## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name NAVYUG AWAS PRIVATE LIMIT ED U70109WB2012PTC183888 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAECN0614L Date of incorporation (DDMMYYYY) 18/07/2012 Address Flat / Door / Building 63/3B Town/ City/ District KOLKATA Road/Street/Post Office Name of Premises / Building / Village ARSUDAY BUILDING Area/ Locality SARAT BOSE ROAD State WEST BENGAL PIN Code **INDIA** 700025 Country Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) ITO WD 11(1) Residential/Office Phone No. with STD Income Tax Ward / Circle Code Mobile no.1 9674876644 Mobile no.2 Email Address-1 tirupati\_vessel@rediff mail.com Email Address-2 **Filing Status** On or before the due date under Return filed[Please see instruction number-6] Whether original or revised Original section 139(u/s 139(1)) return? If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/ No No) (applicable on Domestic Company ) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India

solely in convertible foreign exchange?

If yes, please provide SEBI Regn. No.

Whether you are an FII / FPI?

Whether the assessee company is under liquidation

Permanent Account Number (PAN) of the representative

to companies?

the Act?

Other Details

Name of the representative

Address of the representative

AUDIT DETAILS

(d.i)

(d.ii)

(e)

(a)

(b)

(c)

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

Whether assessee is located in an International Financial Services Centre and derives income

Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of

Whether this return is being filed by a representative assessee? If yes, please furnish following information

vledgement Number : 254263651241017		Assessment Year : 2017-18
assessee is required to seek registration under any law for the time being in force relating		
anies?		
assessee is located in an International Financial Services Centre and derives income	No	
convertible foreign exchange?		
the assessee company is under liquidation	No	
you are an FII / FPI?	No	
ease provide SEBI Regn. No.		
any transaction has been made with a person located in a jurisdiction notified u/s 94A of	No	
etails		
this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No
the representative		
of the representative		
nt Account Number (PAN) of the representative		
DETAILS	The same of the sa	
Whether liable to maintain accounts as per section 44AA?	11/4	Yes
Whether liable for audit under section 44AB?	100	No
If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	
information	XXX	
(i) Date of furnishing of the audit report (DD/MM/YYYY)	All	A
(ii) Name of the auditor signing the tax audit report		
(iii) Membership no. of the auditor		
(iv) Name of the auditor (proprietorship/ firm)		
(v) Proprietorship/firm registration number		
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
(vii) Date of audit report		
Are you liable for Audit u/s 92E?	,	
No		
If liable to furnish other audit report under the Income-tax Act, mention the date of furnish	ing of the audit rep	ort? (DD/MM/YYYY) (Please see Instruction
6(ii))		
SI.No Section Code Date (	DD/MM/YYYY)	
Mention the Act, section and date of furnishing the audit report under any Act other than the	ne Income-tax Act	
Sl.No Act Section Code	1	Date (DD/MM/YYYY)
A - GENERAL (2)		

PART A	- GENERAL	(2)

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	4- If any other
(b)	If subsidiary company, mention the details of the Holding Company	

								Ι	
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
(c)	If holding company, r	mention the detail	ls of the subsidiary	companies.					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	SS ORGANISATI	ON							_
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	e/Zip code
KEY PE	RSONS	ı	ı		ı	I	ı		
Particulars	of Managing Director, I	Directors, Secreta	ry and Principal of	ficer(s) who ha	we held the off	ice during the p	revious year and	d the details of	
eligible pe	rson who is verifying the	return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				Address	2556			Zip code	Identification
			A.P		0	Sa.			Number (DIN)
			11			1177			issued by
			M	40.1	8	30			MCA, in case
			<i>(</i> 20		i.	[M			of Director
1	DACHAN ACADW	D' .	D A DD A 402717	10 AL IDOD	VOLUATA	WEGT DEN	DIDIA	700027	
1	RAGHAV AGARW	Director	BARPA4837K	10 ALIPOR	KOLKATA	WEST BEN	INDIA	700027	05325249
	AL		11/1/2	E PARK RO	- 4.5th	GAL	. A		
			1775	AD KOLKA				-7	
	Acres 9	7/4		TA	125	and the second	$\langle II \rangle$		
2	UTSAV AGARWAL	Director	AJDPA7778B	10 ALIPOR	KOLKATA	WEST BEN	INDIA	700027	01349896
				E PARK RO	EPAT	GAL			
				AD KOLKA					
				TA					
SHAREI	HOLDERS INFOR	RMATION							
Particulars	of persons who were be	neficial owners o	f shares holding no	ot less than 10%	6 of the voting	power at any ti	ne of the previo	ous year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
1	RAJIV AGARWAL	ACNPA0712	10 ALIPORE P	KOLKATA	WEST BEN	INDIA	700027	35.71	
		A	ARK ROAD		GAL				
2	TIRUPATI VANCO	AAECP3432C	SUBHAM SUI	KOLKATA	WEST BEN	INDIA	700017	46.43	
	M PRIVATE LIMIT		T 807, 1, ROW		GAL				
	ED		DON STREET		_				
			, PARK STRE						
			ET,						

3	P	POTENTIAL DISTR	AABCT3758J	1, ROWDON S	KOLKATA	WEST BEN	INDIA	700017	14.29	
	I	BUTORS PRIVAT		TREET		GAL				
	E	ELIMITED								
NATU	URE C	OF COMPANY	AND ITS BU	JSINESS						
Nature	e of com	pany								
1	V	Whether a public sect	or company as de	efined in section 20	(36A) of the Inc	come-tax Act			No	
2	v	Whether a company o	wned by the Res	erve Bank of India	ı			_	No	
3	v	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by							No	
	(	Government or the Reserve Bank of India or a corporation owned by that Bank								
4	V	Whether a banking co	mpany as define	d in clause (c) of so	ection 5 of the l	Banking Regu	lation Act,1949		No	
5	V	Whether a scheduled	Bank being a bar	nk included in the S	Second Schedul	le to the Reser	ve Bank of India	a Act	No	
6	v	Whether a company re	egistered with In	surance Regulatory	y and Developn	nent Authority	(established un	der sub-section	No	
	(	1) of section 3 of the	Insurance Regul	atory and Develop	ment Authority	Act, 1999)				
7	V	Whether a company b	eing a non-banki	ng Financial Instit	ution	130			No	
Nature	e of busin	ness or profession, if	more than one b	usiness or professi	on indicate the	three main ac	tivities/ products	S		
Sl.No.	. 1	Nature of Business	Tradename	Tradename	Tradename		W.			
1	0	404-Builders-Others	NAVYUG A	M	TATE OF		1/4			
			WAS PRIVA				Ж			
			TE LIMITED	III/	THE PERSON OF	uit uit	- 1/1/			
BALA	ANCE	SHEET AS ON	31ST DAY	OF MARCH,	2017 OR A	S ON THE	DATE OF	AMALGAM	ATION	
I. Equ	uity an	d Liabilities		1777	्य मूल	1 0			7	
1. Sha	arehol	der's fund	7/1	100		225		41		
A.	Share	capital		OME.		- 41	A ME			
	i	Authorised			AX D	Ai		900000		
	ii	Issued, Subscribed	l and fully Paid u	p		Aii		140000		
	iii	Subscribed but not	fully paid			Aiii		0		
	iv	Total (Aii + Aiii)				ļ.	Aiv			140000
B.	Reserv	ves and Surplus								
	i	Capital Reserve				Bi		0		
	ii	Capital Redemption	on Reserve			Bii		0	-	
	iii	Securities Premiur	n Reserve			Biii		1460000	-	
	iv	Debenture Redemp	ption Reserve			Biv		0	-	
	v	Revaluation Reser	ve			Bv		3650201	-	
	vi	Share options outs	tanding amount			Biv		0	-	
	vii	Other reserve (spe	cify nature and a	mount)					J	
	Sl No.	Nature					Amount			
	Total					Bvii				0
ı	1	1								

ix Total (Bi + Bii + Biv + Bv + Bvi + Bvii) (Debit balance to be Bix	
ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be Bix	1
	4912537
shown as - ve figure)	
C Money received against share warrants 1C	0
D Total Shareholder's fund (Aiv + Bix + 1C) 1D	5052537
2. Share application money pending allotment	
i Pending for less than one year i	0
ii Pending for more than one year ii	0
iii Total (i + ii) 2	0
3. Non-current liabilities	
A Long-term borrowings	
i Bonds/ debentures	
a. Foreign currency ia	0
b. Rupee ib	0
c. Total (ia + ib) ic	0
ii Term loans	
a. Foreign currency iia	0
b. Rupee loans	
1. From Banks b1	0
2. From others b2	0
3. Total (b1 + b2) b3	0
c. Total Term loans (iia + b3) b3	0
iii Deferred payment liabilities iii	0
iv Deposits from related parties (see instructions) iv	0
v Other deposits v	0
vi Loans and advances from related parties (see instructions) vi	0
vii Other loans and advances vii	17023631
viii Long term maturities of finance lease obligations viii	0
ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A	17023631
B. Deferred tax liabilities (net) 3B	0
C Other long-term liabilities	
i Trade payables i	0
ii Others ii	0
iii Total Other long-term liabilities (i + ii) 3C	0
D. Landamannicina	
D Long-term provisions	

	ii	Others	ii	0					
	iii	Total (i + ii)		3D	0				
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	17023631				
l. Cu	rrent l	iabilities							
A	Short-	term borrowings							
	i	Loans repayable on demand							
		a. From Banks	ia	0					
		b.From Non-Banking Finance Companies	ib	0					
		c.From other financial institutions	ic	0					
		d. From others	id	0					
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0					
	ii	Deposits from related parties (see instructions)	ii	0					
	iii	Loans and advances from related parties (see instructions)	iii	0					
	iv	Other loans and advances	iv	0					
	v	Other deposits	v	0					
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0				
B.	Trade payables								
	i	Outstanding for more than 1 year	i	0					
	ii	Others	ii	293066					
	iii	Total Trade payables (i + ii)	15	4B	293066				
C.	Other current liabilities								
	i	Current maturities of long-term debt	i	0					
	ii	Current maturities of finance lease obligations	ii	0					
	iii	Interest accrued but not due on borrowings	iii	0					
	iv	Interest accrued and due on borrowings	iv	0					
	v	Income received in advance	v	0					
	vi	Unpaid dividends	vi	0					
	vii	Application money received for allotment of securities and due for refund	vii	0					
		and interest accrued							
	viii	Unpaid matured deposits and interest accrued thereon	viii	0					
	ix	Unpaid matured debentures and interest accrued thereon	ix	0					
	х	Other payables	х	117304					
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	I	4C	117304				
D.	Short-	term provisions		ı	ı				
	i	Provision for employee benefit	i	0					
	ii	Provision for Income-tax	4C	0					
	iii	Proposed Dividend	iii	0					
		<u> </u>		I.	J				

	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions $(i + ii + iii + iv + v)$		4D	0
Е	Total (	Current liabilities (4A + 4B + 4C + 4D)		4E	410370
Total I	Equity ar	ad liabilities $(1D + 2 + 3E + 4E)$		I	22486538
II. AS	SSETS			,	
1. No	n-curr	ent assets			
A. Fixed assets					
	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets	182		
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	-	Av	0
В	Non-c	urrent investments	25	C/NS	
	i	Investment in property	i	4870698	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	vii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	4870698
С	Deferr	ed tax assets (Net)		Bix	0
D	Long-t	term loans and advances			
	i	Capital advances	i	0	

	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other 1	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit	19	All A	
		of such shareholder as per section 2(22)(e) of I.T. Act			-
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	4870698	
2. Cui	rrent a	ssets t investments	- 41	THE	
A.	Curren	t investments	PA		
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invento	pries	1		
	i	Raw materials	i	0	
					ı

	ii	Work-in-progress	ii		16	5971186	
	iii	Finished goods	iii			0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv			0	
	v	Stores and spares	v			0	
	vi	Loose tools	vi			0	
	vii	Others	vii			0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii			16971186
C	Trade	receivables					
	i	Outstanding for more than 6 months	i			0	
	ii	Others	ii			0	
	iii	Total Trade receivables (i + ii)		Ciii			0
D	Cash a	and cash equivalents					
	i	Balances with Banks	i			46471	
	ii	Cheques, drafts in hand	ii			0	
	iii	Cash in hand	iii	134		1103	
	iv	Others	iv	11/4		0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv			47574
Е	Short-t	term loans and advances		7,1			
	i	Loans and advances to related parties (see instructions)	i	X		0	
	ii	Others	ji(G	All		597080	
	iii	Total Short-term loans and advances (i + ii)	-//	Eiii	A.	/	597080
	iv	Short-term loans and advances included in Eiii which is	25		77		
		a. for the purpose of business or profession	iva			0	
		b. not for the purpose of business or profession	ivb			0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc			0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)					
		of I.T. Act					
F	Other	current assets	ı	F			0
G	Total C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G			17615840
Total .	Assets (1	F + 2G)		II			22486538
Part A	A-P and	L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to	52 in a	case where regu	ılar bo	oks of ac	counts are maintained,
other	wise fill i	item 53)					
1	Reven	ue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty	or tax,	if any)			
	i.	Sale of products/goods			i		0
	ii.	Sale of services			ii		0
	iii.	Other operating revenues (specify nature and amount)					
		Page 9				1	

, , , , , , , , , , , , , , , , , , ,	iv. v. vi. B i.	Total iii  Interest (in case of finance company)  Other financial services (in case of finance compand)  Total (i + ii + iii + iv + v)  Duties, taxes and cess, received or receivable,  Union Excise duties	any)	iv v	0	
, , , , , , , , , , , , , , , , , , ,	v. vi. B i.	Other financial services (in case of finance composite $\Gamma$ otal (i + ii + iii + iv + v)  Duties, taxes and cess, received or receivable,	any)			
i i	vi.  B  i. ii.	Total (i + ii + iii + iv + v)  Duties, taxes and cess, received or receivable,		v		
i i	B i. ii.	Duties, taxes and cess, received or receivable,	1		0	
i	i. ii.			Avi	0	
i	ii.	Union Excise duties	in respect of goods and services sold or supplied			
i		Official Excise duties	i	i	0	
		Service tax	ii	0		
	iii.	VAT/ Sales tax	i	iii	0	
'	iv.	Any other duty, tax and cess	i	iv	0	
,	v	Γotal (i + ii + iii + iv)	1	Bv	0	
	C	Total Revenue from operations (Aiv + Bv)	1	1C	0	
2	Other	come				
i	i.	Interest income (in case of a company, other than	in a finance company) i	ix	70800	
i	ii.	Dividend income	i a la company	ii	0	
i	iii.	Profit on sale of fixed assets	i	iii	0	
i	iv. Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)				0	
,	v. Profit on sale of other investment			v	0	
,	vi.	Rent		vi	0	
,	vii.	Commission	8 5 AS	vii	0	
,	viii.	Profit on account of currency fluctuation	1841 P	viii	0	
i	ix.	Agricultural income		ix	0	
:	х.	Any other income (specify nature and amount)	STATE OF THE STATE			
		Nature	TAX DETAIL	Amount		
		I INTEREST ON IT REFUND			231	
		x Total			231	
:	xi	Total of other income $(i + ii + iii + iv + v + vi +$	vii + viii + ix + x)	2xi	71031	
3	Closin	Stock				
i	i.	Raw Material	:	3i	0	
i	ii.	Work-in-progress	:	3ii	16971186	
í	iii.	Finished Goods	3	3iii	0	
		Total (3i + 3ii + 3iii)	3	3iv	16971186	
4	4	Totals of credits to profit and loss account (1+2x	i+3iv)	4	17042217	
DEBITS	S TO P	OFIT AND LOSS ACCOUNT			L	
5	Openi	Stock				
i	i.	Raw Material		5i	0	
i	ii.	Work-in-progress		5ii	10192258	

	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	10192258
	6	Purchases (net of refunds and duty or tax, if any)	6	6778928
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		<u> </u>
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	71550
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	71550
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nnce		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0

			,	
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workr	nen and staff welfare expenses	16	23280
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	tisement	21	0
22	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalt	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	ssional / Consultancy fees / Fee for technical services	•	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel .	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	none expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	urship	33	0
34.	Gift		34	0
35.	Donati	ion	35	5000
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	10195
		1	1	<u> </u>

	vi.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	10195
37.	Audit	fee		36vi	5900
38	Other	expens	ses (specify nature and amount)		,
			Nature	Amou	nt
		1	BANK CHARGES		12435
		2	GENERL EXPENSES		18644
		3	ELECTRICITY CHARGES		1720
		4	PRINTING & STATIONERY		1500
			Total		34299
39	Bad d	ebts (sp	pecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN		Amou	nt
	ii.	Other	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Other	rs (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for	bad and doubtful debts	40	0
41.	Other	provisio	ons	41	0
42.	Profit	before i	nterest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +	42	-79193
	23iii +	24iii +	25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		
43.	Interes	st	सम्बद्धाः स्टब्स्स		
	i.	Paid o	outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To ot	hers	ii	0
	iii.	Total	(i + ii)	43iii	0
44	Depre	ciation a	and amortisation.	44	0
45	Profit	before t	axes (42 - 43iii - 44 ).	45	-79193
PROVIS	SIONS F	OR TA	X AND APPROPRIATIONS		
46	Provis	ion for	current tax.	46	0
47	Provis	ion for	Deferred Tax and Deferred Liability.	47	566
48	Profit	after tax	x ( 45 - 46 - 47).	48	-79759
49	Balanc	e broug	ght forward from previous year.	49	-117905
50	Amou	nt avail	able for appropriation (48 + 49).	50	-197664
51.	Appro	priation	is and the state of the state o		<u> </u>
	i.	Trans	fer to reserves and surplus	51i	0
	ii.	Propo	osed dividend/ Interim dividend	51ii	0
	ii.	Tax o	on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any o	other appropriation	51iv	0
	v.	Total	(51i + 51ii + 51iii + 51iv)	51v	0
			to balance sheet in proprietor? account (50 ?1).	52	-197664

Ackno	owledg	ement Number : 254263651241017			Assessment Year: 2017-18
NO AC	COUNT	CASE			
53	In a ca	use where regular books of account of business or profession are not maintained, furnish the fo	ollowing	inform	nation for previous year 2016-17 in respect
	of bus	iness or profession.			
	a.	Gross receipts		53a	
	b.	Gross profit		53b	0
	c.	Expenses		53c	0
	d.	Net profit		53d	0
Part	A OI-C	Other Information (optional in a case not liable for audit under section	44AB	)	
1	Metho	d of accounting employed in the previous year	1	Merca	antile
2	Is ther	e any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3		0
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	st or market rate, whichever is less
		market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cos	st or market rate, whichever is less
		market rate write 3)	Vi.		
	c	Is there any change in stock valuation method	4c	No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d		0
		prescribed under section 145A	7		A
5	Amou	nts not credited to the profit and loss account, being			/
	a	the items falling within the scope of section 28	5a	47	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b		0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are			
		admitted as due by the authorities concerned			
	c	escalation claims accepted during the previous year	5c		0
	d	Any other item of income	5d		0
	e	Capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of	condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0
		(i)]			
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c		0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]			
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0

6e

Amount of discount on a zero-coupon bond[36(1)(iiia)]

0

g Amount of contributions to an approved supernamation fund[3(1)(iv)] 6g h Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h i Amount of contributions to an approved gratisty fund[36(1)(v))] 6i j Amount of contributions to an approved gratisty fund[36(1)(v))] 6i k Any sum received from employees as contribution to any provident fund or supernamation fund or any fund set up under TSI Act or any other fund for the welface of employees to the extent not credited to the employees account on or before the due date [36(1)(v)a)]  I Amount of had and doubtful debts [36(1)(v)ii)] 6l m Provision for bad and doubtful debts [36(1)(v)ii)] 6l m Provision for bad and doubtful debts [36(1)(v)ii)] 6l m Amount of had and doubtful debts [36(1)(v)ii)] 6l m Amount of had and doubtful debts [36(1)(v)ii)] 6l m Amount of scourties transaction paid in respect of transaction in securities if such income 6p is not included in besiness income [36(1)(s)ii)]  q Amount of scourties transaction paid in respect of transaction in securities if such income 6p is not included in besiness income [36(1)(s)ii)]  q Any other disallowance 6q  T Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  i deployed in India  ii deployed in India  ii deployed and and so account to the extent disallowable under section 37  a Figuration or deprind nature [37(1)] 7a  Expenditure on advertisement in any sourcein, brachure, tract, pampible or the like, published by a political party [37(28)]  Expenditure on advertisement in any sourcein, brachure, tract, pampible or the like, published by a political party [37(28)]  Expenditure on advertisement in any sourcein, brachure, tract, pampible or the like, published by a political party [37(28)]  Expenditure on advertisement in any sourcein, brachure, tract, pampible or the like, published by a political party [37(28)]  Expenditure on advertisement in any sourcein, brachure, tract, pampible or the like, published and or only a pur									
h Amount of contributions to an approved grantity fund[36(1)(v))   6i  i Amount of contributions to an approved grantity fund[36(1)(v)]   6i  j Amount of contributions to an approved grantity fund[36(1)(v)]   6i  k. Any sum received from employees as contribution to any provident fund or superammation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(via)]   6i  m Provision for beal and doubtful debts [36(1)(viii)]   6n  m Provision for beal and doubtful debts [36(1)(viii)]   6n  n Amount of securities transaction paid in respect of transaction in securities [36(1)   6n  n Amount of securities transaction paid in respect of transaction in securities [36(1)   6n  in transaction and disallowance   6q   (xxv)   6q  Total amount disallowance   6q   (xxv)   6q  Total amount disallowance   6q   (xxv)	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f 0						
i Amount of contributions to an approved granuty (und[36(1)(x))] 6i  j Amount of contributions to any other fund 6j  k Any sam received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent mit credited to the employees account on or before the due date [35(1)(x)) [35(1)(x))]  f Amount of had and doubtful debts [36(1)(x))]  f Amount transferred to any special reserve [36(1)(x))]  o Expenditure for the purposes of promoting family planning amongst employees [36(1)]  o Expenditure for the purposes of promoting family planning amongst employees [36(1)]  o Expenditure for the purposes of promoting family planning amongst employees [36(1)]  o Amount of securities transaction paid in respects of transaction in securities if such income is not included in business income [36(1)(x))]  q Any other distallowance 6q  c Total amount distallowance 6q  c Total amount distallowance 7 (and provident fund)  i deployed in India i 6q  i deployed in India i 7 (and provident fund)  i deployed in India i 7 (and provident fund)  Amounts deblicted to the profit and loss account; to the extent distallors and enter section 37  a Dependiture of capital nature [37(1)]  b Expenditure of personal nature [37(1)]  c Expenditure of personal nature [37(1)]  d Expenditure of personal nature [37(1)]  e Expenditure on advertisement in any souvenir, Inruchure, tracs, pumphlet or the like, published by a political party [37(2B)]  e Expenditure in way of penalty or fine for violation of any law for the time being in force 7e  f Any other penalty or fine 6  Expenditure incurred for any purpose which is an offence or which is prohibited by low 7g  Expenditure incurred on corporate social responsibility (CSR)  h Expenditure of any liability of a contingent nature 7i  j Any other amount not allowable under section 37	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g 0						
j Amount of contributions to any other fund k Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]  1 Amount of bad and doubtful debts [56(1)(vii))  m Provision for bad and doubtful debts [56(1)(vii))  n Amount transferred to any special reserve [56(1)(viii))  o Espenditure for the purposes of promoting family planning amongst employees [26(1) (is)]  p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [56(1)(xiv))  q Any other disallowable under section 36(total of 6a to 6a)  s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  i deployed in India  ii deployed in India  iii deployed in India  iii deployed in India  iii deployed in India  iii folal  Amounts debted to the prifit and tows account, to the extent disallowable under section 37  a Espenditure of capital nature [37(1)]  b Espenditure of personal nature [37(1)]  c Expenditure on advertisement in any souvenir, brochure, tract, pamphlist or the like, published by a political party [37(21)]  e Espenditure in advertisement in any souvenir, brochure, tract, pamphlist or the like, published by a political party [37(21)]  e Espenditure in advertisement in any souvenir, brochure, tract, pamphlist or the like, published by a political party [37(21)]  e Espenditure in advertisement in any souvenir, brochure, tract, pamphlist or the like, published by a political party [37(21)]  e Espenditure in actored for any purpose which is an offence or which is probibited by law  7  f Expenditure in actored on corporate social esponsibility (CSR)  h Espenditure in actored on corporate social esponsibility (CSR)	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0						
k Any sum received from employees as contribution to any provident fund or superantuation fund or any fund set up under FSI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)/vai)]  1 Amount of bad and doubtful debts [36(1)/viii)]  1 Amount of bad and doubtful debts [36(1)/viii)]  2 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  3 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  4 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  5 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  6 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  6 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  6 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  7 Total amount disallowance  F Total amount disallowance  F Total amount disallowable under section 36(total of 6a to 6a)  8 Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  1 deployed in India  1 deployed in India  1 deployed in India  1 deployed in India  1 deployed on and loss accounts to the extent disallowable under section 37  a Expenditure of capital nature [37(1)]  b Expenditure of personal nature [37(1)]  c Expenditure of personal nature [37(1)]  d Expenditure of personal nature [37(1)]  e Expenditure in curred for any purpose which is an offence or which is prohibited by law  7 Expenditure incurred for any purpose which is an offence or which is prohibited by law  8 Expenditure incurred on corporate social responsibility (CSR)  1 Amount of any fluibility of a contingent nature  7 1 Any other amount not allowable under section 37  7 2 1	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i 0						
superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]  1 Armount of bad and doubtful debts [36(1)(viii)]  2 Provision for bad and doubtful debts [36(1)(viii)]  3 Armount transferred to any special reserve [36(1)(viii)]  4 Capenditure for the purposes of promoting family planning amongst employees [36(1)]  5 Expenditure for the purposes of promoting family planning amongst employees [36(1)]  6 Capenditure for the purposes of promoting family planning amongst employees [36(1)]  6 Capenditure for the purposes of promoting family planning amongst employees [36(1)]  7 Amount of securities transaction pad in respect of transaction in securities if such income  6 Capenditure of securities transaction pad in respect of transaction in securities if such income  7 Total amount disallowabe under section 36(total of 6a to 6q)  8 Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  1 deployed so finds  1 deployed in India  1 deployed in India  1 deployed outside India  1 deployed outside India  1 deployed outside India  1 deployed outside India  2 Expenditure of expiral nature [37(1)]  6 Expenditure of personal nature [37(1)]  7 Capenditure of personal nature [37(1)]  7 Capenditure of personal nature [37(1)]  8 Expenditure indicated party[37(2B)]  9 Expenditure on advertiscement in any souvenir, brochure, tract, pumphilet or the like, published by a political party[37(2B)]  9 Expenditure incurred for any purpose which is an offence or which is prohibited by law  7 Capenditure incurred for any purpose which is an offence or which is prohibited by law  7 Amount of any liability of a contingent nature  7 Amount of any liability of a contingent nature  7 Amount of any liability of a contingent nature	j	Amount of contributions to any other fund	6j 0						
cmployees to the extent not credited to the employees account on or before the due date  [36(1)(va)]  1 Amount of bad and doubtful debts [36(1)(viii)] 61  m Provision for bad and doubtful debts [36(1)(viii)] 66  n Amount transferred to any special reserve [36(1)(viii)] 66  c Expenditure for the purposes of promoting family planning amongst employees [36(1) 60  (is))  p Amount of securities transaction paid in respect of transaction in securities if such income 6p  is not included in business income [36(1)(xv)]  q Any other disallowance 66  r Total amount disallowable under section 36(total of 6a to 6s) 66  s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  i deployed in India ii deployed outside India iii 70tal iii 70tal  Amounts debited to the profit and loss account, to the extent disallowable muler section 37  a Expenditure of capital nature [37(1)] 7a  b Expenditure of personal nature [37(1)] 7b  c Expenditure of personal nature [37(1)] 7b  d Expenditure of personal nature [37(1)] 7b  c Expenditure of on advertisement in any souverir, brochure, tract, pamphlet or the like, 7d  published by a political party[37(2B)]  e Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  f Any other penalty or fine 6  Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37	k	Any sum received from employees as contribution to any provident fund or	6k 0						
136(1)(va)    1		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of							
Amount of bad and doubtful debts [36(1)(vii))  m Provision for bad and doubtful debts [36(1)(vii))]  n Amount transferred to any special reserve [36(1)(vii))]  o Expenditure for the purposes of promoting family planning amongst employees [36(1)]  o Expenditure for the purposes of promoting family planning amongst employees [36(1)]  o Expenditure for the purposes of promoting family planning amongst employees [36(1)]  o Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(v))]  q Any other disullowance 65  r Total amount disullowable under section 36(total of 6a to 6q) 6r  s Total amount disullowable under section 36(total of 6a to 6q) 6r  Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) 1 deployed in India 1 deployed of unside India 1 deployed outside India 1 deployed of unside India 1 deployed of the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] 7a  Expenditure of capital nature [37(1)] 7b  c Expenditure and out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]  d Expenditure indicate on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d  published by a political party [37(2D)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e  f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j		employees to the extent not credited to the employees account on or before the due date							
m Provision for bad and doubtful debts [36(1)(viia)] 6m  Amount transferred to any special reserve [36(1)(viii)] 6n  Expenditure for the purposes of promoting family planning amongst employees [36(1) 60  (ix)]  p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(x))]  q Any other disullowance 6q  r Total amount disullowable under section 36(total of 6a to 6q) 6q  s Total amount disullowable under section 36(total of 6a to 6q) 6q  t Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) 1 deployed in India 1 deployed in India 1 deployed in India 1 deployed outside India 1 deployed outside India 1 deployed to the profit and loss account, to the extent disullowable under section 37  a Expenditure of capital nature [37(1)] 7a  b Expenditure of capital nature [37(1)] 7b  c Expenditure for of personal nature [37(1)] 7b  c Expenditure and vertisement in any souvenir, brochure, tract, pamphlet or the like, 7d  published by a political party [37(3R)] 7b  e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e  f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37		[36(1)(va)]							
Amount transferred to any special reserve [36(1)(viii)] 6n  Expenditure for the purposes of promoting family planning amongst employees [36(1) 60 (ix)]  P Amount of securities transaction paid in respect of transaction in securities if such income is not included in husiness income [36(1)(sv)]  Q Any other disallowable under section 36(total of 6a to 6q) 6c  T Total amount disallowable under section 36(total of 6a to 6q) 6c  S Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  i deployed in India i i deployed outsides India iii deployed outsides India iii Total  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] 7a  Expenditure of personal nature [37(1)] 7b  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c  or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political pany[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force 7c  f Any other penalty or fine 9c  Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j	1	Amount of bad and doubtful debts [36(1)(vii)]	61 0						
Expenditure for the purposes of promoting family planning amongst employees [36(1) 60 (ix)]  p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xy)]  q Any other disallowance 6q	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0						
Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(I)(xv)]	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0						
P Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]  q Any other disallowance	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0						
is not included in business income [36(1)(xv)]  q Any other disallowance  r Total amount disallowable under section 36(total of 6a to 6q)  s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  i deployed in India  ii deployed outside India  iii Total  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)]  b Expenditure of personal nature[37(1)]  c Expenditure of personal nature[37(1)]  d Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c  or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d  published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force  f Any other penalty or fine  g Expenditure incurred for any purpose which is an offence or which is prohibited by law  7g  h Expenditure incurred on corporate social responsibility (CSR)  7h  Amount of any liability of a contingent nature		(ix)]							
q Any other disallowance r Total amount disallowable under section 36(total of 6a to 6q) s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) i deployed in India ii deployed outside India iii Total  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] b Expenditure of personal nature[37(1)] c Expenditure of personal nature[37(1)] c Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law f Expenditure incurred on corporate social responsibility (CSR) i Amount of any liability of a contingent nature j Any other amount not allowable under section 37  7j	p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0						
Total amount disallowable under section 36(total of 6a to 6q)  s Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  i deployed in India  ii deployed outside India  iii Total  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)]  b Expenditure of personal nature[37(1)]  c Expenditure of personal nature[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force  f Any other penalty or fine  g Expenditure incurred for any purpose which is an offence or which is prohibited by law  h Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  j Any other amount not allowable under section 37		is not included in business income [36(1)(xv)]	A						
Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)  i deployed in India ii deployed outside India iii deployed outside India iii Total  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] 7a  b Expenditure of personal nature[37(1)] 7b  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c  or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d  published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force 7c  f Any other penalty or fine 7f  g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  J Any other amount not allowable under section 37 7j	q	Any other disallowance	6q 0						
recognized Provident Fund)  i deployed in India  ii deployed outside India  iii deployed outside India  iii Total  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] 7a  b Expenditure of personal nature[37(1)] 7b  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine  g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j	r	Total amount disallowable under section 36(total of 6a to 6q)	6r 0						
i deployed in India ii deployed outside India iii deployed outside India iii Total  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)]  b Expenditure of personal nature[37(1)]  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force f  f Any other penalty or fine  g Expenditure incurred for any purpose which is an offence or which is prohibited by law  h Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  j Any other amount not allowable under section 37	s	the transfer of the state of th							
iii deployed outside India iii Total iii  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] 7a  b Expenditure of personal nature[37(1)] 7b  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force f  Any other penalty or fine 7f  Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j		recognized Provident Fund)	A						
Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] 7a  b Expenditure of personal nature[37(1)] 7b  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c  or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force 7c  f Any other penalty or fine 7f  g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  J Any other amount not allowable under section 37 7j		i deployed in India	i 0						
Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of capital nature [37(1)] 7a  b Expenditure of personal nature[37(1)] 7b  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force f  Any other penalty or fine 7f  g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j		ii deployed outside India	ii 0						
a Expenditure of capital nature [37(1)] 7a  b Expenditure of personal nature[37(1)] 7b  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force for Any other penalty or fine Sexpenditure incurred for any purpose which is an offence or which is prohibited by law for the time being in force for Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j		iii Total	lii 0						
b Expenditure of personal nature[37(1)]  c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine  g Expenditure incurred for any purpose which is an offence or which is prohibited by law f Expenditure incurred on corporate social responsibility (CSR)  h Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  j Any other amount not allowable under section 37	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37							
c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e  f Any other penalty or fine 7f  Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  Any other amount not allowable under section 37 7j	a	Expenditure of capital nature [37(1)]	7a 0						
or profession[37(1)]  d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine  f Expenditure incurred for any purpose which is an offence or which is prohibited by law f Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  7 Any other amount not allowable under section 37  7 J	b	Expenditure of personal nature[37(1)]	7b 0						
d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine 7f g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g h Expenditure incurred on corporate social responsibility (CSR) 7h i Amount of any liability of a contingent nature 7i Any other amount not allowable under section 37 7j	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c 0						
published by a political party[37(2B)]  e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e  f Any other penalty or fine 7f  g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g  h Expenditure incurred on corporate social responsibility (CSR) 7h  i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j		or profession[37(1)]							
e Expenditure by way of penalty or fine for violation of any law for the time being in force  f Any other penalty or fine  g Expenditure incurred for any purpose which is an offence or which is prohibited by law  h Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  j Any other amount not allowable under section 37  7j	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0						
f Any other penalty or fine  g Expenditure incurred for any purpose which is an offence or which is prohibited by law  h Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  j Any other amount not allowable under section 37  7j		published by a political party[37(2B)]							
g Expenditure incurred for any purpose which is an offence or which is prohibited by law  h Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  j Any other amount not allowable under section 37  7j	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e 0						
h Expenditure incurred on corporate social responsibility (CSR)  i Amount of any liability of a contingent nature  j Any other amount not allowable under section 37  7j	f	Any other penalty or fine	7f 0						
i Amount of any liability of a contingent nature 7i  j Any other amount not allowable under section 37 7j	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0						
j Any other amount not allowable under section 37 7j	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0						
	i	Amount of any liability of a contingent nature	7i 0						
k Total amount disallowable under section 37 (total of 7a to 7j)  7k	j	Any other amount not allowable under section 37	7j 0						
	1.	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0						

8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	
		Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
	a		Aa
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
		provisions of Chapter XVII-B	
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amount paid as wealth tax[40(a)(iia)]	Af 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		member[40(b)]	
	i	Any other disallowance	Ai 0
	i	Total amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0
	Б	{/}  #84383.	0
		during the previous year	5/)
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	<i>W</i>
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	96 0
		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 as contribution to any fund,	9d 0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	e	Any other disallowance	9e 0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f 0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b
		gratuity fund or any other fund for the welfare of employees	
		Any sum payable to an employee as bonus or commission for services rendered	10c 0
	С		
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0
		institution or a State financial corporation or a State Industrial investment corporation	
	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)	10g 0

11	Any ar	nount d	lebited t	to profi	t and loss ac	count of	the prev	vious year but d	isallowab	le under s	ection 4	3B					
	a	Any s	sum in t	he natu	re of tax, du	ty, cess o	r fee ur	nder any law				11a					0
	b	Any s	sum pay	able by	way of con	tribution	to any j	provident fund	or supera	nnuation fu	and or	11b					0
		gratui	ity fund	or any	other fund f	or the we	lfare of	femployees									
	С	Any s	sum pay	able to	an employe	e as bonu	s or co	mmission for se	ervices re	ndered		11c					0
	d	Any s	sum pay	able as	interest on	any loan (	or borro	owing from any	public fi	nancial		11d					0
		institu	ution or	a State	financial co	rporation	or a St	tate Industrial in	nvestment	corporation	on						
	e	Any s	sum pay	able as	interest on	any loan (	or borro	owing from any	schedule	d bank		11e					0
	f	Any s	sum pay	able to	wards leave	encashm	ent					11f					0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.									11g					0	
	h	Total	amount	t disalle	owable unde	r Section	43B(to	tal of 11a to 11	g)			11h					0
12	Amour	nt of cre	edit outs	standin	g in the acco	unts in re	spect o	of			ı						
	a	Unio	n Excise	Duty								12a					0
	b	Servi	Service tax									12b					0
	с	VAT	VAT/sales tax								D.	12c					0
	d	Any other tax								1/1	12d	0					
	e	Total	amount	t outsta	nding (total	of 12a to	12d)	11			1	12e	0				
13	Amour	nts deer	ned to b	e prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC	).		13		0			
	i	Section 33AB							A	13i					0		
	ii	Section	on 33AI	ВА		-//	N.	166		15	11.1	13ii		À			0
	iii	Section	on 33A0					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	लिए		[]	13iii		/1		7	0
14	Any ar	nount c	of profit	charge	able to tax u	nder sect	ion 41	77.7		25		14	77		7		0
15	Amour	nt of inc	come or	expen	diture of prio	or period	credited	d or debited to t	he profit	and loss ac	count	15					0
	(net)							TAX	DE	PAT							
Quai	ntitative d	letails (	optiona	al in a	case not liab	ole for au	dit und	der section 44A	<b>B</b> )		L						
(a)In	the case	of a tra	ding co	oncern											_		
	Item Na	me		Unit	Op	ening sto	ck	Purchase duri	ng the	Sales du	ring the	e	Closi	ng stock		Shorta	ge/ excess, if
								previous year		previous	s year					any	
(b)In	the case	of a ma	nufact	uring (	concern -Ra	w Mater	ials			1							
	Item Na	me	Unit o	f Ope	ening stock	Purchas	e	Consumption	Sales	during	Closing	g stock	Yield	Finished	Percent	age of	Shortage/
			measu	re		during t	he	during the	the pro	evious			Produ	icts	yield		excess, if any
						previou	s year	previous year	year								
(c) In	the case	of a m	anufact	uring	concern - Fi	nished p	roduct	s/ By-products									
	Item Na	me	U	Jnit Opening stock Pu		Purch	urchase during the quantity Sale		during	g the Closing stock		stock	She	ortage/ excess, if			
							previ	ous year	manufac	tured	previ	evious year any			7		
									during th	ne previous	s						
									year								

Schedule OL											
Receipt and payment account of company under liquidation											
1	1 Opening Balance										
	i	Cash in hand	1i								
	ii	Bank	1ii								
	iii	Total opening balance (i + ii)	1iii								
2	Receip	ts			•						
	i	Interest	2i								
	ii	Dividend	2ii								
	iii	Sale of assets(pls. specify nature and amount)									
		S. Nature				Amount					
		No.									
		Total(iiia + iiib + iiic)									
	iv	Realisation of dues/debtors									
	v	Others(pls. specify nature and amount)	TH.								
		S. Nature		Amount							
		No.									
		Total of other receipts(va + vb )									
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)									
3	Total o	f opening balance and receipts	3	Mr.	A						
4	Payme	nts				7					
	i	Repayment of secured loan	4i	L Mar							
	ii	Repayment of unsecured loan	4ii	A. M. C.							
	iii	Repayment to creditors	4iii								
	iv	Commission	4iv								
	v	Others (pls. specify)									
		S. Nature				Amount					
		No.									
		Total of other payments(4va + 4vb)	_								
	vi	$Total\ payments (4i + 4ii + 4iii + 4iv + 4vc)$	4vi								
5	Closin	g balance									
	i	Cash in hand									
	ii	Bank	5ii								
	iii	Total Closing balance (5i + 5ii)	5iii								
6	Total o	f closing balance and payments (4vi + 5iii)	6								
Part B-TI Computation of Total Income											
1	Incom	e from house property (3b of Schedule-HP) (enter nil if loss)	1	0							

2	Profits	and gair	ns from business or profession	1								
	i	Profits	and gains from business	2i	0							
		other t	han speculative business									
		and sp	ecified business (A37 of									
		Schedu	ule-BP) (enter nil if loss)									
	ii	Profits	and gains from speculative	2ii	0		_		_			
		busine	ss (B42 of Schedule BP)									
		(enter	nil if loss and carry this									
		figure	to Schedule CFL)									
	iii	Profits	and gains from specified	2iii	0				_			
		busine	ss (C48 of Schedule BP)									
		(enter	nil if loss and carry this									
		figure	to Schedule CFL)									
	iv	Income	e from patent u/s 115BBF	2iv	0	Sec.			_			
		(3d of	Schedule BP)	2		-10						
	v	Total (	2i + 2ii + 2iii + 2iv )	1			##	2v	0			
3	Capita	l gains		M	YAMAY		- M		1			
	a	Short t	erm Capital Gain				- 11		_			
		i	Short-term chargeable	3ai	0		- (71)					
			@ 15% (7ii of item E of	17	सन्यमध्यास	A.	. DY	À				
			schedule CG)	N	े ग्रहों कि कि		05 A 1					
		ii 🔻	Short-term chargeable	3aii	0	32			7			
			@ 30% (7iii of item E of	'n.			MEN					
			schedule CG)	5	E TAX DE	PΑ	RIM					
		iii	Short-term chargeable at	3aiii	0		1					
			applicable rate (7iv of item									
			E of schedule CG)									
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv	0		_			
	b	Long term Capital Gain										
		i	Long-term chargeable	3bi	0							
			@ 10% (7v of item E of									
			schedule CG)									
		ii	Long-term chargeable	3bii	0				_			
			@ 20% (7vi of item E of									
			schedule CG)									
		iii	Total Long-term (bi + bii) (	enter nil	if loss)	3biii	0					
	С	Total c	capital gains (3aiv + 3biii) (en	ter nil if	loss)	•	,	3c	0			
4	Incom	e from o	ther sources		Page 19				,			

	,	· · · · · · · · · · · · · · · · · · ·				
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if	4a	0		
		loss)				
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	0
5		1 + 2v +3c+ 4d)		5	0	
6	<u> </u>	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYI	A)	6	0
7		the after set off current year losses (5 - 6)(total of column 5 of Schedule CYL			7	0
		<u> </u>				
8		nt forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ne BFL.	A)	8	0
9		Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		-	9	0
10		e chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0	
11	Deduct	tion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	*	11	0	
12	Deduct	tions under Chapter VI-A	W.		1	
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0		
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	12b	0		
	с	Total (12a + 12b) [limited upto (9-10)]	73/5	12c	0	
13	Total is	ncome (9 – 11-12c)	XU	13	0	
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)	the .	14	0	
15	Income	e chargeable to tax at normal rates (13 - 14)	-//		15	0
16	Net ag	ricultural income (4 of Schedule EI)	25	177	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	- 61	37 ME	17	81027
18	Deeme	ed total income under section 115JB (7 of Schedule MAT)	PA		18	-79193
Part 1	B-TTI	- Computation of tax liability on total income		1		1
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedul	e MAT)		1a	0
	b	Surcharge on (a) above			1b	0
	c	Education cess, including secondary and higher education cess on (1a+1	b) above	e	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	0
2	Tax pa	yable on total income				
	a	Tax at normal rates on 15 of Part B-TI			2a	0
	ь	Tax at special rates (total of col. (ii) of Schedule-SI)			2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	0		
	d	Surcharge				
	di	25% of tax on Deemed Income chargeable u/s 115BBE			2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Application of the chargeable u/s 115BBE)	le if 12	of PART R TI avanada 1	2dii	0
	uii	On [(2c) – (1ax on Deemed Income chargeable ws 115BBE)] (Applicat	16 11 13	OLIANI D-ILEACCEUS I	Zuil	
		Cioicj				

	diii	Total (i + ii)			2diii	0			
	e		ondary and higher education cess on	(2c+2diii)	2e	0			
	f	Gross tax liability (2c+2diii+		· · · · · · · · · · · · · · · · · · ·	2f	0			
3	Gross t	ax payable (higher of 1d and 2f)	·		3	0			
4			d in earlier years (if 2f is more than 1	d)( 5 of Schedule MATC)	4	0			
5		yable after credit under section 1			5	0			
6	Tax rel	ief			1				
	a	Section 90/90A(2 of Schedul	e TR)		6a	0			
	b	Section 91(3 of Schedule TR	)		6b	0			
	С	Total (6a + 6b)			6c	0			
7	Net tax	liability (5 – 6c) (enter zero if n		7	0				
8	Interest	t payable			1				
	a	For default in furnishing the	8a	0					
	b	For default in payment of adv	8b	0					
	с	For deferment of advance tax	8c	0					
	d	Total Interest Payable (8a+8b	8d	0					
9	Aggreg	gate liability (7 + 8d)	9	0					
10	Taxes p	paid							
	a	Advance Tax (from column 5	10a	0					
	b	TDS (total of column 8 of 15	10b	7080					
	с	TCS (total of column 7 of 15	10c	0					
	d	Self-Assessment Tax (from c	10d	0					
	e	Total Taxes Paid (10a + 10b	10e	7080					
11	Amoun	nt payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)	EPART	11	0			
Refur	ıd				1				
12	Refund	(If 10e is greater than 9) (Refur	d, if any, will be directly credited into	o the bank account)	12	7080			
13	Do you	have a bank account in India (N	Ion-residents claiming refund with no	bank account in India may select NO)?	Yes	l			
	a) Banl	nk Account in which refund, if any, shall be credited							
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number show	ld	Cash deposited during			
				be 9 digits or more as per CBS syst	em	09.11.2016 to 30.12.2016 (if			
				of the bank)		aggregate cash deposits during			
			,	the period >= Rs.2 lakh)					
	1	IOBA0000135	Indian Overseas Bank	013502000002238					
	b) Othe	er Bank account details		1					
	Sl No.	IFSC Code of the BANK	ld	Cash deposited during					
			be 9 digits or more as per CBS syste						
				be 9 digits or more as per CBS syst	em	09.11.2016 to 30.12.2016 (if			

					agg	gregate cash deposits during				
					the	e period >= Rs.2 lakh)				
	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank									
	account									
	Sl No.	SI No. IBAN/SWIFT Code Name of the Bank Country of Location A				ecount Number				
14	Do you	at any time during the previous y	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including		NO				
	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or									
	(iii) ha	ie								
	answei	r is Yes ]								

## **VERIFICATION**

I, RAGHAV AGARWAL, son/ daughter of RAJIV AGARWAL, holding permanent account number BARPA4837K, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it.

Place - **KOLKATA**Date - **11/09/2017** 

15 A. I	Details of payments	s of Advance Tax a	nd Self-Assessmen	t 📜		<i>}</i> }}			
Sl.No.	BSR Code		Date of deposit(I	DD/MM/YYYY)	Serial number of	challan	Amount(Rs)		
Total		- L	17.1/	937	155 M	/	A		
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]									
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of	
	Account Number	Deductor	Certificate	f)	401	current fin. Year	(6) or (7) being	(6) or (7) being	
	(TAN) of the		Number	Fin. Year in	Amount b/f		claimed this	carried forward	
	Deductor			which deducted			Year (only if		
							corresponding		
							income is being		
							offered for tax		
							this year)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1	CALH03854E	HARMONY VIN		0000	0	7080	7080	0	
		IMAY PRIVATE							
		LIMITED							
Total				1	ı	1		7080	
Note:P	lease enter total of c	column 8 of 15B1 an	d column 8 of 15B	2 in 10b of Part B-T	ГІ		1		

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

Buyer   Certificate   f)   current fin. Year   (6) or (7) being claimed this   carried forward	ICINIO	Wiedgemene		.001211017				Tissessiie	
Number Fin. Year in which deducted for tax this year)  1) (2) (3) (4) (5) (6) (7) (8) (9)  Formal Source (TCS) [As per Form 27D issued by the Collector(s)]  SINO. Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]  SINO. Tax Collection Collector Financial year in Amount bit which Collector which Collector which Collected which Collector (S)	Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	prought forward (b/	TDS of the	Amount out of	Amount out of
which deducted which deducted which deducted which deducted corresponding income is being offered for tax this year)  1) (2) (3) (4) (5) (6) (7) (8) (9)  Froat  Note-Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI  SC. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collectors)]  SLNO. Tax Deduction and Account Number of the Collector  Which Collected  (3) (4) (5) (6) (7) (8)  TOS of the current Amount out of (5) Amount out of (5) in year (only if corresponding income is being offered for tax this year)  (6) being claimed if corresponding income is being offered for tax this year)  (7) (8)  Fotal  Note-Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1) 1 2) 13a) (if negative take the figure to 2i of schedule CYLA)  (b) Fotal (1) 1 2) 13a) (if negative take the figure to 2i of schedule SPI while computing the income under this head.			Buyer	Certificate	f)		current fin. Y	ear (6) or (7) being	(6) or (7) being
Corresponding income is being offered for tax this year)  I) (2) (3) (4) (5) (6) (7) (8) (9)  Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI  15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]  SLNO. Tax Deduction and Tax Collection Collector Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]  SLNO. Tax Deduction and Account Number of the Collector Which Collected Which Collected TCS brought forward (btf) Tax Collection (c) being claimed this year (only if corresponding income is being offered for tax this year)  1) (2) (3) (4) (5) (5) (6) (7) (8)  Fotal  Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  (a) Unrealized rent and Arrears of rent received during the year under section 25A after 1a deducting 30%  (b) Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA) 1b  NOTE: Please include the income of the specified persons referred to in Schedule CYLA)  In this year)				Number	Fin. Year in	Amount b/f		claimed this	carried forward
income is being offered for tax this year)    Otto:   Please include the bead 'Income from house property''					which deducted			Year (only if	
offered for tax this year)  1) (2) (3) (4) (5) (6) (7) (8) (9)  Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI  15 C. Details of Tax Collected at Source (TCS) [As per Form 27D Issued by the Collector(s)]  SI.No. Tax Deduction and Tax Collector Collector Financial year in Amount bif fin, year or (6) being claimed this year (only if corresponding income is being offered for tax this year)  10 (2) (3) (4) (5) (6) (7) (8)  Total  Note:Please enter total of column 7) of Schedule-TCS in 10c of Part B-TTI.  Schedule IIP - Details of Income from House Property  Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA) Ib  NOTE: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.								corresponding	
Company   Comp								income is being	5
Total  Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI  15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]  Si.No.  Tax Deduction and Account Number of the Collector  Account Number of the Collector  (Collector Financial year in Amount bif in year or (6) being claimed or (6) being carrier forward (bif) income is being offered for tax this year)  (1) (2) (3) (4) (5) (6) (7) (8)  Total  Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  Potes: Include the income under this head.								offered for tax	
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI  15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]  SI.No. Tax Deduction and Name of the Unclaimed TCS brought forward (b/f) TCS of the current or (6) being claimed or (6) being carrier this year (only if corresponding income is being offered for tax this year)  10 (2) (3) (4) (5) (6) (7) (8)  Total  Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  Income under the head "Income from House property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  Please include the income of the specified persons referred to in Schedule CYLA)  Income under this head.								this year)	
Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI  IS C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]  SI.No. Tax Deduction and Name of the Tax Collector Financial year in Amount b/f fin. year or (6) being claimed or (6) being carrie or (7) of Schedule the Collector of the Collector o	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
SLNo. Tax Deduction and Name of the Unclaimed TCS brought forward (b/f) Tax Collection Account Number of the Collector Which Collected Which Collected Unclaimed TCS brought forward (b/f) Tax Collection Account Number of the Collector Which Collected Unclaimed TCS brought forward (b/f) Tax Collection Account Number of the Collector Which Collected Unclaimed TCS brought forward (b/f) Tim, year or (6) being claimed or (6) being carried this year (only if corresponding income is being offered for tax this year)  Total  Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	Total								
Si.No. Tax Deduction and Name of the Unclaimed TCS brought forward (b/f) TCS of the current Amount out of (5) Amount out of (5)  Tax Collection Account Number of the Collector which Collected this year (only if corresponding income is being offered for tax this year)  (1) (2) (3) (4) (5) (6) (7) (8)  Total  Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	Note:P	lease enter total of c	olumn 8 of 15B1 ar	nd column 8 of 15B2	2 in 10b of Part B-T	TI		1	
Tax Collection   Account Number of the Collector   The Collect	15 C. I	Details of Tax Colle	ected at Source (TO	CS) [As per Form 2	7D issued by the C	ollector(s)]	-		
Account Number of the Collector  which Collected  the Collector  which Collected  the Collector  the Collector  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	Sl.No. Tax Deduction an		nd Name of the	Unclaimed	TCS brought forwar	S brought forward (b/f)  TCS of the current Am			Amount out of (5)
the Collector  the Collector  if corresponding income is being offered for tax this year)  (1) (2) (3) (4) (5) (6) (7) (8)  Total  Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)  BOTE  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		Tax Collection	Collector	Financial ye	ear in Amount	b/f fin. y	ear	or (6) being claimed	or (6) being carried
income is being offered for tax this year)  (1) (2) (3) (4) (5) (6) (7) (8)  Fotal  Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		Account Number	of	which Colle	ected	a Par		this year (only	forward
offered for tax this year)  (1) (2) (3) (4) (5) (6) (7) (8)  Total  Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		the Collector				1	1/1	if corresponding	
year)  (1) (2) (3) (4) (5) (6) (7) (8)  Total  Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				///	1101	7	83	income is being	
Total  Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.					1971		III.	offered for tax this	
Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				W.			1777	year)	
Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.  Schedule HP - Details of Income from House Property  Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	(1)	(2)	(3)	(4)	(5)	(6)	7/	(7)	(8)
Schedule HP - Details of Income from House Property  Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	Total			A (1)	ंग्रेष महा	(3)	<sup>5</sup> A	/	
Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	Note:P	lease enter total of c	olumn (7) of Sched	ule-TCS in 10c of P	art B-TTI.	132%		( -7	
Income under the head "Income from house property"  (a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				100.			MEN.	> /	
(a) Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	Schedu	ıle HP - Details of	Income from Hous	e Property	TAYE	EPARI	1111		
deducting 30%  (b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  1b  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.	1	Income under the he	ead "Income from h	ouse property"	יו אייי				
(b) Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)  NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		(a) Unrealized	rent and Arrears of	rent received during	the year under sect	ion 25A after		1a	
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		deducting 3	0%						
		(b) Total (1j + 1	2j +3a) (if negative	take the figure to 2i	of schedule CYLA)	)		1b	
Schedule BP - Computation of income from business or profession	NOTE	Please include the	income of the speci	ified persons referre	d to in Schedule SP	I while computing t	he income under	this head.	
	Schedu	ıle BP - Computati	on of income from	business or profes	sion				

1	Income	ome under the head "Income from house property"									
	(a)	Unrealiz	zed rent and Arrears of rent received during the year under section 25A after		1a						
		deductir	ng 30%								
	(b)	Total (1	j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)		1b						
NOTI	E Pleas	se include	the income of the specified persons referred to in Schedule SPI while computing the in-	come under this	head.						
Sched	lule BP	- Compu	tation of income from business or profession								
A	From	business	or profession other than speculative business and specified business								
	1.	Profit	before tax as per profit and loss account (item 45 and 53 of Part A-P&L )	1	-79193						
	2a.	Net pr	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0						
	2b.	Net pr	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of 1	oss) 2b	0						
	3.	Incom	e/ receipts credited to profit and loss account considered under other heads of income/c	hargeable u/s 11	5BBF						
		a.	House property	3a	0						
		b.	Capital gains	3b	0						
		c.	Other sources	3c	0						

	d.	u/s 115BBF		3d	0			
4.	Profit	or loss included in 1, which is referred to in sec	ction 44AE/44B/44BB/44BBA/44BBB/	4	0			
	44D/4	4DA/ Chapter-XII-G/ First Schedule of Income	e-tax Act					
5.	Income credited to Profit and Loss account (included in 1) which is exempt							
	a.	Share of income from firm(s)		5a	0			
	b.	Share of income from AOP/ BOI		5b	0			
	c.	Any other exempt income (specify nature and	d amount)					
		SI.No.	Nature	Amou	nt			
		Total	5C		0			
	d	Total exempt income (5a + 5b + 5c)	5d		0			
6.	Balan	ce (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	-79193			
7.	Exper	ses debited to profit and loss account considere	d under other heads of income/related to incom	ne charge	able u/s 115BBF			
	a.	House property		7a	0			
	b.	Capital gains	3 2	7b	0			
	c.	Other sources		7c	0			
	d.	u/s 115BBF		7d	0			
8.	8. Expenses debited to profit and loss account which relate to exempt income				0			
9.	Total	Total (7a + 7b +7c + 7d+ 8)			0			
10.	Adjus	ted profit or loss (6+9)	सम्बन्ध वर्षाते 📈	10	-79193			
11.	Depre	ciation and amoritisation debited to profit and l	0					
12.	Depre	ciation allowable under Income-tax Act	Tell 34	V	7			
	i	Depreciation allowable under section 32(1)(i	i) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0			
	ii	Depreciation allowable under section 32(1)(i	) (Make your own computation refer	12ii	0			
		Appendix-IA of IT Rules)	AX DEPAIN					
	iii	Total (12i + 12ii)		12iii	0			
13.	Profit	or loss after adjustment for depreciation (10 +1	1 - 12iii)	13	-79193			
14.	Amou	nts debited to the profit and loss account, to the	extent disallowable under section 36 (6r of	14	0			
	PartA	-OI)						
15.	Amou	nts debited to the profit and loss account, to the	e extent disallowable under section 37 (7k of	15	0			
	Part A	-OI)						
16.	Amou	nts debited to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0			
	Part A	c-OI)						
17.	Amou	nts debited to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	0			
	Part A	-OI)						
18.	Any a	mount debited to profit and loss account of the	previous year but disallowable under section	18	0			
	43B (	11h of Part A-OI)						

Assessment	Vear .	2017	-18

19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	nt 19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)		0
	33AC/72A/80HHD/80-IA		
	(i) Section 32AC	21(i)	0
	(ii) Section 32AD	21(ii)	0
	(iii) Section 33AB	21(iii)	0
	(iv) Section 33ABA	21(iv)	0
	(v) Section 35ABA	21(v)	0
	(vi) Section 35ABB	21(vi)	0
	(vii) Section 35AC	21(vii)	0
	(viii) Section 40A(3A)	21(viii	0
	(ix) Section 33AC	21(ix)	0
	(x) Section 72A	21(x)	0
	(xi) Section 80HHD	21(xi)	0
	(xii) Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA	22	0
23.	Any other item or items of addition under section 28 to 44DA	23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (included)	uding 24	0
	income from salary, commission, bonus and interest from firms in which company is a partner)		L-7
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction allowable under section 32(1)(iii)	26	0
27.	Deduction allowable under section 32AD	27	0
28.	Amount allowable as deduction under section 32AC	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the	he 30	0
	previous year(8B of Part A-OI)		
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during	the 31	0
	previous year (10g of Part A-OI)		
32.	Deduction under section 35AC		
	a Amount, if any, debited to profit and loss account	32a	0
	b Amount allowable as deduction	32b	0
	c Excess amount allowable as deduction (32b – 32a)	32c	0
33.	Any other amount allowable as deduction	33	1834

	34.	Total	26 + 27 + 28 +29 +30 + 31 + 32c + 33)		34	1834			
	35.	Incom	e (13 + 25 – 34)		35	-81027			
	36.	Profits	and gains of business or profession deemed to be	e under -					
		i	Section 44AE		36i	(			
		ii	Section 44B		36ii	C			
		iii	Section 44BB		36iii	(			
		iv	Section 44BBA		36iv	C			
		v	Section 44BBB		36v	(			
		vi	Section 44D		36vi	(			
		vii	Section 44DA		36vii	C			
		viiii	Chapter-XII-G (tonnage)		36viii	C			
		ix	First Schedule of Income-tax Act		36ix	(			
		х	Total (36i to 36ix)		36x	C			
	37.	Net pr	ofit or loss from business or profession other than	1 speculative and specified business (35 +	37	-81027			
		36x)	RT -						
	38.	Net Pr	ofit or loss from business or profession other than	n speculative business and specified business	A38	-81027			
		after a	pplying rule 7A, 7B or 8, if applicable (If rule 7A	x, 7B or 8 is not applicable, enter same figure					
		as in 3	7) (If loss take the figure to 2i of item E)						
В.	Computation of income from speculative business								
	39	Net pro	it or loss from speculative business as per profit		39				
	40	Additi	ons in accordance with section 28 to 44DA	40					
	41	Deduc	tions in accordance with section 28 to 44DA	41	(				
	42	Incom	e from speculative business (39 + 40 - 41) (if loss	s, take the figure to 6xi of schedule CFL)	B42	(			
C.	Comp	outation o	f income from specified business under section 3	5AD					
	43	Net pr	ofit or loss from specified business as per profit or	or loss account	43	(			
	44	Additi	ons in accordance with section 28 to 44DA		44	(			
	45	Deduc	tions in accordance with section 28 to 44DA (oth	ner than deduction u/s 35AD, (ii) 32 or 35 on	45	(			
		which	deduction u/s 35AD is claimed))						
	46	Profit	or loss from specified business (43 + 44 - 45)		46	(			
	47	Deduc	tions in accordance with section 35AD(1) or 35A	AD(1A)	47	(			
		i	Section 35AD(1)		47i	(			
		ii	Section 35AD(1A)		47ii	(			
	48	Incom	e from Specified Business (46 - 47) (if loss, take	C48	(				
D.	Incom	ne charge	able under the head 'Profits and gains from busin	ness or profession' (A37+B42+C48)	D	-8102			
E.			off of business loss of current year						
	SI		· .	Busin	Business income remaining after set				
				Income of current year (Fill this column only if figure is zero or positive)	ess	off			

								loss				
								set off				
				(1)				(2)	(3) =	(1) – (2)		
	i	Loss to be set off (Fill this row	only if figure is					81027				
		negative)										
	ii	Income from speculative busine	ess				0	0				0
	iii	Income from specified business					0	0				0
	iv	Total loss set off (ii + iii)						0				
	v	Loss remaining after set off (i –	iv)					81027				
	Note:	Please include the income of the	e specified person	ns referred to	in Schedule	SPI while	computing the	income ur	nder th	is head		
Sched	ule DPM	I - Depreciation on Plant and M	(achinery(Other	than assets o	on which fu	ll capital (	expenditure is	allowable	as dec	duction under	any other	
section	n)											
1	Block of	assets				Plaı	nt and machiner	у				
2	Rate (%)	)	15	30	40	50	0	50		80	100	
			(i)	(ii)	(iii)	(i	v) (	(v)		(vi)	(vii)	
3	Written	down value on the first day of	1.4				11/4					
	previous	year	Ж	Ĭ			177					
4	Addition	as for a period of 180 days or	J.A				ᄴ					
	more in	the previous year	177/	720	स्मान अस्माते. इसमान		XII					
5	Conside	ration or other realization during	17.77	933		135			A			
	the previ	ious year out of 3 or 4	117		मूला ।					-		
6	Amount	on which depreciation at full		22		25		17				
	rate to b	e allowed $(3 + 4 - 5)$ (enter 0, if	COME			- 40	THE					
	result in	negative)		; [A)	DE	PAT						
7	Addition	as for a period of less than 180										
	days in t	he previous year										
8	Conside	ration or other realizations during										
	the year	out of 7										
9	Amount	on which depreciation at half										
	rate to b	e allowed (7 - 8)(enter 0, if result										
	is negati	ve)										
10	Deprecia	ation on 6 at full rate										
11	Deprecia	ation on 9 at half rate										
12	Addition	nal depreciation, if any, on 4										
13	Addition	nal depreciation, if any, on 7										

14	Additional depreciation relating to						
	immediately preceding year' on asset put						
	to use for less than 180 days						
15	Total depreciation (10+11+12+13+14)						
16	Expenditure incurred in connection with						
	transfer of asset/ assets						
17	Capital gains/ loss under section 50(5 + 8						
	-3-4 -7 -16) (enter negative only if block						
	ceases to exist)						
18	Written down value on the last day of						
	previous year (6+ 9 -15) (enter 0 if result						
	is negative)						
Sche	dule DOA - Depreciation on other assets (Ot	ther than assets	on which full cap	ital expenditure is	s allowable as deduc	ction)	
1	Block of assets		Building	130	Furniture and	Intangible assets	Ships
			AND		Fittings		
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of				Ж		
	previous year	$R_{X}$	maybe on	1:	1///		
4	Additions for a period of 180 days or more	11.77	684	S5 1	D	A	
	in the previous year	all.	्रिम्ले	(6.//			
5	Consideration or other realization during	1	722	153	1777		
	the previous year out of 3 or 4	Osen		. 77	MEN		
6	Amount on which depreciation at full rate	11/2	TAXD	EPART			
	to be allowed $(3 + 4 - 5)$ (enter 0, if result in						
	negative)						
7	Additions for a period of less than 180						
	days in the previous year						
8	Consideration or other realizations during						
	the year out of 7						
9	Amount on which depreciation at half rate						
	to be allowed (7 -8) (enter 0, if result is						
	negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Total depreciation (10+11)						
	•		*				

13	Exper	diture incurred in connection with				
	transf	er of asset/ assets				
14	Capita	al gains/ loss under section 50 (5 + 8				
	-3-4 -	7 -13) (enter negative only if block				
	cease	s to exist)				
15	Writte	en down value on the last day of				
	previo	ous year (6+ 9 -14) (enter 0 if result is				
	negati	ive)				
Sche	dule D	EP - Summary of depreciation on assets(Other than assets on which full capital exp	pendit	ure is a	llowab	le as
dedu	ction u	ander any other section)				
1	Plant	and machinery		_		
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 15 i)	1a			
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1b			
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	1c			
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)	1d			
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1e			
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	1f			
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)	1g			
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h			
2	Build	ing	A			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a		7	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c			
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d			
3	Furni	rure and fittings (Schedule DOA- 12 iv)	3			
4	Intang	gible assets (Schedule DOA- 12 v)	4			
5	Ships	(Schedule DOA- 12 vi)	5			
6	Total	depreciation (1h+2d+3+4+5)	6			
Sched	lule DC	G - Deemed Capital Gains on sale of depreciable assets				
1	Plant a	nd machinery				
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17 i)	1a			
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)	1b			
	С	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)	1c			
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)	1d			
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)	1e			
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)	1f			
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)	1g			

	h	Total (	(1a+1b+1c+1d+1e+1f+1g)	1h				
2	Buildi	ng		ı				
	a	Block	entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a				
	b	Block	entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b				
	С	Block	entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c				
	d	Total (	(1a+1b+1c+1d+1e+1f+1g)	2d				
3	Furnit	ure and f	cittings (Schedule DOA- 14 iv)	3				
4	Intang	ible asse	ets (Schedule DOA- 14 v)	4				
5	Ships	(Schedul	le DOA- 14 vi)	5				
6	Total (	1h+2d+	3+4+5)	6				
Sched	lule ES	R - Ded	uction under section 35 or 35CCC or 35CCD					
Sl.No.	Expe	nditure o	of the nature referred to Amount, if any, debited to profit and Amount of deduction allowa	ble (3)	Amount of c	leduction in excess of		
	in sec	ction (1)	loss account (2)		the amount of	lebited to profit and loss		
					account (4)	= (3) - (2)		
i	35(1)	)(i)						
ii	35(1)	)(ii)	bel to the second of the secon					
iii	35(1)	)(iia)						
iv	35(1)	)(iii)						
v	35(1)	)(vi)	संस्थापका जागारे					
vi	35(2.	AA)	W 37 - 555 / 1		$A_{-}$			
vii	35(2.	AB)	180	V		7		
viii	35C0	CC	The second second	77	/			
ix	35C0	CD	OME TAY DEBARTME					
Х	Tota	l	TAX DETA					
Sched		G Capita						
A			apital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)					
1	Fron	sale of	land or building or both					
	a	i	Full value of consideration received/receivable		ai	0		
		ii	Value of property as per stamp valuation authority		aii	0		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or a	nii)	aiii	0		
	b		tions under section 48		<u> </u>			
		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		
	С		ee (aiii – biv)		1c	0		
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)						

		S. No.	Nature		Amount		
		Total		1d	0		
	e	Short-t	erm Capital Gains on Immovable property (1c - 1d)	Ale	0		
2	From	slump s	ale	,			
	a	Full va	lue of consideration	2a	0		
	b	Net wo	orth of the under taking or division	2b	0		
	С	Short t	erm capital gains from slump sale(2a-2b)	A2c	0		
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be con	nputed with foreign excha	ange adjustment under		
	first p	proviso t	o section 48)				
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0		
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0		
5	5.For	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 1	15AD			
	a	Full va	lue of consideration	5a	0		
	b	Deduc					
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of Improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (i + ii + iii)	biv	0		
	c	Balanc	e (5a - biv)	5c	0		
	d	Loss to	rior to record 5d	0			
		date ar	d dividend/income/bonus units are received, then loss arising out of sale of such security to be	e ignored (Enter	7		
		positiv	e value only)	$U \setminus U$			
	e	Short-t	erm capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0		
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	Full va	lue of consideration	6a	0		
	b	Deduc	tions under section 48				
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of Improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total $(i + ii + iii)$	biv	0		
	с	Balanc	e (6a - biv)	6c	0		
	d	In case	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/a	acquired within 3 6d	0		
		month	ale of such asset				
		to be ig	gnored (Enter positive value only)				
	e	Deeme	d short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0		
	f	Deduc	tion under section 54D/54G/54GA				
	S. No	o.   1	Nature		Amount		

	Tota	1								6f		0	
	g	STCG o	n asset	ts other than at A1	or A2 o	or A3 or A4 or A5	above	(6c + 6d + 6e - 6f)		A6g		0	
7	Amo	ount Deem	ed to b	e short-term capita	l gains						•		
	a	Whether	any a	mount of unutilized	d capita	al gain on asset tran	nsferre	d during the previous yea	rs shown below was depos	ited in	the		
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below											
		Sl.No.		Previous year in v	which	Section under wh	ich	New asset acquired/con	structed	Amount not used for new			
				asset transferred		deduction claimed	d in	Year in which asset	Amount utilised out of	asset	emained unutilized in		
						that year		acquired/constructed	Capital Gains account	Capit	tal ga	ains account (X)	
	b	Amount	deeme	ed to be short term	capital	gains u/s 54D/54C	G/54G	A, other than at 'a'					
	Amo	ount deeme	d to be	e short term capital	gains (	(Xi + b)				A	7	0	
8		FOR NON	N-RES	IDENTS- STCG in	cluded	l in A1-A7 but not	charge	eable to tax in India as per	DTAA				
8 Sl.No.  Total amou		Country N	Jame,C	Code	Artic	le of DTAA	Whe	ther Tax Residency	Item no. A1 to A7 ab	ove in	1	Amount of STCG	
							Cert	ificate obtained?	which included				
Total a	mount	t of STCG	not ch	argeable to tax und	er DT	AA	>		,	A	8	0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4e+ A4b+ A5e+ A6g+A7-A8)									A	9	0	
В		Long-term	n capit	al gain (LTCG) (Ite	ems 5,	6 and 9 are not app	olicable	e for residents)	44	•			
1	Fron	n sale of la	nd or l	building or both	ď	Y			W				
	a	i	Full	value of considerat	ion rec	eived/receivable			<i>},</i> ,,	ai		0	
		ii	Valu	ne of property as per	r stamp	valuation authori	ty	वेश व्यासे /	V.U	ai	i	0	
		iii	Full	value of considerat	ion ado	opted as per section	n 50C	for the purpose of Capital	Gains (ai or aii)	ai	aiii		
	b	Deduction	ons un	der section 48		J. J. J.	A 1				7	7	
		i	Cost	of acquisition with	index	ation		-23		bi		0	
		ii	Cost	of Improvement w	ith ind	exation			ME	bi	i	0	
		iii	Expe	enditure wholly and	l exclu	sively in connectio	n with	transfer		bi	ii	0	
		iv	Tota	l (bi + bii + biii)	-					bi	v	0	
	c	Balance	(aiii –	biv)						10	;	0	
	d	d Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)  S. No. Section  Total  e Long-term Capital Gains on Immovable property (1c - 1d)											
	S. 1										mou	nt	
											i	0	
	e										1e	0	
2	Fron	n slump sa	le							,			
	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	on u/s	54EC/54EE									
	S. 1	No.		Section							Amo	ount	
	Tota	1								2d		0	

	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e	0	
3	From	sale of bo	onds or debenture (other than capital indexed bonds issued by Government)	•		
	a	Full valu	ne of consideration	3a	0	
	b	Deduction	ons 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	
	с	Balance	(3a - biv)	3c	0	
	d	Deduction	on under sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.	Section	Am	nount	
	Total	[		3d	0	
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0	
4	From	sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full valu	ne of consideration	4a	0	
	b	Deduction	ons 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	
	с	Balance	(4a - 4biv)	4c	0	
	d	Deduction	on under sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.	Section	Am	nount	
	Total		TAX DEFIN	4d	0	
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0	
5	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	nt unde	r first proviso to section	
	48)					
	a	LTCG c	omputed without indexation benefit	5a	0	
	b	Deduction	on under sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.	Am	nount		
	Total		5b	0		
	с	LTCG o	n share or debenture (5a – 5b)	B5c 0		
7	From	sale of as	ssets where B1 to B6 above are not applicable			
	a	7a	0			
	b	Deduction	ons under section 48			
		i	Cost of acquisition with indexation	bi	0	
		bii	0			

		iii	Expe	nditure who	olly and excl	lusively in	connection with	trans	fer					biii	0			
		iv	Total	l (bi + bii +	biii)									biv	0			
	С	Balance	(7a - b	iv)										7c	0			
	d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)																
	S.	S. No. Section												Amount				
		Total											7d	0				
	e	Long-te	rm Cap	oital Gains o	n assets at I	37 above (7	7c-7d)							B7e	0			
8	Amo	ount deeme	d to be	long-term	capital gains	3												
	a		-		_	_	asset transferre			-		elow was	deposited	d in the				
		Sl.No.		Previous y	ear in which	Section	under which	New	v asset ac	cquired/con	structed		A	mount not	used for new			
				asset transi	ferred	deduction	on claimed in	Yea	r in whic	ch asset	Amount u	ıtilised ou	it of as	sset or rem	ained unutilized in			
						that yea	r	acqı	uired/cor	nstructed	Capital G	ains acco	unt C	Capital gain	s account (X)			
	b	Amount	deeme	d to be long	term capita	al gains, ot	her than at 'a'		-83	35								
	Ame	ount deeme	ed to be	long-term	capital gains	s(Xi+b)	41			43	\			В8	0			
9		FOR NO	N-RESI	IDENTS- L	ΓCG includ	ed in B1- F	38 but not charg	eable	to tax in	India as pe	r DTAA							
Sl.No	)	Country N	Vame,C	,Code Article of DI							em B1 to B	8 above ir	n which	Amount of LTCG				
Total	amoun	t of LTCG	not cha	argeable to t	ax under D	ТАА	1100	मेश क	परे		Ш			В9	0			
10		Total long	g term c	capital gain	[B1e + B2e	+ B3e + B	4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to						are to 9xi	B10	0			
		of schedu	le CFL			111	F 13.3	्रिल		24				-7				
С		Income ch	nargeab	le under the	head "CAI	PITAL GA	INS" (A9 + B10	)) (tak	e B10 as	s nil, if loss)				С	0			
D	Inform	nation abou	ıt dedu	ction claime	ed	OM	Cres			ART	W.							
	1	In case of	deduct	tion u/s 54B	/54D/54EC	/54EE /540	G/54GA give fol	llowin	g details	AIN								
		Sl.No	Section	under	Amount o	mount of Cost of ne			t of new asset Date of its acc			uisition/ Amount deposit			al Gains Accounts			
		,	which d	deduction	deduction			construction		struction	Scheme before		before d	due date				
			claimed	i														
			Total d	leduction cla	aimed				0									
Е			t year c	capital losse	s with curre	nt year cap	oital gains (exclu	iding a	amounts	included in	A8 and B9	which is	chargeal	ole under D	OTAA)			
Sl.No	Type	Type of Capital		Gain of current year (Fill this		erm capita	apital loss set off				Long terr	n capital	loss set o	ff	Current year's			
	Gain						30%		appli c	able rate	10%		20%		capital gains			
				umn only if											remaining after			
				nputed figur	re										set off (7=			
			1s p	oositive)	2		3		4		5		6		1-2-3-4-5-6)			
i	Loss	to be set of				0		0	7	0	,	0	U	0	,			
•		his row if				0				v		Ŭ		v				

	figure co	mputed							
	is negati	ve)							
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital	applical	ble 0	0	0				0
	gain	rate							
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total los	s set off	(ii + iii + iv + v + vi)	0	0	0	0	0	
viii	Loss ren	naining at	fter set off (i – vii)	0	0	0	0	0	
F	Informat	ion abou	t accrual/receipt of ca	pital gain			1		1
	Type of	Capital g	ain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-ter	rm capital	gains taxable at the	rate of 15% Enter	0		0	0	0
	value fro	om item 3	iii of schedule BFLA	, if any.	130	18 A.			
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter	0	2 1	0	0	0
	value fro	om item 3	iv of schedule BFLA	, if any.			W		
3	Short-ter	rm capital	gains taxable at appl	icable rates Enter	0		0	0	0
	value fro	om item 3	v of schedule BFLA,	if any			Ж		
4	Long- te	rm capita	l gains taxable at the	rate of 10% Enter	0	evit ,	0	0	0
	value fro	om item 3	vi of schedule BFLA	, if any.	255	15 A		A	
5	Long- te	rm capita	l gains taxable at the	rate of 20% Enter	0		0	0	0
	value fro	om item 3	vii of schedule BFLA	, if any.	700	225	172		
Note:	Please inc	lude the	income of the specific	ed persons referred t	o in Schedule SPI	while computing the	income under this he	ad	
Sche	dule OS I	ncome fr	om other sources		: TAX [	EPAN.			
1	Income								
	a	Divider	nds, Gross		1a	0			
	b	Interest	, Gross		1b	0			
	c	Rental i	ncome from machine	ry, plants, buildings	s, etc.,	0			
		Gross							
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)Mention	the source			
		SL No	Source						Income
		1	111 - Income by way	y of winnings from I	otteries, crossword	puzzles etc.			0
		2	(a) Cash credits u/s	58					0
		3	(b) Unexplained invo	estments u/s 69					0
		4	(c) Unexplained mor	ney etc. u/s 69A					0
		5	(d) Undisclosed inve	estments etc. u/s 69I	3				0
		6	(e) Unexplained exp	enditure etc. u/s 690					0

		7	(f) Amou	unt borrowed or repaid on l	hundi u/s 69D							0	
		8 Total ( $a+b+c+d+e+f$ )											
	Total (1di+1dii+1diii)											0	
	e	Total (	1a + 1b +	1e		0							
	f	Income	included										
		i	Income b	1fi		0							
			etc (u/s 115BB)										
	ii Deemed Income chargeable to tax u/s 115BBE 1fii  iii Income from patent chargeable u/s 115BBF 1fiii											0	
												0	
		iv	Any othe	er income chargeable to tax	at the rate speci	fied under o	chapter XII/X	KII-A		1fiv		0	
		iv Any other income chargeable to tax at the rate specified under chapter XII/XII-A 1fiv  v FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA											
		Sl No.		name,code		Article of		Whether 7	Гах	Corresponding	Amount of		
		BI 110.	country	name,code		DTAA	tax under	Residency		section of the Act			
					13	Dimi	DTAA	Certificate		which prescribes			
					AF .		DIAA			which presentees	alic		
		Total amount of income chargeable to tax under DTAA 11										0	
	::	T			1fv								
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)								1fvi 1g		0	
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)										0	
	h		ductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)										
		i	Expenses / Deductions hi 0							A			
		ii	Deprecia	ation	1967	J'an	hii		0		7		
		iii Total hiii 0								\ /			
	i			er sources (other than from If negative take the figure t	ME TAI	of the second	ount chargea	ble to tax a	t special	1i		0	
	Income			es (other than from owning		4 307	e) (1fvi ± 1j)	(enterli ac	nil if	2		0	
,	negativ		nei source	es (outer than from owning	and mamitaning	race norses	5) (11V1 + 11)	(enter ir as	1111, 11	2		U	
		-		of oxymina wasa hawaa									
		Receipts 3a											
	a								0				
	b		ductions under section 57 in relation to (4) 3b 0							_			
	С			)(if negative take the figure	3c		0						
	Income	e under t	ne head "I	ncome from other sources"	'(2 + 3c).((take 3	se as nil if n	egative)			4		0	
	ıle CYL			£									
		ncome after set-off of current years losses									0		
Sl.No.	Head/									sources loss (other Current year's Inco			
				(Fill this column only	the current year		than specula			ss from race	remaining after se	et of	
				if income is zero or			specified bu	siness loss)	horses	) of the current			

				of the current year set		
				off		
			Total loss (4c of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	81027	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD		180	28		
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%			§ ///		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	1.3				
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable		160	15 M		
	rates		कि मुहार	3/1/	$\wedge/$ L	7
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%	CO	40-	Wros		
X	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning and					
	maintaining race horses					
	and amount chargeable					
	for special rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+					
	ix+ x+ xi+ xii)					
xiv	Loss remaining after set-	off (i - xiii)	0	81027	0	
Sched	ule BFLA					

Details	of Income after	Set off of Brough	nt Forward Losse	s of earlier years					
Sl.No		Head/ Sou	rce of Income		Income after	er Brought	Brought	Brought	Current
					set off, if an	y, forward	forward	forward	year's income
					of current	loss set off	depreciation	allowance	remaining
					year's losse	es	set off	under section	after set off
					as per col. 4	of		35(4) set off	
					Schedule CY	LA			
					1	2	3	4	5
i	House property								
ii	Business (exclud	ling speculation p	rofit and income fi	rom specified					
	business)								
iii	Speculation Inco	ome							
iv	Specified Busine	ess Income							
v	Short-term capit	al gain taxable at	15%	B	- 49	8			
vi	Short-term capit	al gain taxable at î	30%	T SI		10			
vii	Short-term capit	al gain taxable at	applicable rates			W.			
viii	Long term capita	al gain taxable at 1	0%	Ţ.		100			
ix	Long term capita	al gain taxable at 2	20%			ᄴ			
X	Other sources in	come (excluding p	profit from owning	g and maintaining	युक्ता वस्मातः	XII			
	race horses and a	amount chargeable	e to special rate of	tax)	. 15	8 ///			
xi	Profit from own	ing and maintainir	ng race horses	My Jan	मूला 💆				
xii	Total of brought	forward loss set o	ff	1774	- 22	-			
xiii	Current year's in	ncome remaining a	after set off Total (	(i5 + ii5 + iii5 + iv)	75+v5 + vi5 + vii5	5 + viii5 + ix5 + x5	5 + xi5)		
Schedu	ıle CFL			(S IA)	(DEP	AIN.			
Details	of Losses to be o	arried forward t	o future years			フレ			
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business					
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								

				1							
vi	2014-15										
vii	2015-16										
viii	2016-17										
ix	Total of earlier		0	0	0	0		0		0	0
	year losses b/f										
x	Adjustment of		0	0	0	0		0		0	0
	above losses										
	in Schedule										
	BFLA										
xi	2017-18		0	81027	0	0		0		0	0
	(Current year										
	losses)										
xii	Total loss		0	81027	0	0		0		0	0
	Carried			13	- 49						
	Forward to			0 8		190					
	future years		M			///					
Schedu	le UD - Unabsorbed de	epreciation and allo	wance t	under section 35	(4)	104					
Sl.No	Assessment Year (2)		Ι	Depreciation		JJ.	Allov	vance un	der section 350	(4)	
(1)		Amount of brough	N),	Amount of	Balance Carried	Amount of b	orought A	Amount	of allowance	Ba	lance Carried
		forward unabsorbe	d depr	reciation set-off	forward to the	forward unab	osorbed	set-of	f against	fo	rward to the
		depreciation (3)	agai	inst the current	next year (5)	allowance	(6)	the cur	rrent year	ne	ext year (8)
	Acres 1	Y/	yea	ar income (4)	-23		$ \Sigma $	income (7)			
1	2017-18		h	i e a		0	10				0
	Total			0	K DEP	0	0		0		0
Schedu	le ICDS - Effect of Inc	ome Computation I	Disclosu	re Standards on	profit						
Sl.No.	ICDS							Amo	unt (+) or (-)		
(i)	(ii)							(iii)			
I	Accounting Policies										
II	Valuation of Inventorie	es									
III	Construction Contracts										
IV	Revenue Recognition										
V	Tangible Fixed Assets										
VI	Changes in Foreign Ex	change Rates									
VII	Government Grants										
VIII	Securities										
IX	Borrowing Costs										
X	Provisions, Contingent	Liabilities and Cont	ngent A	assets							

b

Undertaking No. 1

ckno	wledgement Numbe	r : 25426365	51241017				A	ssessment Y	ear : 2017-18
XI	Total Net effect (I+II+III	+IV+V+VI+VI	I+VIII+IX+X)						0
Sched	ule 10A - Deduction unde	r section 10A					l		
Deduc	tion in respect of units lo	cated in Specia	l Economic Zoi	ne					
Sl.No.	Undertaking		Assessment ye	ear in which unit b	begins to manufa	cture/produce		Amount of de	duction
otal c	leduction under section 10A	A(a+b)							
ched	ule 10AA -Deduction und	er section 10A	A						
educ	tion in respect of units lo	cated in Specia	l Economic Zoi	ne					
l.No.	Undertaking	Assessment yea	ar in which unit	begins to manufa	cture/produce/pro	ovide services	Amount of ded	uction	
otal c	leduction under section 10A	AA							
etail	s of donations entitle	ed for deduc	ction under s	section 80G					
. Do	nations entitled for 1	100% deduc	tion without	t qualifying li	imit				
Sl.No.	Name of donee	Address De		City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
				13	\$3h				Donation
otal A	A		- A	A S	100 N	(D)			
.Dor	nations entitled for 5	0% deducti	on without o	ualifying lim	iit	- [[]]			
l.No.	Name of donee	Address De	- (/1/	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
				or District				donation	Amount of
			1111			(71)			Donation
otal I	3		-44	21	। वस्यतः <i>विश्व</i>	1719	A		
	nations entitled for 1	100% deduc	tion subject	to qualifying	Olmit		$\sim$ $\sim$		
1.No.	Name of donee	Address De		City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
1.110.	Traine of dones	Tiddless De	Con	or District			Trii voi Bonee	donation	Amount of
				of Bisarct	DEPA	THE		donation	Donation
otal C	7			100					Donation
	nations entitled for 5	50% deduct	ion subject t	o qualifying l	limit				
Sl.No.	Name of donee	Address De		City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
1.110.	Name of donee	Address De	ztan	or District	State Code	TinCode	TAIN OF DOILE		
				or District				donation	Amount of
									Donation
Total I									
	l amount of Donations(A +								
	l Eligible amount of Donati								
ched	ule 80-IA - Deductions un	der section 80-	·IA						
ı	Deduction in respect of p	rofits of an ente	erprise referred t	o in section 80-IA	A(4)(i) [Infrastruc	cture facility]			
	1 Undertaking No. 1						0		

Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]  1 Undertaking No. 1 0								
1	Undertaking No. 1	0						

c	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
	1	Undertaking No. 1	0		
d	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0		
e	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(v) [Revival of power generating		
	plan	at] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natu	ral gas distribution network]			
	1	Undertaking No. 1	0		
f	Total	deductions under section 80-IA ( $a + b + c$	c + d + e)	f	0
Sch 80	- IB I	Deductions under Section 80-IB		_	
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	etion 80-IB(4)]			
	1	Undertaking No. 1			
c	Ded	uction in respect of industrial undertaking	located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	प्रस्थवन वस्ते 📈 0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]	Λ	
	1	Undertaking No. 1			7
f	Ded	uction in the case of company carrying or	a scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	WE TAY DEPARTME		
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	9)]	<u> </u>		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
k	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
1					

	Ded	uction in the case of an undertaking engage	ged in operating and maintain	ning a rural hospit	al [Section 80-		
	IB(1	1B)]					
	1	Undertaking No. 1			0		
m	Ded	uction in the case of an undertaking engage	ged in operating and maintain	ning a hospital in a	any area, other than		
	excl	uded area [Section 80-IB(11C)]					
	1	Undertaking No. 1			0		
n	Total	deduction under section 80-IB (Total of a	to l)			n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE			1	
a	Ded	uction in respect of undertaking located in	n Sikkim				
	1	Undertaking No. 1			0		
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh				
	1	Undertaking No. 1			0		
c	Ded	uction in respect of undertaking located in	n Uttarakhand	Maria			
	1	Undertaking No. 1	ABO		0		
d	Ded	uction in respect of undertaking located in	n North-East		HA .		
da	Assa	nm	M W		W		
	1	Undertaking No. 1	M JAI		0		
db	Arui	nachal Pradesh		16	/}/i		
	1	Undertaking No. 1	H-122	श्यके	0		
dc	Man	ipur	W 3/2 m	ein E	958	Λ	
	1	Undertaking No. 1	Part Service		0		7
dd	Miz	oram					
	1	Undertaking No. 1	OME TAVE	DEDAF	0		
de	Meg	halaya	1AA	UC! I			
	1	Undertaking No. 1	7		0		
df	Nag	aland					
	1	Undertaking No. 1			0		
dg	Trip	ura					
	1	Undertaking No. 1			0		
dh	Total	of deduction for undertakings located in I	North-east (Total of da to dg)			dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a+d+c+dh)			e	0
Deduc	tions	under Chapter VI-A					
1. Part	B- De	eduction in respect of certain payments					
a	80G						
b	80G	GB					
С	80G	GA					
d	80G	GC	Pag	<u> </u>			

	Total Deduction under Part B (a + b	+ c + d)		
2. Part	C- Deduction in respect of certain inco	omes		
e	80-IA (f of Schedule 80-IA)			
f	80-IAB			
g	80-IAC			
h	80-IB (n of Schedule 80-IB)			
i	80-IBA			
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)		
k	80-ID(item 10(e) of Form 10CCBBA	λ)		
1	80ЈЈА			
m	80JJAA (10 of Annexure to Form 10	DA)		
n	80-LA(9 of Annexure to Form 10CC	F)		
	Total Deduction under Part C (total of	of e to n)		
3	Total deductions under Chapter VI-A	A (1 + 2)	\$1/6	
Sched	ule SI	KV 698		
Incom	e chargeable to tax at special rates (	please see instructions No. 9 for rate	e of tax)	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	0	0
	of recognised PF	177		
2	Chargeable under DTAA rate	1 11 11 11	S5 / 0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business	/A/-	22	
4	111A (STCG on shares where STT	15	0	0
	paid)	TAX	DEPAN	
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	0	0
	puzzles, races, games etc.)			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section			

Acknowledgement Number: 254263651241017

10	115BB	F - Tax on income from	10				0			0
	patent	(Income under head business								
	or prof	ession)								
Total										0
Sched	lule EI									
Detai	ls of Ex	kempt Income (Income	not to be included in	n Total Inc	come)					
1	Interes	t income				1				
2	Divide	nd income				2				
3	Long-t	erm capital gains from transac	ctions on which Securities T	Γransaction T	ax is paid	3				
4	i	Gross Agricultural receipts (	other than income to be ex-	cluded under	rule 7A, 7B or 8 of	i				
		I.T. Rules)								
	ii	Expenditure incurred on agri	iculture			ii				
	iii	Unabsorbed agricultural loss	s of previous eight assessme	ent years		iii				
	iv	Net Agricultural income for	the year (i – ii – iii) (enter	nil if loss)	E381	4				
5	Others	, including exempt income of	minor child		BE TO		J			
	Sl.No.	Nature of Income	68			Amou	nt			
			M		`	5				
6	Total (	1+2+3+4+5)	V.K			6				
Sched	ule PTI	- Pass Through Income detail	ils from business trust or	investment f	und as per section 11	5UA,11	5UB			
Sl	N	ame of business trust/ PAN	of the business S1	Head of inc	come	Amo	ount of inco	ome	TDS on such amou	nt,if
	in	vestment fund trust/	/investment fund	भूत					any	
NOTE	: Please	refer to the instructions for fil	lling out this schedule				177			
Sched	lule M	AT	COMP.		170.	1/2				
Comp	outatio	n of Minimum Alterna	te Tax payable unde	er section 1	115JB					
1	Wheth	er the Profit and Loss Account	t is prepared in accordance	with the prov	visions of Parts II of So	chedule	Yes			
	III to ti	ne Companies Act, 2013 (If ye	es, write 'Y', if no write 'N	')						
2	If 1 is	no, whether profit and loss acc	count is prepared in accorda	ance with the	provisions of the Act		Yes			
	govern	ing such company (If yes, wri	te 'Y', if no write 'N')							
3	Wheth	er, for the Profit and Loss Acc	count referred to in item 1 a	bove, the san	ne accounting policies.	,	Yes			
	accour	ting standards and same meth-	od and rates for calculating	depreciation	have been followed as	s have				
	been a	dopted for preparing accounts	laid before the company at	its annual ge	neral body meeting?	If yes,				
	write '	Y', if no write 'N')								
4	Profit a	after tax as shown in the Profit	t and Loss Account (enter it	tem 48 of Par	t A-P&L)	4			-	79759
5	Additi	ons (if debited in profit and los	ss account)			1	J			
	a	Income-tax paid or payable of	or its provision including th	ne amount of	deferred tax and the	5a				566
		provision thereof								
	h	Reserve (except reserve und	er section 33AC)			5h				0

	c	Provisions for unascertained liability	5c	0
	d	Provisions for losses of subsidiary companies	5d	0
	e	Dividend paid or proposed	5e	0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f	0
		excludes income exempt under section 10(38)]		
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	0
		as per section 86		
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0
		section 115JB		
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0
		explanation 1 to section 115JB		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0
		s 115BBF		
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0
		any asset)	Vå.	
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	566
6	Deduct	tions Harris Har	1/2	
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0
		under section 10(38)]		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0
		credited to Profit and Loss account		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0
		115JB		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0
		explanation 1 to section 115JB		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0
		P&L A/c)		
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0

7	Book pr	ofit under sec	tion 115JB (4	+ 5n – 6l)	)						7						-79193
8	Tax pay	able under se	ction 115JB								8						0
Sche	dule MA	тс															
Con	putation	of tax cre	dit under s	section	115.	JAA									-		
1	Tax uno	der section 11	5JB in assess	ment year	r 2017	7-18 (1d of P	art-B	-TTI)					1				0
2	Tax uno	der other prov	risions of the	Act in ass	sessmo	ent year 2017	7-18 (	(2f of Par	rt-B-TTI)				2				0
3	Amoun	t of tax again	st which credi	t is availa	able [e	enter (2 – 1)	if 2 is	s greater	than 1, other	wise enter	0]		3				0
4	Utilisat	ion of MAT o	redit Availab	le [Sum o	of MA	f MAT credit utilized during the current year is subject to maximum of amount mentioned								oned	in 3 abov	e and cannot	
	exceed	the sum of M	AT Credit Br	ought For	rward	]				_							
	Sl.No.		Assessment	Year				MA	Γ Credit	_			MA	T Credit		Balance	e MAT
			(A)		Gro	oss (B1)		Set-off	in earlier	Balance	e Brou	ght	Utili	ised during tl	he	Credit (	Carried
								years (I	32)	forward	l (B3)=	=(B1)-	Curr	rent Year (C)	)	Forwar	d(D) = (B3)
							_			(B2)						- (C)	
	i		2007-08			10	0	-	0	-		0			0		0
	ii		2008-09			K!	0		0	23		0			0		0
	iii		2009-10		h		0		0	18	ħ_	0			0		0
	iv		2010-11		М		0		0		M	0			0		0
	v		2011-12		W		0		0	1	<u>₩</u>	0			0		0
	vi		2012-13		W	(	0	सम्प्रदेश व	0	1	4	0			0		0
	vii		2013-14		1	N 3	0	<del>}</del>	0	134		0		$A_{-}$	0		0
	viii		2014-15	$\triangle$		J. G.	0	1/4	0	5//		0	/		0	1	0
	ix		2015-16	1/1/			0		0		.61	0	7		0		0
	x		2016-17		0	Mes	0		0	211	W	0			0		0
	xi		2017-18 (en	nter 1 -2,			0	X L	0	-		0			0		0
			if 1>2 else e	enter 0)						L							
	xii		Total				0		0			0			0		0
5	Amoun	t of tax credit	under section	115JAA	utilis	sed during the	e yea	r [enter 4	l(C)xi]				5				0
6	Amoun	t of MAT liab	oility available	e for cred	it in s	subsequent as	sessr	nent year	rs [enter 4(D)	xi]			6				0
	dule DD																
Deta	ils of tax	on distrib	uted profi	ts of do	mes	tic compa	nies	s and it	s paymen	t	1			Т			
	1	2	3	4		5						5		7	8		9
Sl.No	Date of	Rate of	Amount of	Amoun	t of	Tax payable	on c	dividend	declared, dist	ributed or	.   :	Interest		Additional	Tax	x And	Net
	declaration	Dividend,	dividend	reduction	on	paid			Г	1		payable		income-tax	Inte	erest	payable/
	or	declared,	declared,	as per		Additional	Sur	rcharge	Education	Total ta	ıx I	under		and interest	Pai	d	refundable
	distribution	distributed	distributed	section		Income-	on	"a" (5b)	Cess on (a	payable	e (a	section		payable (5d			(7-8)
	or	or paid	or paid	115-O(	1A)	tax @15%			+b)(5c)	+b+c	))	115P		+ 6)			
	payment,					payable				(5d)							

	whichever				under									
	is earliest,				section									
	of dividend				115-O									
	by				(3-4)(5a)									
	domestic				, , , ,									
	company													
Sch	edule BBS	<u> </u>												
			uted incon	ne of a don	nestic com	nany on h	uv hac	k of	shares no	at listed on	stock	evch	nange	
	1	2	3	4	5		uy buc		51141 €5, 110	6	7	CACI	8	9
SI N	Date of	Amount of	Amount	Distributed		e on distribute	d income			Interest	Additi	onal	Tax and	Net
51.11	payments	consider	received	Income	Additional	Surcharge	Educat		Total tax	payable	incom		Interest	payable/
	of any	ation paid	by the	of the		on "a" (5b)	Cess of		payable (a	under	and in			refundable
	consider	by the	company	company (2	income- tax @20%	on a (30)	+b)(5c	Ì	+ b + c))	section	payab			(7-8)
	ation to the	company	for issue of	– 3)	payable	a	+v)(3C	<i>)</i>	+b+c)	115QB	+ 6)	ic (Ju		(7-0)
	shareholder		such shares	- 3)	under	- PETS		4	(30)	113QБ	+ 0)			
	on buy	back of	such shares		section				14					
	back of	shares		- h	115QA on				M					
		sitates		- W					14					
	share			- 12	4 (5a)		177		- ),//					
	edule FSI			17	<b>\</b>	SECTION OF	14 <del>1</del>	_	- ////					
			de India and		<del>) /// i</del>	7707:	5- 12	\$	////		A			
Sl	Cot	untry Code	Taxpayer	Sl.No.	Head of	Income	1		paid outside	Tax payabl			relief	Relevant
			Identificatio	on //CC	income	from or		Indi	a	such incom			able in	article of
			Number	100	ME	India(ii	ncluded	Gill		under norm		India		DTAA if relief
						in PAR	ТВ-	A		provisions	in	(c) o		claimed u/s 90
				-		TI)				India		whic	hever is	or 90A
												lowe	r	
					(a)	(b)		(c)		(d)		(e)		(f)
Not	e: Please refe	er to the instru	ctions for filli	ng out this sc	hedule									
Sch	edule TR													
Sur	nmary of tax	relief claim	ed for taxes p	aid outside I	ndia									
1	Details of	Tax Relief cl	aimed		r									
	Sl.No		Country Co	de	Taxpayer Io	lentification	Total t	axes j	paid outside	Total tax re	lief		Tax Relie	ef Claimed
					Number		India (	total	of (c) of	available(to	tal of (e)	of	under sec	etion (specify
							Schedu	ule FS	SI in respect	Schedule FS	SI in resp	pect	90, 90A o	or 91)
							of each	n cour	ntry)	of each cou	ntry			
			(a)		(b)		(c)			(d)			(e)	
	Total													
2	Total Tax	relief availab	le in respect o	f country whe	ere DTAA is a	applicable (see	ction 90/9	90A)	(Part of total	of 1(d)) 2				I
						rage	T/							

	Ü													
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))									3				
4	Whether any	4												
	foreign tax a	uthority dur	ring the ye	ear? If yes,	provide the o	letails below	,							
4a	Amount of t	ax refunded	4a											
4b	Assessment	year in whic	ch tax relie	ef allowed	in India						4b			
Note:F	Please refer to	the instruc	tions for f	illing out t	his schedule.									
Sched	ule FA													
Detail	s of Foreign	Assets and	Income f	from any s	ource outsid	le India								
A	Details of	Foreign Ban	ık Accoun	its held (in	cluding any b	eneficial int	erest) at an	y time du	iring the pre	vious year				
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Account	IBAN/	Accour	nt Peak	Interest	Interest to	axable ar	d offered in
(1)	Name	Code	he Bank	of the	holder		Number	SWIF1	opening	g Balance	accrued	this retur	n	
	and Code	(2b) (	(3a)	Bank	name (4)		(6a)	Code	date (7)	During	in the	Amount	Schedul	e Item
	(2a)			(3b)		_		(6b)		the	account	(10)	where	number
						6	emmo.	43		Year (in	(9)		offered	of
					R	4			THE STATE OF	rupees)			(11)	schedule
									1 1/1	(8)				(12)
В	Details of	Financial Int	terest in a	ny Entity h	eld (includin	g any benefi	cial interes	t) at any	time during	the previous y	ear			
Sl.No.	Country	•	Nature of	Name of	Address	Nature of I		Date	Total	Income	Nature of	Income to	axable ar	d offered in
(1)	Name	RACE REPORT OF THE PARTY OF THE					Income	this retur						
	and Code	(2b)	<b>.</b>	(4a)	Entity	owner/ Bei	neficiary	held (6	135		(9)	Amount	Schedul	
	(2a)				(4b)	(5)	J'an	d	(in	such		(10)	where	number
		1	4					100	rupees)	Interest(8)			offered	of
					COM	C TA	V Psi	n Då	(7)				(11)	schedule
С	Dataila of	Imm ovehle l	Duomouty, l	ald (in also	ding any bend	oficial interes	at) at any ti	man dumin	a tha mayia	110 F1004				(12)
Sl.No.						Date of	Total		Income	Nature of	Income to	veable and	offored :	n this natuum
(1)	Country  Name and			Address of Ownership the Property (4)		acquisition							nd offered in this retur	
(1)	Code(2a)	Couc(20	(3)		(4)	(5)	(at cos		derived from the property	i income (o)	Amount	where		number of
	0000(20)						rupees		(7)			offere		schedule
									` '				Ì	(11)
D	Details of	any other Ca	apital Ass	et held (inc	cluding any b	eneficial inte	erest) at an	y time du	ring the pre	vious year				. ,
Sl.No.	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year  Country Zip Nature of Ownership Date of Total Income Nature of Income taxable and offered in this return											this return		
(1)	Name and	Code(2b	) As	set (3)	(4)	acquisition	n Investi	ment d	erived	Income (8)	Amount (9	) Schedu	le Ito	em
	Code(2a)					(5)	(at cos	t) (in fi	rom the			where	nı	ımber of
							rupees	) (6) p	roperty (7)			offered	(10) sc	hedule
												(1	1)	

Е	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which													nd which	has not			
	been included in A to D above.																	
Sl.No.	Name	e Address Cou		Country	intry Zip Code		Name	Account	Peak		Whether If		If (7)	If (7) is	yes, Inco	s, Income offered in this		
(1)	of the	of the of the		Code and	d (3c)		of the	Number	Balance/ income		ne i	s yes,	return					
	Institution Institution		Name (3b)	3b)		account	(5)	Investment accrued		ed 1	Income	Amount Sch		edule Item				
	in which	in which (3a)					holder (4)		during the		is taxable acc		accrued in	(9)	whe	re	number of	
	the acco	the account							year (6) in y		in your the a		he account		offe	red	schedule	
	is held (	is held (2)								hands? (7)		? (7)	(8)		(10)		(11)	
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.																	
Sl.No.	Country	Zip	Name	Address	Name	Addre	ess Name	Address	Name	Ado	dress	Date	Whether	er If (8) If (8) is yes, I			Income offered	
(1)	Name	Name Code of the		of the	of	of	of	of	of	of of		since	income	is yes,	in this return			
	and	(2b)	trust	trust	trustees	trustee	es Settlo	or Settlor	Benefic	Ben	nefic	positio	derived	Income	Amount	Schedu	le Item	
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iari	es	held	is	accrued	(10)	where	number	
	(2a)						15	3	(6)	(6a)	)	(7)	taxable	in the		offered	of	
						K	77				17	1	in your	account		(11)	schedule	
						W					1	MA.	hands?	(9)			(12)	
												W.	(8)					
G	Detail	s of any	other ince	ome derived	l from an	y source	e outside I	ndia which is	s not incl	uded	in,- (i)	) items A	A to F above	e and, (ii)	income u	nder		
	the he	ad busir	ness or pro	ofession	_\	N.		MANAGE A	1000°			Ш						
Sl.No.	Country Zip Code(2b)		(2b) Nam	Name of Adda		ss of the	Income	Nature of		W	Whether If (6) i		s yes, Income offered in		ed in this	this return		
(1)	1) Name and			the perso		son person from		derived (4)	income (5)		taxable in		Amour	Amount (7) Scho		where It	em number	
	Code(2a)			from who		nom whom derived			134		your hands?		ls? offe		offered (8	)   0	of schedule	
				derived (3a) (3b) (6)				(9	9)									
Note:Please refer to the instructions for filling up this schedule																		

This form has been digitally signed by **RAGHAV AGARWAL** having PAN **BARPA4837K** from IP Address **110.227.71.242** on **24/10/2017**.

DSC details 14015467CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN