E ITR-5

INDIAN INCOME TAX RETURN

Assessment Year

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

2 0 16

- 1 7

rart	A-G	GENERAL					
	Nan					PAN	
		MARKMIRANIA PROJECTS LLP				AADFU8380Q	
	Is th	nere any change in the name? If yes, p	please furnish the	old name		Limited Liabil	ity Partnership
						Identification	Number (LLPIN)
						issued by MCA	A, if applicable
						AAB-7289	
$\sqrt{2}$	Flat	/Door/Block No	Name Of Prei	mises/Build	ing/Village	Date of format	ion (DD/MM/
₹ <u>‡</u>						YYYY)	
Y	207,					26/08/2013	
₹	Roa	d/Street/Post Office	Area/locality			Status	
PERSONAL INFORMATION			NEAR KALA N			LLP	
- 2	Tov	vn/City/District	State	Country	Pin code	Income Tax W	
, ,	KOI	LKATA	WEST BENGA	INDIA	700017	ITO WARD 32(4	l)/KOL
	(0.00		L				
		D code)-Phone No	Mobile No. 1			Mobile No. 2	
		-22871357	9330022449	a '1			
		ail Address-1	manishunimark	@gmaii.com			
		ail Address-2	(1)		12		
		urn filed [Please see instruction numb	per-6]				
		ether original or revised return? evised/defective/modified, then enter			Original	P.O.::-:(DD)	T
		*			MM/YYYY)	f Original Return(DD/	
		eipt No	un filad mag Dafas	41		4 a 4 b a a a a a a a a a a a a a a a a	
		ice number (Where the original retur h return Sec139(9))	ii iiieu was Deiec	cuve and a i	iotice was issued	to the assessee to the a	
S		led, in response to a notice u/s 139(9)/	/1/2/1\/1/8/1534	/153C ontor	data of such noti	oo or u/s 02CD ontor	
ΑT		e of advance pricing agreement	142(1)/146/155A	155C enter	date of such floth	ce, or u/s 92CD enter	
ST		idential Status	RES - Resid	ent	In the case of no	on-resident, is there a	
FILING STATUS	IXCS.	dential Status	KLS - Kesio	CIII		blishment (PE) in India	
	Wh	ether you are an FII / FPI	No		-	ovide SEBI Regn. No.	
E		ether any transaction has been made	1	rated in a	No	ovide BEDI Regii 110.	
		sdiction notified u/s 94A of the Act?	with a person for	area iii u			
		ether this return is being filed by a re	presentative asse	essee?	No		
		Name of the representative	<u> </u>				
		Address of the representative					
		Permanent Account Number (PAN)	of the representa	tive			
		Whether liable to maintain accounts	_				Yes
		Whether liable for audit under section			_		No
		If (b) is Yes, whether the accounts ha		by an accou	ntant? If Yes, fur	rnish the following	
		information		~J		-	
		Date of furnishing of the audit report	t (DD/MM/YYY	<u>Y)</u>			
		Name of the auditor signing the tax a			_		
Z		Membership no. of the auditor			_		
9		Name of the auditor (proprietorship/	/ firm)		_		
⋥		Permanent Account Number (PAN)		ship/ firm	_		
AUDIT)RMAT		Date of audit report.	1 1		_		
5ٍ ⊳	d	If liable to furnish other audit report	under the Incon	ne-tax Act,	mention the date	of furnishing of the aud	it report? (DD/MM/
AUDIT INFORMATION		YYYY) (Please see Instruction 6(ii))		,		Ö	• `
_	Sl.	Audited Section			Date of Audit	(DD/MM/YYYY)	
	No.					•	
	e	If liable to audit under any Act other	than the Income	e-tax Act, m	ention the Act, se	ection and date of furnis	hing the audit
		report?		•	,		-
	Sl.		Section			Date of Audit (DD/MM	/YYYY)
	No.						

		S/ MEMBERS / T									
		there was any ch								case of	No
		d cooperative bar	-	of Managing C	ommittee					1_	
SI. No.	Namo	e of the Partner/n	nember			Admitte	d/Retired	Date of aduretirement		Percenta of share determin	(if
R Ic	any m	ember of the AO	P/ROL a foreign	company?	-						
1	•	nention the percen			mpany ii	the AOP	P/BOI.				
1		total income of a	-	_				h association	or body)		
		maximum amou							• ,		
1		ars of persons wh	_	members in t	he firm/A	OP/BOI	or settlor/t	rustee/benef	iciary in t	he trust o	n 31st da
		016 or date of dis				1-		I	I a		1_
S.No.			Name and addre		Die:	Percent	PAN	Designated Partner		Rate of	Remune
		Address	City	State	Pin Code	age of share (if deter minate)		Identifi cation Number, in case partner in LLP	(see instruction no. 6(iii))	Capital	ation paid/ payable
1	HAR SH V ARD HAN PAT ODIA	5F/2,NEW ROAD,	KOLKATA	WEST BENG AL	700027	7.5	AEYPP381 7N	01565464	INDIVID UAL	0	0
2	KUM AR V ARD HAN PAT ODIA	5F/2,NEW ROAD,	KOLKATA	WEST BENG AL	700027	7.5	AIAPP610 8J	00363455	INDIVID UAL	0	0
3	INDU PAT ODIA	5F/2,NEW ROAD,	KOLKATA	WEST BENG AL	700027	7.5	AFTPP905 0M	01805205	INDIVID UAL	0	0
4	KIRT I VA RDH AN P ATO DIA	5F/2,NEW ROAD,	KOLKATA	WEST BENG AL	700027	7.5	ARNPP92 82F	03143355	INDIVID UAL	0	0
5		JPAT RAI SARA NI,	KOLKATA	WEST BENG AL	700020	13.33		01342937	INDIVID UAL	0	0
6	BISH AN MAI RANI A AG ARW AL	JPAT RAI SARA NI,	KOLKATA	WEST BENG AL	700020	13.33		01266023	INDIVID UAL	0	0

7	7	KISH	36/1B,LALA LA	KOLKATA	WEST BENG	700020	13.33		01203322	INDIVID	0	0
		AN	JPAT RAI SARA		AL					UAL		
		MAI	NI,									
		RANI										
		A AG										
		ARW										
		AL										
8	3	REG	207,A.J.C.BOSE	KOLKATA	WEST BENG	700017	30.00	AACCR74		DOMEST	0	0
		ENT	ROAD		AL			53D		IC_COMP		
		HIRI								ANY		
		SE P										
		VT L										
		TD										

NATURE OF BUSINESS		Nature of business or profession, if more main activities/ products	e than one business or profe	ession indicate the three	
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3
1		0403- Property Developers			

Part A	-BS			NCE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A ar	nd B	in a case where regular I	books	of accounts are
				ined, otherwise fill item C)				
	A			s of Funds				
	1	1		rs' / members' fund				
				rtners' / members' capital			a	64844711
so so		b	Res	serves and Surplus				
E E		<i>'</i>	i	Revaluation Reserve	bi	O		
SOURCES OF FUNDS		'		Capital Reserve	bii	0		
OU F 1		'		Statutory Reserve	biii	0		
∞ O		'	iv	Any other Reserve	biv	0		
		'	v	Credit balance of Profit and loss account	bv	0		
				Total (bi + bii + biii + biv + bv)			bvi	0
				tal partners'/ members' fund (a + bvi)			1c	64844711
	2		an fu					
		a		cured loans				
				Foreign Currency Loans	ai	0		
		'	ii	Rupee Loans				
		'		A From Banks	iiA	0		
		'	'	B From others	iiB	70047293		
		'	 '	C Total (iiA + iiB)	iiC	70047293		
				Total secured loans (ai + iiC)			aiii	70047293
		b	Uns	secured loans (including deposits)				
			i	Foreign Currency Loans	bi	0		
		'	ii	Rupee Loans				
		'		A From Banks	iiA	0		
		'	'		iiB	0		
		'	'	C From others	iiC	0		
		'		D Total Rupee Loans (iiA + iiB + iiC)	iiD	0		
		,		Total unsecured loans (bi + iiD)			biii	0
			1	tal Loan Funds (aiii + biii)			2c	70047293
	3	Def	erre	ed tax liability			3	0
	4		vance					
				om persons specified in section 40A(2)(b) of the I. T. Act	i	0		
		ii	Fro	om others	ii	0		
				tal Advances (i + ii)			4iii	0
	5	Sou	irces	s of funds (1c + 2c +3 + 4iii)			5	134892004

	App	licati	n of funds				
_		d ass					
	a	Gros	: Block	1a	477722		
	b	Depr	ciation	1b	30738		
			ock (a - b)	1c	446984		
,	d	Capi	nl work-in-progress	1d	C		
			(1c+1d)			1e	446984
	Inve	stme	ts	,			
	a		term investments				
			vestment in property	ai	C		
			quity instruments				
		A	Listed equities	iiA	C		
		I	_	iiB	C		
		(iiC	C		
			reference shares	iii	C		
			overnment or trust securities	iv	C		
			ebenture or bonds	v	C		
			lutual funds	vi	C		
			thers	vii	C		
			otal Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
ĺ	b		term investments				
			quity instruments				
			Listed equities	iA	C		
		I	_	iB	C		
		(iC	C		
	L		reference shares	ii	C		
			overnment or trust securities	iii	C		
			ebenture or bonds	iv	C		
			lutual funds	v	C		
	ļ.		thers	vi	C		
			otal Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
			investments (aviii + bvii)			2c	0
_ '			ssets, loans and advances			_	
			nt assets			-	
	-		ventories		6001767		
		_	Raw materials	iA	6021767		
		I	Work-in-progress	iB	39075237		
		(iC	0		
		I	\ 1 0 1	iD	0		
		I	Stores/consumables including packing material	iE	0		
		I	Loose tools	iF			
		(iG		· T T	45097004
	-	<u></u> I				iH	45097004
	-		Outstanding for more than one year	22 A	40356		
		I	•	iiA iiB	10239506		
		(ШЪ	10239300		10279862
	-		Total Sundry Debtors ash and bank balances			iiC	10279802
	-			iiiA	67984212	-	
		I		iiiB	2953629		
		(iiiC	2)3302)		
		I		IIIC		iiiD	70937841
			ther Current Assets			aiv	55860322
			otal current assets (iH +iiC + iiiD + aiv)			av	182175029
			and advances			av	102173029
H			dvances recoverable in cash or in kind or for value to be	bi	C		
			eceived	~=			
			eposits, loans and advances to corporate and others	bii	C		
	L		alance with Revenue Authorities	biii	0		
	-		otal (bi + bii + biii)			biv	0
1	L	-	···· (·· · ···· · ·····)				

		c	Tot	al (a	v + biv)]	3c	182175029
		d			t liabilities and provisions				
			i	Cui	rrent liabilities			-	
				A	Sundry Creditors				
				1	Outstanding for more than one year	A1	C		
				2	Others	A2	6057412		
				3	Total (1 + 2)	A3	6057412		
				В	Liability for leased assets	iB	C		
					Interest Accrued and due on borrowings	iC	C		
					Interest accrued but not due on borrowings	iD	C		
				E	Income received in advance	iE	C		
				F	Other payables	iF	41672597	,	
				G	Total (A3 + iB + iC + iD + iE + iF)		<u></u>	iG	47730009
			ii	1	visions				
					Provision for Income Tax	iiA	C		
					Provision for Wealth Tax	iiB	C		
					Provision for Leave encashment/Superannuation/Gratuity	iiC	C		
					Other Provisions	iiD	C		
					Total (iiA + iiB + iiC + iiD)			iiE	0
			iii		al (iE + iiE)		-	diii	47730009
		e			rent assets (3c - diii)			3e	134445020
	4	a	l		neous expenditure not written off or adjusted	4a			
	•	b			d tax asset	4b			
		c			alance in Profit and loss account/ accumulated balance	4c			
					a + 4b + 4c)	70		4d	0
	5				cation of funds (1e + 2c + 3e +4d)			5	134892004
	C	1			ere regular books of account of business or profession are no	t mai	ntained furnish the		13 10,2001
ACCOUNT CASE					formation as on 31st day of March, 2016, in respect of business				
OC =		1			t of total sundry debtors	33 01	procession	C1	0
ACCOI CASE					t of total sundry creditors			C2	0
A C		3	l		t of total stock-in-trade			C3	0
N _O		4			t of the cash balance			C4	0
-				-					-
Part A	-P&	L			nd Loss Account for the financial year 2015-16 (fill items 1 to	52 in	a case where regular b	ooks of	accounts are
					ned, otherwise fill item 53)				
	1				m operations				
		A			ross receipts of business (net of returns and refunds and dut	y or ta	ax, if any)		
			i		e of goods	i	C		
Ę			ii	1	e of services	ii	C		
5			iii	Oth	ner operating revenues (specify nature and amount)				
CREDITS TO PROFIT AND LOSS ACCOUNT				c	Total	iiic		0	
₽ C			iv		al (i + ii + iiic)			Aiv	0
Ş		В	Dut		taxes and cess, received or receivable, in respect of goods and	l servi	ces sold or supplied		
Õ			i		ion Excise duties	i	C		
10				1	vice tax	ii	C		
Z			iii	VA	T/ Sales tax	iii	C		
E. A			iv		y other duty, tax and cess	iv	C		
E			v		al (i + ii + iii + iv)			Bv	0
02		C	Tot	al R	evenue from operations (Aiv + Bv)			1C	0
A	2	Oth	er ir	com	ne e				
10		i	Ren	t		i	C	j i	
Ø		ii	Cor	nmis	ssion	ii	C		
Ξ		iii	Div	iden	d income	iii	C	j	
		iv	Inte	rest	income	iv	C	5	
C		v			n sale of fixed assets	v	C)	
					n sale of investment being securities chargeable to Securities		C)	
					etion Tax (STT)				
		vii	l		n sale of other investment	vii	C		
	1	L							

va

vb

Loans and advances included in biv which is a for the purpose of business or profession

not for the purpose of business or profession

b

	viii Profit on account of currency fluctuation	viii	0		
	ix Agriculture income	ix	0		
	x Any other income (specify nature and amount)				
	c Total	xc	(
	xi Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	2xi	0		
3	Closing Stock				
	i Raw material	3i	0		
	ii Work-in-progress	3ii	39075237		
	iii Finished goods	3iii	0		
	Total (3i + 3ii + 3iii)			3iv	39075237
4	Total of credits to profit and loss account $(1c + 2xi + 3iv)$			4	39075237
5	Opening Stock				
	i Raw material	5i	4252472		
	ii Work-in-progress	5ii	4353472		
	iii Finished goods	5iii	0	<i>-</i> •	4252472
-	Total (5i + 5ii + 5iii) Purchases (net of refunds and duty or tax, if any)			5iv	4353472
7	Duties and taxes, paid or payable, in respect of goods and services purch	hone		6	0
/	i Custom duty	7i	0		
	ii Counter vailing 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
Q	Consumption of stores and spare parts			9	0
10 11 12 13 14	Power and fuel			10	0
11	Rents			11	0
12	Repairs to building			12	0
13	Repairs to machinery			13	0
14	Compensation to employees	,			
	i Salaries and wages	14i	3427244		
	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	20026		
	vii Contribution to recognised provident fund	14vii 14vii	29926		
	viii Contribution to recognised gratuity fund ix Contribution to any other fund	14vii 14ix	1 0		
	x Any other benefit to employees in respect of which an expenditure	141X	0		
	has been incurred	174	O		
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	vi + 14	vii + 14viii + 14ix +	14xi	3457170
	14x)	· · · · ·		1231	
	xii Whether any compensation, included in 14xi, paid to non-residents	xiia	N		
	If Yes, amount paid to non-residents	xiib	0		
15	Insurance	1			
	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.	15iv	76301		
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	76301
16	Workmen and staff welfare expenses			16	5275
17	Entertainment			17	0
18	Hospitality			18	0
19	Conference			19	0
20	Sales promotion including publicity (other than advertisement)			20	0
21	Advertisement			21	O

22	Cor	mmission				
	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
	ii		ii	0		
l	iii	Total (i + ii)			22iii	0
23	Roy	yalty				
	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
	ii		ii	0		
		Total (i + ii)			23iii	0
24	_	ofessional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company				
			ii	4235891		
		Total (i + ii)			24iii	4235891
25		tel , boarding and Lodging			25	0
26		aveling expenses other than on foreign traveling			26	14183
27		reign travelling expenses			27	0
28		nveyance expenses			28	195596
29		ephone expenses			29	43292
30		est House expenses			30	0
31		ıb expenses			31	0
32		stival celebration expenses			32	0
33	1	nolarship			33	0
34	Gift				34	0
35		nation			35	95262
36		tes and taxes, paid or payable to Government or any local body (exclud		axes on income)		
		Union excise duty	36i	0		
		Service tax	36ii	0		
		VAT/ Sales tax	36ii	0		
		Cess	36iv	0		
		Any other rate, tax, duty or cess incl STT and CTT	36v	118049		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	118049
37		dit fee			37	8625
38	1	ary/Remuneration to Partners of the firm (total of col. (8) of item E of Pormation under Part A-Gen)	Partne	r's/Members	38	0
39	Oth	her expenses(specify nature and amount)				

	A DESTREE OFFICE OFFICE		1000		
	1 BANK CHARGES	1	12035		
	2 CIVIL MATERIALS	2	130916		
	3 CIVIL JOB WORK	3	3932041		
	4 ELECTRICITY CHARGES	4	280600		
	5 FILING FEES	5	888		
	6 MISC PURCHASES	6	18755		
	7 MISC EXPENSES	7	61350		
	8 PLUMBING AND SANITARY	8	17406		
	9 SANCTION FEES	9	2722109		
	10 SURVEY CHARGES	10	29000		
	11 TESTING CHARGES	11	10211		
	12 PRINTING AND STATIONERY	12	28040		
	13 SECURITY CHARGES	13	655227		
	14 PILE JOB CHARGES	14	7704281		
	15 HIRE CHARGES	15	1800		
	16 FIRE NOC	16	93885		
	17 LABOUR CHARGES	17	103371		
	18 CAR HIRE CHARGES	18	955		
	19 REPAIR & MAINTENANCE	19	58837		
	20 POSTAGE & STAMP	20	16320		
	21 TRADE LICENSE	21	5700		
	22 SUBSCRIPTION CHARGES	22	7671		
	23 GENERAL EXPENSES	23	10663		
	24 MATERIAL CONSUMED	24	7376742		
	25 BUSINESS PROMOTION	25	490000		
	26 BROKERAGE	26	217137		
	27 ADVERTISEMENT EXPENSES	27	1867895		
	28 LOAN PROCESSING CHARGES	28	535000		
	iii Total			39iii	26388835
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am	ount	of Rs. 1 lakh or more is	39iii	26388835
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount)			39iii	26388835
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN	Amo	ount	39iii	26388835
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available	Amo	ount	39iii	26388835
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh)	Amo	ount		26388835
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)	Amo	ount	40vi	26388835
41	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v) Provision for bad and doubtful debts	Amo	ount	40vi	0
41 42	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions	40iv 40v	ount (40vi 41 42	0
41	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13)]	40iv 40v	ount (40vi	0
41 42 43	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)]	40iv 40v	ount (40vi 41 42	0
41 42 43	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest	40iv 40v + 14.	vunt () () () () () () () () () () () () ()	40vi 41 42	0
41 42 43	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con	40iv 40v + 14.	vunt () () () () () () () () () () () () ()	40vi 41 42	0
41 42 43	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners	Amo 40iv 40v + 14.	vunt () () () () () () () () () () () () ()	40vi 41 42	0
41 42 43 44	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others	40iv 40v + 14.	vunt () () () () () () () () () () () () ()	40vi 41 42	0 0
41 42 43 44	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident	40iv 40v + 14	vunt () () () () () () () () () () () () ()	40vi 41 42	0
41 42 43 44	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	40vi 41 42	0 0
41 42 43 44	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others	40iv 40v + 14	xi + 15v + 16 to 21 +	40vi 41 42 43	0 0 83286
41 42 43 44	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib)	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	40vi 41 42 43	0 0 0 83286
41 42 43 44	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	40vi 41 42 43 44iii 45	0 0 83286
41 42 43 44 45 46	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45)	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	44iii 45 46	0 0 0 83286
41 42 43 44 45 46	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	40vi 41 42 43 44iii 45 46 47	0 0 0 83286
41 42 43 44 45 46	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	44iii 45 46 47 48	0 0 0 83286
41 42 43 44 45 46	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48)	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	44iii 45 46 47 48 49	0 0 0 83286
41 42 43 44 45 46	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	44iii 45 46 47 48 49 50	0 0 0 83286
41 42 43 44 45 46	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50)	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	44iii 45 46 47 48 49 50 51	0 0 0 83286
41 42 43 44	Bad debts (specify PAN of the person, if available, for whom Bad Debt for am claimed and amount) PAN iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Interest i Paid outside India, or paid in India to a non-resident other than a con a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year	Amo 40iv 40v + 14. mpany ia ib	y or a foreign company 0 0 0 0	44iii 45 46 47 48 49 50	0 0 0 83286

TAX PROVISIONS AND

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C)

amongst employees [36(1)(ix)]

		case where regular books of account of business or profession are			е		
		wing information for previous year 2015-16 in respect of business of	or pro	<u>fession</u>			
		Gross receipts				54a	
1 L		Gross profit				54b	
		Expenses				54c	
	54d	Net profit				54d	
	_						
- OI		ther Information (optional in a case not liable for audit under section	44AE	<u> </u>	,		
1	- 1	ethod of accounting employed in the previous year			ME	RC	
2		there any change in method of accounting			No		
3		fect on the profit because of deviation, if any, as per Income Comp		on Disclosure	3		
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS				
4	M	ethod of valuation of closing stock employed in the previous year					
	a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at			
		market rate write 3)					
	b	Finished goods (if at cost or market rates whichever is less write	1, if a	t cost write 2, if at			
		market rate write 3)					
	С	Is there any change in stock valuation method			No		
	d	Effect on the profit or loss because of deviation, if any, from the	meth	od of valuation	4d		
		prescribed under section 145A					
5	Aı	nounts not credited to the profit and loss account, being -					
	a	the items falling within the scope of section 28	5a		0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b		0		
	~	excise or service tax, or refund of sales tax or value added tax,					
		where such credits, drawbacks or refunds are admitted as due					
		by the authorities concerned					
	c	escalation claims accepted during the previous year	5c		0		
	d	any other item of income	5d		$\frac{\circ}{0}$		
	e	capital receipt, if any	5e		0		
				1.50	- F.C	_	
•	f	Total of amounts not credited to profit and loss account (5a+5b+			5f		
6		mounts debited to the profit and loss account, to the extent disallov	vable	under section 50 due			
	_	non-fulfilment of condition specified in relevant clauses-	7 -	1	0		
	a	Premium paid for insurance against risk of damage or	6a		U I		
	1.	destruction of stocks or store[36(1)(i)]	(l.		0		
	b	Premium paid for insurance on the health of employees[36(1)	6b		U		
		(ib)]					
	c	Any sum paid to an employee as bonus or commission for	6c		U		
		services rendered, where such sum was otherwise payable to him	1				
	Ļ	as profits or dividend[36(1)(ii)].					
	d	Any amount of interest paid in respect of borrowed capital[36(1)]	6d		O		
		(iii)]					
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		0		
	f	Amount of contributions to a recognised provident fund [36(1)	6f		0		
		(iv)]					
	g	Amount of contributions to an approved superannuation fund	6g		0		
		[36(1)(iv)]					
	h	Amount of contribution to a pension scheme referred to in	6h		0		
		section 80CCD [36(1)(iva)]					
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		0		
	j	Amount of contributions to any other fund	6j		0		
	k	Any sum received from employees as contribution to any	6k		0		
		provident fund or superannuation fund or any fund set up					
		under ESI Act or any other fund for the welfare of employees to					
		the extent not credited to the employees account on or before the					
		due date [36(1)(va)]					
	1	Amount of bad and doubtful debts [36(1)(vii)]	6 l		0		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m		0		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		0		
	0	Expenditure for the purposes of promoting family planning	60		0		
	Įυ	Expenditure for the purposes of promoting family planning	UU		V		

In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession

	р	Amo	ount of securities transaction paid in respect of transaction	6р	0	
	P	1	ecurities if such income is not included in business income	op		
		[36(1)(xv)]			
	q	_	enditure for purchase of sugarcane in excess of the	6q	0	
			ernment approved price [36(1)(xvii)]			
	r		other disallowance	6r	0	
	S		al amount disallowable under section 36 (total of 6a to 6r)		6s	0
	t		al number of employees employed by the company (mandator egnized Provident Fund)	ry in case the compai	iy nas	
		i	deployed in India	i	0	
		ii	deployed outside India	ii	0	
		iii	Total	iii	0	
7	Am	ounts	s debited to the profit and loss account, to the extent disallow	able under section 3'	7	
	a		enditure of capital nature[37(1)]	7a	0	
	b	_	enditure of personal nature[37(1)]	7b	0	
	c		enditure laid out or expended wholly and exclusively NOT	7c	O	
	_	1	the purpose of business or profession [37(1)]			
	d		enditure on advertisement in any souvenir, brochure, tract, uphlet or the like, published by a political party [37(2B)]	7d	o o	
	e	1-	enditure by way of penalty or fine for violation of any law	7e	0	
		_	the time being in force		Ĭ	
	f		other penalty or fine	7f	0	
	g	_	enditure incurred for any purpose which is an offence or	7g	0	
		_	ch is prohibited by law			
	h	Amo	ount of any liability of a contingent nature	7h	0	
	i	_	other amount not allowable under section 37	7i	0	
	j		al amount disallowable under section 37(total of 7a to 7i)		7j	0
8	A	1	ounts debited to the profit and loss account, to the extent disa		on 40	
		a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	O	
		b		Ab	0	
			non-compliance with the provisions of Chapter XVII-B			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	0	
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad	O	
			profits[40(a)(ii)]	A 0		
		e f	Amount paid as wealth tax[40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc.	Ae Af	0	
		1	as per section 40(a)(iib)	Ai	ď	
		g	Amount of interest, salary, bonus, commission or	Ag	0	
		5	remuneration paid to any partner or member[40(b)]	8		
		h	Any other disallowance	Ah	0	
		i	Total amount disallowable under section 40(total of Aa to A	,	8A	i 0
	В		amount disallowed under section 40 in any preceding previous	ous year but allowabl	e 8B	0
			ng the previous year	11 1 4		
9	+		s debited to the profit and loss account, to the extent disallow		JA O	
	a b	1	ounts paid to persons specified in section 40A(2)(b) ount paid otherwise than by account payee cheque or	9a 9b		
	ט	1	ount page bank draft disallowable under section 40A(3) -	90	ď	
		1	% disallowable			
	c		vision for payment of gratuity [40A(7)]	9c	0	
	d		sum paid by the assessee as an employer for setting up or	9d	0	
		as co	ontribution to any fund, trust, company, AOP, or BOI or			
			ety or any other institution [40A(9)]			
	e		other disallowance	9e	0	
10	f A m		al amount disallowable under section 40A	9f	0	
10	1 7		ount disallowed under section 43B in any preceding previous ious year	year but allowable d	uring	
	a		sum in the nature of tax, duty, cess or fee under any law	10a	0	
1	<u></u>	1 x 11 y	sum in the nature of tax, duty, cess of fee under any law	174		

		b	Any sum p	ayable by way	v of co	ntribu	tion to any	nro	vident fund	10b			0			
	ļ			nuation fund	-		-	_		10~						
	ļ			e of employees		· · · · · · · · · · · · · · · · · · ·		0								
	ļ			ayable to an e		ee as b	onus or co	mmʻ	ission for	10c			0			
	ļ		services ren		- 1 .											
	ŀ			ayable as inte	rest or	any k	oan or bori	owi	ng from any	7 10d			0			
	ļ			ncial institutio												
	ļ	1		strial investme				•								
	ı	e		ayable as inte				rowi	ng from any	7 10e			0			
	!		scheduled b	bank		•			6							
	ı	f	Any sum p	ayable toward	ds leav	e encas	shment			10f			0			
	ļ	g		unt allowable				of 1	10a to 10f)					10g		0
	11		y amount de tion 43B:-	ebited to profi	t and l	oss acc	ount of the	pre	evious year l	but disa	llowabl	e uno	ler			
				n the nature of	f tax, (luty, co	ess or fee u	nder	r anv law	11a			0			
	ļ			ayable by way						11b			0			
				nuation fund						-						
	ļ	1 '	_	e of employees	_	•	-									
	ļ	c		ayable to an e		ee as b	onus or co	mmi	ission for	11c			0			
	ļ	d		ayable as inte	rest or	any le	nan or bori	rowi	no from any	y 11d			0			
	ļ			ncial institution						114			-			
	ļ	1 '		strial investme				JI P	Линоп от							
	ļ	e		ayable as inte		_		rowi	ng from any	7 11e			0			
	ļ		scheduled b		I Coc	lunj -	Jan Or Sun	U	lig ii v "	110						
	ļ			ayable toward	ds leav	e enca	shment			11f			0			
	!	g		unt disallowah				ıtal (of 11a to 11f					11g		0
	12	_		dit outstanding)				8		
			Union Exci		5					12a			0			
	ļ		Service tax	<u> </u>						12b			0			
	ļ		VAT/sales 1							12c			0			
	ļ		Any other t						12d			0				
	!	e	-	unt outstandin	ng (tot	al of 12	2a to 12d)							12e		0
	13	1 1		ed to be profit	-			on 3	3AB or 33A	BA or a	33AC			13		0
	14			profit charge										14		0
	15			ome or expend						d to the	profit a	and lo	OSS	15		0
			ount (net)			1	r				1					
			· · · · ·												-	
Part A	– OD			Quantitative	details	s (optic	mal in a ca	se ne	ot liable for	audit u	nder se	ction	44AB)			
		ase	of a trading			(°F							• • • •			
Item N				Unit		Openi	ing stock	Pur	chase	Sales	during t	he C	osing st	ock	Shorta	age/ excess,
	**			1			_		ing the		us year			·	if any	-84.
				ı	1	ĺ			vious year	F	J					
1			+	2	——	3		4	· · · · · ·	5		6			7	
	In the c	ase	of a manufa	cturing conce						<u></u>						
Item N					Purch		Consumpt	ion	Sales	Closing	stock	Yield		Perce	entage	Shortage/
			easure		during		during the		during			Finis		of yie	_	excess, if
				,	previo		previous y					Prod		•		any
				,	year			I	previous							
				,		I			year							
1		2	3		4		5			7		8		9		10
I	Finishe	d pr	oducts/ By-p	oroducts												
Item N		Un		Opening st	tock	purch	ase during	qua	ntity	sales	during	the	Closing	stock	Sho	rtage/
						1-	revious		nufactured		ious yea		_			ess, if any
						year			ring the	1	•					
		1				1	,		wione woor						1	1

previous year

1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)	a	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	b	0
	c	Education Cess, including secondary and higher education cess on 1a+1b above	С	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0

	2	Tax	payable on total income					
		a	Tax at normal rates on 16 of Pa	nrt B-TI	2a	Ō		
		b	Tax at special rates (total of col		2b	$\overline{\mathbf{O}}$		
		c	_ `	[applicable if (13-14) of Part B-TI	2c	$\overline{0}$		
			exceeds maximum amount not					
¥		d	Tax Payable on total income (2	-		2d	0	
II,		e	,	13 of Part B-TI exceeds 1 crore)		2e	0	
BIL		f		ndary and higher education cess on (2	$\overline{d+2e}$	2f	0	
₹		g	Gross tax liability (2d + 2e + 2f			2g	0	
\mathbf{T}	3	Gros	3	0				
AX	4	1		nid in earlier years (applicable if 2g is	more than 1d) (5 of	4	0	
COMPUTATION OF TAX LIABILITY			edule AMTC)	, (u FF				
Ō	5	1	payable after credit under section	on 115JD (3 - 4)		5	0	
N	6		relief	, ,				
Ĭ		a	Section 90/90A (2 of Schedule T	TR)	6a	Ō		
[Ā		b	Section 91(3 of Schedule TR)	,	6b ($\overline{0}$		
Ď		c	Total (6a + 6b) (enter zero, if n	6c	0			
ME	7	Net 1	tax liability (5 - 6c)	- 3		7	0	
9	8		rest payable					
J		a	For default in furnishing the re	turn (section 234A)	8a	$\overline{\mathbf{O}}$		
		b	For default in payment of adva	· · · · · · · · · · · · · · · · · · ·	8b	$\overline{0}$		
		c	For deferment of advance tax (8c (Ō		
		d	Total Interest Payable (8a+8b+			8d	0	
	9		9	0				
	10		regate liability (7 + 8d) es Paid					
È &	10	a	Advance Tax (from Schedule-I'	T)	10a	<u> </u>		
AH		b	TDS (Total of column 8 of Sche		10b 96559	9		
		c	TCS (Total of column 7 of Sche	*	10c			
PA DE		d	Self Assessment Tax (from Sch	•	10d			
FAXES PAID AND BANK DETAILS		e	Total Taxes Paid (10a+10b+10d	· ·	100	10e	96559	
X	11	-	ount payable (Enter if 9 is greate			11	0	
T/B	12			und, if any, will be directly credited in	to the bank account)	12	96560	
13. D				y time during the previous year (exclu		12		
				ts held by you at any time during the	,	dormant	3	
ассои		I OI S	avings and carrent bank account	to held by you at any time during the	previous year (exemunis	dormani		
		ount i	n which refund, if any, shall be o	eredited		_		
				Name of the Bank	Account Number	Bank Accor	int Type	
	IDIB000			Indian Bank	6202219340	Current	турс	
			count details		02022198.0			
1 '				Name of the Bank	Account Number	Bank Accor	int Type	
	ICIC0000			ICICI Bank Ltd	694705600310	Current	турс	
	ICIC0000			ICICI Bank Ltd	694705600368	Current		
	Do you at any time during the previous year:-					14	NO	
	•			 therwise, any asset (including financia	l interest in any entity)	17	110	
			de India or	mer wise, any asset (merating imaneta	i meerest in any energy			

VERIFICATION

I, HARSH VARDHAN PATODIA, son/daughter of GOPAL PRASAD PATODIA, holding permanent account number AEYP P3817N, solemnly declare that to the best of my knowledge and belief, the information given in the return and 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 2016-17.

I further declare that I am making this return in my capacity as DESIGNATED PARTNER and I am also competent to make this return and verify it

Place KOLKATA Date 25/02/2017

Schedule HP Details of Income from House Property

(ii) have signing authority in any account located outside India or

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

(iii) have income from any source outside India?

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	1	Inco	me under the head "Income from house property"		
		A	Rent of earlier years realized under section 25A/AA	A	
		В	Arrears of rent received during the year under section 25B after deducting 30%	В	
		C	Total (A + B + Total of (j) for all properties above)	C	
NO	ľĐ	Plea	se include the income of the specified persons referred to in Schedule SPI while computing	the incom	e under this head.

Schedule BP Computation of income from business or profession

	3P		ation of income from business or profession				
	From		or profession other than speculative business and speci				
	1		fore tax as per profit and loss account (item 46 & 54d of	f Part	A-P & L)	1	0
[:	2a		· · · · · · · · · · · · · · · · · · ·	2a	(
	- 1		in case of loss)	01			
-	2b	-	it or Loss from Specified Business u/s 35AD included in	2b			
-	3		-ve sign in case of loss) receipts credited to profit and loss account considered u	ından a	than haada af inaam		
ŀ	3		receipts credited to profit and loss account considered diseproperty	3a	dier neads of income		
			ital gains	3b			
			er sources	3c			
١.	4		loss included in 1, which is referred to in section	4			
	•		AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/				
			XII-G/ First Schedule of Income-tax Act				
- 1	5		credited to Profit and Loss account (included in 1)which	is exe	mpt		
ı	-		re of income from firm(s)	5a	1		
		I	re of income from AOP/BOI	5b	(
		c Any	other exempt income(specify nature and amount)				
			Nature Amount				-
		Tota		5c	(
		d Tota	al exempt income (5a + 5b + 5c)	5d	(
,	6		(1-2a-2b-3a-3b-3c-4-5d)			6	0
,	7	Expenses	s debited to profit and loss account considered under ot	her hea	ads of income		
r			ise Property	7a			
			ital gains	7b	(
		c Oth	er sources	7c	(
	8	Expenses	s debited to profit and loss account which relate to	8	(
		exempt i	ncome				
	9	Total (7a	a + 7b + 7c + 8	9	(
	10	Adjusted	profit or loss (6+9)			10	0
	11		tion and amoritisation debited to profit and loss accoun	ıt		11	30738
	12		tion allowable under Income-tax Act				
		-	preciation allowable under section 32(1)(ii) and 32(1)	12i	30738		
		, ,	(column 6 of Schedule-DEP)				
		-	reciation allowable under section 32(1)(i) (Make your	12ii	0		
		I	computation refer Appendix-IA of IT Rules)				20720
-	10		al (12i + 12ii)		-	12iii	30738
	13		loss after adjustment for depreciation (10 +11 - 12iii)	1.4		13	0
	14		s debited to the profit and loss account, to the extent	14			
-	1.5		able under section 36 (6s of Part-OI)	1.5			
	15		s debited to the profit and loss account, to the extent	15	(
-	16		able under section 37 (7j of Part-OI) s debited to the profit and loss account, to the extent	16			
	10		able under section 40 (8Ai of Part-OI)	10			
	17		s debited to the profit and loss account, to the extent	17			
	1/		able under section 40A (9f of Part-OI)	1,			
-	18		ount debited to profit and loss account of the previous	18	(
	10		disallowable under section 43B (11g of Part-OI)	10			
-	19	•	disallowable under section 23 of the Micro, Small and	19			
			Enterprises Development Act,2006				
	20		income under section 41	20	C		
	21		income under section 32AC/32AD/33AB/33ABA/	21	(
			5AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
	22		income under section 43CA	22	(
					- t		

23	Any other item or items of addition under section 28 to 44DB	23 0		
24	Any other income not included in profit and loss account/any	24 0		
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which assessee is a			
25	partner)		25	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23 + 24)	0	25	
26	Deduction allowable under section 32(1)(iii) Deduction allowable under section 32AD	26 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
27 28	Amount of deduction under section 35 or 35CCC or 35CCD in	27 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
28	excess of the amount debited to profit and loss account (item	28		
	x(4) of Schedule ESR) (if amount deductible under section 35			
	or 35CCC or 35CCD is lower than amount debited to P&L			
	account, it will go to item 24)			
29	Any amount disallowed under section 40 in any preceding	29 0		
	previous year but allowable during the previous year (8Bof Part-			
	OI)			
30	Any amount disallowed under section 43B in any preceding	30 0		
	previous year but allowable during the previous year(10g of			
	Part-OI)			
31	Deduction under section 35AC	l l		
	a Amount, if any, debited to profit and loss account	31a 0		
	b Amount allowable as deduction	31b 0		
	c Excess amount allowable as deduction (31b – 31a)	31c 0		
32	Any other amount allowable as deduction	32 0		
33	Total (26 + 27 + 28 +29 +30 +31c + 32)		33	
34	Income (13 + 25 – 33)		34	
35	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	35i 0		
	ii Section 44AE	35ii 0		
	iii Section 44B	35iii 0		
	iv Section 44BB	35iv 0		
	v Section 44BBA	35v 0		
	vi Section 44BBB	35vi 0		
	vii Section 44D	35vii 0		
	viii Section 44DA	35viii 0		
	ix Section 44DB	35ix 0		
	x First Schedule of Income-tax Act	35x 0		
	xi Total (35i to 35x)		35xi	
36	Net profit or loss from business or profession other than speculat	36		
	(33+34x)			
37	Net Profit or loss from business or profession other than speculat		A37	
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	, 7B or 8 is not applicable,		
	enter same figure as in 35) (If loss take the figure to 2i of item E)			
	putation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss a	ccount	38	
39	Additions in accordance with section 28 to 44DB		39	
40	Deductions in accordance with section 28 to 44DB		40	
41	Income from speculative business (38 + 39 - 40) (if loss, take the f	igure to 6xi of schedule	B41	
_	CFL)			
_	eputation of income from specified business under section 35AD			
42	Net profit or loss from specified business as per profit or loss acc	ount	42	
43	Additions in accordance with section 28 to 44DB	1 41 1 4 4	43	
44	Deductions in accordance with section 28 to 44DB (other than de	duction under section,- (i)	44	
4-	35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		45	
45	Profit or loss from specified business (42+43-44)		45	
46	Deductions in accordance with section 35AD(1) or 35AD(1A)		46	
47	Income from Specified Business (45 – 46) (if loss, take the figure		C47	
	me chargeable under the head 'Profits and gains from business or ession' (A37+B41+C47)		D	
			ı I	

SI	Type of Business income	Income of current year(Fill this	Business loss	Business income remaining
No.		column if figure is zero or positive) (1)	set off(2)	after set off (3)=(1)-(2)
i	Loss to be set off (Fill this row		0	
	only if figure is negative)			
ii	Income from speculative	0	0	O
	business			
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i -	iv)	0	
Pleas	e include the income of the specifi	ed persons referred to in Schedule SPI whi	ile computing the inco	ome under this head
Da		our (Other than agests on which full coni	4 a 1 a a m a m di 4 a a 1	lamable on deducation and an

Đ.	Please include the income of the sp	pecified pers	ons referi	red to in Scl	edule SPI	while computing	g the incom	e under this head	
lule	Depreciation on Plant and Ma								n und
luic	any other section)	chinery (Ou	ici tilali	assets on w	inch fun v	capital expendi	ture is ano	wabic as deduction	ii uiic
1	Block of assets				Plar	nt and machine	rv		
2	Rate (%)	15	30	40	50		80	0 100	
-	(,0)	(i)	(ii)	(iii)	(iv		(v		
3	Written down value on the)	0	0	0	27250	0	
	first day of previous year								
4	Additions for a period of 180)	0	0	0	0	0	
	days or more in the previous								
	year								
5	Consideration or other	()	0	0	0	0	0	
	realization during the								
	previous year out of 3 or 4								
6	Amount on which)	0	0	0	27250	0	
	depreciation at fullrate to be								
	allowed $(3 + 4 - 5)$ (enter 0, if								
	result is negative)								
7	Additions for a period of less)	0	0	0	35203	0	
	than 180 days in the previous								
	year								
8	Consideration or other)	0	0	0	0	0	
	realizations during the year								
	out of 7								
9	Amount on which)	0	0	0	35203	0	
	depreciation at halfrate to be								
	allowed (7-8) (enter 0, if result								
	is negative)								
10	Depreciation on 6 at full rate)	0	0	0	16350	0	
11	Depreciation on 9 at half rate)	0	0	0	10561	0	
12	Additional depreciation, if	1)	0	0	0	0	0	
	any, on 4								
13	Additional depreciation, if	1)	0	0	0	0	0	
	any, on 7								
14	Total depreciation	1)	0	0	0	26911	0	
	(10+11+12+13)								
15	Expenditure incurred in	1)	0	0	0	0	0	
	connection with transfer of								
	asset/ assets								
16	Capital gains/ loss under	1)	0	0	0	0	0	
	section 50* (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
	ceases to exist)								

35542

Written down value on the

last day of previous year* (6+ 9 -14) (enter 0 if result is

negative)

Schedule
Schoule
DOA

DEPRECIATION ON OTHER

negative)

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

1	Block of assets	Building				Furniture and fittings	Intangible assets	Ships	
2	Rate (%)	5	10	100		10	25	20	
		(i)	(ii)	(iii)		(iv)	(v)	(vi)	
3	Written down value on the	0		0	0	38268		0	(
	first day of previous year								
4	Additions for a period of 180	0		0	0	0		0	(
	days or more in the previous year								
5	Consideration or other realization during the previous year out of 3 or 4	0		0	0	0		0	(
6	Amount on which depreciation at full rate to be allowed (3 + 4-5) (enter 0, if result is negative)	0		0	0	38268		0	C
7	Additions for a period of less than 180 days in the previous year	0		0	0	0		0	C
8	Consideration or other realizations during the year out of 7	0		0	0	0		0	C
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0		0	0	0		O	C
10	Depreciation on 6 at full rate	0		0	0	3827		0	C
11	Depreciation on 9 at half rate	0		0	0	0		0	(
12	Additional depreciation, if any, on 4	0		0	0	0		0	C
13	Additional depreciation, if any, on 7	0		0	0	0		0	C
14	Total depreciation (10+11+12+13)	0		0	0	3827		0	C
15	Expenditure incurred in connection with transfer of asset/ assets	0		0	0	0		0	C
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0		0	0	0		0	(
17	Written down value on the last day of previous year* (6+9-14) (enter 0 if result is	0		0	0	34441		0	0

Schedu	ule		mary of depreciation on assets (Other than assets on which	full (capital expenditure is	allowa	able as deduction under
DEP			other section)				
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	C		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	C		
SLS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	C		
ASSE		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	C		
NON		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	26911		
SUMMARY OF DEPRECIATION ON ASSETS		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	C		
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	C		
EP		h	Total depreciation on plant and machinery ($1a + 1b + 1c$	+ 1d-	+ 1e + 1f + 1g)	1h	26911
[Q ,	2	Build	ling				
ty OF		a	DOA- 14i)	2a	C		
IMAF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	C		
SUN		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	C		
		d	Total depreciation on building (2a + 2b + 2c)			2d	(
	3	Furn	iture and fittings(Schedule DOA- 14 iv)	_	3	3827	
	4	Intai	ngible assets (Schedule DOA- 14 v)	_	4	(
	5		s (Schedule DOA- 14 vi)		5	(
	6	Tota	depreciation (1h+2d+3+4+5)			6	30738
Schedu	ule DCG		Deemed Capital Gains on sale of depreciable assets				
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d			
		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e			
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16 vi)	1f			
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
		h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	
	2	Build					
		a	DOA- 16i)	2a			
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			

2d

3

4 5

6

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Ships (Schedule DOA- 16 vi) Total (1h+2d+3+4+5)

3 4 5

6

	\mathbf{SR}	Deduction under section 35	or 35CCC or 35CCD				
SI No		Expenditure of the nature	Amount, if any, debited to	Amount of deduct	ion Amou	nt of deduction in ex	cess of
		referred to in section (1)	profit and loss account (2)	allowable (3)		nount debited to pro	fit and
:		35(1)(i)			loss a	$\frac{1}{1}$	
i ii		35(1)(ii) 35(1)(ii)					
iii		35(1)(iia)					
iv		35(1)(iii)					
<u>v</u>		35(1)(iv)					
vi		35(2AA)					
vii		35(2AB)					
viii		35CCC					
ix		35CCD					
X		Total					
Schedule		Capital Gains					
A			Items 4 ,5 & 8 are not applicable fo	or residents)			
	1	From sale of land or buildin					
			eration received/receivable	ai	0		
		ii Value of property a	s per stamp valuation authority	aii	0		
CAPITAL GAINS		iii Full value of consid	eration adopted as per section 50	C aiii	0		
I		for the purpose of (Capital Gains (ai or aii)				
$\begin{vmatrix} 5 \end{vmatrix}$		b Deductions under sect	ion 48				
Į Į		i Cost of acquisition	with indexation	bi	0		
		ii Cost of Improveme	nt with indexation	bii	0		
		iii Expenditure wholly	and exclusively in connection wi	th biii	0		
		transfer	·				
		iv Total (bi + bii + biii		biv	0		
		c Balance (aiii – biv)	,	1c	0		
			on 54D/54G/54GA (Specify details				
		S. No. Section	one in the interest of the int	Amount			
		Total		1d	0		
			ins on Immovable property (1c -			A1e	
	2	From slump sale	ins on immovable property (ie -	- Lu)		AIC	
		- · · · · · · · · · · · · · · · · · · ·	4ion	20	0		
				2a 2b	0		
			8	20			
	4		ns from slump sale (2a - 2b)	J.h4	. T., J	A2c	
	4	· · · · · · · · · · · · · · · · · · ·	peing an FII- from sale of shares of				
			ith foreign exchange adjustment	under first proviso	to section		
1 1		48)			to section		
		48) a STCG on transactions	on which securities transaction to	ax (STT) is paid		A4a	
		48) a STCG on transactions b STCG on transactions	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d	A4a A4b	
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
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constructed Gains account in Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			tra	nsferred claimed that y	ear asset acquired/	out of Cap	ital	remain unutilized	
Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b) B8			1			_			
Amount deemed to be long-term capital gains (Xi + b) B8			l						
)					at 'a'			
FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in		Amo	ount	deemed to be long-term ca	pital gains (Xi + b)				B8
	9	FOF	₹ NO	N-RESIDENTS- LTCG in	cluded in items B1- B?	8 but not ch	argo	eable to tax in	

India as per DTAA

		51.	Coun	•	ucie (DIAA		emer rax		tem bi to	Aillou	int of LTC	J			
		No	Name,	Code				esidency		88 above in						
								erificate	wh	ich included						
								tained ?								
		,								s per DTAA			B9			0
	10			rm capital figure to 9:				+B4e + B5	6c + B	86e + B7e+ B	8-B9] (]	In case of	B10			0
C	Inco							INS" (A9-	+ B10	0) (take B10 :	as nil, i	f loss)	C			0
D			_	t deduction				`								
	1						54C/5	AGA give	follo	wing details						
	1										D.	C:4 :	• ,	Ι.Α.	. 1	
		S.No		on under whi		Amount of	aeauc	ction Co	OST OF	new asset		e of its acquis struction	sition/	Capital	t deposited i Gains Acco before due	ounts
		Tota	al deduct	ion claime	d			0			'			'		
Е	Set-	off of	current	year capita	ıl losse	s with cur	rent y	ear capita	ıl gaiı	ns (excluding	g amour	nts included	l in A8	3 & B9 w	hich is	
			le under													
S.No	Type	of Ca	ıpital Gain	Gain of curr			capita	l loss set off	:			g term capital		t off	Current ye	
				year (Fill th column only computed fi positive)	y if	15%		30%		applicable rate	10%		20%		capital gain remaining set off (7= 1-2-3-4-5-6	after
				1		2		3		4	5		6		7	<u> </u>
i	(Fill	this ro					0		0		0	0		()	
	negat		puted is													
ii	Short		15%		(0		0					0
iii	term	· L	30%				0		Ü		0					0
iv	capita gain		applicable rate		C)	0		0							0
v	Long		10%		C)	0		0		0			()	0
vi	term		20%		C)	0		0		0	0				0
	gain															
vii				-iii + iv + v			0		0		0	0		(
viii				set off (i – vi		0 1 1	0		0		0	0		()	
F				t accrual/r	eceipt	of capital g	gain			TI4- 15/0(2)	1.6/0	\ 4 -	16/12	4 -	16/24-	
	Type	e or C	zapitai ga	ain / Date						Upto 15/9(i)	16/9 15/1		16/12 15/3(ii		16/3 to 31/3(iv)	
1			capital ga BFLA, if	ins taxable at	t the rat	e of 15% En	iter val	lue from iter	n 5v		0	0		()	0
2	Short	t-term		ins taxable a	t the rat	e of 30% En	iter val	lue from iter	n 5vi		0	0		()	0
3	Short	t-term		ins taxable a	t applic	able rates Er	nter va	lue from iter	m		0	0		(0
4	Long	g- term	capital ga	ins taxable a	t the ra	te of 10% E	nter va	lue from ite	m		0	0		()	0
5	Long	g- term	capital ga	A, if any. ains taxable a	it the ra	te of 20% E	nter va	lue from ite	m 5ix		0	0		()	0
			BFLA, if													
NB	Plea	se inc	clude the	income of th	he spec	cified perso	ns ref	ferred to in	Sche	dule SPI whil	le compi	uting the inc	come u	nder this	head.	
edule	OS		Income	from othe	r sour	ces										
1	Inco	me	moonic	- I OIII OHIC	_ DJul											
	a		dends, G	ross						1a			0			
	b		rest, Gro							1b			0			
	c	1		ne from ma	chine	y, plants.	build	ings, etc., (Gross				0			

Income							
a	Div	ridends, Gross	1a	0			
b	Int	erest, Gross	1b	0			
c	Rei	ntal income from machinery, plants, buildings, etc., Gross	1c	0			
d	Otl	ners, Gross (excluding income from owning race horses)					
	Me	ntion the source					
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0			
		Total(1di+1dii+1diii)	1d	0			
_	Tot	tel (1e + 1b + 1e + 1div)		1.			

Total (1a + 1b + 1c + 1div)
Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)

		i			rom lotteries, cross	sword puzzl	es, rac	es, games, gambling,	lfi				
			betting etc (u/s 1										
		ii		_	e to tax at the rate	-		_	1fii				
		iii	FOR NON-RESI		come chargeable to								
		Sl	Country name,	Article of	Rate of tax under	Whether	l	sponding section of t	he A	ct	Amount o		
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income		
		Tota	l amount of incon	ne chargeab	le to tax under DT	AA.							
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii	+ 1fiii)					
	g	Gros	s amount chargea	able to tax at	t normal applicable	e rates (1e-1	fiv)		1g				
	h		eductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for on-residents)										
		i Expenses / Deductions hi)				
		ii	ii	ii	Depreciation				hii	()		
		iii	Total				hiii	(Ō				
	i				than from owning egative take the figu			nount chargeable to le CYLA)	1i				
2		me fr ative)	om other sources	(other than	from owning race l	horses) (1fiv	7 + 1i) (enter 1i as nil, if	2				
3	Inco	me fr	om owning and m	naintaining r	ace horses			_					
	a	Rece	ipts				3a	(Ō				
	b	Dedu	ıctions under sect	(Ō								
	c Balance (3a – 3b) (if negative take the figure of 10xi of Schedule CFL)												
4	Inco	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)											
N E								hile computing the inc	ome i	under	this head.		

	e CYLA No Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off					
ii	House property					
iii	Business (excluding					
	speculation income					
	and income from					
	specified business)					
iv	Speculation income					
v	Specified business					
	income u/s 35AD					
vi	Short-term capital					
	gain taxable @15%					
vii	Short term capital					
	gain taxable @30%					
viii						
	gain taxable at					
	applicalble rates					
ix	Long term capital					
	gain taxable @10%					
X	Long term capital					
	gain taxable @20%				'	

xi	Other sources		
	(excluding profit		
	from owning race		
	horses and amount		
	chargeable to special		
	rate of tax)		
xii	Profit from owning		
	and maintaining race		
	horses		
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii		
	+ i x+ x+ x i + x ii)		
xiv	Loss remaining after set-off(i-xiii)		

	281 7	Loss remaining arter set-on (r-xm)					
Sche	edule B		Details of In	come after S	et off of Brou	ight Forward Losses o	
	SI	Head/ Source of Income	Income	Brought	Brought	Brought forward	Current year's
ļ	No.		after set	forward	forward	allowance under	income remaining
ļ			off, if any,	loss set off	depreciation	section 35(4) set off	after set off
ļ			of current		set off		
ļ			year's losses				
_			as per 5 of				
Z I			Schedule				
A I			CYLA				
		ſ	1	2	3	4	5
BROUGHT FORWARD LOSS ADJUSTMENT		House property					
Ŋ	ii	Business (excluding speculation income					
S		and income from specified business)					
SO	iii	Speculation Income					
) T	iv	Specified Business Income					
RI	v	Short-term capital gain taxable @15%					
WA ∣	vi	Short-term capital gain taxable @30%					
8	vii	Short-term capital gain taxable at					
 오		applicable rates					
	viii	Long term capital gain taxable @10%					
H5	ix	Long term capital gain taxable @20%					
\mathbf{S}_{\perp}	X	Other sources income(excluding profit					
. K		from owning and maintaining race horses	, 		A		
m 1		and amount chargeable to special rate of	, 		A		
. !		tax)	, 		A		
	xi	Profit from owning and maintaining race					
, l		horses	, 				
ļ	xii	Total of brought forward loss set off					
į į	xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	+viii5+ix5+x5+xi5)	
. —	$\overline{}$						

Sche	dule C	CFL	Details of Lo	sses to be car	ried forward t	o future year:	S			
		Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
SS	i	2008-09								
2		2009-10								
<u>F</u>	iii	2010-11								
0	iv	2011-12								
2	v	2012-13								
Α×	vi	2013-14								
N.	vii	2014-15								
FO	viii	2015-16								
CARRY FORWARD OF LOSS		Total of earlier year losses b/f								
CA		Adjustment of above losses in Schedule BFLA								
		2016-17 (Current year losses)								
		Total loss Carried forward to future years								

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

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

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

edule 10A Deduction under section 10A
Deductions in respect of units located in Special Economic Zone

		Indertaking		t year in whic anufacture/pi		Sl	Amoi	unt of deduction	n	
	Total	deduction under	section 10A						a	
hedule	2 10A	A	Deduction under se	ction 10AA						
Ded	uction	ns in respect of u	nits located in Speci	al Economic 2	Zone					
Sl	τ	Indertaking	Assessment year manufacture/p		_	Sl	Amoi	unt of deduction	n	
a	Total	deduction under	section 10AA						a	
hedule	80G	Details of donati	ons entitled for ded	uction under	section 80G					
A			100% deduction w							
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin (Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total A		'						
В			50% deduction wit							
		Name of Donee	Address	City or Town or District	State Code	Pin (Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		Total B								
C	1		100% deduction su		- -	D.	v 7	DAN A		
		Name of Donee	Address	City or Town or District	State Code	Pin (Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		Total C								
D			50% deduction sul	-	<u> </u>	Din (ا ما م	DANIGE	A	Plicible
	5.NO	Name of Donee	Address	City or Town or District	State Code	Pin (oae	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	T 4 I D								
	_	Total D								
E			of donations (Avi +	Bvi + Cvi + I	Dvi)			_		
	Tota	l eligible amount	of donations (Avi +							
hedule a	Tota 80-L Dedu	l eligible amount A ction in respect o		r section 80-I	A	80-IA(4)(i) [In	frastructure		
nedule	Tota 80-L Deduction	l eligible amount Cotion in respect of yl	Deduction under f profits of an enter	r section 80-I	A	80-IA(4)(i) [In	frastructure		
a	Tota 80-IA Deduction facility 1 U	l eligible amount ction in respect o y] Indertaking No.1	Deduction under f profits of an enter	er section 80-I prise referred	A to in section 8			frastructure		
a b	Tota 80-L Deduction facility U Deduction	l eligible amount ction in respect o y] Indertaking No.1	Deduction under f profits of an enter f profits of an under	er section 80-I prise referred	A to in section 8			frastructure		
a b	Tota 80-La Deduction facility 1 U Deduction [Telecond	l eligible amount Compared to the second of	Deduction under f profits of an enter f profits of an under rvices]	er section 80-I prise referred	A to in section 8			frastructure		
b c	Tota 2 80-LA Deduction facility Deduction [Telection 1 U	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second and the communication of the communication in respect	Deduction under f profits of an enter f profits of an under rvices]	er section 80-I prise referred rtaking referr	A to in section 8	n 80-L	A(4)(ii)		<u></u>	
a b	Tota 80-IA Deduction facility 1 U Deduction [Telectory Deduction and St. 1 U	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second in the sec	f profits of an under f profits of an under rvices] f profits of an under	er section 80-I prise referred rtaking referr	A to in section 8 order to in section order to in section order to in section	n 80-L	A(4)(ii) A(4)(iii)	[Industrial par	k	
a b	Tota 2 80-IA Deduction facility Telector Telector Deduction Telector U Deduction And St. U Deduction Deducti	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication secton Indertaking No.1 ction in respect of EZs Indertaking No.1 ction in respect of EZs Indertaking No.1 ction in respect of the EZs Indertaking No.1 ction in respect of the EZs Indertaking No.1	f profits of an under	er section 80-I prise referred rtaking referr	A to in section 8 order to in section order to in section order to in section	n 80-L	A(4)(ii) A(4)(iii)	[Industrial par	k	
b c	Tota Solution Solution Solution Solution Telectric Telectric Deductric U U Deductric U U Deductric U U Deductric U U Deductric U U Deductric U U Deductric Dedu	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of the communication section in respect of the communication in respect of the communication in respect of the ction in	Deduction under f profits of an under rvices f profits of an under f profits of an un	er section 80-I prise referred rtaking referr rtaking referr	A to in section 8 orded to in section	n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv)	[Industrial par		
b c d	Tota 80-14 Deduction facility Telection Telection Deduction Deduction Deduction Deduction (vi) [(0]	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second in respect of the communication second in respect of the ction in re	f profits of an under deduction in respect of an under f gas distribution	er section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr	A to in section 8 ed to in sectio o o ted to in sectio o o ted to in sectio o o ted to in sectio	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er	
b c	Tota S0-14 Deduction facility Telection Telection Deduction Deduction U Deduction Deduction (vi) [C] 1 U	I eligible amount A ction in respect of y a Indertaking No.1 ction in respect of the communication section in respect of the communication in respect of the ction in resp	f profits of an under graph of an under f profits of an under graph of an under gr	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr rtaking referr	A to in section 8 orded to in section	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er (4)	
b c d	Tota 80-14 Deduction facility 1 U Deduction and S. 1 U Deduction Deduction facility 1 U Deduction facility 1 U Deduction general (vi) [(U Total	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second in respect of the communication second in respect of the ction in re	f profits of an under geduction in respect of the profits of an under graph of the profi	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr of profits of a network]	A to in section 8 ed to in section orded to in section	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er	0
b c d f	Tota 80-14 Deduction facility 1 U Deduction facility Telection facility 1 U Deduction facility Deduction facility Deduction facility Deduction facility Total	l eligible amount A ction in respect of y a Indertaking No.1 ction in respect of the communication section in respect of the communication in respect of the ction in resp	f profits of an under geduction in respect of an under ural gas distribution r section 80-IA (a +	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr rtaking referr of profits of a network] b + c + d + e) er section 80-I	A to in section 8 ed to in sectio o n undertaking	n 80-L n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to ir	[Power] [Revival of pown section 80-IA(er (4)	0
hedule a b c d e f	Tota 80-II Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility facility 1 U Deduction facility	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication in respect of the ction in respect of	f profits of an under geduction in respect of a under f profits of an under geduction in respect of a under geduction in respect of a under a un	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork] b + c + d + e) er section 80-I king located i	o to in section 8 o ted to in section	n 80-L n 80-L n 80-L g refer	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IB(4)]	f [0
b c d e f hedule	Tota 80-14 Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility 2 U Deduction facility 3 U Deduction facility 4 U Total 80-11 U Deduction facility 1 U Deduction facility 2 U Deduction facility 3 U Deduction facility 4 U Deduction facility 5 U Deduction facility 6 U Deduction facilit	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication in respect of the ction in respect of	f profits of an under f industrial undertant	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork] b + c + d + e) er section 80-I king located i	o to in section 8 o ted to in section	n 80-L n 80-L n 80-L g refer	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IB(4)]	f [0
b c d e hedule a b c c	Tota 80-14 Deduction facility 1 U Deduction and Si 1 U Deduction facility faci	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication of the communication in respect of the ction in respect of	f profits of an under geduction in respect of the section 80-IA (a + Deduction under f industrial undertation 80-IB(4)] f industrial undertation 80-IB(4)]	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork] b + c + d + e) er section 80-I king located in the section 8	A to in section 8 o red to in section	n 80-L n 80-L n 80-L g referi	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IA(f [0
hedule a b c c	Tota 80-II Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility facility 1 U Deduction facility f	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication of EZs Indertaking No.1 ction in respect of the ction in respect of the communication of the ction in respect of the ction in r	f profits of an under geduction in respect of the section 80-IA (a + Deduction under f industrial undertation 80-IB(4)] f industrial undertation 80-IB(4)]	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a network] b + c + d + e) er section 80-I king located i king located i	A to in section 8 o red to in section o red to in section	n 80-L n 80-L n 80-L g referi	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IA(f [0

	1	Undertaking No.1		0				
$\overline{\mathbf{f}}$	Ded	uction in the case of u	ndertaking which begin	nscommercial prod	luction or refining of mir	eral		
		Section 80-IB(9)]						
	1	Undertaking No.1		0				
g	Ded	uction in the case of a	n undertaking developi	ng and building h	ousing projects [Section 8	30 -		
	IB (1	.0)]						
	1	Undertaking No.1		0				
h	Ded	uction in the case of a	n undertaking operatin	g a cold chain faci	lity [Section 80-IB(11)]			
		Undertaking No.1		0			-	
					servation and packaging			
			eat products, poultry, r	marine or dairy p	roducts [Section 80-IB(11	A)]		
		Undertaking No.1		0				
					ness of handling, storage	and		
			ins [Section 80-IB(11A)]]				
		Undertaking No.1		0				
k			n undertaking engaged	in operating and	maintaining a rural hospi	ital		
		tion 80-IB(11B)]						
		Undertaking No.1		0				
1				•	maintaining a hospital in	any		
			area [Section 80-IB(110					
		Undertaking No.1		0				
m	Tota	al deductions under se	ction 80-IB (total of a to	o l)			m	
		IC or 80-IE	Deduction under se		-IE			
a		_	dustrial undertaking lo	cated in Sikkim				
	1	Undertaking No.1		0				
b	Ded	uction in respect of in	dustrial undertaking lo	cated in Himacha	Pradesh		-	
	1	Undertaking No.1		0			-	
c		_	dustrial undertaking lo	cated in Uttaranc	nal			
		Undertaking No.1		0				
d	Ded	uction in respect of in	dustrial undertaking lo	cated in North-Ea	st			
	da	Assam						
		1 Undertaking No.1	L	0				
	db	Arunachal Pradesh						
		1 Undertaking No.1	L	0				
	dc	Manipur						
		1 Undertaking No.1		0				
	dd	Mizoram						
		1 Undertaking No.1		0				
	de	Meghalaya		7				
		1 Undertaking No.1	<u>. </u>	0				
	df	Nagaland		-1				
		1 Undertaking No.1	.	0				
	dg	Tripura		-1				
		1 Undertaking No.1		0				
			undertakings located i	,	al of da to dg)		dh	
e	Tota	al deduction under sec	tion 80-IC or 80-IE (a	$+\mathbf{b}+\mathbf{c}+\mathbf{dh}$			e	
edul	e VI	Deductions undo	er Chapter VI-A					
1	I		espect of certain payme					
	a		b	80GGC				
		Total Deductions unde	, ,			1		
2	I		respect of certain incom					
	C	80-IA	d	80-IAB				
	e	80-IB	f	80-IC/80-IE				
	g	80-ID	h	80-JJA				
	i	80-JJAA	j	80LA				
	k	80P			J			
	7	Total Deductions unde	r Part C(total of c to k)			2		
3		Total Deductions unde				3		

Sche	dule	e AM	T Computati	on of Alterna	te Minimum T	ax payable under	section	115JC							
	1	7	Total Income as	per item 13 of	f PART-B-TI					1		0			
	2	A	djustment as p	er section 115	JC(2)										
		a			er any section i		2a			0					
., ×					heading "C.—	Deductions in									
TE			_	ertain incom											
ZZ		b		Claimed u/s 1			2b			0					
ALTERNATE IINIMUM TAX		C				d by the amount	2c			O					
				ition on assets	on which such	deduction is									
ALTERNATE MINIMUM TAX		d	claimed	atmont (2a + '	2b + 2a)		2d			0					
	3	1 -	Adjusted Total I	stment (2a + 2		(1) (1+24)	20			3		0			
	4					(3)] (In the case o	f Individ	dual HIIF A	OD BO			0			
	7		AJP this is appli				ı ınuıvı	iuai, mor, A	JI , BO	1,		O			
G I															
Sche			TC Computat				D TTI		1			0			
	$\frac{1}{2}$					6-17 (1d of Part- nent year 2016-17		Dowt D TTI)	2			0			
	3		-			enter (2 – 1) if 2			3			0			
ນ	3		erwise enter 0]			O									
T	4	1	Itilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount												
Schedule AMTC	•		mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)												
ule			Assessment	Bala	ance AMT Credit										
ned			Year	Gross	Balance brou	ought Utilised du		ring	Ca	arried Forward					
Scl			(A)	(B1)	in earlier	forward to the o	current	the Curre		($\mathbf{(D)} = \mathbf{(B3)} - \mathbf{(C)}$				
					assessment	assessment y		Assessment `	Year						
					years	$(\mathbf{B3}) = (\mathbf{B1}) -$	(B2)	(C)							
			2012 12		(B2)										
		i	2012-13	0	0		0		0			0			
		ii	2013-14	0	0		0		0			0			
		iii	2014-15	0	0		0		0			0			
		iv	Current AY	0	U		0		U			0			
		v	(enter 1-2,if 1>2	O			U					U			
			else enter 0))												
		vi	Total	0	0		0		0			0			
	5	Amo	ount of tax cred	it under sectio	on 115JD utilis	ed during the yea	r [total	of item no 4	5			0			
		(C)]													
	6	Amo		bility availab	le for credit in	subsequent asses	sment y	ears [total of	6			0			
Sche	dule	e SI				_	at speci	ial rates (pleas	se see in	structions	s No. 7(ii) for secti	on and			
	-				rate of to		_								
	SIN	No S	ection/Descripti	on	Special		Income			T	ax thereon				

edule Sl		Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)							
Sl No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)					
1	1	1	0	0					
2	DTAAOS	1	0	0					
3	5B	12.5	0	(
4	1A	15	0	(
5	21	20	0						
6	22	10	0	(
7	21ciii	10	0	(
8	5BB	30	0	(
9	5ADii	30	0	(
10			Total	(

Sche	edule E	CI	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest in	come	1	
	2	Dividend i	income	2	
	3	Long-term	capital gains on which Securities Transaction Tax is paid	3	
Įμ	4	Gross Agr	ricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EXEMPT		Rules)			
		i	Expenditure incurred on agriculture	ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, in	cluding exempt income of minor child	5	
	6	Total (1+2	2+3+4+5)	6	

Schedule PTI		Pass Through Income details from business trust or investment fund as per								
		section 115UA, 115UB								
Sl.No.	Name of business trust/	PAN of the business	Sl.No.	Head of income	Amount of income	TDS on such				
	investment fund	trust/ investment fund				amount, if any				
NOTE	NOTE Please refer to the instructions for filling out this schedule.									

Scheo	dule IT	Details of payments of Advar	ce Tax and Self-Assessment		
	Sl No	BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)
			DD)		
	Total				
NOT	10	Enter the totals of Advance tax and Self-A	ssessment tax in Sl No. 10a & 10d a	of Part R-TTI	

Sched	ule TI	OS1	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by							
			Deductor(Deductor(s)]						
,	Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	DS brought	TDS of the	Amount out of (6) or (7)	Amount	
		Account	of the	Certificate	forward (b/f)		current fin.	being claimed this Year	out of (6)	
		Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being	
		the Deductor			in which			income is being offered	carried	
					Collected			for tax this year)	forward	
((1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
7	Total						,			

NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

Schedule TDS2	Details o	it Tax Deducted at Source(TDS) on Sale of	i immovable	Property u/s 1941A (For
	Seller of	Property) [Refer Form 26QB]		
SI No Toy Doduction	Nomo	Unique TDS Unclaimed TDS brought	TDC of the	Amount out of (6) or (7)

Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed forward (b/	O	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AHXPG6627R	NABANI TA BANE RJI		2015	C	14878	14878	0
2	ACZPR9876N	PARTHA SARATHI ROY		2015	C	1805	1805	0
3	AFLPS6501E	SUBRATA HALDAR		2015	C	14023	14023	0
4	ACZPR9876N	PARTHA SARATHI ROY		2015	C	14779	14779	0
5	ADZPM5474E	MADHUM ITA MAN DAL		2015	C	15094	15094	0
6	BBAPG4367E	ISHITA G HOSH		2015	0	18022	18022	0
7	AFLPS6501E	SUBRATA HALDAR		2015	C	7282	7282	0

8	AFLPS6501E	SUBRATA	2015	0	2070	2070	0				
		HALDAR									
9	AIFPB4080J	KALYAN BASU	2015	0	8606	8606	0				
Total			•			96559					
	DI CONTRACTOR ON COLUMN TRACTOR OF THE COLUM										

NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

Schedul	le TC	CS	Details of Tax Collect	ted at Source	(TCS) [As pe	r Form 27D is	ssued by the Collectors(s)]	
SI	i.No.	Tax Deduction	Name of the	Unclaimed T	CS brought	TCS of the	Amount out of (5) or (6)	Amount
		and Tax Collection	Collector	forward (b/f))	current fin.	being claimed this Year	out of (5)
		Account Number of	1	Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
		the Collector	1	in which			income is being offered	carried
		Í	1	Collected			for tax this year)	forward
(1	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
T/	otal							

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

Schedule FSI			Details of Income from outside India and tax relief								
SI.N	o. Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under normal provisions in	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A		
				(a)	(b)	(c)	(d)	(e)	(f)		
NOTE Please refer to the instructions for filling out this schedule.											

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

1	Summary of Tax Relie	f Claimed								
	Sl.No. Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Section under which relief claimed (specify 90, 90A or 91)					
	(a)	(b)	(c)	(d)	(e)					
,	Total	'		0						
2	Total Tax relief availal of total of 1(d))	ole in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2					
3	Total Tax relief availal of total of 1(d))	ole in respect of coun	try where DTAA is not appli	icable (section 91) (Part	3					
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/ 4 credited by the foreign tax authority during the year? If yes, provide the details below									
4a	Amount of tax refunde	d			4a					
4b	Assessment year in wh	ich tax relief allowed	in India		4b					
TIE	Please refer to the instru	ections for filling out t	his schedule.							

Schedule FA Details of Foreign Assets and Income from any source outside India

						•						
A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest ta	axable and	d offered
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this ret	urn	
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	number
	(2)]	Beneficiar	y		Year (in	(9)		offered	of
					(5)			rupees)			(11)	schedule
								(8)			, ,	(12)

1	Details o	f Financial	Interest i	n any Ent	ity held	(inclu	ding an	y benefici	al intere	st) at any	ime durii	ng the previ	ious year	
SI. No	Country	Nature Nature	Name	Address	Natur	re l	Date	Total	Income	Nature	Income	taxable and	l offered	
(1)	Name	of entity	of the	of the	of	s	since I	nvestmen	t accrued	l of	in this r	eturn		
, ,	and	(3)	Entity	Entity	Intere	est I	held	(at cost)	from	Income			Item	
	Code	(-)	(4a)	(4b)	- Direc	I	(6)	(in	such	(9)	(10)	where	number	
	(2)		(34,	(30)	Benefic	I	(0)	rupees)	Interest		(10)	offered	of	
	(=)		1		owne			(7)	(8)	•		(11)	schedule	
			1		Benefici	I		(1)	(0)			(11)		
			1	1		T							(12)	
C	Details o	f Immovab	1. Duonor	bald (ir	(5)			1 toroot	-4 ons 1	' Aurin	4ha nrox	* ***OOP		
				<u> </u>								<u> </u>	- ee	
SI. No		Adures	ss of the Pi	roperty	Owners			Total	Income		1	taxable and	lofferea	
(1)	Name		(3)		- Direction - Dire		-	nvestmen			in this r		1-,	
	and					I	on	· / /	from th					
	Code		1				(5)	(in	Propert	y (8)	(9)	where	number	
	(2)]			iary		rupees)	(7)			offered	of	
					(4)			(6)				(10)	schedule	
													(11)	
D	I		_						es <u>t)</u> at an	<u> </u>		revious year		
SI. No	Country	Nε	ature of As	set	Owners	7		Total	Income		1	taxable and	l offered	
(1)	Name		(3)		- Direc	ct/ ac	quisiti I	nvestmen	t derived	l of	in this r			
	and				Benefic	cial	on	(at cost)	from th	e Income	Amount	Schedule	Item	
	Code				owne	r/	(5)	(in	Asset	(8)	(9)	where	number	
	(2)				Benefici			rupees)	(7)			offered	of	
					(4)	ř		(6)	, .			(10)	schedule	
								`				(/	(11)	
E	Details o	_ f account(s	in which	von have	_ - signing	- autho	rity hel	ld (includi	ing any b	 veneficial i	_ nterest) a¹	⊥ Fanv time d	1 ' '	
-	I			-		signing authority held (including any beneficial interest) at any time during the acluded in A to D above.								
SI. No				ess of		Name Account Peak Whether If (7) If (7) is yes, Income of							offered	
D=0 - 10	1		the Institution		4 100			1	* * ***	` ′			, Olicion	
(1)	Institution		the Ins	titution	of the	_ Nı	ımher	Ralance/	income	is ves.	in this r	eturn		
(1)		itution	l .		of the			Balance/ nvestmen	income t accrued		in this r		Item	
(1)	in wh	itution nich the	l .	titution 3)	accou	ınt		nvestmen	t accrued	Income	Amount	Schedule		
(1)	in wh	itution nich the nt is held	l .		accour holde	int er		nvestmen during	t accrued is	Income accrued	Amount	Schedule where	number	
(1)	in wh	itution nich the	l .		accou	int er		nvestmen during the	t accrued is taxable	I Income accrued in the	Amount (9)	Schedule where offered	number of	
(1)	in wh	itution nich the nt is held	l .		accour holde	int er		nvestmen during the year (in	t accrued is taxable in your	Income accrued in the account	Amount (9)	Schedule where	number of schedule	
(1)	in wh	itution nich the nt is held	l .		accour holde	int er		nvestmen during the year (in rupees)	t accrued is taxable in your hands?	Income accrued in the account	Amount (9)	Schedule where offered	number of	
	in wh accoun (itution nich the nt is held (2)	(3	3)	holde (4)	er	(5) In	nvestmen during the year (in rupees) (6)	t accrued is taxable in your hands? (7)	I Income accrued in the account (8)	Amount (9)	Schedule where offered (10)	number of schedule (11)	
F	in wh accoun	itution nich the nt is held (2) trusts, crea	ted under	the laws o	account holde (4)	nt er	(5) In	nvestmen during the year (in rupees) (6) ndia, in w	is taxable in your hands? (7) hich you	I Income accrued in the account (8)	Amount (9) tee, benef	Schedule where offered (10)	number of schedule (11)	
F SI. No	in wh accoun (Details of t	itution nich the nt is held (2) trusts, crea	ted under	the laws o	account holde (4) of a count Name	nt er	(5) In	nvestmen during the year (in rupees) (6) ndia, in w	t accrued is taxable in your hands? (7) hich you	I Income accrued in the account (8) are a trus Whether I	Amount (9) tee, beneff (8) If (8)	Schedule where offered (10)	number of schedule (11) ttlor ome	
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F SI. No	Details of t Country Na Name of and Ti	trusts, creater the large trusts of the large trusts.	ted under ess Name ne of the st trustee	the laws of Address of the trustee S	of a county Name A of the Settlor	ntry ou Address of the Settlor	utside Ins Name of Ber	nvestmen during the year (in rupees) (6) ndia, in w e Address n of Ben esficiarie	t accrued is taxable in your hands? (7) hich you Date since position	I Income accrued in the account (8) are a trus Whether I income is derived In	Amount (9) tee, benef f (8) If (8) yes, offe come Amo	Schedule where offered (10) iciary or set i) is yes, Incred in this rount Schedu	number of schedule (11) ttlor come return	
F SI. No	Details of t Country Name of and Tr Code (3	itution nich the nt is held (2) trusts, creat ame Addre	ted under ess Name ne of the st trustee	the laws of Address of the	accounholde (4) of a coun Name A of the	ntry ou Addres	utside In	nvestmen during the year (in rupees) (6) ndia, in we Address n of Ben	t accrued is taxable in your hands? (7) hich you Date since position held	I Income accrued in the account (8) are a trus Whether I income is derived In is de	Amount (9) ttee, beneff (8) If (8) yes, offectome Amorived (10)	Schedule where offered (10) iciary or set s) is yes, Incred in this r ount Schedu where	number of schedule (11) ttlor ome return ulettem number	
F SI. No	Details of t Country Na Name of and Ti	trusts, creater the large trusts of the large trusts.	ted under ess Name ne of the st trustee	the laws of Address of the trustee S	of a county Name A of the Settlor	ntry ou Address of the Settlor	utside Ins Name of Ber	nvestmen during the year (in rupees) (6) ndia, in w e Address n of Ben esficiarie	is taxable in your hands? (7) hich you Date since position held (7)	are a trus Whether I income is derived In detaxable	Amount (9) tee, beneff (8) If (8) yes, offe come Amorived (10)	Schedule where offered (10) iciary or set is is yes, Inc red in this r ount Schedu where offered	number of schedule (11) ttlor ome return ulettem number 1 of	
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F SI. No	Details of t Country Name of and Tr Code (3	trusts, creater the large trusts of the large trusts.	ted under ess Name ne of the st trustee	the laws of Address of the trustee S	of a county Name A of the Settlor	ntry ou Address of the Settlor	utside Ins Name of Ber	nvestmen during the year (in rupees) (6) ndia, in w e Address n of Ben esficiarie	t accrued is taxable in your hands? (7) hich you Date since position held (7)	are a trus Whether I income is derived In de taxable in your hands?	Amount (9) tee, benef f (8) If (8) yes, offer come rived rom the rust	Schedule where offered (10) iciary or set is is yes, Inc red in this r ount Schedu where offered	number of schedule (11) ttlor ome return ulettem number 1 of	
F SI. No (1)	Details of t Country Na Name and Code (2)	trusts, creatame Address (3b)	ted under tess Name tee of the st trustee (4a)	the laws of Address of the trustee (4b)	of a cour Name A of the Settlor (5a)	ntry ou Addres of the Settlor (5b)	utside Ins Name of Ber reficiari (6a)	nvestmen during the year (in rupees) (6) ndia, in w e Address n of Ben lesficiaries (6b)	t accrued is taxable in your hands? (7) hich you Date since position held (7)	are a trus Whether I income is derived In is de taxable in your hands? (8)	Amount (9) tee, beneff (8) If (8) yes, offer (10) room the crust (9)	Schedule where offered (10) iciary or set i) is yes, Incred in this re ount Schedu where offered (11)	number of schedule (11) ttlor come return number of schedule (12)	
F SI. No (1)	Details of t Country Na Name of and Tr Code (2) Details of a	trusts, creatame Address (3b)	ted under ess Name ne of the st trustee (4a)	the laws of Address of the trustee (4b)	accounholde (4) of a coun Name A of the Settlor (5a)	ntry ou Addres of the Settlor (5b)	utside Ins Name of Ber reficiari (6a)	nvestmen during the year (in rupees) (6) ndia, in w e Address n of Ben lesficiaries (6b)	t accrued is taxable in your hands? (7) hich you Date since position held (7)	are a trus Whether I income is derived In is de taxable in your hands? (8)	Amount (9) tee, beneff (8) If (8) yes, offer (10) room the crust (9)	Schedule where offered (10) iciary or set is is yes, Inc red in this r ount Schedu where offered	number of schedule (11) ttlor come return number of schedule (12)	
F SI. No (1)	Details of t Country Na Name and Tr Code (2) Details of a (ii) income	trusts, crearame Address (3b) any other in a under the	ted under ess Name ne of the st trustee (4a) ncome der head busin	the laws of Address of the trustee (4b)	of a county Name A of the Settlor (5a)	ntry ou Address of the Settlor (5b)	utside Ins Name of Ber (6a)	nvestmen during the year (in rupees) (6) ndia, in w e Address of Ben tesficiaries (6b)	t accrued is taxable in your hands? (7) hich you Date is since position held (7) h is not i	are a trus Whether I income is derived in your hands? (8)	Amount (9) Itee, beneff (8) If (8) yes, offe come Amorived (10) rom the rust (9) -,- (i) items	iciary or set is just yes, Incred in this rount Schedul where offered (11)	number of schedule (11) ttlor ome return number of schedule (12) ove and,	
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