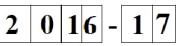


(Also see attached instructions)

Assessment Year



Part A-GEN GENERAL

	Nar	ne	PAN						
		NCAST INFRASTRUCTURE PRIVATE LIM				AACCC1875A			
	Is the	here any change in the company's name	? If yes, please	e furnish the	old name		ntity Number (CIN)		
						issued by MCA			
			1		_	U70109WB2002			
		t/Door/Block No	Name Of Prei	mises/Buildi	ng/Village		oration (DD/MM/		
Z						YYYY)			
PERSONAL FORMATIC	21 D	nd/Street/Post Office MANT BASU SARANI	A (T 11)			11/02/2002			
XA	Koa	id/Street/Post Office	Area/Locality	, ,	Type Of Company		pany select 6, and if		
S Z							ny select 7 (as defined		
E õ	TIEN				Demostic Community	7 - Private Comp	The Company Act)		
	Ten	vn/City/District	DALHOUSIE State	Country	Domestic Company Pin code	Income Tax W			
		LKATA	WEST BENGA		700001	ITO WD 3(4)/K			
	KOI		L	IIII IIII	700001	110 WD 5(4)/K			
	(ST	D code)-Phone No	Mobile No. 1			Mobile No. 2			
	()-		9830633014		111				
		ail Address-1	sdey@concastgr	oup.com	111				
	Em	ail Address-2		11111	13				
	Ret	urn filed under Section [Please see instr	uction number-	51	12				
		ether original or revised return?	100		Original				
		evised/in response to notice for Defectiv	e/		Date of Filing of Orig	ginal Return(DD/			
		dified, 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								
\mathbf{S}	fres								
IJ	If fi								
STATUS	date								
S	Res	idential Status	RES - Resid	lent	In the case of non-rea				
gz			1.0		permanent establish				
FILING	Wh								
F	juri								
	Wh	ether you are an FII / FPI?	No		If yes, please provide	e SEBI Regn. No.			
		ether this return is being filed by a repr	esentative asse	essee?	No				
	(1)	Name of the representative							
		Address of the representative							
	(3)	Permanent Account Number (PAN) of							
	a	Whether liable to maintain accounts as	per section 44	AA?			No		
	b	Whether liable for audit under section	44AB?				No		
	c	If (b) is Yes, whether the accounts have	e been audited	by an accou	ntant? If Yes, furnish	the following	No		
		information							
Z		Date of furnishing of the audit report (Y)					
[O		Name of the auditor signing the tax au	dit report						
E	(iii)	Membership no. of the auditor							
AUDIT	(iv)	Name of the auditor (proprietorship/ fi	rm)						
AUDIT ORMAT	(v)	Permanent Account Number (PAN) of	the proprietor	ship/ firm					
Ē	(vi)	Date of audit report.							
1	d	If liable to furnish other audit report u			nention the date of fu	rnishing of the			
		audit report? (DD/MM/YYYY) (Please	see Instruction	n 5(ii))					
	SI.	Audited Section			Date of Audit (DD/	MM/YYYY)			
	No.								
	e	Mention the Act, section and date of fu	rnishing the au	udit report u	inder any Act other th	an the Income-tax	Act		

ſ	SI. No.	Act	Section	Date of Audit (DD/MM/YYYY)
	i	Companies Act	143	22/08/2016

A	write 4 if any	other)	te 1 if holding comp	•	·	mpany, write 3	if both, 4	-If any othe	r
B	If subsidiary	company, r	nention the details o	of the Holding Cor	ipany				
Sl.No	Name of h compa	0	PAN	Address of Holdir Company	g City	State	F	Pincode	Percentage of Shares held
С	If holding cor	npany, mer	ntion the details of t	he subsidiary com	panies	l.	,		
Sl.No		olding	PAN	Address of Holdir Company		State	F	Pincode	Percentag of Shares held
D	BUSINESS O	RGANISA	TION		!				-
Sl.No	Business	Туре	Company Name	PAN	Address	City	S	State	Pincode
E	KEY PERSO	NS							
and t	he details of el	igible perso	tor, Directors, Secr on who is verifying t	the return.					· ·
Sl.No	. Name	Designat	tion PAN	Residential Address	City	State	Pincode	Number	Identificatio (DIN) issued in case of
1	KUMAR VAR DHAN PATO DIA	DIR	AIAPP6108J	5F/2 NEW ROAD ,ALIPORE	KOLKATA	WEST BENG AL	700027	00363455	
2	SANJAY SUR EKA	DIR	AMSPS0990B	28/1 SHAKESPEA RE SARANI,10TH FLOOR	KOLKATA	WEST BENG AL	700017	00218025	
F	SHAREHOL	DERS INF	ORMATION			71			
	culars of perso ous year.	ons who we	re beneficial owners	s of shares holding	not less tha	n 10% of the vo	oting power	at any tim	e of the
Sl.No		ie	PAN	Address	City	State	F	Pincode	Percentag of Shares

Nature of company

			F J			
\mathbf{S}	1	Whet	her a public sector company as defined ir	n section 2(36A) of the Incom	me-tax Act	No
AND ITS	2	Whet	her a company owned by the Reserve Bar	nk of India		No
Z	3	Whet	her a company in which not less than for	ty percent of the shares are	held (whether singly or	No
		taken	together) by the Government or the Rese	erve Bank of India or a cor	poration owned by that	
Z		Bank				
COMPANY	4	Whet	No			
M		Act,19				
5	5	Whet	No			
OF		India	Act			
E C	<u>]</u> 6	Whetl	ent Authority	No		
BB		(estab				
NATURE	1	Autho				
N	6 7	Whet	her a company being a non-banking Fina	ncial Institution		No
	Natu	re of bi	s/ products			
	Sl.	No.	Code	TradeName1	TradeName2	TradeName3
	1		0401- Builders	Builders : Builders		

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

1	Sha	areho	lder's fund				
	Α		re capital				
		i	Authorised	Ai	10000000		
		ii	Issued, Subscribed and fully Paid up	Aii	61440000		
, J			Subscribed but not fully paid	Aiii	0		
		iv	Total (Aii + Aiii)			Aiv	61440000
ļ	B		erves and Surplus				
ļ		i	Capital Reserve	Bi	0		
ļ		ii	Capital Redemption Reserve	Bii	0		
ļ			Securities Premium Reserve	Biii	245360000		
ļ		iv	Debenture Redemption Reserve	Biv	0		
ļ			Revaluation Reserve	Bv	0		
ļ	1		Share options outstanding amount	Bvi	0		
ļ	1		Other reserve (specify nature and amount)				
ļ	1		c Total (viia + viib)	Bvii	0		
ļ	1	I 1	, , ,		1584		
ļ		,	be shown as -ve figure)				
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	nce to be s	hown as -ve figure)	Bix	245361584
ł	C		ney received against share warrants		novin us voriger -,	1C	0
	D		al Shareholder's fund (Aiv + Bix + 1C)			10 1D	306801584
			oplication money pending allotment			112	5000011
	i sna		ding for less than one year	i	0		
	ii		ding for more than one year	l lii	0		
	iii		al (i + ii)	11	~	2	0
			rent liabilities			4	
	A		g-term borrowings				
ł	A		Bonds/ debentures	4			
ļ		1	a Foreign currency	ia	0		
ļ				ib	0		
ļ					0	:-	0
ļ	1			H		ic	
ļ		ii	Term loans Harda Aut	1	L 0		
ļ			a Foreign currency	iia			
	1		b Rupee loans	14			
	1		1. From Banks	b1	120167641		
ļ			2. From others	b2	120167641		
ļ			3. Total (b1 + b2)	b3	120167641		120167641
)			c Total Term loans (iia + b3)			iic	120167641
ļ			Deferred payment liabilities		1	iii :	U O
ļ			Deposits from related parties (see instructions)	-		iv	U O
ļ			Other deposits			v	U
ļ			Loans and advances from related parties (see instructions)			vi 	U
ļ	1		Other loans and advances			vii	U
ļ			Long term maturities of finance lease obligations			viii	0
ļ	L_		Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii	.)		3A	120167641
			erred tax liabilities (net)			3B	0
	С		er long-term liabilities	· · · · · · · · · · · · · · · · · · ·			
ļ			Trade payables	i	0		
, J	1		Others	ii	0		
ļ			Total Other long-term liabilities (i + ii)			3C	0
, J	D		g-term provisions				
, J	Γ		Provision for employee benefits	i	0		
ļ			Others	ii	0		
ļ			Total (i + ii)			3D	0
	E	Tota	al Non-current liabilities (3A + 3B + 3C + 3D)			3E	120167641
4	Cu		liabilities				
			rt-term borrowings				
†	<u> </u>		Loans repayable on demand				
			a From Banks	ia	0		
ļ	1		b From Non-Banking Finance Companies	ib	0		
ļ	1		c From other financial institutions	ic	0		
	1	1					

			d From others	id	0		
			e Total Loans repayable on demand (ia + ib + ic + id)		i	ie	0
		ii	Deposits from related parties (see instructions)		i	ii	0
		iii	Loans and advances from related parties (see instructions)		i	iii	0
		iv	Other loans and advances		i	iv	0
		v	Other deposits			v	0
			Total Short-term borrowings (ie + ii + iii + iv + v)		4	4A	0
ī	B		le payables				
			Outstanding for more than 1 year	i	0		
			Others	ii	50035008		
			Total Trade payables (i + ii)			4B	50035008
			er current liabilities				
			Current maturities of long-term debt	i	0		
			Current maturities of finance lease obligations	ii	0		
			Interest accrued but not due on borrowings	iii	0		
			Interest accrued and due on borrowings	iv	0		
			Income received in advance	v	0		
			Unpaid dividends	vi	0		
			Application money received for allotment of securities and due	vii	0		
			for refund and interest accrued	VII VII	Ĩ		
			Unpaid matured deposits and interest accrued thereon	viii	0		
			Unpaid matured deposits and interest accrued thereon	ix	0		
			Other payables	IX X	1307966258		
	l	x xi	Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii			4C	1307966258
			AND CLASSED AND ADD	+ 1X +	x) -	4C	1307900230
1			rt-term provisions	1.	0		
			Provision for employee benefit	i	711		
			Provision for Income-tax	ii 	711		
			Provision for Wealth-tax	iii	0		
			Proposed Dividend	iv	0		
			Tax on dividend	v	0		
			Other Hattan Auto	vi	0		
		vii 🗆	Total Short-term provisions (i + ii +iii + iv + v + vi)	9	<u> </u>	4D	711
	-			· · · · · ·			
		Tota	l Current liabilities (4A + 4B + 4C + 4D)			4E	1358001977
otal	Eq	Tota uity				4E I	1358001977 1784971202
lotal SSE	Eq ETS	Tota uity	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E)				
Fotal ASSE	Eq ETS Non	Tota uity -cur	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) cent assets				
Fotal ASSE	Eq ETS Non A	Tota uity -cur Fixe	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets				
fotal ASSE	Eq ETS Non A	Tota uity -cur	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) cent assets d assets Tangible assets				
fotal ASSE	Eq ETS Non A	Tota uity -cur Fixe	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block	ia	27435559		
'otal SSE	Eq ETS Non A	Tota uity -cur Fixe	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation	ib			
Fotal ASSE	Eq ETS Non A	Tota uity -cur Fixe	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses	ib ic	27435559 201834 0		
Fotal ASSE	Eq ETS Non A	Tota uity i-cur Fixe i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib	27435559		
otal SSE	Eq ETS Non A	Tota uity i-cur Fixe i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ib ic id	27435559 201834 0		
Fotal ASSE 1 I	Eq ETS Non A	Tota uity i-cur Fixe i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block	ib ic id iia	27435559 201834 0		
Fotal ASSE	Eq ETS Non A	Tota uity i-cur Fixe i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ib ic id iia iib	27435559 201834 0		
Fotal ASSE	Eq ETS Non A	Tota uity i-cur Fixe i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ib ic id iia iib iic	27435559 201834 0		
Fotal ASSE	Eq ETS Non A	Tota uity i-cur Fixe i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ib ic id iia iib	27435559 201834 0		
Fotal ASSE	Eq CTS Non A	Tota uity -cur Fixe i iii iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (ia - iib - iic) Capital work-in-progress	ib ic id iia iib iic	27435559 201834 0		
Fotal ASSE	Eq ETS Non A	Tota uity -cur Fixe i iii iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ib ic id iia iib iic iid	27435559 201834 0		
Fotal ASSE I I	Eq ETS Non A	Tota uity -cur Fixe i iii iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (ia - iib - iic) Capital work-in-progress	ib ic id iia iib iic iid iii	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Fotal ASSE I I	Eq TTS Non A	Tota uity i-cur Fixe i iii iii iv v	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ib ic id iia iib iic iid iii	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Total ASSE 1 1 4	Eq TTS Non A B	Tota uity i-cur Fixe i iii iii iv v	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid iii	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Total ASSE I I Z	Eq TTS Non A B	Tota uity -cur Fixe i ii iii iii iv v v Non i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments	ib ic id iia iib iic iid iii	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Fotal ASSE I I	Eq TTS Non A B	Tota uity -cur Fixe i ii iii iii iv v v Non i	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments	ib ic id iia iib iic iid iii iii iii iii iiv	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Fotal ASSE	Eq TTS Non A B	Tota uity -cur Fixe i i iii iii iii iii v v Non i iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent 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 - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities	ib ic id iia iib iic iid iii iii iii iv	27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Total ASSE 1 1 4	Eq TTS Non A B	Tota uity -cur Fixe i i iii iii iii iii v v Non i iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets (id + iid + iii + iv) current investments Investment in property Investment in property Investments in Equity instruments a Listed equities b Unlisted equities	ib ic id id iib iic iid iic iid iii iii iii iv	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Total ASSE 1 1 4	Eq TS Non A B	Tota uity -cur Fixe i ii iii iii v v Non i iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets (id - iib - iic) Capital work-in-progress Intangible assets (id + iid + iii + iv) -current investments Investment in property Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ib ic id id iib iic iid iic iid iii iiu iiu iiu iia iib iic	27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Total ASSE 1 1 4	Eq TTS Non A B	Tota uity -cur Fixe i ii iii iii iii iii iii iii iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) current investments Investment in property Investments in Equity instruments a Listed equities c Total (iia + iib) Investments in Preference shares	ib ic id id iib iic iid iii iic iii iii iii iii iii iii	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Total ASSE 1 1 4	Eq TTS Non A B	Tota uity -cur Fixe i iii iii iii iv v Non i iii iii iii iii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) current investments Investment in property Investments in Equity instruments a Listed equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	ib ic id id iia iib iic iid iii iii iii iii iii iii iii iii	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202
Total ASSE 1 1 4	Eq TTS Non A B	Tota uity I-cur Fixe i iii iii iii iii iii iii iii iii ii	l Current liabilities (4A + 4B + 4C + 4D) and liabilities (1D + 2 + 3E + 4E) rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) current investments Investment in property Investments in Equity instruments a Listed equities c Total (iia + iib) Investments in Preference shares	ib ic id id iib iic iid iii iic iii iii iii iii iii iii	1 27435559 201834 0 27233725 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1784971202

ič C I D I i i i i v	i Security deposits	i		Bix C	33421281 0
C I D I ii iii iii v	Deferred tax assets (Net) Long-term loans and advances Capital advances i Security deposits	i			33421281
D I i ii ii ii v	Long-term loans and advances Capital advances i Security deposits	-		С	0
i ii ii i' v	Capital advances ii Security deposits	-			
ii ii i' v	i Security deposits	-	0	1	
ii i` V				1	
i V	ii I come and advances to valated naming (ass instructions)	ii	32048661		
v	Loans and advances to related parties (see instructions)	iii	0)	
_	v Other Loans and advances	iv	0	Ì	
V	8			Dv	32048661
	vi Long-term loans and advances included in Dv which is				
	a for the purpose of business or profession	via	0)	
	b not for the purpose of business or profession	vib	0)	
	c given to shareholder, being the beneficial owner of share, or	vic	0		
	to any concern or on behalf/ benefit of such shareholder as				
	per section 2(22)(e) of I.T. Act				
E (Other non-current assets				
i	8				
	a Secured, considered good	ia	0)	
	b Unsecured, considered good	ib	0)	
	c Doubtful	ic	0)	
	d Total Other non-current assets (ia + ib + ic)	id	0)	
ii		ii	168650)	
ij	ii Total (id + ii)			Eiii	168650
i	v Non-current assets included in Eiii which is due from	iv	0)	
	shareholder, being the beneficial owner of share, or from any				
	concern or on behalf/ benefit of such shareholder as per section	£			
	2(22)(e) of I.T. Act	4			
ר ז	Γotal Non-current assets (Av + Bix + C + Dv + Eiii)	. K		1F	92872317
Curr	rent assets	n^{-}			
A (Current investments	1			
i		/	A		
	a Listed equities	ia	0)	
	b Unlisted equities	ib	0)	
	c Total (ia + ib)	ic	0)	
i		ii	0)	
i	ii Investment in government or trust securities	iii	0)	
i		iv	0)	
V	v Investment in Mutual funds	v	0)	
v	vi Investment in partnership firms	vi	0)	
	vii Other investment	vii	0)	
V	viii Total Current investments (ic + ii + iii + iv + v + vi + vii)		<u>.</u>	Aviii	(
3 I	Inventories				
i	Raw materials	i	31162875		
ii		ii	317167519)	
ij	ii Finished goods	iii	0)	
i		iv	0)	
v		v	C	Ĵ	
v	vi Loose tools	vi	C	Ĵ	
	vii Others	vii	1039316695	;	
	viii Total Inventories (i + ii + iii + iv + v + vi + vii)	1	<u>.</u>	Bviii	1387647089
	Frade receivables				
		i	40104098	3	
i		ii	C	j	
i ii				Ciii	40104098
ii	ii Total Trade receivables (i + ii + iii)				
ii ii	· · · · ·				
ii ii) (Cash and cash equivalents	i	160525	1	
ii ii) (i	Cash and cash equivalents Balances with Banks	i	160525	- -	
ii ii) (i ii	Cash and cash equivalents Balances with Banks	i ii iii	160525 0 904132	D	

	v	То	tal Cash and cash equivalents (i + ii + iii + iv)			Dv	1064657
Е	Sho	ort-t	term loans and advances				
	i	Lo	ans and advances to related parties (see instructions)	i	0		
	ii	Ot	hers	ii	256866670		
	iii	Total Short-term loans and advances (i + ii)				Eiii	256866670
	iv Short-term loans and advances included in Eiii which is						
		a	for the purpose of business or profession	iva	0		
		b	not for the purpose of business or profession	ivb	0		
		c	given to a shareholder, being the beneficial owner of share,	ivc	0		
			or to any concern or on behalf/ benefit of such shareholder				
			as per section 2(22)(e) of I.T. Act				
F	Oth	ier (current assets			F	6416371
G	Tot	tal (Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	1692098885
l As	sets	(1F	+ 2G)			II	1784971202

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

1	Rev		e from operations				
	Α		es/ Gross receipts of business (net of returns and refunds and duty of	or tax,	if any)		
		i	Sale of products/goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
			a Total	iiia	0		
		iv	Interest (in case of finance company)	iv	0		
		v	Other financial services (in case of finance company	v	0		
		vi	Total (i + ii + iiia + iv + v)	1		Avi	(
	В	Dut	ties, taxes and cess, received or receivable, in respect of goods and	l servi	ices sold or supplied		
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)	/		Bv	(
	С		al Revenue from operations (Avi + Bv)			1C	(
2	Oth		ncome				
	i	Inte	erest income (in case of a company, other than a finance	i	2295		
		company)					
	ii				0		
	iii						
	iv						
			ansaction Tax (STT)				
	V		fit on sale of other investment	V	0		
	vi	Rei		vi	0		
			mmission	vii	0		
	viii		fit on account of currency fluctuation	viii	0		
	ix	-	riculture income	ix	0		
	х		y other income (specify nature and amount)				
		a	Total	xa	0		
	xi		tal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)			2xi	229:
3	Clo		Stock				
	i		w material	3i	31162875		
	ii		ork-in-progress	3ii	62149647		
			ished goods	3iii	0		
			3i + 3 ii + 3 iii)			3iv	93312522
4	Tot	al of	f credits to profit and loss account (1C + 2xi + 3iv)			4	93314817

5	Opening Stock		
	i Raw material 5i	5i 8097592	2
	ii Work-in-progress 5i	5ii (ō
		5iii (ō
	iv Total (5i + 5ii + 5iii)		5iv 8097592
6	Purchases (net of refunds and duty or tax, if any)		6 42512574
7	Duties and taxes, paid or payable, in respect of goods and services purchase	ed	
	i Custom duty 7i		ō
	· · · ·	7ii (Ō
		7iii (ō
		7iv (0
		7v (0
		7vi (<u> </u>
		7vii (
	viiAny other tax, paid or payable $//$ viiiTotal (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	vn	J
0			7viii 0
	Freight		8 0
9	Consumption of stores and spare parts		9 0
	Power and fuel		10 489830
	Rents		11 0
	Repairs to building		12 0
	Repairs to plant, machinery or furniture		13 0
14	Compensation to employees		
	i Salaries and wages 14	14i 7650037	7
	ii Bonus 14	14ii (ō
	iii Reimbursement of medical expenses 14	L4iii (ō
	- SF EX305/350506 33.15	l4iv (ō
	1717 SEGREGED VIV	14v (ō
	71.7 115.9 116.2 8.73	(4vi	ō
		14vii 86174	4
		14viii (
		14ix 38922	<u></u>
	- 1133	141X 30922	
	has been incurred		
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14x)	+ 14vii + 14viii + 14ix +	14xi 7775133
		kiia No	O
		xiib	
15	Insurance		
		15i (ō
		15ii (Ō
		15iii (<u> </u>
		15iv (
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v 0
16	Workmen and staff welfare expenses		16 0
	Entertainment		10 0 17 0
	Hospitality		18 0
<u>19</u>	Conference		19 0
20	Sales promotion including publicity (other than advertisement)		20 25300
21	Advertisement		21 934771
22	Commission		
	i Paid outside India, or paid in India to a non-resident other than a i	(ō
	company or a foreign company		
	ii To others ii	i 413000	D
	iii Total (i + ii)]	22iii 413000
23	Royalty		
	i Paid outside India, or paid in India to a non-resident other than a i	(ō
	company or a foreign company		
	ii To others ii	i (0
	iii Total (i + ii)	1	23iii 0
24	Professional / Consultancy fees / Fee for technical services		23111
24	Professional / Consultancy lees / ree for technical services		

	i	Paid outside India, or paid in India to a non-resident other than a	i	()			
	1 1	company or a foreign company						
		To others	ii	1750588	8			
	iii	Total (i + ii)	l		24iii	1750588		
25	Hot	el , boarding and Lodging			25	0		
26		veling expenses other than on foreign traveling			26	0		
27	For	eign traveling expenses			27	0		
28		iveyance expenses			28	234950		
29		ephone expenses			29	111716		
30		est House expenses			30	0		
31		b expenses			31	0		
32		tival celebration expenses			32	0		
33		olarship			33	0		
34	Gift				34	0		
35		ation		•	35	0		
36		es and taxes, paid or payable to Government or any local body (exc	-	taxes on income)	1			
	1 1	Union excise duty	36i					
		Service tax	36ii					
		VAT/ Sales tax	36ii 36iv		í			
		Cess Any other rate, tax, duty or cess incl. STT and CTT	361v 36v		<u>′</u>			
		Any other rate, tax, duty or cess incl. S11 and C11 Total rates and taxes paid or payable $(36i + 36ii + 36ii + 36iv + 3$		l	, 36vi	0		
37		Total rates and taxes paid or payable $(361 + 36111 + 36111 + 3611 + 36111 + 3611 + 3$	•)	_	30VI	28750		
37		er expenses(specify nature and amount)			51	28730		
50	i	OTHER EXPENSES	i	160848	2			
	ii	Bank Charges	ii	14440				
		Trade Licence	iii	1900				
		Demat Charges	iv	1500				
		Marketing Office Expenses	v	91672				
	vi	Printing & amp; Stationery	vi	131765				
	vii	Misc. Expenses	vii	105883				
		General Expenses	viii	82030				
	ix	Fire NOC	ix	26299				
	X	Testing Charges	x	22244	1			
	xi	Interior Works	xi	316350)			
	xii	Survey Charges	xii	4000	j			
	xiii	Tea & Tiffin	xiii	144979				
	xiv	Security Charges	xiv	511129				
	XV	Plan Sanction Fees	xv	185000)			
	xvi	Rates & amp; Taxes	xvi	440279				
	xvii	Rate Difference	xvii	8087	7			
		Pile Job Charges	xvii					
	xix	Misc. Purchases	xix	56092				
	XX	Labour Charges	XX	9205053				
		Civil Construction Work	xxi	294365				
		Total		_	38xx	ii 25253025		
39		debts written off (specify PAN of the person, if it is available, for v 1 lakh or more is claimed and amount)	vhom B	ad Debt for amount of				
	PAN	ount						
	i							
		Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)	39i 39ii					
		Total Bad Debt (39i + 39ii)	571		1 39iii	0		
40		vision for bad and doubtful debts			40			
40		er provisions			41	0		
42		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to$	13 + 14	xi + 15v + 16 to 21 + 16	42	5687588		
	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxii + 39iii + 40 + 41)]							
43	Inte	· - · · · · · · · · · · · · · · · · · ·		_				
		Paid outside India, or paid in India to a non-resident other than a	i	(
		company or a foreign company	-					
		To others	ii	5685293	3			
I				1				

		iii T	otal (i + ii)		_	43i	ii 5685293
	44		ciation and amortization			44	0
	45		before taxes (42 – 43iii – 44)			45	2295
	46		ion for current tax			46	711
	47		ion for Deferred Tax and deferred liability			47	0
70 (48		after tax (45 - 46 - 47)			48	1584
SNO	49		ce brought forward from previous year			49	1594
SIC	250		nt available for appropriation (48 + 49)			50	1584
Ĭ A	51		priations ransfer to reserves and surplus	51i			
ROVI AND	ž	1 1	roposed dividend/ Interim dividend	511 51ii		0	
TAX PROVISIONS AND	AFFKUFKI		ax on dividend/ Tax on dividend for earlier years	51iii		0	
A la	T T		ny other appropriation	51iv		0	
	A		$\frac{1}{1} \frac{1}{1} \frac{1}$			51	v O
	52		ce carried to balance sheet $(50 - 51v)$			52	1584
F	53		ase where regular books of account of business or profession are no	ot mai	ntained, furnish the		
N			ing information for previous year 2015-16 in respect of business or				
SE		a G	ross receipts			538	
ACCO CASE			ross profit			531	
NO ACCOUNT CASE			xpenses			530	
Ž		d N	et profit			530	d 0
Part A	- <u>OI</u>	Oth	er Information (optional in a case not liable for audit under section	n 44A]	B)		
	1	Me	MERC				
	2	Is t	No				
	3	Eff	3	0			
			ndards notified under section 145(2) [column 11(iii) of Schedule IC.	DS]			
	4		thod of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, i market rate write 3)		2		
		h		1			
		b		1			
l		с	market rate write 3) Is there any change in stock valuation method	7—		No	
1		d	Effect on the profit or loss because of deviation, if any, from the m	ethod	of valuation	4d	0
		, a	prescribed under section 145A	lethou			-
	5	Am					
		a the items falling within the scope of section 28 5a					
Z		b		5b	0	Ō	
0I			excise or service tax, or refund of sales tax or value added tax,				
LAT.			where such credits, drawbacks or refunds are admitted as due				
RM			by the authorities concerned				
IO ₂		c		5c	0		
IN		d	e e e e e e e e e e e e e e e e e e e	5d	0		
OTHER INFORMATION		e f	capital receipt, if any 5 Total of amounts not credited to profit and loss account (5a+5b+5c	5e	0 5e)	5f	
HIE	6		ounts debited to the profit and loss account, to the extent disallowa			51	0
ΕO	U		on-fulfilment of condition specified in relevant clauses-	ioic ui	luci section 50 uuc		
		a	-	6a	0)	
			destruction of stocks or store[36(1)(i)]				
		b		6b	0	Ō	
			(<i>ib</i>)]				
		c		6c	0	Ī	
			services rendered, where such sum was otherwise payable to him				
			as profits or dividend[36(1)(ii)]		~		
		d	Any amount of interest paid in respect of borrowed capital[36(1)]	bd	0		
		-	(iii)]	6	<u>^</u>		
		e		6e 6f	0		
		f	Amount of contributions to a recognised provident fund [36(1) (<i>iv</i>)]	UL	U	,	
	1			6g)	
I			\mathbf{U}				
		g	fund[36(1)(iv)]				

h	Amount of contributions to a pension scheme referred to in	6h	0		
	section 80CCD[36(1)(iva)]		0		
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0		
j	Amount of contributions to any other fund	6j	0		
k	Any sum received from employees as contribution to any	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 deta $(26/1)(u_0)^{1/2}$				
1	due date[36(1)(va)]	0	0		
1	Amount of bad and doubtful debts[36(1)(vii)]	6l			
m	Provision for bad and doubtful debts [36(1)(viia)]	6m			
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)]	(n	0		
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business	бр	0		
	in securities it such income is not included in business income[36(1)(xv)]				
	Any other disallowance	6q	0		
q	Total amount disallowable under section 36 (total of 6a to 6q)	oq	<u> </u>		0
r		win ogge gemnent hag	6r		
S	Total number of employees employed by the company (mandator recognized Provident Fund)	y in case company has			
	recognized Provident Fund) i deployed in India	;	0		
		-	-		
		ii iii	0		
A			0		
	ounts debited to the profit and loss account, to the extent disallow		0		
a	Expenditure of capital nature[37(1)]	7a	0		
b	Expenditure of personal nature[37(1)]	7b	0		
c	Expenditure laid out or expended wholly and exclusively NOT	7c	0		
	for the purpose of business or profession[37(1)]		0		
d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	0		
	pamphlet or the like, published by a political party[37(2B)]	4	0		
e	Expenditure by way of penalty or fine for violation of any law	7e	0		
	for the time being in force	7 0	0		
f	Any other penalty or fine	7f	0		
g	Expenditure incurred for any purpose which is an offence or	7g	0		
-	which is prohibited by law		0		
h	Expenditure incurred on corporate social responsibility (CSR)	7h	0		
i	Amount of any liability of a contingent nature	7i	0		
j	Any other amount not allowable under section 37	7j	0		_
k	Total amount disallowable under section 37(total of 7a to 7j)		7k	<u> </u>	0
A	Amounts debited to the profit and loss account, to the extent disa				
		Aa	0		
	non-compliance with the provisions of Chapter XVII-B				
	b Amount disallowable under section 40(a)(ia) on account of	Ab	0		
	non-compliance with the provisions of Chapter XVII-B				
		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)]				
	e Amount paid as wealth tax[40(a)(iia)]	110	0		
	f Amount paid by way of royalty, license fee, service fee etc.	Af	0		
	as per section 40(a)(iib)				
	g Amount of interest, salary, bonus, commission or	Ag	0		
	remuneration paid to any partner or member[40(b)]				
	h Any other disallowance	1 3 4 4	0		
	i Total amount disallowable under section 40(total of Aa to A		8Ai		0
В	Any amount disallowed under section 40 in any preceding previo		8B		0
	during the previous year				
 Am	ounts debited to the profit and loss account, to the extent disallow	able under section 40A			ļ
 a	Amounts paid to persons specified in section 40A(2)(b)		0		

	b	Amount in excess of twenty thousand rupees paid to a person in	9b	0	
		a day otherwise than by account payee cheque or account payee			
		bank draft under section 40A(3) - 100% disallowable			
	с	Provision for payment of gratuity [40A(7)]	9c	0	
	d	any sum paid by the assessee as an employer for setting up or	9d	0	
		as contribution to any fund, trust, company, AOP, or BOI or			
		society or any other institution[40A(9)]			
	e	Any other disallowance	9e	0	
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	0
10	An	y amount disallowed under section 43B in any preceding previous	year but allowable	during	
	the	e previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b	Any sum payable by way of contribution to any provident fund	10b	0	
		or superannuation fund or gratuity fund or any other fund for			
		the welfare of employees			
	c	Any sum payable to an employee as bonus or commission for	10c	0	
		services rendered	10.1		
	d	Any sum payable as interest on any loan or borrowing from any	10d	0	
		public financial institution or a State financial corporation or a			
		State Industrial investment corporation	10		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)	101	10g	0
11		y amount debited to profit and loss account of the previous year b	ut disallowable und	-	
		tion 43B:-	ut ulsanowable und		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0	
	b	Any sum payable by way of contribution to any provident fund	11b	0	
		or superannuation fund or gratuity fund or any other fund for		-	
		the welfare of employees	8. H		
	с	Any sum payable to an employee as bonus or commission for	11c	0	
		services rendered	19		
	d	Any sum payable as interest on any loan or borrowing from any	11d	0	
		public financial institution or a State financial corporation or a			
		State Industrial investment corporation			
	e	Any sum payable as interest on any loan or borrowing from any	11e	0	
		scheduled bank	C # 22		
	f	Any sum payable towards leave encashment	11f	0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g	0
12	An	nount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	VAT/sales tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)		12e	0
13		nounts deemed to be profits and gains under section 33AB or 33AI	BA or 33AC	13	0
14		y amount of profit chargeable to tax under section 41		14	0
15		nount of income or expenditure of prior period credited or debited	to the profit and lo	oss 15	0
	acc	count (net)			
t A – QD		Quantitative details (optional in a case not liable for au	dit under section 44	AB)	
In the	case	of a trading concern			
n Name		Unit Opening stock Purchase	Sales during the Cl	osing stock	Shortage/ excess,

Part A	A – QD	Quantitative detail	Quantitative details (optional in a case not liable for audit under section 44AB)							
(a) In the case of a trading concern										
Item Name		Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
1		2	3	4	5	6	7			
(b)	In the case of a manufacturing concern - Raw Materials									

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	during	Closing stock	Yield Finished Products	Percentag of yield	ge Shortage/ excess, if any
1	2	3	4	5	year 6	7	8	9	10
(c) In the c	ase of a man	ufacturing conce	ern - Finisheo	d products / By	y-products	I			
Item Name	Unit	Opening s		du	uantity anufactured uring the evious year		g the Closin ar	-	Shortage/ excess, if any
1	2	3	4	5		6	7	8	}

Part B - TI Computation of total income

rt B - 11		-	n of total income			r	
1			n house property (4c of Schedule-HP) (enter nil if loss)			1	0
2	Pro		gains from business or profession				
	i		and gains from business other than speculative business and	l 2i	2295		
		-	ed business (A37 of Schedule-BP) (enter nil if loss)				
	ii		and gains from speculative business(<i>B42 of Schedule-BP</i>)	2ii	C		
			nil if loss and take the figure to schedule CFL)		0		
	iii		and gains from specified business(C48 of Schedule BP) nil if loss and take the figure to schedule CFL)	2iii	L. L.		
	iv		2:	2295			
2			2i + 2ii + 2iii)			2iv	229.
3	_	oital gair Short 1				-	
	a			3ai	0	-	
				3aii	0		
					C	-	
			hort Term chargeable at applicable rate (7 <i>iv of item E of</i>	3aiii	L. L.		
			chedule CG)	2.1		_	
	-		otal Short-term (3ai + 3aii + 3aiii)	3aiv	C		
	b		ong-term chargeable @10% (7v of item E of Schedule CG)	3bi	0		
			ong-term chargeable @20% (7vi of item E of Schedule CG)	3bii			
			total Long Term (3bi + 3bii) (enter nil if loss) capital gains (3aiv + 3biii) (enter nil if loss)	3biii	C C		
	c		3c	(
4	_		n other sources ources other than from owning and maintaining race horses			1	
4	a						
		and in					
	(enter nil if loss) b Income chargeable to tax at special rate (lfiv of Schedule OS) 4b						
			whing and maintaining race horses (3c of Schedule OS)	C	-		
	c		C C				
	1		nil if loss)			4.1	
=	d T-4		$4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$			4d	2204
5			iv + 3c + 4d)	<u> </u>		5	229:
6			rrent year to be set off against 5 (total of 2xiii, 3xiii and 4xiii			6	2204
7			er set off current year losses $(5-6)$ (total of column 5 of sched			7	2295
8		0	ward losses to be set off against 7 (total of 2xii, 3xii and 4xii o	of Sche	dule BFLA)	8	2200
9			income $(7 - 8)$ (5xiii of Schedule BFLA + 4b)			9	2295
10			rgeable to tax at special rate under section 111A, 112 etc. inc	cluded	in 9	10	
11			u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	(
12	_		under Chapter VI-A	10			
	a		of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		0		
	b		C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	C		
		(9-10-2				10	
10	C T		12a + 12b) [limited upto (9-10)]			12c	0000
13			e (9 – 11-12c) rgeable to tax at special rates (total of (i) of schedule SI)			13	2300
14				14			
15		ome cha		15	2300		
16		0	ural income (4 of Schedule EI)	<u>, </u>		16	
17			rrent year to be carried forward (total of xi of Schedule CFL))		17	1594
18	Dee	med tota	al income under section 115JB (7 of Schedule MAT)		18	1584	

TOTAL INCOME

Part B - TTI Computation of tax liability on total income

Part	B - TTI	Con	putation of tax liability on total				
	1	a	Tax Payable on deemed total In	come under section 115JB (8)	of Schedule MAT)	1a	293
		b	Surcharge on (a) above		·	1b	0
		с	Education cess, including secon	dary and higher education ces	s on (1a+1b) above	1c	9
		d	Total Tax Payable u/s 115JB (1			1d	302
	2		payable on total income				
	-	a	Tax at normal rates on 15 of Pa	rt B.TI	2a	690	
		u b	Tax at special rates (total of col.		2b	0	
		d	Tax at special rates (<i>lotal of col.</i> Tax Payable on Total Income (2		20	2d	690
2				a + 20)			0,00
E		e	Surcharge on 2d	J		2e 2f	21
Π		f	Education cess, including secon				
B	-	g	Gross tax liability (2d+2e+2f)	• · ·		2g	711
	3		ss tax payable (higher of 1d and 2			3	711
X	4		lit under section 115JAA of tax p	oaid in earlier years (if 2g is m	ore than 1d) (5 of Schedule	4	0
IA		MAT	· ·				
Ľ.	5		payable after credit under sectio	n 115JAA [(3 - 4)]		5	711
07	6	Tax	relief				
6		a	Section 90/90A (2 of Schedule Th	R)	6a	0	
E		b	Section 91 (3 of Schedule TR)		6b	0	
TA		с	Total (6a + 6b)		<u> </u>	6c	0
COMPUTATION OF TAX LIABILITY	7	Net	tax liability (5 – 6c) (enter zero if	7	711		
Z	8		rest payable				
8		a	For default in furnishing the ret	turn (section 234A)	8a	0	
•		b	For default in payment of advar	a PDP INFORMACY OF IMPECTING LICE.	8b	0	
		c	For deferment of advance tax (s	and the second	8c	0	
		d	Total Interest Payable (8a+8b+8	the same since a second second second		8d	0
	9		regate liability $(7 + 8d)$		- 141	9	711
	10		,	/11			
θø							
AH		a	÷ .			0	
ΠA		b	TDS (total of column 8 of 15B)	સંચ્યુગલ વધારો	17771	66777	
A A		с	TCS (total of column 7 of 15C)		10c	0	
N I N		d	Self-Assessment Tax (from colum		10d	0	
'AXES PAID ANI BANK DETAILS		e	Total Taxes Paid (10a + 10b + 1	10e	266777		
TAXES PAID AND BANK DETAILS	11		unt payable (9 - 10e) (Enter if 9 i	11	0		
	12	Refu	nd (If 10e is greater than 9) (Refu	nd, if any, will be directly credi	ted into the bank account)	12	266066
13. D	etails of	all B	ank Accounts held in India at an	y time during the previous ye	ar (excluding dormant accou	unts)	
Total	numbe	r of s	avings and current bank account	s held by you at any time dur	ing the previous year (exclu	ding dormant	2
ассоі	unts). Pr e	ovide	the details below	2 PAX UCEN		-	
a) Ba	nk Acco	unt i	n which refund, if any, shall be c	redited]
				Name of the Bank	Account Number (the Bank A	ccount Type
					number should be 9		
					digits or more as pe	r	
					CBS system of the b		
1	ICIC0001	293		CICI BANK	129305000753	Current	
			ount details		12/303000733	Current	
				Name of the Bank	Account Number (L. Darla A	
9.1NU	ILP COU			Name of the Dalik	number should be 9		count Type
					digits or more as pe		
	<u> </u>				CBS system of the b		
	SBIN000			STATE BANK OF INDIA	10945115957	Current	
			y time during the previous year :			14	No
	(i) hold,	as be	neficial owner, beneficiary or ot	herwise, any asset (including f	ïnancial interest in any ent	ity)	
	located	outsi	le India or				
	(ii) have	sign	ng authority in any account loca	ted outside India or			
			ome from any source outside Ind				
			ily in case of a resident] [Ensure S		swer is Yes 1		
				unic is juice up if inc un			

VERIFICATION

I. <u>SANJAY SUREKA</u> son/ daughter of <u>VIJAY SHANKER SUREKA</u> holding permanent account number <u>AMSPS0990B</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 Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as <u>Director</u> and I am also competent to make this return and verify it.

Place: KOLKATA Date: 29/03/2017

NCOME FROM BUSINESS OR PROFESSION

Schedule HP Details of Income from House Property

1		Inco	me under the head "Income from house property"						
		a	Rent of earlier years realized under section 25A/AA	1a					
	Γ	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)	1c					
OT	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head								

Schedule BP Computation of income from business or profession

From business or profession other than speculative business and specified business A 2295 Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L) 1 1 Net profit or loss from speculative business included in 1 (enter - 2a 2a 0 ve sign in case of loss) 2b Net profit or Loss from Specified Business u/s 35AD included in 2b 0 1 (enter -ve sign in case of loss) 3 Income/ receipts credited to profit and loss account considered under other heads of income House property 3a 0 a 3b 0 b **Capital gains** 0 с Other sources 3c 4 0 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 is exempt Share of income from firm(s) 5a 0 a Share of income from AOP/ BOI 0 b 5b Any other exempt income(specify nature and amount) с S.NO Nature Amount Total 5c 0 d Total exempt income (5a + 5b + 5ciii) 5d Balance (1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)2295 6 6 7 Expenses debited to profit and loss account considered under other heads of income **House Property** 0 a 7a 7b **Capital gains** 0 b 0 с Other sources 7c 8 Expenses debited to profit and loss account which relate to 8 0 exempt income 9 Total (7a + 7b + 7c + 8)9 0 Adjusted profit or loss (6+9) 2295 10 10 Depreciation and amoritisation debited to profit and loss account 11 11 ſ 12 **Depreciation allowable under Income-tax Act** Depreciation allowable under section 32(1)(ii) and 32(1) 12i 0 i (iia) (item 6 of Schedule-DEP) 0 ii **Depreciation allowable under section 32(1)(i)** (Make your **12ii** own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii) **12iii** 0 2295 Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 13 Amounts debited to the profit and loss account, to the extent 14 0 14 disallowable under section 36 (6r of Part-OI) 15 Amounts debited to the profit and loss account, to the extent 15 0 disallowable under section 37 (7k of Part-OI) Amounts debited to the profit and loss account, to the extent 16 16 0 disallowable under section 40 (8Ai of Part-OI)

17	Amounts debited to the pr disallowable under sectior	rofit and loss account, to the extent a 40A (9f of Part-OI)	17	0	
18		ofit and loss account of the previous er section 43B (11g of Part-OI)	18	0	
19	*	er section 23 of the Micro, Small and	19	0	
20	Deemed income under sec	-	20	0	
20		tion 32AC/32AD/33AB/33ABA/		0	
21	35ABB/35AC/40A(3A)/33		21	0	
22	Deemed income under sec		22	0	
23		under section 28 to 44DA		$\overline{0}$	
24		uded in profit and loss account/any		$\overline{0}$	
	·	le (including income from salary,			
	commission, bonus and in	terest from firms in which assessee is a	L		
	partner)				
25		18 + 19 + 20 + 21 + 22 + 23 + 24)		25	
26	Deduction allowable unde		-0	0	
27	Deduction allowable unde		27	0	
28	Amount allowable as dedu	ction under section 32AC	28	0	
29		er section 35 or 35CCC or 35CCD in		0	
		ted to profit and loss account (item x(4)			
		t deductible under section 35 or 35CCC			
		ount debited to P & L account, it will go			
• •	to item 24)			_	
30	•	nder section 40 in any preceding	30	0	
		le during the previous year(8B of	200		
- 11	PartA-OI)		21	0	
31	•	nder section 43B in any preceding	31	0	
		le during the previous year(10g of	見ば		
22	PartA-OI)	54.0	1///	-	
32	Deduction under section 3	T T T T T T T T T T T T T T T T T T T		0	
		ed to profit and loss account	77777	0	
	b Amount allowable as	ALINA YER A ALY A	e - 10	$\frac{0}{0}$	
		able as deduction (31b - 31a)	010	0	
33 34	Any other amount allowal		33	0	
	Total $(26 + 27 + 28 + 29 + 12 + 25 - 24)$	30 + 31 + 32c + 33)		34	229
35	$\frac{\text{Income} (13 + 25 - 34)}{\text{Description}}$	f		35	225
36		ess or profession deemed to be under -	36i	ō	
	i Section 44AE				
	ii Section 44B		36ii	0	
	iii Section 44BB	and the second se	com	_	
	iv Section 44BBA		0011	0	
	v Section 44BBB vi Section 44D			0	
				0	
	vii Section 44DA		eoin	0	
	viii Chapter-XII-G (tonn	U	00111	$\frac{0}{0}$	
	ix First Schedule of Inco	ome-tax Act	36ix	0	1
2=	x Total (36i to 36ix)			36x	220
37	-	siness or profession other than specula	tive and specified business	37	229
20	$\frac{(34+35x)}{x}$		<u></u>	4.30	220
38		siness or profession other than specula le 7A, 7B or 8, if applicable (<i>If rule 7A</i> ,	-	A38	229
		(If loss take the figure to 2i of item E)	$, \Sigma $ or $\circ is not applicable,$		
Com	outation of income from sp				I
39	-	culative business as per profit or loss a	account	39	
40	Additions in accordance w			40	
41	Deductions in accordance			41	
		business (39 + 40 - 41) (if loss, take the f	igure to 6xi of schedule	B42	
42			- *	1	
42	CFL)				
		ecified business under section 35AD			

		44	Additions in accordance with se	ction 28 to 44DA		44	0			
		45	Deductions in accordance with s	section 28 to 44DA (other than deduction	u/s 35AD, (ii) 32 or	45	0			
			35 on which deduction u/s 35AD i	is claimed)						
		46	Profit or loss from specified bus	iness (43 + 44 - 45)		46	0			
		47	Deductions in accordance with s	eductions in accordance with section 35AD(1) or 35AD(1A)						
		48	Income from specified business	(46 - 47) (if loss, take the figure to 7xi of s	schedule CFL)	C48	0			
D	Inco	me cha	argeable under the head 'Profits	geable under the head 'Profits and gains' from business or profession D						
	(A37	+ B42	(2 + C48)							
	E	Intra	head set off of business loss of cu	urrent year						
		SI	Type of Business income	Income of current year (Fill this	Business loss	Business income remaining				
		No.		column only if figure is zero or positive)	set off(2)	after set off(3)[(3)=(1)-(2)]				
		i	Loss to be set off (Fill this row		()				
			only if figure is negative)							
		ii	Income from speculative	C) ()	0			
			business							
		iii	Income from specified business	C) ()	0			
		iv	Total loss set off (ii + iii) 0							
		v	Loss remaining after set off (i -	ss remaining after set off (i - iv)						
NO	IE	Pleas	e include the income of the specified	ed persons referred to in Schedule SPI wh	ile computing the inc	ome un	ider this head			

Schedule Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under DPM any other section) Block of assets Plant and machinery Rate (%) (ii) (iii) (vii) (i) (iv) **(v)** (vi) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous vear **Consideration or other DEPRECIATION ON PLANT AND MACHINERY** realization during the previous year out of 3 or 4 Amount on which () depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year **Consideration or other** Ω realizations during the year out of 7 Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative) **Depreciation on 6 at full rate Depreciation on 9 at half rate** Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Total depreciation (10 + 11 + 12 + 13) **Expenditure** incurred in connection with transfer of asset/ assets

16	Capital gains/ loss under	0	0	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	0	0	0	0	0	0	0
	day of previous year* (6+ 9 -							
	14) (enter 0 if result is negative)							

1	Block of assets	Building			0	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		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 0		0
	realization during the previous year out of 3 or 4		2 10				
6	Amount on which depreciation	170	0 0) (0 0		0
	at full rate to be allowed (3 + 4	00	0				
	-5)(enter 0, if result is negative)	NY V		1 M			
7	Additions for a period of less		0) (0 0		0
	than 180 days in the previous year	11	MART	\mathcal{G}			
8	Consideration or other		0) (0 0		0
	realizations during the year out of 7	la l		00			
9	Amount on which depreciation		C		0 0		0
	at half rate to be allowed (7-8)	18 61		55 A.V.	. A.		
	(enter 0, if result is negative)	ar a	S nat	10			
10	Depreciation on 6 at full rate	199	0 0) () 0		0
11	Depreciation on 9 at half rate	1	0 0) (0 0		0
12	Additional depreciation, if any, on 4	Ose	00		0 0		0
13	Additional depreciation, if any, on 7	CULE I	X DEP		0 0		0
14	Total depreciation (10+11+12+13)		0 (0 0		0
15	Expenditure incurred in connection with transfer of asset/ assets	(0 () (0 0		0
16	Capital gains/ loss under) () () 0		0
10	section 50° (5 + 8 -3-4 -7 -15)				-		
	(enter negative only if block						
	ceases to exist)						
17	Written down value on the) () () 0		0
	last day of previous year*		-		-		

Sched DEP	lule		nmary of depreciation on assets (Other than on assets on w ler any other section)	hich full capi	ital expenditure is allowable	e as deduction
	1	Pla				
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a	0	
			DPM - 14 i)			
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	0	
			DPM - 14 ii)			
SLI		c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 14 iii</i>)	1c	0	
OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0	
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0	
OITA		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0	
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0	
EP		h	Total depreciation on plant and machinery $(1a + 1b + 1)$	c + 1d + 1e + 1e	lf + lg) 1h	0
IQ,	2	Bui	lding			
Y OF		a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA- 14i</i>)	2a	0	
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0	
NUS		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0	
		d	Total depreciation on building (total of $2a + 2b + 2c$)	111	2d	0
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	(D)	3	0
	4		angible assets (Schedule DOA- 14 v)	M	4	0
	5		ps (Schedule DOA- 14 vi)	11	5	0
	6	Tot	al depreciation $(1h + 2d + 3 + 4 + 5)$	m	6	0

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Pla [•]	ant and machinery	114				
	a		1a	\sim	0		
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 16ii</i>)	1b	CM.	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		0		
	d	DPM - 16 iv)	1d		0		
	e	DPM - 16 v)	1e		0		
	f	DPM - 16 vi)	1f		0		
	g	Block entitled for depreciation @ 100 per cent (<i>Schedule DPM - 16 vii</i>)	1g		0		
	h	Total $(1a + lb + lc + ld + le + lf + lg)$	· · · · · · · · · · · · · · · · · · ·		1h		
2	Bui	ilding					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0		
	b	DOA- 16ii)	2b		0		
I	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0		
I	d	Total depreciation on building (total of $2a + 2b + 2c$)			2d		-
3		rniture and fittings (Schedule DOA- 16 iv)			3	 I	_
4		cangible assets (Schedule DOA- 16 v)			4		
5		ips (Schedule DOA- 16 vi)			5		_
6	Tot	tal (1h + 2d + 3 + 4 + 5)			6		-

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

Schedule ESR	Deduction under section 35 of		Amount of doduction	A mount of doduction in avaga of
SI No	Expenditure of the nature	Amount, if any, debited to	Amount of deduction	Amount of deduction in excess of
	referred to in section (1)	profit and loss account (2)	allowable (3)	the amount debited to profit and
		-		loss account $(4) = (3) - (2)$
i	35(1)(i)	()	0 0
ii	35(1)(ii)	()	0 0
iii	35(1)(iia))′	0 0
iv	35(1)(iii)	(0 0
v	35(1)(iv)	C		0
vi	35(2AA)	C)	0 0
vii	35(2AB)	(0 0
viii	35CCC)(0 0
ix	35CCD)(0 0
X	Total	()	0 0

Schedule CG Capital Gains

 1		m capital gain (STCG) (Items 4, 5 & 8 are not applicable for res 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	0	
		iii Full value of consideration adopted as per section 50C	aiii	0	
		for the purpose of Capital Gains (ai or aii)			
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (aiii - biv)	1c	0	
	d	Deduction under section 54D/54G/54GA (Specify details in ite	1778		
	S. N		Amount	- A -	
	Tota	N 11 DN AVE /	1d	0	
		Short-term Capital Gains on Immovable property (1c - 1d)		Ale	
2		n slump sale			
-	a	Full value of consideration	2a	0	
	b	Net worth of the under taking or division	2b	0	
				v	
3	c Fron	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund	(MF) on which	A2c STT is	
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration	(MF) on which		
3	c Fron paid	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48	3a		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	3a bi		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation	3a bi bii		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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	3a bi bii biii		
3	c Fron paid a	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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)	3a bi bii biii biii biii		
3	c From paid a b	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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)	3a bi bii biii biiv 3c		
3	c From paid a b	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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	3a bi bii biii biii biii		
3	c From paid a b	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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	3a bi bii biii biiv 3c		
3	c From paid a b c d	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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)	3a bi bii biii biii biv 3c 3d	STT is	
	c From paid a b c d	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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 N	3a bi bii biii biii biv 3c 3d	STT is 0 0 0 0 0 0 0 0 0 0 0 0 0	
3	c From paid a b c c d e For	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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)	3a bi bii biii biv 3c 3d	STT is 0 0 0 0 0 0 0 0 0 3c + 3d) A3e Indian	
	c From paid a b c c d d For 1 com	Short term capital gains from slump sale (2a - 2b) n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others] 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 NON-RESIDENT, not being an FII- from sale of shares or de	3a bi bii biii biv 3c 3d AF (STT paid) (about the set of an base of	STT is 0 0 0 0 0 0 0 0 0 3c + 3d) A3e Indian	

5		NON-RESIDE section 115AD	NT- from sale of sec	urities (other tha	n those at	A3 ab	ove) by an FII as		
	a	Full value of	consideration			5a		0	
	b		nder section 48			Ja		9	
			quisition without ind	avation		bi		0	
			provement without in			bii		0	
			re wholly and exclusion		on with	biii		0	
						h :			
		iv Total (i + i				biv		0	
	c	Balance (5a -				5c		0	
	d e	security boug date and divid loss arising or positive value	allowed u/s 94(7) or ht/acquired within 3 dend/income/bonus u ut of sale of such secu only) apital gain on sale of	months prior to inits are received irity to be ignore	record l, then ed (Enter	5d than t	hose at A2) (5c +	0 A5e	
		5d)							
6	Fron		other than at A1 or	A2 or A3 or A4 o	or A5 abov	/e			
	a	Full value of	consideration			6a		0	
	b	Deductions u	nder section 48						
			quisition without ind	exation		bi		0	
			provement without		Pag	bii		0	
			re wholly and exclus		Contraction and Contraction	biii		0	
		transfer	and exclusion and exclusion	i, ery m connectio		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		iv Total (i + i	ii + iii)			biv		0	
		Balance (6a -		A STATE OF A STATE		6c		0	
	c d		et (security/unit) loss	As he disclosed		and the second sec		0	
	e	months prior units are rece to be ignored	example if asset boug to record date and d ived, then loss arisin (Enter positive value t term capital gains o	lividend/income/l g out of sale of su e only)	bonus 1ch asset	66		0	
	f	schedule- DC		23			_ A		
	S. No			,51011	-6-26	Amou	nt		
	Tota	and the second se			50	6f		0	
			ets other than at A1	or A2 or A3 or A			$c \pm 6d \pm 6a \pm 6f$	A6g	
7	_		be short term capita		4 01 A5 at		c + ou + oc - oi)	Aug	
	1							No	
a	year that	s shown below	int of unutilized capi was deposited in the nen provide the detai Section under	Capital Gains A	ccounts S	cheme	within due date f	or	
	No	in which asset transferred	which deduction claimed that year	Year in which asset acquired/ constructed	Amount out of C Gains ac	utilised Capital ccount	Ifor new asset oremain unutilizedin Capital Gainaccount (X)	r ed	
)	than	at 'a'	be short term capita	C		, 		0	
			ned to be short-term					A7	
	1	DTAA	ENTS- STCG includ				_		
SI. No	Ň	Country Jame, Code	Article Whether of DTAA Tax Residency Cerificate obtained	above in wh e	. A1 to A7 hich includ		Amount of STC	G	
		Total amount	of STCG not charge	able to tax in Ind	lia as per l	DTAA	-	A8	
9	Tota	l Short-term C	Capital Gain (A1e + A	A2c + A3e + A4a	+ A4b + A	5e + A	6g + A7 - A8)	A9	
long	g-tern	n capital gain ((LTCG) (Items 5, 6 &	9 are not applica	able for res	idents)	1		
			or building or both						
	a		of consideration rec	eived/receivable		ai		0	
				· · · · · · · · ·	1	1			

1			
	ii Value of property as per stamp valuation authority	aii	0
	iii Full value of consideration adopted as per section 50C	aiii	0
	for the purpose of Capital Gains (ai or aii)		
b	Deductions under section 48		
	i Cost of acquisition with indexation	bi	0
	ii Cost of Improvement with indexation	bii	0
	iii Expenditure wholly and exclusively in connection with	biii	0
	transfer		
	iv Total (bi + bii + biii)	biv	Ō
c	Balance (aiii - biv)	1c	
d	Deduction under section 54D/54EC/54G/54GA (Specify deta		
			_
S. No		Amount	0
Tota		1d	
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e 0
Fron	n slump sale		
a	Full value of consideration	2a	0
b	Net worth of the under taking or division	2b	0
c	Balance (2a - 2b)	2c	0
d	Deduction u/s 54EC	2d	0
e	Long term capital gains from slump sale (2c - 2d)		B2e 0
 Fron	n sale of bonds or debenture (other than capital indexed bon	ds issued by Government)	
a	Full value of consideration	3a	Ō
b	Deductions under section 48		
	i Cost of acquisition without indexation	bi	Ō
	ii Cost of Improvement without indexation	bii	
	IF OF ILL ROMONDUCING	N. W.	
	iii Expenditure wholly and exclusively in connection with	biii	0
	transfer	111	
	iv Total (bi + bii + biii)	biv	0
c	Balance (3a - biv)	3c	0
d	Deduction under sections 54EC (specify details in item D	3d	0
	below)	Kill	
e	LTCG on bonds or debenture (3c - 3d)	1/1/	B3e 0
1). F	rom sale of,	(i) listed securities or units	
		or zero coupon bonds where	
	- 1 1 1 1 2 - 279	proviso under section 112(1)	
		is applicable	4
a	Full value of consideration	4a	0
b	Deductions under section 48		
	i Cost of acquisition without indexation	bi	0
	ii Cost of Improvement without indexation	bii	0
	iii Expenditure wholly and exclusively in connection with	biii	0
	transfer		
	iv Total (bi + bii + biii)	biv	Ō
c	Balance (4a - 4biv)	4c	Ō
d	Deduction under sections 54EC (Specify details in item D	4d	0
u	below)	Tu	
	Long-term Capital Gains on assets at B4 above (4c - 4d)		B4e 0
 e		(4 - 1	B4e 0
	NON-RESIDENTS- from sale of shares or debenture of Indi		
-	buted with foreign exchange adjustment under first proviso		
a	LTCG computed without indexation benefit	5a	
b	Deduction under sections 54EC (Specify details in item D	5b	
	below)		
c	LTCG on share or debenture (5a - 5b)	5c	
Fron	n sale of assets where B1 to B7 above are not applicable		
	Full value of consideration	7a	Ō
ิล	·		
 a h	Deductions under section 48		
 a b	Deductions under section 48	bi	0
 	i Cost of acquisition with indexation	bi	0
 	iCost of acquisition with indexationiiCost of Improvement with indexation	bii	0
 	i Cost of acquisition with indexation		

					bii + biii)					biv		0		
		c		e (7a - 7						7c		0		
		d	Deduct	ion und	er section	s 54D/54E	C/54	G/54GA (Sp	oecify det	ails in it	em D below)			
		S. No	o. Sect	ion						Amoun	t			
		Tota	1							7d		0		
		e	Long-te	erm Car	oital Gain	s on assets	s at B	7 above (7c-	-7d)	11		B7e		0
	8	Amo	-		be long-ter				,			-		
	-				-	-	-		ronsform	d durin	g the previous	NIa		
											ithin due date for	. No		
		-			en provid		-		counts St	menne w	itilli uue uate ioi			
			-								A			
			Previou	•	Section			-			Amount not use			
		INO	in which		which de			r in which						
			transfe	errea	claimed t	nat year		t acquired/	out of C	- 1	remain unutilize			
							CO	nstructed	Gains a	ccount	in Capital Gain	5		
	-	•	4 1		1 4	•4	•				account (X)	0		
								s, other that				U DO		
						0	-	l gains (Xi +				B8		0
					NTS- LTO	CG includ	ed in	items B1 to	B8 but n	ot charg	geable to tax in			
		Indi	a as per											
	SI.		Countr	-	Article o	f DTAA		ether Tax	Item 1		Amount of LTC	G		
	No	N	lame, Co	ode				esidency	B8 abo					
						1		erificate	which in	cluded				
						AD		otained ?	198					
								o tax in Ind				B9		0
	10	Tota	l long te	rm capi	tal gain [l	B1e + B2e	+ B 3	e + B4e + B4e	5c + B6e ·	+ B7e +	B8 - B9] (In case	B10		0
		of lo	ss take th	ne figure	to 9xi of s	chedule C	FL)			NK -				
С	Incor	ne cł	nargeabl	e under	the head	"CAPITA	L GA	AINS" (A9 -	+ B10) (ta	ike B10 d	as nil, if loss)	С		0
D	Infor	mati	on abou	t deduct	tion claim	ed		I AL SUL		- 193				
							54C	A give follow	ving datai	le				
	-					ii	20	the second second second	-			•.• /		. 1 •. 1•
		S.No		on under ction clair		Amount of	r aeau	ction Cos	st of new as	sset	Date of its acquis	sition/		t deposited in Gains Accounts
			ueuu		lileu	17		CENT-IN VENCE	Bee	m	construction			before due date
		Tota	l deduct	ion clai	med	188	83	0	1 ⁶⁰ /1				Jeneme	beloie due dute
E	L L				and the second sec	s with our	rent v	vear canital	gains (er	cluding	amounts included	in A7 &	R9 whi	ch is chargeable
Ľ	under			year caj	pitai 10550	, with cur	rent y	car capitar	gains (c.	cinaing (mounts metaded	<i>m 117</i> Q		in is chargeable
S No			pital Gain	Gain of	current	Short term	capita	l loss set off			Long term capita	l loss set	toff	Current year's
01110	1,100	or ou	piùn Ouin	year (Fil		15%		30%	applic	able rate				capital gains
				column		Jin.	-							remaining after
					ed figure is	10	ŦΔ	YDFI	246					set off (7=
				positive))			1. S. S.						1-2-3-4-5-6)
				1		2		3	4		5	6		7
i	Loss t						0		0		0 0		0	
	(Fill th													
	negati		outed is											
ii	Short		15%		0				0		0			0
iii	term		30%		0		0		5		0			0
iv	capital		applicable		0		0		0		~			0
	gain		ate		-									
v	Long	1	10%		0		0		0		0		(0 0
vi	term	2	20%		0		0		0		0 0			0
	capita	1												
L	gain													
vii			et off (ii +				0		0		0 0			
viii			ning after			e	0		0		0 0		0	
F					l/receipt	or capital	gaın	T T / A = / 2 *			1 < 10 :	1640		160
	Туре	of C	apital ga	ain / Dat	te			Upto 15/6 (i	· ·		16/9 to	16/12		16/3 to 31/3(v)
	<u>C1</u>		• •		1 1	C 1 5 4 -			15/09	7(11)	15/12(iii)	15/3(iv	-	-
1					le at the rate		nter		U		0 0		0	0
2					e BFLA, if le at the rate		nter		0		0 0		(0 0
4					le BFLA, if		iitti						(, 0
L	, and			. seneuu		<i>j</i> .		<u> </u>						I

3	Short-term capital gains taxable at applicable rates Enter	0	0	0	0	0
	value from item 5vii of schedule BFLA, if any.					
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	0	0	0
	value from item 5ix of schedule BFLA, if any.					

Schedule OS Income from other sources

1	Inco									
	a		dends, Gross				1a	C		
	b		rest, Gross				1b	C		
	c		tal income from m	• / •	, 0,	· · · · · · · · · · · · · · · · · · ·	1c	C		
	d		ers, Gross (excludi	ng income fr	rom owning race h	vorses)				
		Men	tion the source							
		1	115BB Winnings	; from lotter	ries, crossword p	uzzles etc.	1d1	0		
			Total				1d	0		
	e		al (1a + 1b + 1c + 1	,					1e	
	f	Inco	me included in '1							
		li	Income by way o betting etc (u/s 1		from lotteries, cr	ossword puzzle	es, races, games	s, gambling,	1fi	0
		ii	Any other incom	e chargeabl	le to tax at the ra	te specified un	der Chapter XI	I/XII-A	1fii	0
		iii	FOR NON-RESI	IDENTS- In	come chargeable	to be taxed u	nder DTAA		11	
		SI No.	Country name, code	Article of DTAA	Rate of tax und DTAA		Corresponding which prescrib	,	he Act	Amount of income
		Tata	1		L. A. Ann and Ann T					
		iv	al amount of incon Income included				<u>* . 16:: . 16:::)</u>			
		1	ss amount chargea	LU 10	0				1	
	g h		0	27.11		9019150		1 1 f::: for more	1g	U
	h		uctions under sect lents)	- 88	r than those retail	ng to income u	00	l Ifili for non	-	
		i	Expenses / Dedu	ctions	2207259	acuit	hi	C		
		ii	Depreciation	177	5.000 100	A.c.	hii	0		
		iii	Total	N.	C 23	~ ~ /	hiii			
	l	tax a	me from other sou at special rate) (1g	g – hiii) (If ne	egative take the fig	gure to 4i of sch	hedule CYLA)		1i	0
2			com other sources <i>us nil, if negative)</i>	(other than	from owning and	d maintaining	race horses) (11	fiv + 1i)	2	0
3	Inco	ome fr	om the activity of	owning rac	e horses		TWI			
	a	Rece			"C TAXI	TEPAT	3a	0		
I.	b	Ded	uctions under sect	ion 57 in rel	lation to (4)		3b	0		
I	c	Bala	nce (3a – 3b) (if ne	egative take	the figure to 10xi	of Schedule CF	FL)		3c	0
4	+				other sources" (2)	4	0

nedule	CYLA	Details of Income af	ter Set off of current	year losses		
SI.No	o 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	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		0	
ii	House property	0		(Ű
iii	Business (excluding	2295	0		0	2295
	speculation income					
	and income from					
	specified business)					
iv	Speculation income	0				0
V	Specified business	0				0
	income u/s 35AD					
vi	Short-term capital	0	0	0 0	0 0	0
	gain taxable @15%					
vii	Short term capital	0		0	0 0	0
	gain taxable @30%					
viii	Short term capital	0		0		0
	gain taxable at	N		115		
	applicalble rates		23.253			
ix	Long term capital	0		(0
	gain taxable @10%		101463	NA .		
X	Long term capital	0		(0
	gain taxable @20%	<u>. (83</u>	2 million 167	011		
xi	Other sources	0		0		0
	(excluding profit	1222	સરાવગ બધાર	. 1111		
	from owning race	1.1	2	5 AL		
	horses and amount	122 1	(19 Hart G.	\sqrt{D}		
	chargeable to special	11 11	So Sind	24 I N		
	rate of tax)					
xii	Profit from owning	- Woo - 0		1.121		0
	and maintaining race	- Ular	1	oTM		
	horses		TAYNEP			
xiii	Total loss set off (ii+ iii	$+ \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i}$		(0	
	+ ix+ x+ xi+ xii)		0			
xiv	Loss remaining after s	et-off(1-xm)	0		0	

Sch	edule B	BFLA			Details of In	come after So	et off of Brou	ght Forward Los	ses of earlier y	ears
		Head/ Source of	Income		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward	Brought forward allowance under section 35(4) set	d Current income r	year's remaining
ΤM					1	2	3	4	5	
BROUGHT FORWARD LOSS ADJUSTMENT	ii	House property Business (exclud and income from Speculation Inco	n specified bus		2295			• 	0	2295
ΓO	1 1	Specified Busine								
Ð	IV V	Short-term capit		le @15%	0) 0	0		0	0
/AI	vi	Short-term capit	-		0				0	0
RW	vii	Short-term capit			0		0		0	0
Ð		applicable rates	-							
[T]		Long term capita			0) 0	0		0	0
GH	ix	Long term capita	al gain taxable	e @20%	0) 0	0		0	0
BROU	1 1	Other sources in from owning and and amount chan tax)	d maintaining	race horses	Pal					
	xi	Profit from owni	ing and maint	taining race		23.5	NA.			
		horses Total of brought	fermand loss		100		11			
	xii xiii	Total of brought Current year's in			· «ff Total (i5	· **= + iii5+iv5	·5 ·5±vij5	·	E)	2295
-21-11		-			500 C 100	151217.5		FVIII3TIA3 A0 A0	5)	
Sun	edule C		Dotonic on a	4 ho oo	10000	4 VO	A 10 10 1			
				sses to be can			1111	Shout torm	T and form	T and from
) Assessment Year	Date of Filing(DD/ MM/YYYY)	House property	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	Loss from owning and maintaining race horses
	1	Assessment Year 2	Date of Filing(DD/	House property	Loss from business other than loss from speculative business ar specified	Loss from speculativ business	Loss from e specified			owning and maintaining
SS	 i	Assessment Year 2 2008-09	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
SSOT	1 i ii	2 2008-09 2009-10	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
OF LOSS	1 i ii iii	2 2008-09 2009-10 2010-11	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
D OF LOSS	1 ii iii iii iv	2 2008-09 2009-10 2010-11 2011-12	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
ARD OF LOSS	1 ii iii iv v	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
WARD OF LOSS	1 ii iii iv v vi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
ORWARD OF LOSS	1 ii iii iv v vi vi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
7 FORWARD OF LOSS	1 ii iii iv v vi vii vii	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2013-16	Date of Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business ar specified business 5	Loss from speculativ business and 6	e Loss from specified Business 7	capital loss	Capital loss 9	owning and maintaining race horses
RY FORWARD OF LOSS	1 ii iii iv v vi vi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 Total of earlier	Date of Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business ar specified business	Loss from speculativ business	Loss from e specified Business	capital loss	Capital loss 9	owning and maintaining race horses
ARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f	Date of Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business ar specified business 5	Loss from speculativ business and 6	e Loss from specified Business 7 7	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix x	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business 5	Loss from speculativ business and 6 6 0	e Loss from specified Business 7 7 7 0 0	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix x	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business 5	Loss from speculativ business and 6	e Loss from specified Business 7 7	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix x	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business 5	Loss from speculativ business and 6 6 0	e Loss from specified Business 7 7 7 0 0	capital loss 8 - <t< td=""><td>Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	1 ii iii iv v vi vii viii ix x	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss Carried	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business 5	Loss from speculativ business and 6 6 0	e Loss from specified Business 7 7 7 0 0	capital loss 8 - <t< td=""><td>Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	1iiiiiivvviiviiiixxxi	Assessment Year 2 2008-09 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business ar specified business 5 0	Loss from speculativ business and 6 6 0 0	e Loss from specified Business 7 7 0 0 0	capital loss 8 - <t< td=""><td>Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>owning and maintaining race horses</td></t<>	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses

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

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

Effect of Income Computation Disclosure Standards on profit

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

		•	its located in Specia		State of the Third State of the						
Sl	ι	Undertaking		t year in whic		Sl	Amo	int of deduct	ion		
			<u> </u>	anufacture/p	roduce	1 1/	V =				
a	Tota	deduction under	section 10A	66225	નગ પ્રદય છે.	-N	17			a	
edule	e 10A	АЛ	Deduction under sec	ction 10AA	- ~~ ⁹	7Q	/				
			its located in Specia	al Economic 2	Zone	17	_				
SI		Undertaking	Assessment year	the later was a second s		SI	Amo	int of deduct	ion		
			manufacture/pi				1.5				
a	Tota	deduction under					100			a	
					a a ati a m 80.0			/ /			
			ons entitled for dedu	2 · · · · · · · · · · · · · · · · · · ·	and the second sec				_		
A			100% deduction w	- ·		D' C		DAN 6			
	S.NO	Name of Donee	Address	City or	State Code	Pin C	ode	PAN of		nount of	0
				Town or				Donee	Do	onation	Amount o
				District							Donation
	2	Total A						-			
B			50% deduction wit								
	S.No	Name of Donee	Address	City or	State Code	Pin C	ode	PAN of	An	nount of	8
				Town or				Donee	Do	onation	Amount o
				District							Donation
		Total B									
	2	I OLAI B									
С	Don	ations entitled for	100% deduction su	bject to qual							
С	Don		100% deduction su Address	bject to qual City or	ifying limit State Code	Pin C	ode	PAN of	An	nount of	Eligible
C	Don	ations entitled for		<u> </u>		Pin C	ode	PAN of Donee		nount of onation	0
С	Don	ations entitled for		City or		Pin C	ode				0
C	Don	ations entitled for		City or Town or		Pin C	ode				Amount of
C	Don S.No 2	ations entitled for Name of Donee Total C		City or Town or District	State Code	Pin C	ode				Amount of

1	S.No	Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
1		1		Town or			Donee	Donation	Amount of
1		1		District					Donation
	2	Total D			_ _				
E	Tota'	l eligible amount (of donations (A + B	+ C + D)					

Sch	edul	e 80-IA Deduction under section 80-IA		
	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure		
		facility]		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)		
		[Telecommunication services]		
	с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park		
		and SEZs]		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		(vi) [Cross-country natural gas distribution network]		
	f	Total deductions under section 80-IA $(a + b + c + d + e)$	e	
Sch	edul	e 80-IB Deduction under section 80-IB		
	a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	b	Deduction in respect of industrial undertaking located in industrially backward states specified in		
		Eighth Schedule [Section 80-IB(4)]		
	c	Deduction in respect of industrial undertaking located in industrially backward districts [Section		
		80-IB(5)]		
	d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
	e	Deduction in the case of convention centre [Section80-IB(7B)]		
	f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	g	Deduction in the case of undertaking which beginscommercial production or refining of mineral		
		oil[Section 80-IB(9)]		
	h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
		IB(10)]		
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of		
		fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		
		transportation of foodgrains [Section 80-IB(11A)]		
	I	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
		[Section 80-IB(11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	m	area, other than excluded area [Section 80-IB(11C)		
	n	Total deductions under section 80-IB (total of a to m)	n	
a ı			11	
Sch	edul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
	a	Deduction in respect of industrial undertaking located in Sikkim		
	b	Deduction in respect of industrial undertaking located in Himachal Pradesh		
	$\frac{c}{1}$	Deduction in respect of industrial undertaking located in Uttaranchal		
	d	Deduction in respect of industrial undertaking located in North-East		
		da Assam		
		db Arunachal Pradesh		
		dc Manipur		
		dd Mizoram de Mechaleve		
		de Meghalaya		
		df Nagaland		
		dg Tripura dh Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
	1	un i viai vi ucuuciivii ivi unuertakings iveateu in North-east (i viai vi ua to ug)	dh	1

e

e Total deduction under section 80-IC or 80-IE (a + b + c + dh)

Schedule VIA **Deductions under Chapter VI-A** Part B- Deduction in respect of certain payments 1 80G 80GGB a b TOTAL DEDUCTIONS 80GGA с d 80GGC Total Deductions under Part B (a + b + c + d) 1 2 Part C- Deductions in respect of certain incomes 80-IA 80-IAB e f 80-IB 80-IC/80-IE h g 80-ID 80JJA i j k **80JJAA** 80LA l **Total Deductions under Part C(total of e to l)** 2 Total Deductions under Chapter VI-A (1+2) 3 3 Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and *rate of tax)* Tax thereon Sl No Section/Description Special Income rate (%) (i) **(ii)** DTAAOS 1 0 0 0 0 2 5B 12.5 0 3 1A 15 0 4 21 20 0 0

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

0

0

0

0

Total

10

10

30

30

11

5

6

7

8

9

22

21ciii

5BB

5ADii

0

0

0

0

0

Schedule		Pass Through Income det section 115UA, 115UB	ails fro	om business trust or investn	nent fund as per	
Sl.No.	Name of business trust/	PAN of the business	Sl.No.	Head of income	Amount of income	TDS on such
	investment fund	trust/ investment fund				amount, if any
NOTE	Please refer to the instruction	ons for filling out this schedi	ule.	·		

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of No 1 Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N') 2 If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act No governing such company (If yes, write 'Y', if no write 'N') 3 Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, No accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') 1584 Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L) 4 4 5 Additions (if debited in profit and loss account) Income Tax paid or payable or its provision including the amount of 5a ล 0 deferred tax and the provision thereof b **Reserve** (except reserve under section 33AC) 5b c Provisions for unascertained liability 5c 0 d Provisions for losses of subsidiary companies 5d 0 Dividend paid or proposed 5e e ſ f Expenditure related to exempt income under sections 10, 11 or 12 5f [exempt income excludes income exempt under section 10(38)] Expenditure related to share in income of AOP/ BOI on which no 5g g income-tax is payable as per section 86 Expenditure in case of foreign company referred to in clause (fb) of h 5h explanation 1 to section 115JB MINIMUM ALTERNATE TAX Notional loss on transfer of certain capital assets or units referred to 5i i in clause (fc) of explanation 1 to section 115JB Depreciation attributable to revaluation of assets 5j j 0 k Gain on transfer of units referred to in clause (k) of explanation 1 to 5k section 115JB 1 Others(including residual unadjusted items and provision for diminution 51 0 in the value of any asset) Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l) 5m m Deductions Amount withdrawn from reserve or provisions if credited to Profit 6a ิล and Loss account Income exempt under sections 10, 11 or 12 [exempt income excludes b 6b income exempt under section 10(38)] Amount withdrawn from revaluation reserve and credited to profit 6c с and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset d Share in income of AOP/ BOI on which no income-tax is payable as 6d per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of e **6e** explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to f 6f in clause (iie) of explanation 1 to section 115JB g Loss on transfer of units referred to in clause (iif) of explanation 1 to 6g section 115JB Loss brought forward or unabsorbed depreciation whichever is less h 6h 0 i Profit of sick industrial company till net worth is equal to or exceeds **6**i

0
1584
293

Schedule MATC Computation of tax credit under section 115JAA

3 Amount of fax against which credit is available (sume (2 - 1) if 2 is greater than 1, otherwise enter 0/ 3 4 Utilisation of MAT credit Available (sum of MAT credit inlined during the current year is subject to maximum of amount mentioned in 3 above and acone exceed the sum of MAT Credit brought forward] MAT Credit Winsel Balance MAT mentioned in 3 above and a cannet exceed the sum of MAT credit brought forward] S. No Assessment Year (A) MAT Credit Brought forward (B3)=(B1)-(B2) MAT Credit Clined Balance MAT for (Credit Clined Balance MAT (B3)=(B1)-(B2)) i 2006-07 0 0 0 0 ii 2007-08 0 0 0 0 iii 2008-09 0 0 0 0 0 iwi 2010-11 0 <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th>of Part-B-TTI)</th> <th></th> <th></th> <th>2</th> <th></th> <th></th>					-		of Part-B-TTI)			2		
4 Utilisation of MAT credit Available (Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in a show and cannot exceed the sum of MAT Credit Balance MAT Credit Utilised Balance MAT Credit Utilised Balance MAT Gredit (BS)=(B1)-(B2) S. No Assessment Year (A) MAT Credit Balance MAT Gredit Utilised Balance MAT Gredit Utilised Balance MAT Gredit Utilised Balance MAT Gredit Utilised Balance MAT Gredit (BS)=(B1)-(B2) MAT Credit Utilised Balance MAT Gredit (BS)=(B1)-(B2) i 2006-07 0 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th> </th> <th></th>										-		
mentiomed in 3 above and cannot exceed the sum of MAT Credit Throught Forward [S. No Assessment Year (A) Gross(B1) Set-off in earlier years(B2) MAT Credit Utilised Balance Brought MAT Credit Utilised burg the Current Year (C) Credit Carried Forward (D)= i 2006-67 0 </th <th></th> <th>···· of a</th> <th></th>											···· of a	
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i Gross(B1) Set-off in carlier years(B2) Balance Brought forward (B3)=(B1)-(B2) uring the Current Year (C) Credit Carried Forward (D)= (C) i 2006-07 0 0 0 0 0 ii 2007-08 0 0 0 0 0 ii 2007-09 0 0 0 0 0 ii 2007-09 0 0 0 0 0 v 2010-11 0 0 0 0 0 vi 2010-12 0 0 0 0 0 vii 2011-12 0 0 0 0 0 viii 2013-13 0 0 0 0 0 viii 2013-14 0 0 0 0 0 viii 2015-16 0 0 0 0 0 iii						•	•	01wuruj	MAT Credit I	tiliced	Ralan	oo MAT
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ii2007-080000iii2008-0900000iv2009-1000000v2010-1100000vi2011-1200000vii2012-1300000vii2013-1400000ix2015-1600000ix2016-17 (enter 1-2, if 1>20000izTotal000005Amount of tax credit under section 115JAA utilised during the year [enter 4(D)ix]56Amount of tax credit under section 115JAA utilised during the year [enter 4(D)ix]610D1Details of tax on distributed profits of domestic company on buy back of shares, not listed on stock exchangeInfe DD1Details of payments of Advance Tax and Self-AssessmentStrict ext the totals of Advance tax and Self-Assessment tax in Si No. 10a and 10d of Part B-TTIInfe DD2Details of tax on distributed income of a Source (TDS) on Income [As ger Form 16 A]SLNo.10(2)(3)(4)(5)(6)(7)(8)10(1)(2)(3)(4)(5)(6)(7)(8)(0)11Conting(3)(4)(5)(6)(7)(8)(0)(0) <th></th> <th></th> <th></th> <th></th> <th></th> <th>J Cur ~ (=</th> <th>· ·</th> <th></th> <th></th> <th></th> <th>- (0)</th> <th></th>						J Cur ~ (=	· ·				- (0)	
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D	Details of	any other	· Capital A	sset held	(including	g any bene	ficial inter	est) at ar	ny time d	luring (the prev		
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