii	Total	iii	0	
7	Am		s debited to the profit and loss account, to the extent disallow	able ı	under section 37	
	a	_	enditure of capital nature[37(1)]	7a		0
	b	_	enditure of personal nature[37(1)]	7b		0
	c		enditure laid out or expended wholly and exclusively NOT	7c		0
			the purpose of business or profession[37(1)]	7.1		
	d		enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party $[37(2B)]$	7d		
-	e		enditure by way of penalty or fine for violation of any law	7e		0
	·	-	the time being in force	70		
	f Any other penalty or fine			7f		0
	g		enditure incurred for any purpose which is an offence or	7g		0
		whic	ch is prohibited by law			
	h		enditure incurred on corporate social responsibility (CSR)	7h		0
	i		ount of any liability of a contingent nature	7i		0
	<u>j</u>		other amount not allowable under section 37	7j		0
	k		al amount disallowable under section 37(total of 7a to 7j)	11	1.1 1 4 40	7k 0
8	A		ounts debited to the profit and loss account, to the extent disa Amount disallowable under section 40 (a)(i), on account of	поwa Aa	ible under section 40	
		a	non-compliance with the provisions of Chapter XVII-B	Aa	· ·	
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		0
		~	non-compliance with the provisions of Chapter XVII-B	120		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		0
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad		0
			profits[40(a)(ii)]	13.		
		e	Amount paid as wealth tax[40(a)(iia)]	Ae		$\frac{0}{0}$
		f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		U
		g	Amount of interest, salary, bonus, commission or	Ag		0
		ь	remuneration paid to any partner or member $[40(b)]$	175		
		h	Any other disallowance	Ah		0
		i	Total amount disallowable under section 40(total of Aa to A		A / I	8Ai 0
	В		amount disallowed under section 40 in any preceding previo	us ye	ar but allowable	8B 0
			ng the previous year	4		
			s debited to the profit and loss account, to the extent disallow		under section 40A	
	a b		ounts paid to persons specified in section 40A(2)(b) ount in excess of twenty thousand rupees paid to a person in	9a 9b		
	D		y otherwise than by account payee cheque or account payee	90		
			k draft under section 40A(3) - 100% disallowable	-		
	c		vision for payment of gratuity[40A(7)]	9c		0
	d	any	sum paid by the assessee as an employer for setting up or	9d		0
			ontribution to any fund, trust, company, AOP, or BOI or			
			ety or any other institution[40A(9)]			
	e f		other disallowance	9e		9f 0
1 1	_		al amount disallowable under section 40A (total of 9a to 9e) ount disallowed under section 43B in any preceding previous	voor	hut allowable during	-
			ious year	ycai	but anowable during	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		0
I		-	sum payable by way of contribution to any provident fund	10b		0
			uperannuation fund or gratuity fund or any other fund for			
	the welfare of employees					
	c		sum payable to an employee as bonus or commission for	10c		U
	d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation					0
						V
	e Any sum payable as interest on any loan or borrowing from any 10e					0
scheduled bank						
1	f	Any	sum payable towards leave encashment	10f		0

		σ	Total amoun	t allowable und	ler sectio	n 43B (tota	Lof 10a to 10f)				10g		
ŀ	11	An				,	e previous year	but disa	llowable ur	nder	100		
			tion 43B:-										
		a	1 -	the nature of ta			-	11a		(0		
		b				•	provident fund	11b		(0		
					gratuity i	tund or any	other fund for						
		the welfare of employees c Any sum payable to an employee as bonus or commission for 11c							0				
			services rend										
		d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation						(Ō				
							rowing from an	v 11a		(
		e	scheduled ba		. on any i	ioan or bori	rowing from an	y life		,			
		f		yable towards le	eave enca	ashment		11f		(O		
	g Total amount disallowable under Section 43B(total of 11a to 11f)						11g						
	12	An	nount of credit	t outstanding in	the acco	ounts in resp	pect of						
		a	Union Excise	e Duty				12a		(0		
		b	Service tax					12b		(0		
		c	VAT/sales ta					12c		(0		
		d	Any other ta		4 - 4 - 1 - C 1	2-4- 123)		12d		(12-		
	13	e		t outstanding (on 33AB or 33A	DA on i	22 A C		12e		
L	14			rofit chargeabl				LDA OF	SAC		14		
	15		-		20 22	4.30 Nationals	edited or debite	d to the	nrofit and	loss	15		
			count (net)	ne of expenditu	re or pric	or period er	cuited of debite	u to the	pront and	1033			
ot A	– QD	`		huantitativa dat	oila (anti	onal in a aa	se not liable for a	andit un	lan saction A	(AAD)			
			of a trading co	614.63	ans (opin	mui in a cas	se noi navie joi c	шин ин	lei section 7	4AD)			
				2.1711.1		ing stock	Purchase	Daies	luring the (Siosing 5		Short	
						100	during the previous year	previo	us year			if any	
_	In the	0.0000	of a manufact		3	RECENT	during the	F 3867 II	_			1	
			of a manufact	turing concern -	- Raw Ma	aterials	during the previous year	previo	us year	6		if any	
	In the	U	of a manufact	ening stock Pu	- Raw Ma	aterials Consumpt	during the previous year 4 tion Sales	previo	stock Yiel	6		if any 7 entage	,
		U	of a manufact	ening stock Pu	- Raw Marchases	aterials Consumpt	during the previous year 4 tion Sales during the	previo	stock Yiel	d	Perce	if any 7 entage	Shortage/
		U	of a manufact	ening stock Pu	Raw Marchases ring the evious	aterials Consumpt during the	during the previous year 4 tion Sales during the previous	previo	stock Yiel	d ished	Perce	if any 7 entage	Shortage/ excess, if
		m	of a manufact nit of Ope easure	ening stock Pu du pro	Raw Marchases ring the evious	aterials Consumpt during the	during the previous year 4 tion Sales during the previous year	previo	stock Yiel Fini	d ished	Perco of yie	if any 7 entage	Shortage/ excess, if any
m N	Vame	m 2	of a manufact nit of easure 3	ening stock Pu du pro yea	- Raw Marchases ring the evious	aterials Consumpt during the previous y	during the previous year 4 tion Sales during the previous year 6	previo	stock Yiel	d ished	Perce	if any 7 entage	Shortage/ excess, if
m N	lame	U m	of a manufact nit of Ope easure 3 of a manufact	ening stock Pu du pro yea 4 turing concern	Raw Marchases ring the evious ar	aterials Consumpt during the previous y 5	tion Sales during the previous year the previous year 6	previo	stock Yiel Fini Pro-	d ished ducts	Perco of yie	if any 7 entage	Shortage/ excess, if any
m N	Vame	U m	of a manufact nit of easure 3	ening stock Pu du pro yea	- Raw Marchases ring the evious ar - Finishee the p	aterials Consumpt during the previous y	during the previous year 4 tion Sales during the previous year 6 / By-products Quantity manufactured	previo	stock Yiel Fini	d ished ducts	Perco of yie	if any 7 entage eld	Shortage/ excess, if any
m N	lame	U m	of a manufact nit of Ope easure 3 of a manufact	ening stock Pudu pro yea during concern - during concern -	- Raw Marchases ring the evious ar - Finishee k Purcl the pr year	aterials Consumpt during the previous y 5 d products hase during	during the previous year 4 tion Sales during the previous year 6 / By-products Quantity	previo	stock Yiel Fini Prod	d ished ducts	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	lame	U m	of a manufact nit of Ope easure 3 of a manufact	ening stock Pu du pro yea 4 turing concern	- Raw Marchases ring the evious ar - Finishee the p	aterials Consumpt during the previous y 5 d products hase during	during the previous year tion Sales during the previous year 6 / By-products Quantity manufactured during the previous year	7 Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	if any 7 entage eld	Shortage/ excess, if any
m N	In the	2 e case U	of a manufact nit of Ope easure 3 of a manufact	turing concern - ening stock Pu du pre yea 4 turing concern - Opening stock	- Raw Marchases ring the evious ar - Finishee k Purcl the pr year	aterials Consumpt during the previous y 5 d products hase during	during the previous year tion Sales during the previous year 6 / By-products Quantity manufactured during the previous year	7 Sales previ	stock Yiel Fini Prod	d dished ducts Closing	Perco of yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
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m N	In the Vame	Company Comp	of a manufact nit of easure 3 of a manufact nit putation of tot ne from house ts and gains fr Profit and gain specified busin Profits and ga (enter nil if los.) Profits and ga	al income property (4c of or one from business or one from business or one from speculiss and take the figures from specific ins from spec	- Raw Marchases ring the evious ar - Finisher K Purcl the profession year 4 f Schedule profession ss other to edule-BP lative bus gure to scied busin	aterials Consumpted during the previous y 5 d products of the previous e-HP) (enterion than specular previous t	during the previous year 4 tion Sales during the previous year 6 / By-products Quantity manufactured during the previous year 5 r nil if loss) ative business and if loss) of Schedule-BP) Schedule BP)	previo	stock Yiel Fini Prod	d dished ducts Closing	Perco of yield yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
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m N	In the Name	Company Comp	of a manufact nit of easure 3 of a manufact nit putation of tot me from house ts and gains fr Profit and gai specified busin Profits and ga (enter nil if los. Profits and ga (enter nil if los. Total (2i + 2ii	turing concernening stock Pudu pro yea 4 turing concernent Opening stock Opening stock al income property (4c of opening stock of stock	- Raw Marchases ring the evious ar - Finisher K Purcl the profession year 4 f Schedule profession ss other to edule-BP lative bus gure to scied busin	aterials Consumpted during the previous y 5 d products of the previous e-HP) (enterion than specular previous t	during the previous year 4 tion Sales during the previous year 6 / By-products Quantity manufactured during the previous year 5 r nil if loss) ative business and if loss) of Schedule-BP) Schedule BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yield yie	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Name	Composition Capital Composition Capital Composition Capital Ca	of a manufact nit of easure 3 of a manufact nit putation of tot me from house ts and gains fr Profit and gai specified busin Profits and ga (enter nil if los. Profits and ga (enter nil if los.)	turing concernening stock Pudu pro yea 4 turing concernent Opening stock Opening stock al income property (4c of opening stock of stock	- Raw Marchases ring the evious ar - Finisher K Purcl the profession year 4 f Schedule profession ss other to edule-BP lative bus gure to scied busin	aterials Consumpted during the previous y 5 d products of the previous e-HP) (enterion than specular previous t	during the previous year 4 tion Sales during the previous year 6 / By-products Quantity manufactured during the previous year 5 r nil if loss) ative business and if loss) of Schedule-BP) Schedule BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yield stock	rany 7 entage eld Sho exce	Shortage/ excess, if any
m N	In the Name	Complete Complete	of a manufact nit of easure 3 of a manufact nit putation of tot me from house ts and gains fr Profit and gain specified busin Profits and ga (enter nil if los. Profits and ga (enter nil if los. Total (2i + 2ii tal gains Short term	al income property (4c of the stand take the figuring from specific specifi	- Raw Marchases ring the evious ar - Finisher the property year 4 f Schedule profession so other the edule-BP lative busingure to so ied busingure to so	aterials Consumpted during the previous y 5 d products of the previous e-HP) (enterion than specular than specul	during the previous year 4 tion Sales during the previous year 6 / By-products Quantity manufactured during the previous year 5 r nil if loss) ative business and if loss) of Schedule-BP) Schedule BP)	7 Closing Sales previ 6	stock Yiel Fini Prod	Closing	Perco of yield stock	rany 7 entage eld Sho exce	Shortage/ excess, if any

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Total (6a + 6b)

Interest payable

a b

c

d

Net tax liability (5 – 6c) (enter zero if negative)

Total Interest Payable (8a+8b+8c)

For default in furnishing the return (section 234A)

For deferment of advance tax (section 234C)

For default in payment of advance tax (section 234B)

1	1	iii	Short Term chargeable at applicable rate (7iv of item E of	3aiii		0	
		1	Schedule CG)	Juin			
		iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv		0	
	b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		0	
	D	ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0	
		iii		3biii		0	
	_		Total Long Term (3bi + 3bii) (enter nil if loss)	Sbiii		2 -	0
	c		al capital gains (3aiv + 3biii) (enter nil if loss)			3c	
4			rom other sources				
	a	1	n sources other than from owning and maintaining race horses	4a		0	
		1	income chargeable to tax at special rate (1i of Schedule OS)				
			er nil if loss)	4-			
	b		ome chargeable to tax at special rate (1fiv of Schedule OS)	4b		0	
	c	1	m owning and maintaining race horses (3c of Schedule OS)	4c		0	
			ter nil if loss)				
	d		al (4a + 4b + 4c)			4d	0
5			+2iv+3c+4d)			5	0
6	Loss	ses of	Current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Scho	edule CYLA)	6	0
7	Bala	ince a	after set off current year losses (5 – 6) (total of column 5 of sched	lule CY	(LA + 4b)	7	0
8	Brou	ught	forward losses to be set off against 7 (total of 2xii, 3xii and 4xii a	of Sche	dule BFLA)	8	0
9	Gro	ss To	otal income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	0
10	Inco	me c	chargeable to tax at special rate under section 111A, 112 etc. inc	cluded	in 9	10	0
11			ns u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
12			ns under Chapter VI-A				
	a		t-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	/ 12a		0	
	b		t-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b		0	
	~	1	[0-2iii]]	120			
	c		al (12a + 12b) [limited upto (9-10)]	N		12c	0
13			ome (9 – 11-12c)	l-h-		13	
14			chargeable to tax at special rates (total of (i) of schedule SI)	₩		14	
15			FLAT 201 TOTAL CONTROL OF THE PARTY OF THE P	/}/}		15	
			chargeable to tax at normal rates (13 - 14)	H			
16		_	cultural income (4 of Schedule EI)	44_		16	14210
17			Courrent year to be carried forward (total of xi of Schedule CFL)	<u> </u>		17	14319
18	Deer	med	total income under section 115JB (7 of Schedule MAT)		/\	18	0
			A Service Contraction			7	
B - T'	II Co		tation of tax liability on total income		4 T - 1		
1	a	Ta	x Payable on deemed total Income under section 115JB (8 of Section 115JB)	chedul	e MAT)	1a	0
	b	Su	rcharge on (a) above	11/20		1b	0
	c	Ed	lucation cess, including secondary and higher education cess or	ı (1a+1	lb) above	1c	0
	d	To	otal Tax Payable u/s 115JB (1a+1b+1c)			1d	0
2	Ta	x pay	vable on total income	-			
	a		x at normal rates on 15 of Part B-TI		2a	0	
	b	Ta	ax at special rates (total of col. (ii) of Schedule-SI)		2b	0	
	d		ax Payable on Total Income (2a + 2b)			2d	0
	e		rcharge on 2d		-	2e	0
	f		lucation cess, including secondary and higher education cess or	1 (2d+2	<u> </u>	2f	0
	g Gross tax liability (2d+2e+2f)						0
3	Gross tax payable (higher of 1d and 2g)						
4			ax payable (inglief of 1d and 2g) inder section 115JAA of tax paid in earlier years (if 2g is more	than 1	d) (5 of Sahadula	3 4	
•		ean ((TC)	ander section 11331AA of tax paid in eather years (ii 2g is more	uidii I	u) (5 of schedule	-	U
_			vable after credit under section 115JAA [(3 - 4)]			F	
5			= ', '=			5	U
6		x reli		1	C -		
	a		ction 90/90A (2 of Schedule TR)		6a	0	
1	b	Se	ction 91 (3 of Schedule TR)		6b	0	

6c

8d

8a

8b

8c

	1	11881							
	10	Taxe	s Paid						
		a	Advance Tax (from column	mn 5 of 15A)	10a	0			
TAXES PAID AND BANK DETAILS		b	TDS (total of column 8 of	f 15B)	10b	179764			
AII ET		c	TCS (total of column 7 of	f 15C)	10c	0			
P [0]		d	Self-Assessment Tax (fre	om column 5 of 15A)	10d	0			
员员		e	Total Taxes Paid (10a +	10b + 10c + 10d)	1	10e	:	179764	
AX 3AJ	11	Amo	unt payable (9 - 10e) (En	ter if 9 is greater than 10e, else enter	0)	11		0	
H	12			9) (Refund, if any, will be directly cred		12		179764	
13. D	etails of			lia at any time during the previous y					
				accounts held by you at any time du			mant	1	
1			the details below		g f j (
1	,		which refund, if any, sh	nall be credited					
			he bank	Name of the Bank	Account Numbe	r (the Bar	k Ac	count Type	
		01 .	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1 (41110 01 0110 201111	number should be	,		result 1, pe	
					digits or more as				
						e bank)	.)		
1	SBIN000	7502		STATE BANK OF INDIA	10945115957	- 1	Current		
b) Of	ther Ban	ık acc	ount details						
	JFS Cod			Name of the Bank	Account Numbe	r (the Bar	k Ac	count Type	
		01 0	ii vaiii	Tume of the bum	number should be	,		count Type	
				7 1	digits or more as				
					CBS system of the	- 1			
14	Do vou	at any	time during the previou	ıs vear :-	ebs system of the	14		No	
	•	•	_ <u> </u>	ry or otherwise, any asset (including	financial interest in any 6				
			le India or	if of other wise, and asset (mercaning	, illustration interest in unit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1 1	(ii) have signing authority in any account located outside India or								
	, ,								
			me from any source outs	Ensure Schedule FA is filled up if the a	inswer is Ves 1				
	гирриси	vie or	iy in case oj a residenij [1	isure schedule l'A is filled up y the t	uiswei is les j				
				[L S.] \$259.000039364F	1777				

VERIFICATION

I. <u>VIKAS JAIN</u> son/ daughter of <u>VINOD KUMAR JAIN</u> holding permanent account number <u>ACPPJ2705C</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2015-16**. I further declare that I am making this return in my capacity as <u>Director</u> and I am also competent to make this return and verify it.

Place: KOLKATA Date: 28/03/2016

9

Aggregate liability (7 + 8d)

Schedule HP Details of Income from House Property

	1	Inco	ome under the head "Income from house property"				
		a	Rent of earlier years realized under section 25A/AA	1a			
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b			
		c	Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of	1c			
			schedule CYLA)				
NIO'	N N	Dlac	is include the income of the specified persons referred to in Schedule SPI while computing the	ingoma	under this	hoad	

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

From	Computation of income from business or profession m business or profession other than speculative business and spec	ified busines	SS		
1	Profit before tax as per profit and loss account (item 45 of Part		<u></u>	1	
2a	Net profit or loss from speculative business included in 1 (enter)	
	ve sign in case of loss)				
2b	Net profit or Loss from Specified Business u/s 35AD included in	2h		<u></u>	
40	1 (enter -ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered	under ether	hands of incom		
<u> </u>			neads of meom	€ ¬	
	a House property	3a		<u>)</u>	
	b Capital gains	3b)	
	c Other sources	3c		9	
4	Profit or loss included in 1, which is referred to in section	4	()	
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA				
	Chapter-XII-G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)which	h is exempt			
	a Share of income from firm(s)	5a	(O	
	b Share of income from AOP/BOI	5b		o c	
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	Total				
		5c		0	
	d Total exempt income (5a + 5b + 5ciii)	5d)	
6	Balance (1–2a – 2b – 3a - 3b – 3c – 4– 5d)			6	
7	Expenses debited to profit and loss account considered under ot	ther heads of	f income		
	a House Property	7a		Ō	
	b Capital gains	7b		<u>5</u>	
	c Other sources	7c	(5	
8	Expenses debited to profit and loss account which relate to	8)	
O	exempt income	168	·		
9	Total $(7a + 7b + 7c + 8)$	9		<u> </u>	
	E A7 4 200 UNITED BY IN THE	9	'	9	T
10	Adjusted profit or loss (6+9)			10	40
11	Depreciation and amoritisation debited to profit and loss account	nt // //		11	40
12	Depreciation allowable under Income-tax Act	3/1/	A		
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	5530:	5	
	(iia) (item 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	. Y	0	
	own computation refer Appendix-IA of IT Rules)	180			
	iii Total (12i + 12ii)	11. 31k av.		12iii	55
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	1 141.		13	-14
14	Amounts debited to the profit and loss account, to the extent	14		0	
	disallowable under section 36 (6r of Part-OI)	11			
15		15		<u></u>	
	Amounts debited to the profit and loss account to the extent			,	
15	Amounts debited to the profit and loss account, to the extent	13	·		
	disallowable under section 37 (7k of Part-OI)			2	
16	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent	16		<u> </u>	
16	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16	(
	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent		(<u>5</u>	
16	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	16	(
16	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent	16	(
16 17	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	16 17	(<u></u>	
16 17 18	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	16 17 18		<u></u>	
16 17	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and	16 17		<u>,</u>	
16 17 18 19	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	16 17 18 19			
16 17 18 19 20	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41	16 17 18 19 20		0 0 0	
16 17 18 19 20	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/	16 17 18 19			
16 17 18 19 20 21	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	16 17 18 19 20 21		5 5 5 5 5	
16 17 18 19 20 21	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA	16 17 18 19 20 21 22		5 5 5 5 5 5	
16 17 18 19 20 21	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA	16		5 5 5 5 5	
16 17 18 19 20 21 22	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA	16 17 18 19 20 21 22		5 5 5 5 5 5	
16 17 18 19 20 21 22 23	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA	16		5 5 5 5 5 5	
16 17 18 19 20 21 22 23	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any other expense not allowable (including income from salary,	16 17 18 19 20 21 22 23 24		5 5 5 5 5 5	
16 17 18 19 20 21 22 23	disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 Deemed income under section 41 Deemed income under section 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA Deemed income under section 43CA Any other item of addition under section 28 to 44DA Any other income not included in profit and loss account/any	16 17 18 19 20 21 22 23 24		5 5 5 5 5 5	

	26	Deduction allowable under sect	tion 32(1)(iii)	26	0		
L	27	Amount allowable as deduction	n under section 32AC	27	0		
	28			28	0		
			profit and loss account (item $x(4)$)				
			uctible under section 35 or 35CCC				
			debited to P & L account, it will go				
	20	to item 24)	(1 40) and in a	20			
	29	Any amount disallowed under s previous year but allowable du		29	0		
		PartA-OI)	ring the previous year (ob or				
	30	Any amount disallowed under s	section 43B in any preceding	30	0		
		previous year but allowable du	. .				
		PartA-OI)					
	31	Deduction under section 35AC					
		a Amount, if any, debited to	_	31a	0		
		b Amount allowable as dedu		31b	0		
	30	c Excess amount allowable a	, , , , , , , , , , , , , , , , , , , ,	31c	0		
	32	Any other amount allowable as Total $(26 + 27 + 28 + 29 + 30 + 3)$		32	0		
	33	Income $(13 + 25 - 33)$	<u>31c + 32)</u>			33 34	-14319
	35	,	profession deemed to be under -			34	-17517
	35	i Section 44AE	-	35i	0		
		ii Section 44B		35ii	0		
		iii Section 44BB		35iii	0		
		iv Section 44BBA	APP // ACMINISTRATION TO THE	35iv	0		
		v Section 44BBB	3.7 SOUND BOOK STORY	35v	0		
		vi Section 44D	18 M JPH N N	35vi	0		
		vii Section 44DA	ALCOHOLD C	35vii	0		
		viii Chapter-XII-G (tonnage)	JELYON SUCCESSION OF THE STATE	35viii	0		
		ix First Schedule of Income-t	ax Act	35ix	0		
26		Total (35i to 35ix)	र् स्थापित वर्षाते	Ж., , , ,		35x	14210
	35x)	A	rofession other than speculative an		A	36	-14319
			rofession other than speculative bu			A37	-14319
	1		or 8, if applicable (If rule 7A, 7B or	8 is not applicab	le, enter	7	
_		figure as in 36) (If loss take the fig		-417			
	_	putation of income from specula				20	0
I L	38 39	Additions in accordance with se	tive business as per profit or loss acception 28 to 44DA	ccount		38 39	0
	40	Deductions in accordance with				40	
	41		ess (38 + 39 - 40) (if loss, take the fig	oure to 6xi of sch	nedule	B41	0
	-	CFL)	10) (0 100 10)	5410 10 000 0, 52	leane		
C	Comp	putation of income from specifie	ed business under section 35AD				
	42	Net profit or loss from specified	d business as per profit or loss acco	ount		42	0
	43	Additions in accordance with se				43	0
	44		section 28 to 44DA (other than ded	luction u/s 35AD	, (ii) 32 or	44	0
		35 on which deduction u/s 35AD	*				
	45	Profit or loss from specified bus				45	0
	46	Deductions in accordance with		7	~=== \	46	0
	47		s (45 - 46) (if loss, take the figure to 1			C47	14210
	(C47)	ne chargeable under the nead r	Profits and gains' from business or	profession (A3)	/ + <i>B41</i> +	D	-14319
E		head set off of business loss of c					
	SI	Type of Business income	Income of current year (Fill to		ness loss		ness income remaining
	No.		column only if figure is zero or pos	sitive) set	off(2)		r set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row			14319		
		only if figure is negative)					0
	ii	Income from speculative business		О	0		U
	iii	Income from specified business	1	0	0		0
l (111	Income from specifica business					

	iv	Total loss set off (ii + iii)	0						
	v	Loss remaining after set off (i - iv)	14319						
C	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head								

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

M	any other section)							
1	Block of assets				Plant and mad			
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the		0 0)	0 (0 0	0 0	0 0
	first day of previous year							
4	Additions for a period of 180		0 0	0	0 (0	0 0	0 0
	days or more in the previous							
	year							
5	Consideration or other		O C)	0	0	0	0 0
	realization during the							
	previous year out of 3 or 4							
6	Amount on which	0	o c)	0	0	0) (
	depreciation at fullrate to be							
	allowed (3 + 4 - 5) (enter 0, if							
	result is negative)	<u> </u>				17720		
7	Additions for a period of less	U		Assec !	0	0 177202	2	0
	than 180 days in the previous	1.4	COLUMN TO SERVICE	130				
	year	1/3/	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	12 D	24			
8	Consideration or other	U			0	0	0)
	realizations during the year	M	E ALLES	48	1987			
<u> </u>	out of 7	1/3/			0 (0 177202		
9	Amount on which	V	0	1	,	0 177202	2)
	depreciation at halfrate to be	Lik		機	A.Ji			
	allowed (7-8) (enter 0, if result		State Street	100	1/77			
10	is negative) Depreciation on 6 at full rate	HALL .	0 0	A CE	0 (0 (0 0	0 0
11	Depreciation on 6 at full rate Depreciation on 9 at half rate	133.31		But	1////	0 53161		
12	Additional depreciation, if	0	1/2 7h	J -40 Y /	Phatr.		0 0	
14	any, on 4	11/4	Tal Jen	1	3			
13	Additional depreciation, if	0	0	n e	0	0 0	0 0	0 0
15	any, on 7				THE WAY	13 /		
14	Total depreciation (10 + 11 +	May C	0 0	n e	0	0 53161	.1 /	0 0
1	12 + 13)	MIL	TAVE	CDAY				1
15	Expenditure incurred in	(0 (0	0	0 0	0 0	0 0
1	connection with transfer of		-	4			1	1
	asset/ assets	The same of			1			
16	Capital gains/ loss under	0	0 (5	0 (0 0	0 (0 (
-	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the last	it (0 0	J	0 (0 124041	.1	0 0
	day of previous year* (6+ 9 -							
	14) (enter 0 if result is negative))						

DEPRECIATION ON PLANT AND MACHINERY

C	
Schedule	
ocheume	
DO A	
DOA	

DEPRECIATION ON OTHER

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

1	Diagla of aggrega	D!1 Ji ~			E	Tutousible	Ch:
1	Block of assets	Building			Furniture and fittings	assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	0	((0		0
	first day of previous year						
4	Additions for a period of 180	0	((0		0
	days or more in the previous						
	year						
5	Consideration or other	0	(0		0
	realization during the previous						
4	year out of 3 or 4 Amount on which depreciation	0	() () 0		0
6	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
7	Additions for a period of less	0	() () 42886		0
'	than 180 days in the previous						
	year						
8	Consideration or other	0	() (0		0
	realizations during the year	_					
	out of 7	150	· 8	300			
9	Amount on which depreciation	0			42886		0
	at half rate to be allowed (7-8)	14 6		NA.			
	(enter 0, if result is negative)	//		11.17			
10	Depreciation on 6 at full rate	0	(0
11	Depreciation on 9 at half rate	0)	2144		0
12	Additional depreciation, if any,	0)	0		0
	on 4	rii i		/3/2			
13	Additional depreciation, if any,	0	सम्बद्धित वसाहे)	0		0
	on 7	347		2. //17			
14	Total depreciation			9 14.11	2144		0
1.5	(10+11+12+13)	0	भ महार प	14/11			0
15	Expenditure incurred in	24/250		75	0		
	connection with transfer of asset/ assets						
16	Capital gains/ loss under	0			0		0
10	section 50* (5 + 8 -3-4 -7 -15)	UMC -		V 15. J. 1811.			
	(enter negative only if block	14	IX DET	41			
	ceases to exist)						
17	Written down value on the	0	() (40742		0
	last day of previous year*			-			
	(6+ 9 -14) (enter 0, if result is						
	negative)						

lule		nmary of depreciation on assets (Other than on assets on wher any other section)	hich full c	apital expenditure	is all	owable as deduction					
1		nt and machinery									
	a	Block entitled for depreciation @ 15 per cent (Schedule	1a	0	_						
		DPM - 14 i)									
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0							
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0							
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0							
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	53161	-						
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0	-						
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0							
	h	Total depreciation on plant and machinery ($1a + 1b + 1a$	c + 1d + 1e	e + 1f + 1g	1h	53.					
2	Building										
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0							
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0							
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0							
	d	Total depreciation on building (total of $2a + 2b + 2c$)	1111		2d						
3	Fur	niture and fittings (Schedule DOA- 14 iv)	87		3	21					
4	Inta	ngible assets (Schedule DOA- 14 v)	Tyr.		4						
5		os (Schedule DOA- 14 vi)	3) (5						
6	Tot	al depreciation $(1h+2d+3+4+5)$	///		6	553					

edule D		Deemed Capital Gains on sale of depreciable assets	c II	77 A		
1	Pla	nt and machinery	//h			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c)	
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	()	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	(
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	(
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	(
	h	Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$			1h	(
2	Bui	lding				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	()	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	(
	d	Total depreciation on building (total of $2a + 2b + 2c$)			2d	(
3	Fur	rniture and fittings (Schedule DOA- 16 iv)		_	3	(
4	Inta	angible assets (Schedule DOA- 16 v)			4	(
5	Shi	ps (Schedule DOA- 16 vi)			5	(
6	Tot	$\operatorname{ral}(1h + 2d + 3 + 4 + 5)$			6	(

SNI	
g	
TTAL	
CAPIT	

SI No		Expenditure of the nature	Amount, if any, debited to	Amoun	t of deduction	Amount of deduction in excess of
		referred to in section (1)	profit and loss account (2)	allowab	ole (3)	the amount debited to profit and
						loss account $(4) = (3) - (2)$
i		35(1)(i)		0		0 0
ii		35(1)(ii)		0		0 0
iii		35(1)(iia)		0		0 0
iv		35(1)(iii)		0		O
v		35(1)(iv)		0		O
vi		35(2AA)		0		O
vii		35(2AB)		0		O
viii		35CCC		0		O
ix		35CCD		0		O
X		Total		0		O
Schedu	ıle C	Capital Gains				
1	$\mathbf{A} \mid \mathbf{S}$	Short-term capital gain (STCG) (Ite	ems 4, 5 & 9 are not applicable f	or residen	ts)	
		1 From sale of land or building of	11			
		a i Full value of considera		ai		

	rt-teri	n capital gain (STCG) (Items 4, 5 & 9 are not applicable for res	sidents)	
1	Fron	n sale of land or building or both		
	a	i Full value of consideration received/receivable	ai	0
		ii Value of property as per stamp valuation authority	aii	O
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	O
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with transfer	biii	O
		iv Total (bi + bii + biii)	biv	O
	c	Balance (aiii - biv)	1c	0
	d	Deduction under section 54D/54G/54GA (Specify details in ite	em D below)	
	S. No	o. Section	Amount	A
	Tota	L Brent W LIN	1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e
2	Fron	n slump sale		
	a	Full value of consideration	2a	0
	b	Net worth of the under taking or division	2b	0
	С	Short term capital gains from slump sale (2a - 2b)	1111	A2c
3		n sale of equity share or unit of equity oriented Mutual Fund	T is	
	paid	- (i) 111A [for others]		
				The state of the s
	a	Full value of consideration	3a	0
	a b		3a	0
	-	Full value of consideration	3a bi	0
	-	Full value of consideration Deductions under section 48		0 0 0
	-	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	bi	0 0 0 0
	-	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with	bi bii	0 0 0 0
	-	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv)	bi bii biii	0 0 0 0 0
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	bi bii biii	0 0 0 0 0 0
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and	bi bii biii biv 3c	0 0 0 0 0 0
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising	bi bii biii biv 3c	0 0 0 0 0 0
	b	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	bi bii biii biv 3c 3d	0 0 0 0 0 0
	b c d	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented M	bi bii biii biv 3c 3d 3f (STT paid) (3c	
4	c d	Full value of consideration Deductions under section 48 i	bi bii biii biv 3c 3d IF (STT paid) (3c bentures of an Inder first proviso to s	lian
4	c d For com	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MNON-RESIDENT, not being an FII- from sale of shares or de	bi bii biii biv 3c 3d IF (STT paid) (3c bentures of an Inder first proviso to s	lian

		NON-RESIDENT- from s ection 115AD		,			. •		
	a	Full value of considerati				5a		0	
	b	Deductions under section							
		i Cost of acquisition w				bi		0	
		ii Cost of Improvement				bii		0	
		iii Expenditure wholly a transfer	nd exclusi	vely in connection	on with	biii		0	
		iv Total (i + ii + iii)				biv		0	
	c	Balance (5a - 5biv)			I	5c		0	
	e	Loss to be disallowed u/s security bought/acquired date and dividend/incom loss arising out of sale of positive value only) Short-term capital gain	l within 3 ne/bonus un such secu	months prior to nits are received rity to be ignore	record , then d (Enter	5d than tl	hose at A2) (50	e + A5	
	_	5d)							
6		sale of assets other than		A2 or A3 or A4 o	or A5 abov				
	a	Full value of consideration Deductions under section				6a		U	
	b	i Cost of acquisition w		vation		bi		0	
		ii Cost of Improvement				bii		0	
		iii Expenditure wholly a			CTACOUAL.	biii		0	
		transfer	CACIUSI	, m connection		~			
		iv Total (i + ii + iii)	18		. 7	biv		0	
	С	Balance (6a - 6biv)	(//		1	6c		0	
	d	In case of asset (security	unit) loss	to be disallowed	u/s 94(7)	6d		0	
	e	months prior to record of units are received, then I to be ignored (Enter pos Deduction under section	oss arising itive value	out of sale of su only)		ΔÌ			
	S. No		11.11	146	201	Amou	nt		
	Tota		El M	" ^{(क} सह्मोर्ड	St. ///	6e	A I	0	
7	-	STCG on assets other th unt deemed to be short to			4 or A5 ab	ove (6	c + 6d - 6e)	A6	f
a		ther any amount of unuti	_		transferre	d duri	ng the previou	s No	
	1 *	s shown below was deposi			ccounts S	cheme	within due da	te for	
		year? If yes, then provide Previous year Section		New asset acqu	irod/const	ruotod	Amount not	ncod	
		in which asset which do		Year in which					
	110	transferred claimed t		asset acquired/	out of C				
				constructed	Gains ac	_			
							account (
b		unt deemed to be short to	rm capital	gains u/s 54D/5	4G/54GA,	, other	,	0	
		at 'a'			EAD/EAC/	540 A	(aVi · la)		,
Q		Amount deemed to be sl						A7	
8		ned short term capital ga NON-RESIDENTS- STO						A8	,
		TAA TAA	. G melude	a iii A1 - A0 DU	i noi charş	zcavie	w tax iii Iiiula	as	
9	Per	Country Article	Whether	Item No.	A1 to A7		Amount of S	TCG	
		ame, Code of DTAA	Tax Residency	above in wh		led			
SI. No			Cerificate obtained?						
SI. No		Total amount of STCG n	obtained ? ot chargea					A9	
SI. No	Tota	Total amount of STCG n l Short-term Capital Gain	obtained ? ot chargea n (A1e + A	2c + A3e + A4a	+ A4b + A	5e + A			
SI. No	Tota	Total amount of STCG n I Short-term Capital Gain n capital gain (LTCG) (Ite	obtained? ot chargea n (A1e + A ems 5, 6 &	2c + A3e + A4a	+ A4b + A	5e + A			
SI. No	Tota	Total amount of STCG n I Short-term Capital Gain	obtained? ot chargea 1 (A1e + A ems 5, 6 & or both	2c + A3e + A4a 9 are not applica	+ A4b + A	5e + A			

	1	iii Full val	ue of consideration adopted as per section 50C	aiii	0	
			purpose of Capital Gains (ai or aii)			
	b		s under section 48			
		i Cost of	acquisition with indexation	bi	0	
		ii Cost of	Improvement with indexation	bii	0	
		iii Expend transfer	liture wholly and exclusively in connection with r	biii	O	
		iv Total (b	pi + bii + biii)	biv	0	
	c	Balance (a	iii - biv)	1c	0	
	d	Deduction	under section 54D/54EC/54G/54GA (Specify detail	ils in item D below)		
	S. No	. Section		Amount		
	Tota			1d	0	
	e	Long-term	Capital Gains on Immovable property (1c - 1d)		B1e	0
2	Fron	slump sale				
	a		of consideration	2a	0	
	b		of the under taking or division	2b	0	
	c	Balance (2		2c	0	
	d	Deduction		2d	0	
_	e		capital gains from slump sale (2c - 2d)		B2e	0
3	Fron		nds or debenture (other than capital indexed bon		nent)	
	a		of consideration	3a	0	
	b		s under section 48			
			acquisition without indexation	bi	0	
			Improvement without indexation	bii	0	
			liture wholly and exclusively in connection with	biii	0	
		transfer	C 78 7 000000000000000000000000000000000	780		
			oi + bii + biii)	biv	0	
	С	Balance (3	11 3 1 279300 1000 100	3c	0	
	d		under sections 54EC (specify details in item D	3d	U	
		below)	bonds or debenture (3c - 3d)	1///	B3e	0
4	e 1) F	om sale of,	The state of the s	(i) listed securities or un		3
4	1). 1	om sale oi,	11 35 Jan 1951	or zero coupon bonds w		
			A TIER PO	proviso under section 1	12(1)	
			1600 6 -0 29	is applicable (taxable @		
		T. II.		without indexation bene		
	a		of consideration	4a	0	
	b		s under section 48	h:		
			acquisition without indexation Improvement without indexation	bi bii		
			liture wholly and exclusively in connection with	biii	0	
		transfe		DIII		
			oi + bii + biii)	biv	0	
	c	Balance (4		4c	0	
	d		under sections 54EC (Specify details in item D	4d	0	
	"	below)	and sections e-120 (specify actuals in tiem 2			
	e		Capital Gains on assets at B4 above (4c - 4d)		B4e	0
5	1 -		DENTS- from sale of shares or debenture of Indi	an company (to be		3
			foreign exchange adjustment under first proviso	2 3 1		
	a		nputed without indexation benefit	5a		
	b		under sections 54EC (Specify details in item D	5b		
		below)				
	c		share or debenture (5a - 5b)	5c		
7	Fron		ets where B1 to B7 above are not applicable	<u> 1 </u>		
ļ	a		of consideration	7a	0	
	b		s under section 48			
	F-		acquisition with indexation	bi	0	
			Improvement with indexation	bii	0	
			liture wholly and exclusively in connection with	biii	0	
		transfer	· · · · · · · · · · · · · · · · · · ·			
	1			+ + + + + + + + + + + + + + + + + + + +		

biv

iv Total (bi + bii + biii)

ı		^ Ralanc	e (7a - 7b	:)					7c		0			
	I				~ 54D/54F	<u>C/54</u>	CIEACA (St	i		om D holow)				
	l L	S. No. Sect		r sections	5 34D/34D	CIST	G/34GA (D)	Jech	pecify details in item D below) Amount					
	! ⊦	Total	1011						7d	<u> </u>	0			
	I F		erm Capi	ital Gains	on assets	at B	7 above (7c-	-7d)			B'	7 _P		0
		Amount deer						-/4,				/ C		
	_							on	oformed durin	g the previous	No	_		
)		
		that year ? I		_		_		Accounts Scheme within due date for						
	\vdash	SI. Previou	•	Section				ired	/constructed	Amount not use	d			
1		No in which		which de			-		ount utilised					
		transfe	erred c	claimed t	hat year		t acquired/		ıt of Capital	remain unutilize				
						co	nstructed	G	ains account	in Capital Gain	s			
										account (X)				
		Amount deer							'a'		0	_		
ı		Total amoun			_	_			· (-1	T	В	3		U
				TS-LIC	JG incluae	ed in	items B1 to	Въ	but not cnarg	geable to tax in				
	SI.	India as per Countr		Article of	PDTAA	13/1	nether Tax	, ,	Item B1 to	Amount of LTC	~			
	No	Name, Co		Afticle of	IDIAA		Residency		B8 above in	Amount of Liv	G			
	110	rame, o	Jue				Cerificate		ich included					
							btained?	***	IICII IIICIGGG					
		Total ar	nount of 1	LTCG n	ot charges		5	ia a	s per DTAA		B	9		0
	10				22.2					B8 - B9] (In case	В	10		0
		of loss take th	ne figure to	o 9xi of s	chedule CI	FL)		ŀ	7//					
С	Incor	ne chargeabl	e under t	he head	"CAPITA	L G	AINS'' (A10) + F	B10) (take B10	as nil, if loss)	C			0
D	Infor	mation abou	t deductio	on claim	ed		EATHER T		111					
	1	In case of de	duction u	ı/s 54D/5	4EC/54G/	54G <i>[</i>	A give follow	ving	details					
			on under w	11.3	Amount of		The state of the state of		new asset	Date of its acqui	sition	/ A	mount de	eposited in
		I	ction claim	111	N.	8	14.00		1///	construction		C	apital Ga	ins Accounts
			-	- 3	13.		सम्बन्ध वसते		////_			So	cheme be	efore due date
		Total deduct		7	11/1	146	0	4	& <u> </u>	A				
E			year capi	ital losses	s with curi	rent y	year capital	gai	ns (excluding	amounts included	in A	/ & B9	9 which	is chargeable
S No	1	r DTAA) of Capital Gain	Gain of cu	urrent	Short term	canita	al loss set off	£	24	Long term capita	1 loss	set off	f C	urrent year's
D.1 10	1 JPC	or capital ca	year (Fill		15%		30%	25	applicable rate		20%			apital gains
			column or	nly if	20				388-				re	emaining after
			computed	figure is	MIC	94	Secure 1	-3	15. June					et off (7=
			positive)		2	IA	2	7)	4	5	6		1- 7	-2-3-4-5-6)
i	Loss t	o be set off	1		Z	- 0)	0	4	0 (0 /	
•	1	his row if						_			1			
		computed is												
ļ	negati			0										0
ii iii	Short	30%		0		0		0		0				0
iv	capita			0	<u> </u>)	0		U				0
1 4	gain	rate						·						Ĭ
v	Long	10%		0		0)	0		0			0	0
vi	term	20%		0		0)	0		0)			0
	capita gain	1												
vii		loss set off (ii +	 - iii + iv + '	v + vi)		0)	0		0 ()		0	
viii		remaining after				0)	0		0 (0	
F		mation abou			of capital g	gain								
	Type	of Capital g	ain / Date	;			Upto 15/6(i	i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)		12 to 3(iv)	10	6/3 to 31/3(v)
1		term capital ga				ter		0		0 (0	0
		from item 5v o												
2		term capital ga from item 5vi o				ter		0		0)		0	0
3		term capital ga				ıter		0		0 ()		0	0
		from item 5vii								Ů			Ŭ	

4	Long- term capital gains taxable at the rate of 10% Enter	0	0	0	0	0
	value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 20% Enter	0	0	O	0	0
	value from item 5ix of schedule BFLA, if any.					

Schedule OS Income from other sources

Inco	ome										
a	Divi	dends, Gross				1a		0			
b	Inte	rest, Gross				1b		0			
c	Ren	tal income from m	achinery, pl	ants, buildings, etc	., Gross	1c		0			
d	Oth	ers, Gross (excludi	ng income fr	om owning race hor	ses)						
	Mer	ntion the source									
	1 115BB Winnings from lotteries, crossword puzzles etc. 1d1 0										
	Total 1d 0										
e	Tota	1e									
f	Inco			e to tax at special r							
	i	Income by way o betting etc (u/s 1		rom lotteries, cross	sword puzzl	es, races	, games, gamb	ling, 1fi	O		
	ii	Any other incom	e chargeable	e to tax at the rate s	specified un	der Cha	pter XII/XII-A	1fii	0		
	iii	FOR NON-RESI	IDENTS- In	come chargeable to	be taxed u	nder DT	AA				
	Sl	Country name,					onding section	of the Act	Amount of		
	No.	code	DTAA	DTAA	TRC	which p	rescribes rate		income		
				40	obtained?						
	Total amount of income chargeable to tax under DTAA.										
	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)										
g				t normal applicable				1g	0		
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)										
	i	Expenses / Dedu	ctions	200/2001	5	hi		0			
	ii	Depreciation	1111	(T. 10.00)	100	hii		0			
	iii	Total	/L/X	सुराधिश वर्ष	à	hiii		0			
i	Inco	ome from other sou	arces (other	than from owning	race horses	and amo	ount chargeabl	e to 1i	0		
	tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)										
			(other than	from owning and n	naintaining	race hor	ses) (1fiv + 1i)	2	0		
		as nil, if negative)		11300	-(3)/2						
Inco		rom the activity of	owning race	e horses		-	11.11	1			
a		eipts	TOn.			3a	N	0			
b		uctions under sect			EDAR	3b		0			
_	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL) 3c										
C	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL) come under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative) 4										

Sche	dule C	CYLA	Details of Income af	ter Set off of current	year losses		
	Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0	14319		
	ii	House property	0		U	0	U
	iii	Business (excluding	0	C		U	U
r.,		speculation income					
Į,		and income from specified business)					
ME	iv	Speculation income	0				0
ST	V	Specified business	0				0
ADJUSTMENT		income u/s 35AD	Ĭ				Ĭ
AD	vi	Short-term capital	0	C	0	0	0
SS		gain taxable @15%					
CURRENT YEAR LOSS	vii	Short term capital	0	0	0	0	0
A		gain taxable @30%		<i>\$2</i> \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\			
EA	viii	Short term capital	1/1/0		0		0
ΓY		gain taxable at	1		7/1		
Z		applicable rates					0
ZE.	ix	Long term capital gain taxable @10%	0	COLOUR	0		О
Ü	X	Long term capital	0		0		0
)	A	gain taxable @20%	I II		A.K.		
	xi	Other sources	0	0	0		0
		(excluding profit	158	सम्बद्धाः वस्यते	1544		
		from owning race	11.17	20 6	5 1/1/		
		horses and amount	11/15	78 mm 6	1799		
		chargeable to special	194	Par Jan 7	5// //		
		rate of tax)		- 12×			
	xii	Profit from owning	0		C.N.		0
		and maintaining race	14One		OT MILE		
	•••	horses		TAY DE DE		0	
	xiii	Total loss set off (ii+ iii	ı+ ıv+ v+ vı+ vıı+ vııı	AND THE ST	0	0	
		+ ix+ x+ xi+ xii)	4 00/4 111		11010		

Loss remaining after set-off(i-xiii)

xiv

SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA		set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
i	House property	1	2	3	4	5
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation Income					
iv	Specified Business Income					
v	Short-term capital gain taxable @15%	0	C	0	0	
vi	Short-term capital gain taxable @30%	0	C	0	0	
vii	Short-term capital gain taxable at applicable rates	0	C	0	0	
viii	Long term capital gain taxable @10%	0	C	0	0	
ix	Long term capital gain taxable @20%	0	C	0	0	
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)			SA.		
xi	Profit from owning and maintaining race horses			N/A		
xii	Total of brought forward loss set off	7,417	4.9	156		
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

hedule C	CFL	Details of Lo	sses to be car	ried forward t	o future year	s			
Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
	2007-08								
ii i	2008-09								
iii	2009-10								
	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
z viii	2014-15								
vi vii viii ix	Total of earlier year losses b/f			0 0)) (O
5 x	Adjustment of			0 0	() () () (0
	above losses in								
	Schedule BFLA	_		1 1210					
xi	2015-16			0 14319	() ((0
	(Current year losses)								
xii	Total loss	_		0 14319) () () () (0
AII	Carried			14317		1			
	forward to								
	future years								

SI No	Assessment Year	Amount	Depreciation Amount of	Balance	carried	Amount	_	der section	Balance
		of brought forward unabsorbed depreciation	depriciation set-off against the current year income		ard to xt year	of brought forward unabsorbed allowance	off a	nce set- gainst current income	Carried forward t the next ye
(1)	(2)	(3)	(4)	(5	5)	(6)		(7)	(8)
i	2015-16			143	319				0
ii	2007-08	0	0	()	0		0	0
iii	2008-09	0	0	()	0		0	0
iv	2009-10	0	0	()	0		0	0
v	2010-11	0	0	()	0		0	0
vi	2011-12	0	0	()	0		0	0
vii	2012-13	0	0	()	0		0	0
viii	2013-14	0	0	()	0		0	0
ix	2014-15	0	0	()	0		0	0
X	Total	0	0	143	319	0		0	0
edule	10A	Deduction under sect	tion 10A						
	actions in respect of un								
Sl	Undertaking Undertaking	Assessment year			SI A	mount of dedu	ection		
	Chactaking	manufacture/pro				infount of acat			
аТ	Fotal deduction under	_	bauee, provide ser	i vices				a	
				O- 10	- 18			4	
		Deduction under sect	THE POST IN PRODUCT OF THE PARTY OF THE PART		105				
	uctions in respect of un	-							
SI	Undertaking	Assessment year manufacture/pro	ın which unit beg oduce/provide sei		SI A	Amount of dedu	iction		
a T	Fotal deduction under	7.711	444	35	111			a	
dula	80G Details of donation	ng antitled for dadu	otion under section	on 20C	-//				
	Donations entitled for				177	ſ			
	S.No.Name of Donee	Address	PROGRAMME TO SERVICE	imii ite Code	Pin Cod	e PAN of	A	ount of	Eligible
	S.No. value of Donee	Address	Town or District	ite Code	rin Coo	Donee		nation	Amount of Donation
\vdash	2 Total A	#	District	-				7-	Donation
1 1	Donations entitled for	50% deduction with	out qualifying lir	mit					
	S.No.Name of Donee	Address		ite Code	Pin Cod	e PAN of	Am	ount of	Eligible
	Sir (ou turne or Donce	Tada Oso	Town or		I III OUG	Donee		nation	Amount of
			District	EPAI	11.	201.00			Donation
	2 Total B		2131111						2 011441011
1 1	Donations entitled for	100% deduction sub	piect to analifying	g limit					
	S.No.Name of Donee	Address	<u> </u>	ite Code	Pin Cod	e PAN of	Am	ount of	Eligible
	St. (92 (Wille St 2 Silve	11441055	Town or			Donee		nation	Amount of
			District						Donation
	2 Total C		<u> </u>			J			
D	Donations entitled for	50% deduction subi	ect to qualifying	limit					
	S.No.Name of Donee	Address	<u> </u>	te Code	Pin Cod	e PAN of	Am	ount of	Eligible
			Town or District			Donee		nation	Amount of Donation
	2 Total D		1			1			
E	Total eligible amount	of donations (A + B -	+ C + D)						
	80-IA	Deduction under							
a I	Deduction in respect of			n section 8	80-IA(4)(i	i) [Infrastructur	e		
	facility]	<u> </u>			00 = :				
b I	Deduction in respect of Telecommunication services	_	aking referred to	in section	n 80-IA(4	l)(ii)			
1 /	1 Clecondition Ser								
			aking referred to	in section	n 80-IA(4)(iii) [Industria	l park		
c I	Deduction in respect of and SEZs]		aking referred to	in section	n 80-IA(4	(iii) [Industria	l park		

				ct of profits of an underta d deduction in respect of						
	1 1	-		u deduction in respect of natural gas distribution ne	_		ng referred to m se	cuon 80-1A(4	,	
				nder section 80-IA (a + b					e	
Cala				Deduction under						
SCIIC		80-IB	n in recne	et of industrial undertak			nd Kachmir [Sactio	n 80-IR(4)1		
				ct of industrial undertak						
			_	ection 80-IB(4)]	ing ioca	ateu III ilidusti lai	iy dackwaru states	specified in		
				ct of industrial undertak	ing loc	ated in industrial	ly hackward distri	cts [Section		
		80-IB(5)]	ii iii respec	et of maastrar andertain	ing roce	acca iii iiidusti idi	iy bacirwara distri	cts [Section		
			n in the ca	se of multiplex theatre [S	Section	80-IB(7A)]				
				se of convention centre [
	\mathbf{f}	Deduction	n in the ca	se of company carrying	on scie	ntific research [S	ection 80-IB(8A)]			
	g]	Deductio	n in the ca	se of undertaking which	begins	commercial proc	luction or refining	of mineral		
			n 80-IB(9)							
	l I		n in the ca	se of an undertaking dev	elopin	g and building h	ousing projects [Sec	ction 80-		
		IB(10)]								
				se of an undertaking ope	_		-			
				se of an undertaking eng						
				neat, meat products, pou						
				se of an undertaking eng odgrains [Section 80-IB		n integrated busi	ness of nandling, st	orage and		
				se of an undertaking eng		n onerating and i	maintaining a rura	l hosnital		
			30-IB(11B)	- / / / -	ugeu II	a operating and i	namuming a ruru	Позриш		
				se of an undertaking eng	aged in	n operating and i	maintaining a hospi	ital in any		
				cluded area [Section 80-1	_	JDICTO/GDP GHUNT TO	119	·		
	n '	Total ded	luctions un	nder section 80-IB (total	of a to	m)	11.1		n	
Sch	edule	80-IC or	80-IE	Deduction un	der sec	ction 80-IC or 80-	-IE			
				ct of industrial undertak			73.76			
				ct of industrial undertaki	_	CH-91-MALOTTIVOU ZLAUFE	Pradesh			
				ct of industrial undertak						
	d]	Deductio	n in respec	ct of industrial undertak	ing loca	ated in North-Ea	st	_ A		
		da Assai	m	W W (1/1)	K *77	O' Brant Co.	100			
		db Arun	achal Prac	desh	600		94 A N			
		dc Mani			7-7-6					
	l ⊢	dd Mizo					11.36			
	l ⊢		nalaya	Ulla			OT NIV			
	⊢	df Naga			: [/	XDELL	1111			
		dg Tripi		·	4 . 1	N 41 4 (T) - 4	1 - 6 1 - 4 - 1 - 1		.11.	
				ion for undertakings loc der section 80-IC or 80-I			ar or da to dg)		dh	
					E (a +	D + C + UII)			e	
Sche	edule			ns under Chapter VI-A						
	1			on in respect of certain p			1			
SZ		a	80G 80GGA		b	80GGB 80GGC				
10		C		 s under Part B (a + b + c	d	auGGC		1		
CI	2			ons in respect of certain		ne .		1		
TOTAL DEDUCTIONS		e	80-IA	ons in respect of certain	f	80-IAB				
DE		g	80-III		h	80-IC/80-IE				
		i	80-ID		i	80JJA				
Ţ		k	80JJAA		l	80LA				
TC				s under Part C(total of e	to l)		J	2		
	3			s under Chapter VI-A (1			-	3		
Sch	edule					argeable to tax a	t special rates (nlea	ase see instruc	tions N	To. 7(ii) for section and
						_	President (President)			
				raie	e of tax)				
	SI N	lo Sectio	n/Descript		of tax,		ncome		Tax	thereon

12.5

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DTAAOS 5B

		1.4		1.5				-
	3	1A		15 0				0
ļ.	4	21		20 0				0
}	5	22		10 0				0
	6	21ciii		10 0				0
ļ.	7	5BB		30 0				0
Į.	8	5ADii		30				0
	9			Total				0
Sche	dule E	II	Details of Exempt Income (I	ncome not to be included in Total Income)				
	1	Interes	income			1		
	2	Divider	d income			2		
	3	Long-to	erm capital gains on which Secur	ities Transaction Tax is paid		3		
	4	Gross A	gricultural receipts (other than	income to be excluded under rule 7A, 7B or 8 o	of I.T.	i		
		Rules)						
EXEMPT INCOME		i	Expenditure incurred on agi	riculture		ii		
		ii	Unabsorbed agricultural los	s of previous eight assessment years		iii		
		iii	Net Agricultural income for	the year $(i - ii - iii)$ (enter nil if loss)		4		
Ī	5	Share i	n the income of AOP (Mention PA	AN of the AOP and amount)				
		Sl.No.	PAN	Amount				
					Total	5		
	6	Others				6		
	7	Total (1	1+2+3+4+5+6)	26 Ex		7		
				COPPED TO SERVICE OF THE PERSON OF THE PERSO				
Sche	dule N	ЛАТ	Computation of Minimum Alteri	nate Tax payable under section 115JB				
	1	Whet	her the Profit and Loss Account	is prepared in accordance with the provisions	of Parts II	of	No	
		Scheo	lule VI to the Companies Act, 19	56 (If yes, write 'Y', if no write 'N')				
	2	If 1 is	no, whether profit and loss acco	unt is prepared in accordance with the provision	ons of the	Act	No	
		gover	ning such company (If yes, write	'Y', if no write 'N')				
	3	Whet	her, for the Profit and Loss Acco	unt referred to in item 1 above, the same accor	ınting poli	cies,	No	
				d and rates for calculating depreciation have b				
				unts laid before the company at its annual gen	eral body 1	neetin	g?	
			s, write 'Y', if no write 'N')	Si	A			
	4			and Loss Account (enter item 48 of Part A-P&	L)	4		0
	5		ions (if debited in profit and loss			37		
				s provision including the amount of 5a		0		
			deferred tax and the provision th					
×		b	Reserve (except reserve under se	ction 33AC) 5b		0		
- 1	1				_			

che	lule M <i>A</i>		Computation of Minimum Alternate Tax payable under section 115JB				
	1		ether the Profit and Loss Account is prepared in accordance with the predule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')	ovisions of Parts II of		No	
	2	If 1	is no, whether profit and loss account is prepared in accordance with the erning such company (If yes, write 'Y', if no write 'N')	e provisions of the Act		No	
	3	Who	ether, for the Profit and Loss Account referred to in item 1 above, the sabunting standards and same method and rates for calculating depreciative been adopted for preparing accounts laid before the company at its and test, write 'Y', if no write 'N')	on have been followed	as	No	
	4	Pro	fit after tax as shown in the Profit and Loss Account (enter item 48 of Pa	art A-P&L)	4		0
	5	Add	litions (if debited in profit and loss account)	^/			
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a 0			
×		b	Reserve (except reserve under section 33AC)	5b 0			
Z		c	Provisions for unascertained liability	5c 0			
Ā		d	Provisions for losses of subsidiary companies	5d 0			
ΑT		e	Dividend paid or proposed	5e 0			
ERN		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f 0			
Γ		g	Depreciation attributable to revaluation of assets	5g 0			
MINIMUM ALTERNATE TAX		h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h 0			
Ξ		i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)		5i		0
	6	Ded	uctions				
Σ		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a 0			
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b 0			
		С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c 0			
		d	Loss brought forward or unabsorbed depreciation which ever is less	6d 0			
		e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e 0			
		f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f 0			
		g	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f)$		6g		0
		$\overline{}$	· · · · · · · · · · · · · · · · · · ·				

7	Book	profit under	r section 11	5JB $(4 + 5i -$	6g)				7	(
8				15JB [18.5% o					8	(
dule M		-		lit under sect					ή	
1						of Part-B-TTI)				
2						2015-16 (2g o			-	
3								therwise enter 0]		
4							•	ear is subject to ma	ximum of a	ımount
				t exceed the si		redit Brought F	orward]	MATE C 124 C	D-1	MAT
	S. No	Assessment Y	(ear (A)	Cmagg(D1)		Γ Credit		MAT Credit for the Current Year		nce MAT it Carried
				Gross(B1)	in earl		ance ught	(D) [enter 1-2, if 1		ard (E) [E=]
					years(ugni vard	is greater than 2	C+D]	
					years(.	,)=(B1)-(B2)	otherwise enter 0		
						(35)	(B1) (B2)	outer wise effect o	J	
	1 2	2006-07			0	0	0		0	
	1	2007-08			0	0	0		0	
	_	2008-09			0	0	0		0	
		2009-10			0	0	0		0	
	5 2	2010-11			0	0	0		0	
	-	2011-12		47	0	0	0		0	
	1	2012-13		117	0	0	0		0	
	8 2	2013-14		139	0	0	0		0	
	9 2	2014-15		16.11	0	0	0		0	
	10 2	2015-16		VI/	0	0	0		0	
	- - *				10.70 41.11.70	39	0		Λ	
		Total		Øvi .	0	0			U	
5	11	Total	it under sec	ction 115JAA	0 utilised duri	ng the year [e	nter 4(C)ix]	<u>'</u>	5	
5 6 dule D	Amoun Amoun	Total nt of tax cred nt of MAT lia Details of tax	bility avail on distribi	able for credi uted profits o	it in subseque f domestic co	ent assessment ompanies and i	years [enter	c 4(D)ix]	_	
dule D	Amoun Amoun DT L	Total nt of tax credint of MAT lia Details of tax Details of tax stock exchan	bility avail on distribu on distribu ge	able for credi uted profits o uted income o	it in subseque f domestic co of a domestic	ent assessment ompanies and i company on b	years [enter		_	
6 dule D dule B	Amoun Amoun DT L	Total nt of tax credint of MAT lia Details of tax Details of tax stock exchan	bility avail on distribu on distribu ge	able for credi uted profits o uted income o of Advance T	it in subseque f domestic co of a domestic	ent assessment ompanies and i company on b Assessment	years [enter ts payment uy back of s	c 4(D)ix]	_	t (Rs)
6 dule D dule B	Amoun Amoun DT I I S	Total nt of tax credint of MAT lia Details of tax Details of tax stock exchan	bility avail on distribu on distribu ge	able for credi uted profits o uted income o of Advance T	it in subseque f domestic co of a domestic Fax and Self-	ent assessment ompanies and i company on b Assessment	years [enter ts payment uy back of s	chares, not listed of	n	t (Rs)
6 dule D dule B	Amoun Amoun DT I BS I BSR C	Total nt of tax credint of MAT lia Details of tax Stock exchant Details of Code	bility avail on distribu on distribu ge f payments	able for credi	it in subsequent it in subsequent for domestic for a domestic for a and Selfte of Deposit for a subsequent for the subsequent for a subsequent	ompanies and i company on b Assessment (DD/MM/	ts payment uy back of s	chares, not listed or umber of Challan	n	t (Rs)
dule D dule B dule II SI No	Amoun Amoun DT I BS I BSR C	Total nt of tax credint of MAT lia Details of tax Stock exchant Details of Code	bility avail on distribu on distribu ge f payments	able for credi	it in subsequent it in subsequent for domestic for a domestic for a and Selfte of Deposit for a subsequent for the subsequent for a subsequent	ent assessment ompanies and i company on b Assessment	ts payment uy back of s	chares, not listed or umber of Challan	n	t (Rs)
dule D dule B dule II Sl No	Amoun Amoun DT I BS I BSR C	Total nt of tax credint of MAT lia Details of tax Stock exchant Details of Code	bility avail on distribu on distribu ge f payments	able for credi	it in subsequent it in subsequent for domestic for a domestic for a and Selfte of Deposit for a subsequent for the subsequent for a subsequent	ompanies and i company on b Assessment (DD/MM/	ts payment uy back of s	chares, not listed or umber of Challan	n	t (Rs)
dule D dule B dule II Sl No	Amoun Amoun Amoun BS I BS I BSR C	Total nt of tax credint of MAT lia Details of tax Stock exchant Details of Code	c on distribution on distribution distribution distribution of the control of the	able for credi	it in subsequent it in subsequent f domestic configuration of a domestic fax and Self-te of Deposit fax in Sesment tax in Session tax in Sess	ompanies and i company on b Assessment (DD/MM/	ts payment uy back of s Serial No.	chares, not listed of challan	n	t (Rs)
dule D dule II SI No Total TE	Amoun Amoun DT I BS I BSR C	Total nt of tax credint of MAT lia Details of tax Stock exchant Details of Code	c on distribution on distribution distribution distribution of the control of the	able for credi	it in subsequent in subsequent f domestic configuration of a domestic fax and Selfte of Deposit fax in Sesment tax in Section of at Source (**)	ompanies and i company on b Assessment (DD/MM/	ts payment uy back of s Serial No. 10d of Part E	chares, not listed of challan 3-TTI orm 16 A]	Amoun	t (Rs)
dule D dule II SI No Total TE	Amoun Amoun DT I BS I BSR C	Total nt of tax credint of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A	on distribution on distribution	able for credi	it in subsequent in subsequent f domestic configuration of a domestic fax and Selfte of Deposit fax in Sesment tax in Section of at Source (**)	ent assessment ompanies and i company on b Assessment (DD/MM/	ts payment uy back of s Serial No. 10d of Part E	chares, not listed of the company of the chartest of the chart	Amoun (6) or (7)	Amount out of (6)
dule D dule II SI No Total TE	Amoun Amoun Amoun BS I BSR C Enter t CONTRACTOR CONTRACTOR	Total nt of tax credint of MAT lia Details of tax Details of tax stock exchanged Details of Code the totals of A Deduction ant Details of A	on distribution on distribution	able for credi	it in subsequent f domestic configuration of a domestic fax and Selfte of Deposit fax for the forward (b). Fin. Year	ent assessment ompanies and i company on b Assessment (DD/MM/	ts payment uy back of s Serial No. 10d of Part E ne [As per F TDS of the	chares, not listed of the company of Challan B-TTI orm 16 A] Amount out of being claimed to (only if corresponding)	Amoun (6) or (7) his Year onding	Amount out of (6) or (7) bein
dule D dule II SI No Total TE	Amoun Amoun Amoun BS I BSR C Enter t CONTRACTOR CONTRACTOR	Total nt of tax credint of MAT lia Details of tax Details of tax stock exchan Details of Code the totals of A	dvance tax of Name of the	able for credi	f domestic co of a domestic Fax and Self- te of Deposit YYY) ssment tax in Self- d at Source (Unclaimed forward (b) Fin. Year in which	ent assessment companies and i company on b Assessment (DD/MM/ Sl No. 10a and TDS) on Incom TDS brought /f)	years [enter ts payment uy back of s Serial No 10d of Part E TDS of the current fin	chares, not listed of the complex of Challan 3-TTI orm 16 A] Amount out of being claimed to (only if corresponding income is being	Amoun (6) or (7) his Year onding offered	Amount out of (6)
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dule D dule B dule II SI No Total E	Amoun Amoun Amoun BS BSR C Enter t CDS1 Accoun Number the De	Total nt of tax credint of MAT lia Details of tax Details of tax stock exchanged Details of Code the totals of A Deduction ant Details of A	dvance tax of Name of the	able for credi	f domestic co of a domestic Fax and Self- te of Deposit YYY) ssment tax in Self- d at Source (Unclaimed forward (b) Fin. Year in which	ent assessment companies and i company on b Assessment (DD/MM/ Sl No. 10a and TDS) on Incom TDS brought /f)	years [enter ts payment uy back of s Serial No 10d of Part E TDS of the current fin	chares, not listed of the complex of Challan 3-TTI orm 16 A] Amount out of being claimed to (only if corresponding income is being	Amoun (6) or (7) his Year onding offered	Amount out of (6) or (7) bein carried
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		ealtrade Pv					
		t Ltd					
7	AADCE6195Q	Ecoline Pr	2014	0	25000	25000	0
		operties Pv					
		t Ltd					
Tota	l			,			

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

dule T	TCS	Details of Tax Co	llected at Sourc	e(TCS) [As pe	er Form 27D i	ssued by the Collectors(s)]	
Sl.No	o. Tax Deduction and Tax Collected	Name of the Collector	Unclaimed forward (b/	0		Amount out of (5) or (6) being claimed this Year	Amount out of (5)
	Account Number of the Collector	1	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (6) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Tota	T T	///		23	//		<u> </u>

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

Schedule F	SI			Details of I	ncome from outsi	de India and tax	k relief		
Sl.No.	Country Code	Taxpayer Identification number	1111	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
NOTE	Please refe	r to the instruction	ns for f	illing out this	schodulo		28 5		

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

1	Detail	s of Tax relief clain	med	TAY DEPAR		
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Tax Relief Claimed
			Identification	India (total of (c) of	available(total of (e) of	under section (specify
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
				of each country)	of each country	
		(a)	(b)	(c)	(d)	(e)
,	Total				0	
2	Total	Tax relief availabl	e in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2
	of tota	l of I(d)				
3	Total	Tax relief availabl	e in respect of coun	try where DTAA is not appli	cable (section 91) (Part	3
	of tota	l of I(d)				
4	Whetl	her any tax paid ou	ıtside India, on whi	ch tax relief was allowed in I	ndia, has been refunded/	4
	credit	ed by the foreign t	ax authority during	the year? If yes, provide the	details below	
4 a	Amou	nt of tax refunded				4a
4 b	Assess	sment year in whic	h tax relief allowed	in India		4b
MND	Please	refer to the instruc	ctions for filling out t	his schedule.	_	,

		Details of	roreign F	1880 is and	Income	from any so	ource outsi	de India					
A	Details of	Foreign B	ank Acco	unts held	(includin	g any bene	ficial inter	est) at an	y time dı	uring t	he pre	vious yea	r
SI. No	Country						Account						d offered
(1)	Name	the Bank	of the	holder	Owner			Balance	1				
(-)	and	(3a)	Bank	name	Benefici		date	During	1			Schedule	Item
	Code	(54)	(3b)	(4)	owner		(7)	the	accour	1		where	number
	(2)		(30)		Beneficia		(1)	Year (ir		110	´		of
	(2)					ıry		,	1 ' '			offered	
					(5)			rupees))			(11)	schedule
								(8)					(12)
В						including a	•	ial intere					
SI. No	Country		Name	Address	Nature	Date	Total	Income		e Inc	ome ta	xable and	d offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	l of	in t	his ret	urn	
	and	(3)	Entity	Entity	Interes	t held	(at cost)	from	Incom	ie Am	ount	Schedule	Item
	Code		(4a)	(4b)	- Direct	(6)	(in	such	(9)	(10)	where	number
	(2)				Benefici	al	rupees)	Interest	t			offered	of
					owner	,	(7)	(8)				(11)	schedule
					Beneficia	rv	, ,	, ,				` /	(12)
					(5)								()
C	Details of	'Immovah	le Proper	tv held (ir	1 ' '	ny benefici	al interect) at any t	ime duri	ng the	nrevio	iic vear	
SI. No			s of the P	•	_	ip Date of		Income			-	xable and	l offered
	Country	Addres		roperty			10tai Investmen			1	ome ta his ret		i onereu
(1)	Name		(3)		- Direct	_	I	1					T4
	and				Benefici		(at cost)	from the	1	1		Schedule	
	Code			100	owner	` '	(in	Property	y (8)	(9)		where	number
	(2)			117	Beneficia	ıry	rupees)	(7)				offered	of
				18	(4)		(6)					(10)	schedule
					723		11.11	lu.					(11)
D	Details of	any other	Capital A	Asset held		g any bene	5.1		-	uring t	he pre	vious yea	r
SI. No	Country	Na	ture of As	sset	Ownersh	ip Date of	Total	Income	Natur	e Inc	ome ta	xable and	d offered
_ ~			(3)	IJ	- Direct	/ acquisiti	Investmen	tderieved	d of	in t	his ret	urn	
(1)	Name									A			Ttom
	Name and			A	Benefici	al on	(at cost)	from the	e Incom	ie Aii	lount	Schedule	Hitem
	and		1	Ŋ.	255-44-30	CT 03/0 5T ALAME	(at cost)					Schedule where	
	and Code			Ž.	owner	(5)	(at cost) (6)	Asset	e Incom (8)	(9)		where	number
	and				owner/ Beneficia	(5)						where offered	number of
	and Code				owner	(5)		Asset				where	number of schedule
(1)	and Code (2)	account(s	N.	1887	owner/ Beneficia (4)	(5)	(6)	Asset (7)	(8)	(9)		where offered (10)	number of schedule (11)
	and Code (2)) in which	you have	owner/Beneficia (4)	(5) ary authority ho	(6)	Asset (7)	(8)	(9)		where offered (10)	number of schedule (11)
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