## ITR-6

## INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]
(Please see rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

Assessment Year

	Name					PAN		
		R ABASAN PRIVATE LIMITED				AALCS9054J		
	Is the	ere any change in the company's name	e? If yes, please	e furnish th	e old name	Corporate Ide issued by MCA U70100WB2008		
7		Door/Block No	Name Of Pre	mises/Build	ing/Village		oration (DD/MM/	
عً ا	264B					25/02/2008		
PERSONAL FORMATION	Road/Street/Post Office		Area/Locality		Type Of Company	private compa	npany select 6, and if ny select 7 (as defined The Company Act)	
<u> </u>	B.B. (	GANGULY STREET	BOWBAZAR		Domestic Company	7 - Private Comp		
Z	1	n/City/District KATA	State WEST BENGA	Country INDIA	<b>Pin code</b> 700012	Income Tax W		
	()-	O code)-Phone No	<b>Mobile No. 1</b> 9831350114		TH.	Mobile No. 2		
		il Address-1	INFO@LUNDI	AGROUP.CO	OM			
		il Address-2	l l		168			
	1	rn filed under Section [Please see instr	uction number-	.5]	11			
		ther original or revised return?	- 5		Original			
		vised/in response to notice for Defectiv			Date of Filing of Orig	ginal Return(DD/		
		ified, then enter Receipt No	OL .	यम्भ स्थातः	MM/YYYY)			
		ce number (Where the original return	filed was Defe	ctive and a	notice was issued to the	assessee to file a		
		return Sec139(9))	11/2 18.	mail C	1/99			
	If file	ed, in response to a notice u/s 139(9)/14	\$2(1)/148/153A	/153C enter	date of such notice, or	u/s 92CD enter		
IAIUS	If file	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement	127					
LING STATUS	If file date Resid	ed, in response to a notice u/s 139(9)/14	RES - Resid	lent	In the case of non-respermanent establishm	ident, is there a		
FILING STATUS	If file date Resid	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status	RES - Resid	lent	In the case of non-respermanent establishm	ident, is there a		
FILING STATUS	If file date Resid	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status ther any transaction has been made w	RES - Resid	lent	In the case of non-respermanent establishm	sident, is there a nent (PE) in India		
FILINGSTATUS	If file date of Residual Whet juriso Whet	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status ther any transaction has been made w diction notified u/s 94A of the Act?	RES - Resid	dent	In the case of non-respermanent establishm	sident, is there a nent (PE) in India		
FILINGSIATOS	If file date of Resid Whet jurise Whet	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status ther any transaction has been made w diction notified u/s 94A of the Act? ther you are an FII / FPI?	RES - Resid	dent	In the case of non-respermanent establishm No  If yes, please provide	sident, is there a nent (PE) in India		
FILING STATUS	Whet whet (1)	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status ther any transaction has been made w diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a rep	RES - Resid	dent	In the case of non-respermanent establishm No  If yes, please provide	sident, is there a nent (PE) in India		
FILING STATUS	Whet juriso Whet (1) N	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status ther any transaction has been made w diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a repo	RES - Residith a person loo No resentative asse	cated in a	In the case of non-respermanent establishm No  If yes, please provide	sident, is there a nent (PE) in India		
FILING STATUS	Whete Whete (1) A (2) A (3) I	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made we diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a representative Address of the representative	RES - Residith a person loo No resentative asso	cated in a essee?	In the case of non-respermanent establishm No  If yes, please provide	sident, is there a nent (PE) in India	No	
FILING STATUS	Whet jurise Whet (1) M (2) A (3) H	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made we diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a representative Address of the representative Permanent Account Number (PAN) of	RES - Residith a person locality aperson	cated in a essee?	In the case of non-respermanent establishm No  If yes, please provide	sident, is there a nent (PE) in India	No Yes	
FILING STATUS	Whete the state of	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made w diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a repr Name of the representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section If (b) is Yes, whether the accounts have information	RES - Residith a person local Noresentative assertative assertativ	essee?  Ative HAA?	In the case of non-respermanent establishm No  If yes, please provide No	sident, is there a nent (PE) in India SEBI Regn. No.		
	Whet juriso Whet (1) N (2) A (3) H a V c I iii	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made wediction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section If (b) is Yes, whether the accounts having Date of furnishing of the audit report (	RES - Residith a person local No resentative assorting the representative 44AB?	essee?  Ative HAA?	In the case of non-respermanent establishm No  If yes, please provide No	sident, is there a nent (PE) in India SEBI Regn. No.	Yes	
NOIL	Whet jurise Whet (1) May 10 Ma	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made we diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a replanter of the representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section of (b) is Yes, whether the accounts have information Date of furnishing of the audit report (Name of the auditor signing the tax au	RES - Residith a person local No resentative assorting the representative 44AB?	essee?  Ative HAA?	In the case of non-respermanent establishm No  If yes, please provide No	sident, is there a nent (PE) in India SEBI Regn. No.	Yes Yes 17/10/2016 SUDHIR KUMAR TH AKUR	
NOIL	Whet jurise Whet jurise Whet (1) M (2) A (3) H a V (5) I (ii) M (iii) M (iii) M	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made w diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a repl Name of the representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section If (b) is Yes, whether the accounts have information Date of furnishing of the audit report ( Name of the auditor signing the tax au Membership no. of the auditor	RES - Residith a person loor resentative assortion 44 44AB? The been audited to be a been audited to be been audited to be a	essee?  Ative HAA?	In the case of non-respermanent establishm No  If yes, please provide No	sident, is there a nent (PE) in India SEBI Regn. No.	Yes Yes 17/10/2016 SUDHIR KUMAR TH AKUR 062092	
NOIL	Whet jurise Whet jurise Whet (1) M (2) A (3) H (a) V (b) V (c) I (ii) M (iii) M (iv) M	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made we diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a report of the representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section If (b) is Yes, whether the accounts have information Date of furnishing of the audit report (Name of the auditor signing the tax au Membership no. of the auditor Name of the auditor (proprietorship/ for the auditor (proprietorship) for the auditor (proprietorship	RES - Residith a person looresentative associated as per section 44 44AB?  The been audited and the person audited as per section 44 to be a per section and the person audited at the person audited are person audited at the person audited at the person audited are person audited at the person audited at the person audited are person audited at the person audited at the person audited are person audited at the perso	essee?  Ative HAA?  by an accord	In the case of non-respermanent establishm No  If yes, please provide No	sident, is there a nent (PE) in India SEBI Regn. No.	Yes Yes 17/10/2016 SUDHIR KUMAR TH AKUR 062092 S.K. THAKUR AND A SSOCIATES	
NOIL	Whete the state of	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made w diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a repr Name of the representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section If (b) is Yes, whether the accounts have information Date of furnishing of the audit report ( Name of the auditor signing the tax au Membership no. of the auditor Name of the auditor (proprietorship/ f Permanent Account Number (PAN) of	RES - Residith a person looresentative associated as per section 44 44AB?  The been audited and the person audited as per section 44 to be a per section and the person audited at the person audited are person audited at the person audited at the person audited are person audited at the person audited at the person audited are person audited at the person audited at the person audited are person audited at the perso	essee?  Ative HAA?  by an accord	In the case of non-respermanent establishm No  If yes, please provide No	sident, is there a nent (PE) in India SEBI Regn. No.	Yes Yes 17/10/2016 SUDHIR KUMAR TH AKUR 062092 S.K. THAKUR AND A SSOCIATES ACBPT6541L	
NOIL	Whete date of Whete whete (1) May be a way be a	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made we diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a reproduce of the representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section of the information Date of furnishing of the audit report (Name of the auditor signing the tax audit membership no. of the auditor Name of the auditor (proprietorship/fermanent Account Number (PAN) of Date of audit report.	RES - Residith a person local Noresentative assertative assertativ	essee?  Ative HAA?  by an accor  Y)	In the case of non-respermanent establishm No  If yes, please provide No  untant? If Yes, furnish	sident, is there a ment (PE) in India  SEBI Regn. No.	Yes Yes 17/10/2016 SUDHIR KUMAR TH AKUR 062092 S.K. THAKUR AND A SSOCIATES	
NOIL	Whet date of Whet whet (1) May be a way	ed, in response to a notice u/s 139(9)/14 of advance pricing agreement dential Status  ther any transaction has been made w diction notified u/s 94A of the Act? ther you are an FII / FPI? ther this return is being filed by a repr Name of the representative Address of the representative Permanent Account Number (PAN) of Whether liable to maintain accounts as Whether liable for audit under section If (b) is Yes, whether the accounts have information Date of furnishing of the audit report ( Name of the auditor signing the tax au Membership no. of the auditor Name of the auditor (proprietorship/ f Permanent Account Number (PAN) of	RES - Residith a person local No resentative assorting the representative assorting the representation 44 and 44 a	essee?  htive HAA? by an accor Y)	In the case of non-respermanent establishm No  If yes, please provide No  untant? If Yes, furnish	sident, is there a ment (PE) in India  SEBI Regn. No.  the following	Yes Yes 17/10/2016 SUDHIR KUMAR TH AKUR 062092 S.K. THAKUR AND A SSOCIATES ACBPT6541L	

	Sl.	Act	ct, section a	and da	te of furnishin Section	g the audit repor	t under any				e-tax Act MM/YYYY	<i>Y</i> )
	No.											
	HOL	DING STATU	JS									
	A	Nature of conwrite 4 if any		ite 1 if	holding comp	any, write 2 if a s	ubsidiary co	mpany, v	vrite 3	if both,	4-If any other	r
	В	1			on the details	of the Holding Co						
	Sl.No	Name of l comp	_	PAN		Address of Holdi Company	ing City		State		Pincode	Percentage of Shares held
	C				the details of t	he subsidiary con	-					
	Sl.No	Name of l	_	PAN		Address of Holdi Company	ing City		State		Pincode	Percentage of Shares held
	D	BUSINESS (	ORGANIS	ATION	1				1			
	Sl.No			Con	npany Name	PAN	Address	3	City		State	Pincode
	E	KEY PERSO										
						etary and Princip	al officer(s)	who have	e held t	the office d	uring the pi	revious year
	Sl.No	he details of el Name	Designa		PAN	Residential Address	City	State		Pincode	Number (	Identification (DIN) issued in case of
					019		11/4				Director	
	1	PRAMOD KU MAR LUNDI A	DIR		ABEPL6851B	63, DUM DUM P ARK	KOLKATA	WEST :	BENG	70003	55 01002898	
	2	ARUN KUMA R LUNDIA	DIR		ABAPL8471B	ARK		WEST :	BENG	70005	55 00897963	
	3	PUNIT LUND IA			III	63, DUM DUM P ARK	- 17	WEST :			55 02679026	
	4	SURESH CH AND LUNDI A	DIR		ABAPL2146B	63, DUM DUM P ARK	KOLKATA	WEST :	BENG	70003	55 00897980	
	5	SHYAMAL D EY	DIR	1	ADPPD7160C	152, BLOCK-A, B ANGUR AVENU E	KOLKATA	WEST :	BENG	70003	55 01969594	
	F	SHAREHOL	DERS IN	FORM	ATION			-11	-3-			
	Parti					of shares holding	g not less tha	n 10% of	f the vo	oting powe	r at any tim	e of the
		ous year.			YIME	TAV net	$2VK_{IJ}$				•	
	Sl.No	. Nan	ne	PAN	7	Address	City		State		Pincode	Percentage of Shares held
	Natu	re of company	,									
<u>√</u>	1			r comp	any as define	l in section 2(36A	) of the Inco	me-tax A	ct		No	
	2				y the Reserve						No	
NY AND ITS	3					orty percent of the deserve Bank of In					No	
MPA	4		anking con	npany	as defined in o	lause (c) of sectio	n 5 of the Ba	nking Re	egulati	on	No	
F CO	5		cheduled B	ank be	ing a bank inc	cluded in the Seco	ond Schedule	to the R	eserve	Bank of	No	
NATURE OF COMPANY BUSINESS	6	(established 1	under sub-	_		nce Regulatory ar 3 of the Insuranc	_		-		No	
AT   S		Authority Ac									NT.	
ZZ				_	_	inancial Institutio		to the att			No No	
		No.		on, if i Code	nore than one	business or profe TradeN			ee mai adeNa			eName3
	1		404-Builders		}	Trauen	allic1	11	autīNā	11102	Trau	LI TAIIIES

Part A				NCE SHEET AS ON 31ST DAY OF MARCH, 2016 Liabilities			
1	1	•		older's fund			
	1	A		are capital			
		A .	i	Authorised Ai	10000000		
			ii	Issued, Subscribed and fully Paid up Aii	6500000		
			iii	Subscribed but not fully paid  Aiii	0		
			iv	Total (Aii + Aiii)	<u> </u>	Aiv	6500000
		В		serves and Surplus		1117	
			i	Capital Reserve Bi	0		
			ii	Capital Redemption Reserve Bii	0		
			iii	Securities Premium Reserve Biii	66584500		
			iv	Debenture Redemption Reserve Biv	0		
			v	Revaluation Reserve By	0		
			vi	Share options outstanding amount Bvi	0		
			vii				
			V 11	c Total (viia + viib) Bvii	0		
			viii	Surplus i.e. Balance in profit and loss account (Debit balance to Bviii	10205259		
			V 111	be shown as -ve figure)	10203237		
			xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to	he shown as -ve figure)	Riv	76789759
		$\overline{\mathbf{C}}$		oney received against share warrants	be shown as -ve figure)	1C	1010513
		$\mathbf{D}$		tal Shareholder's fund (Aiv + Bix + 1C)		1D	83289759
	2			application money pending allotment		110	0320713
		i		nding for less than one year i	0		
		ii		nding for more than one year ii	0		
		iii		tal (i + ii)	0	2	
	3			rrent liabilities		4	
	3	A		ng-term borrowings			
		A	i	Bonds/ debentures			
5 3			-	PART DEPARTMENT CAPI	0		
A E				a Foreign currency ia	0		
EQUITY AND LIABILITIES				b Rupee ib	0	• -	
5				c Total (ia + ib)		ic	
			ii	Term loans			
				a Foreign currency iia			
			1	b Rupee loans	1219206		
				1. From Banks b1	1318396		
				2. From others b2	1219206		
				3. Total (b1 + b2) b3	1318396	••	121020
			•••	c Total Term loans (iia + b3)		iic 	1318396
			iii	Deferred payment liabilities		iii	(
			iv	Deposits from related parties (see instructions)		iv	(
			v	Other deposits		v .	(
			vi	Loans and advances from related parties (see instructions)		vi	
			vii			vii	(
				Long term maturities of finance lease obligations		viii	121020
		_	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	1318396
		B		ferred tax liabilities (net)		3B	
		C	+	her long-term liabilities			
			i	Trade payables i	0		
			ii	Others ii	0	20	
			iii	Total Other long-term liabilities (i + ii)		3C	(
		D	_	ng-term provisions			
			i	Provision for employee benefits i	0		
			ii	Others ii	0		
			iii	Total (i + ii)		3D	(
		E		tal Non-current liabilities (3A + 3B + 3C + 3D)		3E	1318396
	4	Cu		t liabilities			
		A	Sh	ort-term borrowings			
			i	Loans repayable on demand			
				a From Banks ia	92073196		

		b From Non-Banking Finance Companies	ib	0		
		c From other financial institutions	ic	0		
		d From others	id	15373945		
		e Total Loans repayable on demand (ia + ib + ic + id)	-		ie	107447141
	ii	Deposits from related parties (see instructions)			ii	0
		Loans and advances from related parties (see instructions)		_	iii	0
	iv	Other loans and advances		_	iv	0
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		_	4A	107447141
В		de payables		_		
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	107443690		
	iii	Total Trade payables (i + ii)			4B	107443690
$\overline{\mathbf{C}}$		er current liabilities		_		
	i	Current maturities of long-term debt	i	0		
	ii	Current maturities of finance lease obligations	ii	0		
		Interest accrued but not due on borrowings	iii	0		
		Interest accrued and due on borrowings	iv	0		
	v	Income received in advance	v	0		
	1 .	Unpaid dividends	vi	0		
		Application money received for allotment of securities and due	vii	0		
	'	for refund and interest accrued	, 11			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	X	Other payables	X	83311521		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii			4C	83311521
D		rt-term provisions	1			333333
	i	Provision for employee benefit	i	0		
		Provision for Income-tax	ii	3392084		
		Provision for Wealth-tax	iii	0		
		Proposed Dividend	iv	0		
	v	Tax on dividend	v	0		
	vi	Other	vi	0		
	vii	Total Short-term provisions (i + ii +iii + iv + v + vi)	1.	A / I	4D	3392084
E		al Current liabilities (4A + 4B + 4C + 4D)		X -7	4E	301594436
l Ea		and liabilities (1D + 2 + 3E + 4E)	28		I	386202591
ETS						<u> </u>
Nor	ı-cur	rent assets	1			
A	Fixe	ed assets				
	i	Tangible assets				
		a Gross block	ia	5668251		
		b Depreciation	ib	3327530		
		c Impairment losses	ic	0		
		d Net block (ia - ib - ic)	id	2340721		
	ii	Intangible assets				
		a Gross block	iia	0		
		b Amortization	iib	0		
		c Impairment losses	iic	0		
		d Net block (iia - iib - iic)	iid	0		
	iii	Capital work-in-progress	iii	0		
	iv	Intangible assets under development	iv	0		
	v	Total Fixed assets (id + iid + iii + iv)			Av	2340721
В	Nor	n-current investments		_		
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
		a Listed equities	iia	0		
		b Unlisted equities	iib	55120000		
		c Total (iia + iib)	iic	55120000		
	iii	Investments in Preference shares	iii	0		
ĺ	iv	Investments in Government or trust securities	iv	0		
	1 4			1		

	v	Investments in Debenture or bonds	v	0	)	
	vi	Investments in Mutual funds	vi	0	j	
	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	viii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi	ii)		Bix	5512000
C		erred tax assets (Net)			C	38906
D	Lon	g-term loans and advances				
	i	Capital advances	i	0	Ō	
	ii	Security deposits	ii	3031000		
	iii	Loans and advances to related parties (see instructions)	iii	0		
	iv	Other Loans and advances	iv	0		
	v	Total Long-term loans and advances $(i + ii + iii + iv)$			Dv	303100
	vi	Long-term loans and advances included in Dv which is				
		a for the purpose of business or profession	via	0	)	
		b not for the purpose of business or profession	vib	0		
		c given to shareholder, being the beneficial owner of share, or	vic	0	)	
		to any concern or on behalf/ benefit of such shareholder as				
		per section 2(22)(e) of I.T. Act				
E		er non-current assets				
	i	Long-term trade receivables				
		a Secured, considered good	ia	0		
		b Unsecured, considered good	ib	0		
		c Doubtful	ic	0	)	
	ļ	d Total Other non-current assets (ia + ib + ic)	id	0	)	
	ii	Others	ii	0		T.
		Total (id + ii)	\		Eiii	
	iv	Non-current assets included in Eiii which is due from	iv	0	)	
			40.0			
		shareholder, being the beneficial owner of share, or from any	11!			
		concern or on behalf/ benefit of such shareholder as per section	J,			
T-	T-4	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			110	Z000070
F		concern or on behalf/ benefit of such shareholder as per section $2(22)(e)$ of I.T. Act al Non-current assets $(Av+Bix+C+Dv+Eiii)$			1F	6088078
Cui	rrent	concern or on behalf/ benefit of such shareholder as per section $2(22)(e)$ of I.T. Act al Non-current assets $(Av+Bix+C+Dv+Eiii)$ assets			1F	6088078
	rrent	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments			1F	6088078
Cui	rrent	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments			1F	6088078
Cui	rrent Cur i	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities	ia ib	0	1F	6088078
Cui	rrent Cur i	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities	ib	000000000000000000000000000000000000000	1F	6088078
Cui	Cur i	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Professors shares	ib ic		1F	6088078
Cui	Cur i	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares	ib ic ii		1F	6088078
Cui	Cur i ii iii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	ib ic ii iii		1F	6088078
Cui	Cur i ii iii iv	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ib ic ii iii iv		1F	6088078
Cui	Cur i ii iii iv v	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ib ic ii iii iv v		1F	6088078
Cui	ii iii iv v	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ib ic ii iii iv v		1F	6088078
Cui	ii iii iv v vi vii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ib ic ii iii iv v			6088078
CuiA	iiiiiiv v vi viii viii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ib ic ii iii iv v		1F Aviii	6088078
Cui A	iiiiiiv v vi viii Invo	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	ib ic ii iii iv v vi vii	000000000000000000000000000000000000000	Aviii	6088078
Cui	Cur i ii iii iv v vi viii viii Inve	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	ib ic ii iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aviii	6088078
Cui A	ii iii iv v vi viii Invo	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	ib ic ii iii v v vi vii	154969285	Aviii	6088078
Cui A	ii iii iii v v vii viii Invo	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	ib ic ii iii iv v vi vii ii ii iii		Aviii	6088078
Cui A	iiiiiiv viiii Invoiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ib ic ii iii iv v vi vii iii ii ii ii ii iii iii	154969285	Aviii	6088078
Cui A	iiiiiiv viiii Invo	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	ib ic ii iii iv v vi vii iii ii ii v v	154969285	Aviii	6088078
Cui A	ii iii iiv v vi viii Inve i ii iii iiv v vi viii viii iiv v	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	ib ic ii iii iv v vi vii ii ii ii iv v vi	154969285	Aviii	6088078
Cui A	ii iii iv v vi viii Inve i ii iii iv v vii viii viii iv v vi	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	ib ic ii iii iv v vi vii iii ii ii v v	154969285	Aviii	
Eur A	rrent Cur i ii iii iv v vi viii Inv ii iii iv v viiiii iv v vii viii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments  Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in Mutual funds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii) entories  Raw materials  Work-in-progress  Finished goods  Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)	ib ic ii iii iv v vi vii ii ii ii iv v vi	154969285	Aviii	
Eur A	ii iii iii v v vi viii Invo i ii iii it r viii Tra	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	ib ic ii iii iv v vi vii ii ii ii iv v vi	154969285 54303549 0 0 0	Aviii	
Eur A	ii iii iii v v vi viii Invo i ii iii it Tra i ii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	ib ic ii iii iv v vi vii ii iii iv v vi vii iii ii	154969285 54303549 0 0 0 0 0 3408607	Aviii	
Cur A	iiiiiiiv viiiiiiiiiiiiiiiiiiiiiiiiiiii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	ib ic ii iii iv v vi vii ii ii ii iv v vi	154969285 54303549 0 0 0	Aviii	21074783
B C	rrent Cur i ii iii iv v vi viii Inv v vi viii iii ii iii iii iii iii iii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments  Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ib ic ii iii iv v vi vii ii iii iv v vi vii iii ii	154969285 54303549 0 0 0 0 0 3408607	Aviii	21074783
Cui A	rrent Cur i ii iii iv v vi viii Inv v vi viii iii ii iii iii iii iii iii	concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	ib ic ii iii iv v vi vii ii iii iv v vi vii iii ii	154969285 54303549 0 0 0 0 0 3408607	Aviii	

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	iii	Cash in hand	iii	3082938		
	iv	Others	iv	0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)	,		Dv	3398093
E	Sh	ort-term loans and advances				
	i	Loans and advances to related parties (see instruc	ions) i	0		
	ii	Others	ii	55039012		
	iii	Total Short-term loans and advances (i + ii)			Eiii	55039012
	iv	Short-term loans and advances included in Eiii wh	ich is			
		a for the purpose of business or profession	iva	55039012		
		b not for the purpose of business or profession	ivb	0		
		c given to a shareholder, being the beneficial ow		0		
		or to any concern or on behalf/ benefit of such	shareholder			
		as per section 2(22)(e) of I.T. Act				
F		ner current assets			F	0
G	To	tal Current assets (Aviii + Bviii + Ciii + Dv + Eiii + l	7)		2G	325321804
otal .	Asset	(1F + 2G)			II	386202591

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

1	D.	maintainea, otherwise jut tiem 55)				
1		venue from operations		<i>C</i> \		
	A	Sales/ Gross receipts of business (net of returns and refunds and duty of	or tax, if	• /		
		i Sale of products/goods	i	32751950		
		ii Sale of services	ii	0		
		iii Other operating revenues (specify nature and amount)				
		a GROSS RECEIPT FROM CONTRACT WORK AND JOI NT VENTURE	iiia	76145184		
		b Total	iiib	76145184		
		iv Interest (in case of finance company)	iv	0		
		v Other financial services (in case of finance company	v	0		
		vi Total $(i + ii + iiib + iv + v)$	77		Avi	108897
	В	Duties, taxes and cess, received or receivable, in respect of goods and	service	es sold or supplied		
		i Union Excise duties	i	0		
		ii Service tax	ii	0		
		iii VAT/ Sales tax	iii	0		
		iv Any other duty, tax and cess	iv	0		
		v Total $(i + ii + iii + iv)$	-15		Bv	
	C	Total Revenue from operations (Avi + Bv)	C.	/ /	1C	108897
	Oth	ner income	•			
	i Interest income (in case of a company, other than a finance i 11709					
	company)					
	ii Dividend income ii		0			
	iii	Profit on sale of fixed assets	iii	0		
	iv	Profit on sale of investment being securities chargeable to Securities	iv	0		
		Transaction Tax (STT)				
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	0		
	vii	Commission	vii	0		
		Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	X	Any other income (specify nature and amount)				
		a DISCOUNT RECEIVED	xa	75		
	ŀ	b Total	xb	75		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xb)	110		2xi	117
		sing Stock			<b>2</b> 21	
_	i	Raw material	3i	1475000		
	ii	Work-in-progress	3ii	154969285		
		Finished goods	3iii	54303549		
		ral (3i + 3ii + 3iii)	JIII	5-13033-77	3iv	210747
		tal of credits to profit and loss account (1C + 2xi + 3iv)			4	3197621
	101	ar of creates to profit and loss account (1C + 2xi + 5tV)			<del></del>	317/02

5	Орє	ening Stock				
	i	Raw material	5i	1475000		
	ii	Work-in-progress	5ii	177741768	3	
	iii	Finished goods	5iii	54747936	5	
	iv	<b>Total</b> (5i + 5ii + 5iii)			5iv	23396470
6	Pur	chases (net of refunds and duty or tax, if any)			6	4978575
7	1	ies and taxes, paid or payable, in respect of goods and services purch	ased			
	i	Custom duty	7i	(	)	
	ii	Counter vailing duty	7ii	(		
		Special additional duty	7iii	-		
	_	Union excise duty	7iv			
	iv				(	
	v	Service tax	7v	0	<u>'</u>	
		VAT/ Sales tax	7vi	U	,	
		Any other tax, paid or payable	7vii	C	)	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	
8	Frei	<u> </u>			8	13262
9		sumption of stores and spare parts			9	
10	Pow	ver and fuel			10	44360
11	Ren	ts			11	36000
12	Rep	airs to building			12	
13		airs to plant, machinery or furniture			13	
14	_	npensation to employees			120	
	i	Salaries and wages	14i	4673097	7	
		Bonus	14ii	4073077		
		COLOR CETACHORIE TANK				
	-	Reimbursement of medical expenses	14iii	0	<u>'</u>	
	iv	Leave encashment	14iv	C	<u>'</u>	
	V	Leave travel benefits	14v	C	)	
	vi	Contribution to approved superannuation fund	14vi	C	)	
	vii	Contribution to recognised provident fund	14vii	29650	)	
	viii	Contribution to recognised gratuity fund	14viii	C	)	
	ix	Contribution to any other fund	14ix	C	<u> </u>	
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x	A (	)	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x)	vi + 14v	vii + 14viii + 14ix +	14xi	470274
	vii	Whether any compensation, included in 14xi, paid to non-resident	viia	No		
		If Yes, amount paid to non-residents	xiib	110		
15			XIID		,	
15		Irance	15:			
	i	Medical Insurance	15i		<u>'</u>	
		Life Insurance	15ii	0	<u>'</u>	
		Keyman's Insurance	15iii	<u></u>	)	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	79486		
	v	Total avnanditura on incuranca (15i + 15ii + 15iii + 15iv)			15v	7948
		Total expenditure on insurance (15i + 15ii + 15iii + 15iv)				
16	Wo	rkmen and staff welfare expenses			16	
	Wo	• • • • • • • • • • • • • • • • • • • •			16 17	
16 17 18	Wor	rkmen and staff welfare expenses				
17	Wor Enter	rkmen and staff welfare expenses ertainment			17	
17 18 19	Wor Enter Hos Con	rkmen and staff welfare expenses ertainment pitality fference			17 18	106804
17 18 19 20	Wor Enter Hos Con Sale	rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement)			17 18 19 20	
17 18 19 20 21	Work Enter Hos Con Sale Adv	rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) vertisement			17 18 19	
17 18 19 20	Worl Enter Hos Com Sale Adv	rkmen and staff welfare expenses ertainment pitality derence es promotion including publicity (other than advertisement) vertisement nmission	•		17 18 19 20	
17 18 19 20 21	Work Enter Hos Con Sale Adv	rkmen and staff welfare expenses ertainment pitality iference es promotion including publicity (other than advertisement) vertisement inmission Paid outside India, or paid in India to a non-resident other than a	i	C	17 18 19 20	
17 18 19 20 21	Word Enter Hos Com Sale Adv Com	rkmen and staff welfare expenses ertainment pitality iference es promotion including publicity (other than advertisement) vertisement immission Paid outside India, or paid in India to a non-resident other than a company or a foreign company		2977261	17 18 19 20 21	
17 18 19 20 21	Work Enter Hoss Com Sale Adv Com i	rkmen and staff welfare expenses ertainment pitality deference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	i ii	2877361	17 18 19 20 21	15625
17 18 19 20 21 22	Work Enter Hoss Com Sale Adv Com i	rkmen and staff welfare expenses ertainment pitality  ference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)		2877361	17 18 19 20 21	15625
17 18 19 20 21 22	Word Hoss Com Sale Adv Com i ii Roy	rkmen and staff welfare expenses ertainment pitality ference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) valty	ii	2877361	17 18 19 20 21	15625
17 18 19 20 21	Work Enter Hoss Com Sale Adv Com i	rkmen and staff welfare expenses ertainment pitality iference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) alty Paid outside India, or paid in India to a non-resident other than a		2877361	17 18 19 20 21	15625
17 18 19 20 21 22	Word Hoss Com Sale Adv Com i ii Roy	rkmen and staff welfare expenses ertainment pitality iference es promotion including publicity (other than advertisement) vertisement immission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ralty Paid outside India, or paid in India to a non-resident other than a company or a foreign company	ii	2877361	17 18 19 20 21	15625
17 18 19 20 21 22	Work Ent Hos Com Sale Adv Com i ii Roy i	rkmen and staff welfare expenses ertainment pitality iference es promotion including publicity (other than advertisement) vertisement nmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) alty Paid outside India, or paid in India to a non-resident other than a	ii	2877361	17 18 19 20 21 22iii	15625
17 18 19 20 21 22	Work Ent Hos Con Sale Adv Con i ii Roy	rkmen and staff welfare expenses ertainment pitality iference es promotion including publicity (other than advertisement) vertisement immission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ralty Paid outside India, or paid in India to a non-resident other than a company or a foreign company	ii	(	17 18 19 20 21 22iii	10680- 156258 287736

	i Paid outside India, or paid in India to a non-resident other than a	i	0	
	company or a foreign company			
	ii To others	ii	0	
	iii Total (i + ii)	**	24iii	0
25	Hotel , boarding and Lodging		25	0
26	Traveling expenses other than on foreign traveling		26	0
27	Foreign traveling expenses		27	0
28	Conveyance expenses		28	1758
29	Telephone expenses		29	54482
30	Guest House expenses		30	0
	Club expenses		31	0
31 32	Festival celebration expenses		31 32	593615
33	Scholarship		33	073013
	Gift			0
34			34	25000
35	Donation  Retar and toward and an appelled to Consumer to an appelled to Consumer to a possible day (as)	1 . 1! 4000 00	35	35000
36	Rates and taxes, paid or payable to Government or any local body (ex		n income)	
	1 Union excise duty	36i	0	
	ii Service tax	36ii	0	
	iii VAT/ Sales tax	36ii	0	
	iv Cess	36iv	0	
	v Any other rate, tax, duty or cess incl. STT and CTT	36v	49790	
	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36i	6v)	36vi	49790
37	Audit fee		37	25000
38	Other expenses(specify nature and amount)			
	i SITE EXPENSES	i	10487783	
	ii OTHER EXPENSES	ii	1008313	
	iii Total	11.1	38iii	11496096
39	Bad debts written off (specify PAN of the person, if it is available, for	whom Bad Deb		
	- THE - ACROSS SORTS	THE STATE OF THE S		
	Rs. 1 lakh or more is claimed and amount)	AC. III		
	PAN	Amount		
	FOR THE STATE OF T	Amount 39i	0	
	PAN i Others (more than Rs. 1 lakh) where PAN is not available	39i	0	
	PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh)	12.12	0 0 39iii	0
40	PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)	39i	0 0 39iii 40	0
40	PAN i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts	39i	40	0 0
41	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions	39i 39ii	40 41	0 0 0 12529482
	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to	39i 39ii	40 41	0 0 0 12529482
41 42	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]	39i 39ii	40 41	0 0 0 0 12529482
41	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest	39i 39ii 0 13 + 14xi + 15	40 41	0 0 0 12529482
41 42	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a	39i 39ii 0 13 + 14xi + 15	40 41	0 0 0 12529482
41 42	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	39i 39ii 0 13 + 14xi + 15	40 41 v + 16 to 21 + 42	0 0 0 12529482
41 42	i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others	39i 39ii 0 13 + 14xi + 15	40 41 y + 16 to 21 + 42 0 8479252	
41 42 43	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii To others  iii Total (i + ii)	39i 39ii 0 13 + 14xi + 15	40 41 v + 16 to 21 + 42 0 8479252 43iii	8479252
41 42 43	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii To others  iii Total (i + ii)  Depreciation and amortization	39i 39ii 0 13 + 14xi + 15	40 41 v + 16 to 21 + 42 0 8479252 43iii 44	8479252 1022020
41 42 43 44 45	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii To others  iii Total (i + ii)  Depreciation and amortization  Profit before taxes (42 – 43iii – 44)	39i 39ii 0 13 + 14xi + 15	40 41 v + 16 to 21 + 42 0 8479252 43iii 44 45	8479252 1022020 3028210
41 42 43 44 45 46	PAN  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii)  Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax	39i 39ii 0 13 + 14xi + 15	40 41 41 42 42 43 44 45 46	8479252 1022020 3028210 1062552
41 42 43 44 45 46 47	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii To others  iii Total (i + ii)  Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability	39i 39ii 0 13 + 14xi + 15	40 41 41 42 42 43iii 44 45 46 47	8479252 1022020 3028210 1062552 -111346
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii To others  iii Total (i + ii)  Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)	39i 39ii 0 13 + 14xi + 15	40 41 41 42 42 43iii 44 45 46 47 48	8479252 1022020 3028210 1062552
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available  ii Others (amounts less than Rs. 1 lakh)  iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest  i Paid outside India, or paid in India to a non-resident other than a company or a foreign company  ii To others  iii Total (i + ii)  Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)  Balance brought forward from previous year	39i 39ii 0 13 + 14xi + 15	40 41 41 42 42 42 43 44 45 46 47 48 49	8479252 1022020 3028210 1062552 -111346 2077004
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii)  Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)  Balance brought forward from previous year  Amount available for appropriation (48 + 49)	39i 39ii 0 13 + 14xi + 15	40 41 41 42 42 43iii 44 45 46 47 48	8479252 1022020 3028210 1062552 -111346
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts  Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii)  Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)  Balance brought forward from previous year  Amount available for appropriation (48 + 49)  Appropriations	39i 39ii 0 13 + 14xi + 15 ii	40 41 41 42 42 42 43 44 45 46 47 48 49	8479252 1022020 3028210 1062552 -111346 2077004
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)  Balance brought forward from previous year  Amount available for appropriation (48 + 49)  Appropriations i Transfer to reserves and surplus	39i 39ii 39ii 10 13 + 14xi + 15v	40 41 41 42 42 42 43 44 45 46 47 48 49	8479252 1022020 3028210 1062552 -111346 2077004
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)  Balance brought forward from previous year  Amount available for appropriation (48 + 49)  Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend	39i 39ii 39ii 10 13 + 14xi + 15v	40 41 41 42 42 42 43 44 45 46 47 48 49	8479252 1022020 3028210 1062552 -111346 2077004
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]  Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)  Balance brought forward from previous year  Amount available for appropriation (48 + 49)  Appropriations i Transfer to reserves and surplus	39i 39ii 39ii 10 13 + 14xi + 15v	40 41 41 42 42 42 43 44 45 46 47 48 49	8479252 1022020 3028210 1062552 -111346 2077004
41 42 43 44 45 46 47 48	PAN  i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii)  Provision for bad and doubtful debts Other provisions  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization  Profit before taxes (42 – 43iii – 44)  Provision for current tax  Provision for Deferred Tax and deferred liability  Profit after tax (45 - 46 - 47)  Balance brought forward from previous year  Amount available for appropriation (48 + 49)  Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend	39i 39ii 39ii 10 13 + 14xi + 15v	40 41 41 42 42 42 43 44 45 46 47 48 49	8479252 1022020 3028210 1062552 -111346 2077004
41 42 43 44 45 46 47 48 49 50	i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years	39i   39ii	40 41 41 42 42 42 43 44 45 46 47 48 49	8479252 1022020 3028210 1062552 -111346 2077004
41 42 43 44 45 46 47 48	i Others (more than Rs. 1 lakh) where PAN is not available ii Others (amounts less than Rs. 1 lakh) iii Total Bad Debt (39i + 39ii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Profit before taxes (42 – 43iii – 44) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (45 - 46 - 47) Balance brought forward from previous year Amount available for appropriation (48 + 49) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation	39i   39ii	40 41 41 42 42 43iii 44 45 46 47 48 49 50	8479252 1022020 3028210 1062552 -111346 2077004

TAX PROVISIONS AND

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		ase where regular books of account of business or profession are noting information for previous year 2015-16 in respect of business of		e		
		Gross receipts		5	3a	
		Gross profit		5	3b	
		Expenses		5	3c	
		Net profit			3d	
- OI	Ot	her Information (optional in a case not liable for audit under secti	on 44AB)			
1		thod of accounting employed in the previous year		MER	С	
2		here any change in method of accounting		No		
3		ect on the profit because of deviation, if any, as per Income Comp		3		
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS]			
4		thod of valuation of closing stock employed in the previous year	1 10 1 1 2 10 1			
ı	a	Raw Material (if at cost or market rates whichever is less write 1 market rate write 3)	i, if at cost write 2, if at			
	h	Finished goods (if at cost or market rates whichever is less write	1 if at cost write 2 if at			
Ī	b	market rate write 3)	1, ii at cost write 2, ii at			
ı	c	Is there any change in stock valuation method		No		
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d		
	u u	prescribed under section 145A	method of valuation	144		
5	An	nounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0		
Ī		excise or service tax, or refund of sales tax or value added tax,				
ı		where such credits, drawbacks or refunds are admitted as due				
Ī		by the authorities concerned				
ı	c	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	e	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+	-5c+5d+5e)	5f		
6		nounts debited to the profit and loss account, to the extent disallow	vable under section 36 due	:		
	to	non-fulfilment of condition specified in relevant clauses-	W			
ı	a	Premium paid for insurance against risk of damage or	6a	0		
ı		destruction of stocks or store[36(1)(i)]				
ı	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b	0		
ı	c					
Ī	-		6c	0		
		Any sum paid to an employee as bonus or commission for	6c	0		
ll .		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him		0		
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]	ME.	0		
	d	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him	ME.	0		
	d e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]	ME.	0		
		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	) 6d	0 0 0		
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iiv)]	6e	0 0 0		
	e	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation	6e	0 0 0		
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]	66 66 66 6g	0 0 0 0 0 0		
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in	6e 6f	0 0 0 0 0		
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iiv)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$	6e 6f 6g 6h	0 0 0 0 0		
	e f	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iv)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$ Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$ Amount of discount on a zero-coupon bond $[36(1)(iiia)]$ Amount of contributions to a recognised provident fund $[36(1)(iv)]$ Amount of contributions to an approved superannuation fund $[36(1)(iv)]$ Amount of contributions to a pension scheme referred to in section $\mathbf{80CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$ Amount of contributions to an approved gratuity $\mathbf{fund}[36(1)(v)]$	66 66 66 66 66 66 61	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up	66 66 67 68 6h 6i 6j 6k	0 0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[ $36(1)(ii)$ ]  Any amount of interest paid in respect of borrowed capital[ $36(1)(iii)$ ]  Amount of discount on a zero-coupon bond[ $36(1)(iiia)$ ]  Amount of contributions to a recognised provident fund[ $36(1)(iv)$ ]  Amount of contributions to an approved superannuation fund[ $36(1)(iv)$ ]  Amount of contributions to a pension scheme referred to in section $80\text{CCD}[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to	66 66 66 66 66 66 66 66 66	0 0 0 0 0 0		
	e f g h	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the	66 66 66 66 66 66 66 66 66	0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	66 66 66 66 66 66 61 61 61 62	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]  Amount of bad and doubtful debts[36(1)(vii)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]  Amount of bad and doubtful debts[36(1)(viia)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0		
	e f g h i j k	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]  Any amount of interest paid in respect of borrowed capital[36(1)(iii)]  Amount of discount on a zero-coupon bond[36(1)(iiia)]  Amount of contributions to a recognised provident fund[36(1)(iv)]  Amount of contributions to an approved superannuation fund[36(1)(iv)]  Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to an approved gratuity fund[36(1)(v)]  Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]  Amount of bad and doubtful debts[36(1)(vii)]	66 66 66 66 66 66 66 66 66 66 66 66 66	0 0 0 0 0 0 0 0 0		

1		A 772	and of accounties turnsportion noid in account of transportion	Ln		
	p		ount of securities transaction paid in respect of transaction ecurities if such income is not included in business	<b>6</b> p		
		income[36(1)(xv)]				
	_			6~		
	q		other disallowance	6q	·	(
	r		al amount disallowable under section 36 (total of 6a to 6q)			<b>6r</b> 0
	S	1	al number of employees employed by the company (mandato			
		_	egnized Provident Fund)	1:		
		i	deployed in India	1	0	
		ii	deployed outside India	ii	U	
_	1.	iii	Total	iii	1 4: 27	
7	+		s debited to the profit and loss account, to the extent disallow		under section 37	
	a		enditure of capital nature[37(1)]	7a	0	
	b	_	enditure of personal nature[37(1)]	7b	C	
	c	_	enditure laid out or expended wholly and exclusively NOT	7c		
	ļ.,		the purpose of business or profession[37(1)]	<b>7</b> 1		
	d		enditure on advertisement in any souvenir, brochure, tract,	7d		
	_		aphlet or the like, published by a political party[37(2B)]	7.	4189	
	e		enditure by way of penalty or fine for violation of any law	7e	4189	
	e		the time being in force	7 <b>f</b>		
	f		other penalty or fine			
	g	_	enditure incurred for any purpose which is an offence or	7g		
	1.		ch is prohibited by law	71.		
	h	_	enditure incurred on corporate social responsibility (CSR)	7h		
	1		ount of any liability of a contingent nature	7i	0	
	J		other amount not allowable under section 37	7j	C	4190
0	k		al amount disallowable under section 37(total of 7a to 7j)	<u> </u>	11 1 1 10 10	<b>7k</b> 4189
8	A	_	ounts debited to the profit and loss account, to the extent disa		ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa		
		_	non-compliance with the provisions of Chapter XVII-B	N.K.		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab		
			non-compliance with the provisions of Chapter XVII-B	444		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		
		_	non-compliance with the provisions of Chapter XVII-B	A 3		
		d	Amount of tax or rate levied or assessed on the basis of	Ad		
		e	profits[40(a)(ii)]	1		
		f	Amount paid as wealth tax[40(a)(iia)]  Amount paid by way of royalty, license fee, service fee etc.	Ae Af		
		ı	as per section 40(a)(iib)	AI		,
		<u> </u>	Amount of interest, salary, bonus, commission or	Δα		
		g	remuneration paid to any partner or member $[40(b)]$	Ag		
		h	Any other disallowance	Ah		
		i	Total amount disallowable under section 40(total of Aa to A			<b>8Ai</b> 0
	В		amount disallowed under section 40 in any preceding previous		er hut allowable	8B 0
			ing the previous year	Jus ye	ai but anowabic	<b>6</b>
9	Δn		s debited to the profit and loss account, to the extent disallow	vahle i	under section 404	
	a		ounts paid to persons specified in section 40A(2)(b)	9a	(	
	b		ount in excess of twenty thousand rupees paid to a person in	9b		
			by otherwise than by account payee cheque or account payee			
			k draft under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity $[40A(7)]$	9c	(	
	d		sum paid by the assessee as an employer for setting up or	9d		
	"		ontribution to any fund, trust, company, AOP, or BOI or	<b>–</b>		
		1	ety or any other institution $[40A(9)]$			
	e		other disallowance	9e		
	f		al amount disallowable under section 40A (total of 9a to 9e)	1,0		<b>9f</b> 0
10	1-	1	ount disallowed under section 43B in any preceding previous	vear	hut allowable during	
		-	ious year	, j cui	out uno wuote uuring	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		
	b		sum payable by way of contribution to any provident fund	10b		
	~		uperannuation fund or gratuity fund or any other fund for	100		
			welfare of employees			
1			r - v		1	

In the	2 e case of a ma Unit	3 anufacturing cond Opening	ern - F	Purch	d products nase during revious	Qua mai dur	-	Sales du previous	_	c Closing	g stock		ortage/ ess, if any
In the				inished	d products	/ By-	products						
	2	3			1		-		U				10
			year 4		previous :	, cai	previous year	7	8		9		10
n Name	Unit of measure	Opening stock		ng the	Consump during th previous	e	during	Closing sto	Fin	ld ished ducts	Perce of yie	entage eld	Shortage excess, if any
		nufacturing cond					1					1	
		2		3	TAX [		ing the ious year	5		6		7	
n Name		Unit	-01	Open	ing stock		chase ing the	Sales duri		Closing s	stock	Short if any	age/ excess
	case of a tra	ding concern	_ ~			_		145	12			1	
t A – QD		Quantitativ	e detail	s (optic	onal in a ca	se no	t liable for	audit under .	section 4	44AB)	7		
	account (r		- A	The same of	79 47	À T	G	7					
15		f income or exper					ed or debite	ed to the pro	ofit and	loss	15		
14		nt of profit charg	300 - 10 3	_			SAD OF SSA	ADA UF 33A	<u> </u>		13		
13		amount outstand deemed to be pro				ion 2	2 A D cm 22	ADA cm 22 A	C		12e		
		ther tax	11 11	1 6 4				12d			0		
		sales tax	M		1911	i.i		12c			0		
	b Service		(/1/		WW.			12b			0		
		Excise Duty	Z	-			-	12a			0		
12		f credit outstandi	35.4	0.5.1	JC., 29 LDM						8		
		amount disallowa				otal c	of 11a to 11				11g		38
	sched	uled bank um payable towa			-2		9 9 411	11f			0		
	State	financial institut Industrial investr um payable as int	nent co	rporati	ion	_					0		
	d Any s	um payable as int									0		
	c Any s	um payable to an es rendered		yee as l	bonus or co	ommi	ission for	11c			0		
	or sup	erannuation func elfare of employed	d or gra		•	_							
		um in the nature um payable by wa						11a l 11b		3844	0		
	section 43		- C 4	1-4			1	11-		2944	10		
11		nt debited to pro	fit and	loss ac	count of th	e pre	evious year	but disallor	vable u	nder			
	g Total	amount allowable	e under	section	n 43B (tota						10g		
		uled bank um payable towa	rds leav	ve enca	shment			10f			0		
	e Any s	Industrial investr um payable as int				rowi	ng from an	y 10e			0		
	1 1-	financial institut		a State	financial o		ng from an oration or a	•					

10c

Any sum payable to an employee as bonus or commission for

Any sum payable as interest on any loan or borrowing from any 10d

services rendered

d

0

0

B - TI	Computation of total income		
1	<b>Income from house property</b> (4c of Schedule-HP) (enter nil if loss)	1	0
2	Profits and gains from business or profession		
	i Profit and gains from business other than speculative business and 2i	3446181	
	specified business (A37 of Schedule-BP) (enter nil if loss)		
	ii Profits and gains from speculative business(B42 of Schedule-BP) 2ii	0	
	(enter nil if loss and take the figure to schedule CFL)		
	iii Profits and gains from specified business(C48 of Schedule BP) 2iii	0	
	(enter nil if loss and take the figure to schedule CFL)		
	iv Total (2i + 2ii + 2iii)	2iv	3446181
3	Capital gains		
	a Short term		
	i Short-term chargeable @15% (7ii of item E of schedule CG) 3ai	0	
	ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii	0	
	iii Short Term chargeable at applicable rate (7iv of item E of 3aiii	0	
	Schedule CG)		
	iv Total Short-term (3ai + 3aii + 3aiii) 3aiv	0	
	b i Long-term chargeable @10% (7v of item E of Schedule CG) 3bi	0	
	ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3bii	0	
	iii Total Long Term (3bi + 3bii) (enter nil if loss) 3biii	0	
	c Total capital gains (3aiv + 3biii) (enter nil if loss)	3c	(
4	Income from other sources		
	a from sources other than from owning and maintaining race horses 4a	0	
	and income chargeable to tax at special rate (1i of Schedule OS)		
	(enter nil if loss)		
	b Income chargeable to tax at special rate (1fiv of Schedule OS) 4b	0	
	c from owning and maintaining race horses (3c of Schedule OS) 4c	0	
	(enter nil if loss)		
	d Total (4a + 4b + 4c)	4d	(
5	Total (1 + 2iv + 3c + 4d)	5	3446181
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	(
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)	7	3446181
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	(
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)	9	3446181
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	344010
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	11	
12	Deductions under Chapter VI-A	11	
12	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 12a	7500	
	b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto 12b]	0	
	(9-10-2iii)]		
	c Total (12a + 12b) [limited upto (9-10)]	12c	7500
13	Total income (9 – 11-12c)	13	3438680
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	3430000
15	Income chargeable to tax at special rates (total of (i) of schedule 51)	15	3438680
16	Net agricultural income (4 of Schedule EI)	16	3436060
17	Losses of current year to be carried forward (total of xi of Schedule CFL)  December total income and a section 115 IR (7, of Schedule MAT)	17	3028210
18	<b>Deemed total income under section 115JB</b> (7 of Schedule MAT)	18	3028210
B = 1111	Computation of tax liability on total income	12	
1	a Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	560219
	b Surcharge on (a) above	1b	(

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	560219
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	16807
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	577026

	f -								
	2	Tax ]	payable on total income						
		a	Tax at normal rates on 15 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)	2a 1	031604				
		b	0						
		d	Tax Payable on Total Income (2a + 2b)			2d	1031604		
Ľ		e	Surcharge on 2d			<b>2e</b>	0		
LĽ		f	Education cess, including secondary and higher education ce Gross tax liability (2d+2e+2f)	ss on (2d+2e)		2f	30948		
BI			2g	1062552					
ΊΑ	3	Gros	3	1062552					
COMPUTATION OF TAX LIABILITY	4	Cred MAT	4	0					
<u>-</u>	5	Tax	payable after credit under section 115JAA [ (3 - 4)]			5	1062552		
0	6	Tax	relief						
		a	Section 90/90A (2 of Schedule TR)	6a	0				
Ĭ		b	Section 91 (3 of Schedule TR)	6b	0				
ΓA			Total (6a + 6b)			6c	0		
Ď	7		ax liability (5 – 6c) (enter zero if negative)			7	1062552		
Z	8		est payable						
9		a	For default in furnishing the return (section 234A)	8a	0				
_		b	For default in payment of advance tax (section 234B)	8b	0				
		c	For deferment of advance tax (section 234C)	8c	0				
		d	Total Interest Payable (8a+8b+8c)	oc		8d	0		
	9	9	1062552						
	10	Aggregate liability (7 + 8d)  Taxes Paid  9							
$\mathbf{g}$	10	0							
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5 of 15A)	10a 10b	090365				
B ₹		b	TDS (total of column 8 of 15B)	33, 13	090303				
ZA OE		c	TCS (total of column 7 of 15C)	10c					
SIA			Self-Assessment Tax (from column 5 of 15A)	10d	- 0	10e	1000265		
N N		e Total Taxes Paid (10a + 10b + 10c + 10d)					1090365		
E Z	11		<b>unt payable (9 - 10e)</b> (Enter if 9 is greater than 10e, else enter 0	1.4%		11	0		
	12		nd (If 10e is greater than 9) (Refund, if any, will be directly credi	12.22		12	27810		
			ank Accounts held in India at any time during the previous ye						
ассои	ints). Pr	ovide	rvings and current bank accounts held by you at any time dur the details below	ing the previous year (exc	luding	dorma	nt 1		
			n which refund, if any, shall be credited		الزادر				
S.No.	IFS Cod	le of t	he bank Name of the Bank	Account Number	,	Bank	Account Type		
				number should be					
				digits or more as p					
			YINF TAV DEDAK	CBS system of the					
-							t		
			ount details						
S.No.	S.No.JFS Code of the bank Name of the Bank Account Number (the					Bank	Account Type		
				number should be					
			er						
		CBS system of the bank)							
14	Do you	at any	time during the previous year :-			14	No		
	(i) hold,	as be	neficial owner, beneficiary or otherwise, any asset (including	financial interest in any er	tity)				
:	located	outsid	le India or						
			ng authority in any account located outside India or						
	(iii) hav	iii) have income from any source outside India?							
- 1	, 1.	1 1		• 17 7	1				

## **VERIFICATION**

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

I. PRAMOD KUMAR LUNDIA son/ daughter of BILAS RAI LUNDIA holding permanent account number ABEPL6851B solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as DIRECTOR and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **17/10/2016** 

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Sch	edul	e HP	Details of Income from House Property		
	1	Inco	me under the head "Income from house property"		
		a	Rent of earlier years realized under section 25A/AA	1a	0
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b	0
		c	Total (1a + 1b + Total of (i) for all properties above)	1c	0

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

Fror	n business or profession other than speculative business and speci	fied bus	siness			
1	Profit before tax as per profit and loss account (item 45 and 53 o		1	30	0282	
2a	Net profit or loss from speculative business included in 1 (enter ·		0	_		
	ve sign in case of loss)					
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	0			
	1 (enter -ve sign in case of loss)					
3	Income/ receipts credited to profit and loss account considered u	inder of	her heads of income			
	a House property	3a	0			
	b Capital gains 3b					
	c Other sources	3c	0			
4	Profit or loss included in 1, which is referred to in section	4	0			
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA					
	Chapter-XII-G/ First Schedule of Income-tax Act					
5	Income credited to Profit and Loss account (included in 1)which	is exen	ıpt			
	a Share of income from firm(s)	5a	0			
	b Share of income from AOP/BOI	5b	0			
	c Any other exempt income(specify nature and amount)					
	S.NO Nature Amount	11.71				
	Total	5c	0			
	d Total exempt income (5a + 5b + 5ciii)	5d	0			
6	Balance $(1-2a-2b-3a-3b-3c-4-5d)$	(7)		6	30	0282
7	Expenses debited to profit and loss account considered under ot	her hea	ds of income			
	a House Property	7a	0			
	b Capital gains	7b	0			
	c Other sources	7c	0			
8	Expenses debited to profit and loss account which relate to	8	0			
Ü	exempt income		1 m			
9	Total $(7a + 7b + 7c + 8)$	9	0			
10	Adjusted profit or loss (6+9)	100		10	30	0282
11	Depreciation and amoritisation debited to profit and loss accoun	ıt		11		0220
12	Depreciation allowable under Income-tax Act					
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	661678			
	(iia) (item 6 of Schedule-DEP)	1				
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0			
	own computation refer Appendix-IA of IT Rules)					
	iii Total (12i + 12ii)			12iii	6	6616
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13		3885
14	Amounts debited to the profit and loss account, to the extent	14	0			
	disallowable under section 36 (6r of Part-OI)					
15	Amounts debited to the profit and loss account, to the extent	15	4189			
	disallowable under section 37 (7k of Part-OI)					
16	Amounts debited to the profit and loss account, to the extent					
	disallowable under section 40 (8Ai of Part-OI)					
17	Amounts debited to the profit and loss account, to the extent	0				
	disallowable under section 40A (9f of Part-OI)	17				
18	Any amount debited to profit and loss account of the previous	18	38440			
	year but disallowable under section 43B (11g of Part-OI)					
19	Interest disallowable under section 23 of the Micro, Small and	19	0			
	Medium Enterprises Development Act,2006		_			
		20				

21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	(	)	
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22		22	(	)	
23	Any other item of addition under section 28 to 44DA	23	(	)	
24	l · · ·	24	15000	)	
	other expense not allowable (including income from salary,				
	commission, bonus and interest from firms in which assessee is a				
	partner)				
25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$			25	5762
26		26	(		
27		27	(	)	
28		28	(	)	
29		29	(		
	excess of the amount debited to profit and loss account (item $x(4)$ )				
	of Schedule ESR) (if amount deductible under section 35 or 35CCC				
	or 35CCD is lower than amount debited to P & L account, it will go				
	to item 24)				
30	· · · · · · · · · · · · · · · · · · ·	30	(	)	
30	previous year but allowable during the previous year(8B of	30	`		
	PartA-OI)				
31	,	31	(	)	
31	previous year but allowable during the previous year(10g of	31	,	,	
	PartA-OI)				
32	Deduction under section 35AC			_	
34	6/1/ X-39/04/01/31 31/4	32a	20000	<u> </u>	
		32a 32b	20000		
	FIL /P LOURING CONDUCT	70.70 %			
22	EF 36	32c	(		
33	57 11 130 4 105	33	(		<u> </u>
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)	- 11.16		34	244510
35	Income (13 + 25 – 34)	_1201_		35	344618
36	Profits and gains of business or profession deemed to be under -	1////			
	11.11	36i	(		
	AIN 1/2/20 1/2/2 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	<b>36ii</b>		)	
		<b>36iii</b>	<u> </u>	)	
	iv Section 44BBA	36iv		)	
	v Section 44BBB	36v		)	
	vi Section 44D	36vi		)	
	vii Section 44DA	36vii		)	
	viii Chapter-XII-G (tonnage)	36viii	(	)	
	ix First Schedule of Income-tax Act	36ix	(	)	
	x Total (36i to 36ix)			36x	
37	Net profit or loss from business or profession other than speculati	ive and s	pecified business	37	344618
	(34 + 35x)				
38	Net Profit or loss from business or profession other than speculat	ive busin	ess and specified	A38	344618
	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7				
	enter same figure as in 36) (If loss take the figure to 2i of item E)		,		
Con	nputation of income from speculative business				
39	Net profit or loss from speculative business as per profit or loss ac	ccount		39	
40	Additions in accordance with section 28 to 44DA	CCOUIIC		40	
41	Deductions in accordance with section 28 to 44DA			41	
42	Income from speculative business (39 + 40 - 41) (if loss, take the fig	aura to 61	i of sahadula	B42	
44	CFL)	gure το σχ	i oj schedule	D42	
Con	,				
	nputation of income from specified business under section 35AD			12	
43	Net profit or loss from specified business as per profit or loss acco	ount		43	
44	Additions in accordance with section 28 to 44DA		254D (") 22		
45	<b>Deductions in accordance with section 28 to 44DA</b> (other than ded	uction u/s	33AD, (11) 32 or	45	
	35 on which deduction u/s 35AD is claimed)			4 -	
46	Profit or loss from specified business (43 + 44 - 45)			46	1
				47	
47 48	<b>Deductions in accordance with section 35AD(1) or 35AD(1A) Income from specified business (46 - 47)</b> (if loss, take the figure to 7)			C48	

D	Inco	me ch	argeable under the head 'Profits	and gains' from business or profession	D	3446
	(A37	' + B42	(2 + C48)		'	181
	E	Intra	a head set off of business loss of cu	urrent year		
		SI	Type of Business income	Income of current year (Fill this	Business loss	<b>Business income remaining</b>
		No.		column only if figure is zero or positive)	set off(2)	after set off(3)[(3)=(1)-(2)]
ī		i	Loss to be set off (Fill this row		C	)
ī		'	only if figure is negative)			
i		ii	Income from speculative	0	6	0
ī		'	business	 	'	
I		iii	Income from specified business	0	0	0
l		iv	Total loss set off (ii + iii)		6	)
i		v	Loss remaining after set off (i - i	6	)	
NOT	TE	Pleas	se include the income of the specifi	ed persons referred to in Schedule SPI whi	ile computing the inco	ome under this head
		•			•	

	any other section)								
1	Block of assets	Plant and machinery							
2	Rate (%)	15	30	40	50	60	80	100	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the	3801957	7	O	0	0 37858	3	)	
	first day of previous year								
4	Additions for a period of 180	3000	3		0	0 53314	1 (	)	
	days or more in the previous	1.4	COLUMN TO SERVICE	200	io.				
_	year		435	2	7/1				
5	Consideration or other			J	O	0	) (	)	
	realization during the	M			380				
•	previous year out of 3 or 4  Amount on which	3804957	7		0	0 91172	2 (	)	
6	depreciation at fullrate to be	360493	484 1	lls.		91172	1	)	
	allowed $(3 + 4 - 5)$ (enter 0, if	KAN .		89	75/1				
	result is negative)	li V	1		1///				
7	Additions for a period of less	12300	सम्प्रका व		0	0 0	) (		
,	than 180 days in the previous	12300	667	1.5	200		ĺ	1	
	year	40%	20/07 2012	18. 1	205				
8	Consideration or other	1997			0	0		)	
•	realizations during the year	111	-22	134					
	out of 7				M.Sec.				
9	Amount on which	12300	)	)	0	0 0	) (	)	
	depreciation at halfrate to be		7AY D	EPAT	11.				
	allowed (7-8) (enter 0, if result		LUV P						
	is negative)								
10	Depreciation on 6 at full rate	570744	1 (	O	0	0 54703	3 (	)	
11	Depreciation on 9 at half rate	923	3	O	0	0 0	) (	)	
12	Additional depreciation, if	(	) (	O	0	0 0	) (	)	
	any, on 4								
13	Additional depreciation, if	(	)	O	0	0 0	) (	)	
	any, on 7								
14	Total depreciation (10 + 11 +	571667	7	0	0	0 54703	3	)	
	12 + 13)								
15	Expenditure incurred in			O	0	0	)	P	
	connection with transfer of								
	asset/ assets								
16	Capital gains/ loss under		)		0	0	) (	)	
	section 50 (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
15	ceases to exist)	2045500			0	0 26466			
17	Written down value on the last	3245590	,	0	0	0 36469		)	
	day of previous year* (6+9-								
	<b>14)</b> (enter 0 if result is negative)								

<b>C</b>	
Schedule	
ocheume	
DO A	
DOA	

DEPRECIATION ON OTHER

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

1	Block of assets	Building			Furniture and	Intangible	Ships	
		g			fittings	assets	<b>-</b>	
2	Rate (%)	5	10	100	10	25	20	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	
3	Written down value on the	0	(	)	353083		0	C
	first day of previous year							
4	Additions for a period of 180	0	(	0	0		0	C
	days or more in the previous							
	year							
5	Consideration or other	0	(		0		0	C
	realization during the previous							
(	year out of 3 or 4	0			0 353083		0	-
6	Amount on which depreciation at full rate to be allowed (3 + 4	U	'	,	333083		o o	C
	-5)(enter 0, if result is negative)							
7	Additions for a period of less	0	(	)	0 0		0	- (
'	than 180 days in the previous		`	,			o l	C
	year							
8	Consideration or other	0		) (	0 0	1	0	- (
	realizations during the year		`	]				
	out of 7			30%				
9	Amount on which depreciation	0	- remain		0 0	)	0	(
	at half rate to be allowed (7-8)	KU S		13.77				
	(enter 0, if result is negative)	10 "		1111				
10	<b>Depreciation on 6 at full rate</b>	0		0	0 35308	8	0	- 0
11	Depreciation on 9 at half rate	0		)	0 0	)	0	0
12	Additional depreciation, if any,	0	AE3 8335 (		0 0		0	0
	on 4	AA I		73/h				
13	Additional depreciation, if any,	0		)	0	)	0	0
	on 7	1991	सम्बद्धान वस्तर	. 1949				
14	Total depreciation	11 11 9/0	(	05 411	35308	8	0	C
	(10+11+12+13)	601 3	D HERE T	100	A /1			
15	Expenditure incurred in	0	Fr. Cal		0		0	C
	connection with transfer of	200			31			
	asset/ assets			- 40	14.2			
16	Capital gains/ loss under	0	(		0		0	C
	section 50* (5 + 8 -3-4 -7 -15)		YNEP	ALC:				
	(enter negative only if block		IN DE					
	ceases to exist)				2			
17	Written down value on the	0	(		317775		0	C
	last day of previous year*							
	(6+9-14) (enter 0, if result is							
	negative)							

lule		nmary of depreciation on assets (Other than on assets on water any other section)	hich full	capital expenditure	is all	owable as deduction
1		nt and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule	1a	571667		
		DPM - 14 i)				
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 14 ii)	1b	0		
	c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c	0		
	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d	0		
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e	54703		
	f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM - 14 vi)	1f	0		
	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery ( $1a + 1b + 1a$	c + 1d + 1	le + lf + lg)	1h	6263
2	Bui	lding				
	a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 14i)	2a	0		
	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b	0		
	c	<b>Block entitled for depreciation @ 100 per cent</b> (Schedule DOA- 14iii)	2c	0		
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	1111		2d	
3	Fur	niture and fittings (Schedule DOA- 14 iv)	- 87	1	3	3530
4	Inta	angible assets (Schedule DOA- 14 v)	Ŝ.	4		
5		ps (Schedule DOA- 14 vi)	li .	5		
6	Tot	al depreciation $(1h+2d+3+4+5)$	- ///	77	6	6616

Plant and machinery   a   Block entitled for depreciation @ 15 per cent (Schedule   DPM - 16i)   b   Block entitled for depreciation @ 30 per cent (Schedule   DPM - 16ii)   c   Block entitled for depreciation @ 40 per cent (Schedule   DPM - 16iii)   d   Block entitled for depreciation @ 50 per cent (Schedule   DPM - 16 iii)   d   Block entitled for depreciation @ 60 per cent (Schedule   DPM - 16 iv)   e   Block entitled for depreciation @ 60 per cent (Schedule   DPM - 16 vi)   g   Block entitled for depreciation @ 80 per cent (Schedule   DPM - 16 vi)   g   Block entitled for depreciation @ 100 per cent (Schedule   DPM - 16 vi)   h   Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)   1h   Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)   2   Building   a   Block entitled for depreciation @ 5 per cent (Schedule   DOA - 16i)   b   Block entitled for depreciation @ 10 per cent (Schedule   DOA - 16ii)   c   Block entitled for depreciation @ 100 per cent (Schedule   2c   DOA - 16iii)   d   Total depreciation on building (total of 2a + 2b + 2c)   2d   3   Furniture and fittings (Schedule DOA - 16 iv)   4   Intangible assets (Schedule DOA - 16 vi)   5   Ships (Schedule DOA	dule DC	$\mathbb{C}\mathbf{G}$	Deemed Capital Gains on sale of depreciable assets	. J)	77 A		
DPM - 16i)	1	Plai	nt and machinery	7/4	( , A		
DPM - 16ii)   C   Block entitled for depreciation @ 40 per cent (Schedule   1c   DPM - 16 iii)     d   Block entitled for depreciation @ 50 per cent (Schedule   1d   DPM - 16 iv)     e   Block entitled for depreciation @ 60 per cent (Schedule   1e   DPM - 16 v)     f   Block entitled for depreciation @ 80 per cent (Schedule   1f   DPM - 16 vi)     g   Block entitled for depreciation @ 100 per cent (Schedule   1g   DPM - 16 vii)     h   Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)		a		1a	C		
DPM - 16 iii)   d   Block entitled for depreciation @ 50 per cent (Schedule   DPM - 16 iv)   e   Block entitled for depreciation @ 60 per cent (Schedule   DPM - 16 vi)   f   Block entitled for depreciation @ 80 per cent (Schedule   DPM - 16 vi)   g   Block entitled for depreciation @ 100 per cent (Schedule   DPM - 16 vii)   h   Total ( 1a + 1b + 1c + 1d + 1e + 1f + 1g)   1h     2   Building   a   Block entitled for depreciation @ 5 per cent (Schedule   DOA - 16ii)   b   Block entitled for depreciation @ 10 per cent (Schedule   DOA - 16iii)   c   Block entitled for depreciation @ 100 per cent (Schedule   2c   DOA - 16iii)   d   Total depreciation on building (total of 2a + 2b + 2c)   2d   3   Furniture and fittings (Schedule DOA - 16 iv)   4   Ships (Schedule DOA - 16 vi)   5   Ships (Schedule DOA - 16 vi)   5		b		1b	C		
DPM - 16 iv)   e   Block entitled for depreciation @ 60 per cent (Schedule   1e   DPM - 16 v)     f   Block entitled for depreciation @ 80 per cent (Schedule   1f   DPM - 16 vi)   g   Block entitled for depreciation @ 100 per cent (Schedule   1g   DPM - 16 vii)   h   Total ( Ia + Ib + Ic + Id + Ie + If + Ig)   1h     2   Building   a   Block entitled for depreciation @ 5 per cent (Schedule   2a   DOA - 16i)   b   Block entitled for depreciation @ 10 per cent (Schedule   2b   DOA - 16ii)   c   Block entitled for depreciation @ 100 per cent (Schedule   2c   DOA - 16iii)   d   Total depreciation on building (total of 2a + 2b + 2c)   2d   3   Furniture and fittings (Schedule DOA - 16 iv)   4   Ships (Schedule DOA - 16 vi)   5   Ships (Schedule		c	The Table 1 of the Late of the	1c	C	)	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		d		1d	C		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		e		1e	C	)	
DPM - 16 vii)  h Total ( 1a + 1b + 1c + 1d + 1e + 1f + 1g)  2 Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA - 16 iv)  4 Intangible assets (Schedule DOA - 16 vi)  5 Ships (Schedule DOA - 16 vi)  1h  2a  0  0  2b  0  1b  1h  2a  0  2b  0  2b  10  2c  10  2d  3  Furniture and fittings (Schedule DOA - 16 iv)  3  4  Intangible assets (Schedule DOA - 16 vi)  5		f	_ `	1f	C	)	
2 Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 16 iv)  4 Intangible assets (Schedule DOA- 16 v)  5 Ships (Schedule DOA- 16 vi)  5 Ships (Schedule DOA- 16 vi)		g	`	1g	C		
a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 16 iv)  4 Intangible assets (Schedule DOA- 16 v)  5 Ships (Schedule DOA- 16 vi)  5 Ships (Schedule DOA- 16 vi)  5 Ships (Schedule DOA- 16 vi)		h	<b>Total</b> $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$			1h	0
b Block entitled for depreciation @ 10 per cent (Schedule 2b DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 16 iv)  4 Intangible assets (Schedule DOA- 16 v)  5 Ships (Schedule DOA- 16 vi)  5 Ships (Schedule DOA- 16 vi)	2	Bui	lding		_		
DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA- 16iii)  d Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 16 iv)  4 Intangible assets (Schedule DOA- 16 v)  5 Ships (Schedule DOA- 16 vi)  5		a		2a	C		
DOA- 16iii) d Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 16 iv)  4 Intangible assets (Schedule DOA- 16 v)  5 Ships (Schedule DOA- 16 vi)  5		b		2b	C		
3         Furniture and fittings (Schedule DOA- 16 iv)         3           4         Intangible assets (Schedule DOA- 16 v)         4           5         Ships (Schedule DOA- 16 vi)         5		c		2c	C		
4         Intangible assets (Schedule DOA- 16 v)         4           5         Ships (Schedule DOA- 16 vi)         5		d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )		-1	2d	0
5 Ships (Schedule DOA- 16 vi) 5	3	Fur	niture and fittings (Schedule DOA- 16 iv)	_	3	0	
*	4	Inta	angible assets (Schedule DOA- 16 v)			4	0
6 Total $(1h+2d+3+4+5)$ 6	5	Shij	ps (Schedule DOA- 16 vi)		_	5	0
	6	Tot	al(1h+2d+3+4+5)			6	0

S	C	li	Ţ
	4		
(	_	)	

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

SI N	0		E	xpenditure of the nature	Amount, if any, debited to	Amount	of deduction	Amount of deduction in excess of
				ferred to in section (1)	profit and loss account (2)	allowabl		the amount debited to profit and
								loss account $(4) = (3) - (2)$
i			35	(1)(i)	0		(	0
ii			35	(1)(ii)	0		(	0
iii				(1)(iia)	0		(	0
iv				(1)(iii)	0		(	0
V				(1)(iv)	0		(	0
vi				(2AA)	0		(	0
vii				(2AB)	0		(	0
viii				CCC	0		(	
ix				CCD	0		(	,
X			10	otal	0		(	) 0
		O. O.						
Sche	dule			Capital Gains			_	
	A				s 4, 5 & 8 are not applicable for	r resident.	s)	
		1	1	n sale of land or building or			1	
			a	i Full value of considerat		ai		0
S					r stamp valuation authority	aii		
CAPITAL GAINS					ion adopted as per section 500	aiii		0
GA			-	for the purpose of Capi	ACCUSE AND ADDRESS OF THE PROPERTY OF THE PROP	-45		
T			b	Deductions under section 4	PROPERTY AND A STATE OF THE PARTY OF THE PAR	11/1		
TA				i Cost of acquisition with		bi		0
\PI				ii Cost of Improvement w	The state of the s	bii		
CA				7 001	l exclusively in connection wit	h biii	1	O
				transfer	ARGERIA	- 11	]	
				iv Total (bi + bii + biii)		biv	l)	0
			c	Balance (aiii - biv)		1c	<i>y</i>	0
			d	5.53	<b>4D/54G/54GA</b> (Specify details i			
			S. No	L 100	N 0N 19	Amo	unt	
			1	Sec 54D	A Trans	UD-	A /	0
			2	Sec 54G	1600 P. L.	241		0
			3	Sec 54GA	7			0
			Tota			1d	: 11.	0
			e		on Immovable property (1c - 1	ld)		<b>A1e</b> 0
		2	+	n slump sale	WE TAY DEPA			
			a	Full value of consideration		2a		0
			b	Net worth of the under tak		2b		0
			c	Short term capital gains fr		1 (3.57)	1.1. COM	<b>A2c</b> 0
		3			t of equity oriented Mutual Fu	ind (MF)	on which STT	is
			-	- (i) 111A [for others]			1	
			a	Full value of consideration		3a		0
			b	Deductions under section 4			1	
				i Cost of acquisition with		bi		
				ii Cost of Improvement w		bii		0
					l exclusively in connection wit	h biii		0
				transfer				
ı				iv Total (i + ii + iii)		biv		
			c	Balance (3a - 3biv)	4(5) 0.4(0) 0 1.10	3c		0
			d		4(7) or 94(8)- for example if as	I		U
					nonths prior to record date an			
					its are received, then loss arisi	_		
					be ignored (Enter positive valu	ue		
				only)	aquity above an aggitter and	A ME (Cr	PT mo!4) (2 2	(4) A20
		2	e E		equity share or equity oriente			
		3	1		t of equity oriented Mutual Fu	ına (MF)	on which STT	IS
			+-		oreign Institutional Investors]		1	0
			a	Full value of consideration		3a		0

	b	Deductions under section 48			
Ī		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with	biii		0
		transfer			
		iv Total (i + ii + iii)	biv		0
Ī	c	Balance (3a - 3biv)	3c		0
Ī	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d		$\overline{0}$
		bought/acquired within 3 months prior to record date and			
		dividend/income/bonus units are received, then loss arising			
		out of sale of such asset to be ignored (Enter positive value only)			
Ì	e	Short-term capital gain on equity share or equity oriented M	IF (S	TT paid) (3c + 3d)	A3e
	For I	NON-RESIDENT, not being an FII- from sale of shares or de	bentu	res of an Indian	
- 1	comj 48)	pany (to be computed with foreign exchange adjustment unde	er firs	t proviso to section	
	a	STCG on transactions on which securities transaction tax (S	TT) i	s paid	A4a
Ī	b	STCG on transactions on which securities transaction tax (S	TT) i	s not paid	A4b
	For I	NON-RESIDENT- from sale of securities (other than those at	A3 a	bove) by an FII as	
	-	section 115AD			
		Full value of consideration	5a		0
İ	b	Deductions under section 48			
Ī		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with transfer	biii		O
		iv Total (i + ii + iii)	biv		0
ŀ	c	Balance (5a - 5biv)	5c	1	0
ŀ		Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d		0
	u	security bought/acquired within 3 months prior to record	7	h	
		date and dividend/income/bonus units are received, then	- 1/1	/	
		loss arising out of sale of such security to be ignored (Enter	/WH		
		positive value only)		A	
	e	Short-term capital gain on sale of securities by an FII (other	than	those at A2) (5c +	A5e
4	Eman	5d)	<u> </u>		7/
4		n sale of assets other than at A1 or A2 or A3 or A4 or A5 about			
ŀ	a	Full value of consideration	6a		0
	b	Deductions under section 48			ما
		i Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation	bii		0
		iii Expenditure wholly and exclusively in connection with transfer	biii		U
		iv Total (i + ii + iii)	biv		0
	c	Balance (6a - 6biv)	6c		0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7)	6d		0
		or 94(8)- for example if asset bought/acquired within 3			
		months prior to record date and dividend/income/bonus			
		units are received, then loss arising out of sale of such asset			
		to be ignored (Enter positive value only)			
	e	Deemed short term capital gains on depreciable assets (6 of	6e		0
		schedule- DCG)			
		Deduction under section 54D/54G/54GA			
	S. No		Amo	unt	
	1	Sec 54D			0
	2	Sec 54G			0
Ī	3	Sec 54GA			0
- 1	Tota	<u></u>	6f		0
ŀ		STCG on assets other than at A1 or A2 or A3 or A4 or A5 al			

	that	year? If yes, then provide the detail	is below			
		Previous year Section under	New asset acquired/con	structed	Amount not used	
	No	in which asset which deduction	Year in which Amoun			
		transferred claimed that year	asset acquired/ out of	Capital	remain unutilized	
			constructed Gains	account	in Capital Gains	
					account (X)	
b		unt deemed to be short term capita at 'a'	l gains u/s 54D/54G/54G.	A, other	C	j
	Tota	l Amount deemed to be short-term				A7
8		NON-RESIDENTS- STCG include	ed in A1 - A7 but not cha	rgeable 1	to tax in India as	
SI.	_	OTAA Country Article Whether	Item No. A1 to A	7	Amount of STCG	
No	N	ame, Code of DTAA Tax Residency Cerificate obtained ?	above in which inclu	uded	Amount of 5.2.5.2	
		Total amount of STCG not charges				A8
9	1	l Short-term Capital Gain (A1e + A			$\overline{\mathbf{6g} + \mathbf{A7} - \mathbf{A8})$	A9
Long		n capital gain (LTCG) (Items 5, 6 &	9 are not applicable for re	esidents)		
1		n sale of land or building or both	a &			
	a	i Full value of consideration rece	Z	ai	0	)
		ii Value of property as per stamp		aii	0	)
		iii Full value of consideration ado		aiii		)
		for the purpose of Capital Gain	ıs (ai or aii)	Sill		
	b	Deductions under section 48	YIMIY	1111		
		i Cost of acquisition with indexat		bi	0	)
		ii Cost of Improvement with inde		bii	U	)
		iii Expenditure wholly and exclusi transfer	ively in connection with	biii		)
	l	iv Total (bi + bii + biii)	- But	biv		j
	c	Balance (aiii - biv)	937	1c		j
	d	<b>Deduction under section 54D/54E</b> (	Z/54G/54GA (Specify deta			
	S. No		30-0-02	Amour	nt	
	1	Sec 54D	"Albert City of	1	0	)
	2	Sec 54EC		- 2/14	0	)
	3	Sec 54G	TAN BEDAR	1 140.	U	)
	4	Sec 54GA	IAX DETEN		0	
	Tota			1d	U	)
	e	Long-term Capital Gains on Immo	ovable property (1c - 1a)	-		B1e
2		n slump sale Full value of consideration				
	a		12-2-2	2a		) -
	b	Net worth of the under taking or d Balance (2a - 2b)	AVISION	2b 2c		) 
	c d	Deduction u/s 54EC		2d		) -
	e e	Long term capital gains from slum	on sole (2c - 2d)			B2e
3	_	n sale of bonds or debenture (other		nde iesne	d hv Covernment)	D2C
J	a	Full value of consideration	uian capitan macate	3a	( ( )	<u>ז</u>
	b	Deductions under section 48				
	-	i Cost of acquisition without inde	 exation	bi	C	)
		ii Cost of Improvement without in		bii		)
		iii Expenditure wholly and exclusi		biii		<u></u>
		transfer	ively in commercial			
		iv Total (bi + bii + biii)		biv		)
	c	Balance (3a - biv)		3c		)
	d	<b>Deduction under sections 54EC</b> (sp	pecify details in item D	3d		
	100	Deduction and a program of the man	ecijy aciano in iii	Ju		

4	1) E	Ivom calo of	(i) listed securities or units	
4	1). 1	From sale of,	or zero coupon bonds where	
			proviso under section 112(1)	
			is applicable	
	a	Full value of consideration	4a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	
		ii Cost of Improvement without indexation	bii	
		iii Expenditure wholly and exclusively in connection with	biii	0
		1 1 2	DIII	
		transfer	1.	
		iv Total (bi + bii + biii)	biv	0
	С	Balance (4a - 4biv)	4c	0
	d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d	O
		below		
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)		<b>B4e</b> 0
5	For	NON-RESIDENTS- from sale of shares or debenture of Indi	ian company (to be	
	com	puted with foreign exchange adjustment under first proviso	to section 48)	
	a	LTCG computed without indexation benefit	5a	0
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0
		below)		
	c	LTCG on share or debenture (5a - 5b)	5c	0
6	-	For NON-RESIDENTS- from sale of,	(i) unlisted securities as per	
U	1,0 1	OF THOSE REDURENTED - IT OHIE DUIC OLS	sec. 112(1)(c)	
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
			biii	0
		iii Expenditure wholly and exclusively in connection with	DIII	O
		transfer		
		iv Total (bi + bii + biii)	biv	0
	С	Balance (6a - 6biv)	6c	0
	d	<b>Deduction under sections 54EC</b> (specify details in item D	6d	O
		below)	-V //	
	e	Long-term Capital Gains on assets at 6 above in case of NO	ON-RESIDENT (6c - 6d)	<b>B6e</b> 0
6	2). F	For NON-RESIDENTS- from sale of,	(ii) units referred in	
	1		sec.115AB	
	a	Full value of consideration	6a	0
	b	Deductions under section 48	"ARCI"	
		i Cost of acquisition without indexation	bi	0
		ii   Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with	biii	0
		transfer		
		iv Total (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	<b>Deduction under sections 54EC</b> (specify details in item D	6d	0
		below)		
	e	Long-term Capital Gains on assets at 6 above in case of NO	N-RESIDENT (6c - 6d)	<b>B6e</b> 0
6		For NON-RESIDENTS- from sale of,	(iii) bonds or GDR as referre	
U	3). 1	VI I VI REDIDENTED HVIII BUIL VI	in sec. 115AC	
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with	biii	0
		transfer	NIII	
	1		1	
			biv	U
		iv Total (bi + bii + biii)		
	c	Balance (6a - 6biv)	6c	0
	c d	Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D		0
		Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D below)	6c 6d	0
	d e	Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D below)  Long-term Capital Gains on assets at 6 above in case of NO	6c 6d DN-RESIDENT (6c - 6d)	<b>B6e</b> 0
6	d e	Balance (6a - 6biv)  Deduction under sections 54EC(specify details in item D below)	6c 6d	<b>B6e</b> 0

referred to in sec. 115AD

			consideration		6a		0	
	b		ınder section 48					
	1 [		equisition without inc		bi		)	
			nprovement without		bii		)	
			ure wholly and exclu	sively in connection	on with biii		)	
		transfer						
		iv Total (bi	<u> </u>		biv	(	)	
		Balance (6a -	· · · · · · · · · · · · · · · · · · ·		6c	(	)	
			nder sections 54EC(s	pecify details in ite	em D <b>6d</b>		)	
		below)						
			Capital Gains on asse			SIDENT (6c - 6d)	B6e	
7			s where B1 to B7 abo	ove are not applica	able			
			consideration		7a		)	
	b		ınder section 48					
	I I		equisition with index		bi	(	)	
	I I	I	nprovement with ind		bii	(	)	
			ure wholly and exclu	sively in connecti	on with biii		)	
		transfer						
		iv Total (bi	<u>'</u>		biv	(	)	
		Balance (7a -			7c	(	)	
			nder sections 54D/54	EC/54G/54GA (S				
	S. No			40 3	Amo	ount		
	1	Sec 54D		0000	TIT I		)	
	2	Sec 54EC			11/1/	-	)	
	3	Sec 54G			. ////		)	
	4	Sec 54GA	01		285	(	)	
	Total		AU	FARTER	7d	(	)	
			Capital Gains on asse		e-7d)	1	B7e	
8			o be long-term capita	Standing Control of the Control of t	- 25	h		
a	year	shown below	unt of unutilized cap was deposited in the then provide the deta	Capital Gains Ac		ring the previous e within due date for		
		Previous year		Laboration .	ired/construct	ed Amount not used		
		in which asse		N T DN 2991 1 -		ed for new asset or		
	1	transferred	claimed that year	asset acquired/	out of Capita	al remain unutilized	l	
			1/1/2	constructed	Gains accoun			
			Char			account (X)		
	Amo	unt deemed to	o be long-term capita	al gains, other tha	n at 'a'		Ō	
b					1.5		B8	
b		amount deer	ned to be long-term	capital gains (A) -	+ b)		120	
<b>b</b>	Total FOR	NON-RESID	ENTS- LTCG inclu			argeable to tax in	20	
9	Total FOR India	NON-RESID as per DTA	DENTS- LTCG inclu A	ded in items B1 to	B8 but not ch			
9 SI.	Total FOR India	NON-RESID as per DTAA Country	ENTS- LTCG inclu	ded in items B1 to Whether Tax	B8 but not ch  Item B1 to	Amount of LTCG		
9	Total FOR India	NON-RESID as per DTA	DENTS- LTCG inclu A	ded in items B1 to Whether Tax Residency	Item B1 to B8 above in	Amount of LTCG		
9 SI.	Total FOR India	NON-RESID as per DTAA Country	DENTS- LTCG inclu A	Whether Tax Residency Cerificate	B8 but not ch  Item B1 to	Amount of LTCG		
9 SI.	Total FOR India	NON-RESID as per DTA Country ame, Code	DENTS- LTCG inclu A Article of DTAA	Whether Tax Residency Cerificate obtained?	Item B1 to B8 above in which include	Amount of LTCG		
9 SI. No	Total FOR India	NON-RESID as per DTAA Country ame, Code Total amount	Article of DTAA  of LTCG not charg	Whether Tax Residency Cerificate obtained?	Item B1 to B8 above in which include	Amount of LTCG	B9	
9 SI.	Total FOR India	NON-RESID as per DTAA Country ame, Code Total amount long term ca	Article of DTAA Article of LTCG not charg pital gain [B1e + B2	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include	Amount of LTCG		
9 SI. No	Total FOR India N Total of los	NON-RESIDE as per DTAPE Country ame, Code  Total amount long term cape stake the figure	Article of DTAA  Article of DTAA  of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total FOR India N Total of los me ch	NON-RESIDATE AS PER DTAPE AS PE	Article of DTAA  Article of DTAA  of LTCG not charge to 9xi of schedule (er the head "CAPIT")	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9	
9 SI. No 10 Inco	Total FOR India N Total of los me ch	NON-RESIDATE AS PER DTAPE AS PE	Article of DTAA  Article of DTAA  of LTCG not charg pital gain [B1e + B2] re to 9xi of schedule (	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total Of los me ch	NON-RESIDATE AS PER D'ALA Country ame, Code  Total amount long term cate stake the figurargeable und on about dedu	Article of DTAA  Article of DTAA  of LTCG not charge to 9xi of schedule (er the head "CAPIT")	Whether Tax Residency Cerificate obtained? eable to tax in Indee + B3e + B4e + B CFL	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10	
9 SI. No 10 Inco	Total Of los me ch	NON-RESIDATE AS PER D'ALA Country ame, Code  Total amount long term cate stake the figurargeable und on about dedu	Article of DTAA  Article of DTAA  of LTCG not charge pital gain [B1e + B2 re to 9xi of schedule of the head "CAPIT action claimed on u/s 54D/54EC/54C er which Amount	Whether Tax Residency Cerificate obtained? eable to tax in Ind e + B3e + B4e + B CFL) AL GAINS'' (A9	Item B1 to B8 above in which include lia as per DTA 5c + B6e + B7e + B10) (take Bi	Amount of LTCG  ed  A  e + B8 - B9] (In case	B9 B10 C	Amount deposited i Capital Gains Acco Scheme before due

under DTAA)

S.No	Type of C	apital Gain	Gain of current	Short term capita	l loss set off		Long term capita	l loss set off	Current year's
	1		year (Fill this	15%	30%	applicable rate	10%	20%	capital gains
	1	ļ	column only if					!	remaining after
		ļ	computed figure is	1				!	set off (7=
		ļ	positive)						1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to be			0	C	0	0	0	
	(Fill this re			<i>!</i>				!	
	figure con	nputed is							
	negative)	·		<u> </u>					
ii	Short	15%	0		C	) 0	)		0
iii	term	30%	0	0'		0	)		0
iv	capital	applicable	· O	0'	C	)			0
	gain	rate		<u> </u>					
V	Long	10%	0	0	0	0		O	0
vi	term	20%	0	0'	0	) O	0	)	O
	capital		!	1					
<u> </u>	gain	66 (;;	<u> </u>						
vii			+ iii + iv + v + vi	0	0	0	~	0	
viii			set off (i - vii)			0	) 0	<u>U</u>	
F			t accrual/receipt	of capital gain	1			1	
	Type of	Capital ga	ain / Date	!	Upto 15/6(i)	16/6 to	16/9 to	16/12 to	16/3 to 31/3(v)
						15/09(ii)	15/12(iii)	15/3(iv)	
1			ins taxable at the rate		C	0	0	0	0
			of schedule BFLA, if		200				
2			ins taxable at the rate		Comment of	0	0	0	0
			of schedule BFLA, if			18.10			
3			ins taxable at applica		C	0	0	0	0
			of schedule BFLA, i	222		NO.			
4			ains taxable at the rat		C	0	0	0	0
			of schedule BFLA,			ING.			
5	_		ains taxable at the rat	127	C	0	0	0	0
	value fron	n item 5ix c	of schedule BFLA, if	any.		/397			

Schedule OS Income from other sources

b Interes c Renta d Other Menti  1 2 c Total f Incom ii Sl No. c Total iv	rs, Gross (excludition the source 115BB Winnings Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income	ing income fr s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	e to tax at the rate s	ate (to be tan sword puzzlo specified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA								
c Renta d Other Menti  1 2 0 i e Total f Incom ii ii Sl 0 No. 0 Total iv 1	al income from more, Gross (excludition the source 115BB Winnings Others - OTHER Total 1 (1a + 1b + 1c + 1 me included in '16 Income by way obetting etc (u/s 1 Any other income FOR NON-RES) Country name,	ing income fr s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzlo specified un be taxed un	1d1 1d2 1d  ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA	ing, 1fi							
d Other Menti  1	rs, Gross (excludition the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1) Any other incom FOR NON-RESI Country name,	ing income fr s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	ies, crossword puzz e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzlo specified un be taxed un	1d1 1d2 1d ken to schedule SI) es, races, games, gambleder Chapter XII/XII-Ander DTAA	ing, 1fi							
e Total f Incom iii Sl o No. o	tion the source 115BB Winnings Others - OTHEF Total I (1a + 1b + 1c + 1) me included in '10 Income by way obetting etc (u/s 1 Any other incom FOR NON-RESI Country name,	s from lotter RS  Id) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be talk sword puzzle specified un be taxed un	ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A	ing, 1fi							
e Total f Incom iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Others - OTHER Total I (1a + 1b + 1c + 1) me included in '10 Income by way of betting etc (u/s 1) Any other income FOR NON-RESI Country name,	RS  Id) e' chargeabl of winnings f 15BB) ne chargeabl IDENTS- In Article of	e to tax at special r rom lotteries, cross e to tax at the rate s come chargeable to	ate (to be tan sword puzzle specified un b be taxed un	ken to schedule SI) es, races, games, gambleder Chapter XII/XII-A	ing, 1fi							
e Total f Incom i iii iii iii Sl (No. o	Total I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	ld) e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A	ing, 1fi							
e Total f Incom i iii iii iii Sl (No. o	I (1a + 1b + 1c + 1 me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RES) Country name,	e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	ken to schedule SI) es, races, games, gambl der Chapter XII/XII-A nder DTAA	ing, 1fi							
f Incom i i ii SI o No. o Total iv	me included in '10 Income by way of betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	e' chargeabl of winnings f 15BB) he chargeabl IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA	ing, 1fi							
i i i i i i i i i i i i i i i i i i i	Income by way of betting etc (u/s 1 Any other income FOR NON-REST Country name,	of winnings f 15BB) he chargeable IDENTS- In Article of	rom lotteries, cross e to tax at the rate s come chargeable to	sword puzzlospecified un be taxed un	es, races, games, gambl der Chapter XII/XII-A nder DTAA								
ii	betting etc (u/s 1 Any other incom FOR NON-RESI Country name,	15BB) ne chargeable IDENTS- In Article of	e to tax at the rate s	specified un be taxed u	nder Chapter XII/XII-A								
iii   Sl   O No.   O Total	FOR NON-REST	IDENTS- In Article of	come chargeable to	be taxed u	nder DTAA	1fii							
Sl No. o	Country name,	Article of											
No. o			Rate of tax under	XX/la a4 la ana	8								
Total iv 1	code	TO 100 A A		wnether	Corresponding section	of the Ac	t Amount of						
iv ]		DTAA	DTAA	TRC obtained?	which prescribes rate		income						
-	l amount of incon		C										
	Income included		C										
g Gross	s amount chargea	able to tax at	normal applicable	rates (1e-1	fiv)	1g	1						
	ictions under sect	tion 57 (other	than those relating	to income u	nder 1fi, 1fii and 1fiii for								
reside	ents)				* * *								
i	Expenses / Dedu	ctions			hi	0							
ii 1	Depreciation				hii	0							
iii	Total				hiii	0							
i Incon	me from other co	urces (other	than from owning	race horses	and amount chargeable	e to 1i							

2	Inc	ome from other sources (other than from owning and maintaining r	ace h	orses) (1fiv + 1i)	2	0
	(ent	ter 1i as nil, if negative)				
3	Inc	ome from the activity of owning race horses				
	a	Receipts		0		
	b	Deductions under section 57 in relation to (4)		$\overline{0}$		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFI		3c	0	
4	Inc	ome under the head "Income from other sources" $(2 + 3c)$ . ((take 3c)	if negative)	4	0	

Sche	edule C	CYLA	Details of Income af	fter Set off of current	year losses		
	Sl.No	Head/ Source of Income	year(Fill this column only if income is zero or positive)	House property loss of the current year set off	than speculation or specified business loss) of the current year set off	loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
ļ	<u></u> '		1	2	3		5=1-2-3-4
J		Loss to be set off		U	0 0		
		House property	0		0	0 0	
ļ		Business (excluding	3446181	·	)	U	3446181
1	'	speculation income	]	a s	A	<b>/</b>	
F	'	and income from	12	300	à la	<b>/</b>	
E		specified business)	1/1/	AND CO.		4	
TIV	$\vdash$	Speculation income	0		)	0	0
US	v	Specified business	0	C	)	O	0
DJ		income u/s 35AD	1/1/	KAPITY			
<b>A</b>	vi	Short-term capital	0	0	0	0	0
SS	[	gain taxable @15%	U \$6	200000000000000000000000000000000000000	31 E		
	vii	Short term capital	0	0	0	0	0
<b>X</b>	!	gain taxable @30%	N.N.	firm refress	3/3/		
EA	viii	Short term capital	0,	) C	) C	0	0
<b>X</b>	'	gain taxable at	11/1/	168 TA	5 MM	I.A.	
N	[ _ '	applicable rates	W 11.74	्रिक सहिता है।	110	/1	
CURRENT YEAR LOSS ADJUSTMENT	ix	Long term capital	0	C	0	ð 0'	0
3	'	gain taxable @10%	V1.	25 C	100		
C	X	Long term capital	0	ſ	5	<b>5</b> 0'	0
J	1	gain taxable @20%	" OMA		OT MILE		
1	xi	Other sources	0	)	j	ð	0
ļ	'	(excluding profit		LINV NET			
ļ	'	from owning race			7		
- 1	1	horses and amount					
- 1	1	chargeable to special	!				
ļ	_ '	rate of tax)					
ſ	xii	Profit from owning	0	C	J	0'	0
- 1	1	and maintaining race	!				
J	1 1	horses	!			1	
ļ	xiii	Total loss set off (ii+ iii	í+ iv+ v+ vi+ vii+ viii		0	0	
J	1	+ ix+ x+ xi+ xii)	,			1	
ŀ	xiv	Loss remaining after se	et-off(i-xiii)	0	0	0 0	

SI No.		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	TT	1	2	3	4	5
i ii	House property Business (excluding speculation income and income from specified business)	3446181	0	0	0	344618
iii	Speculation Income	0	0	0	0	
iv	Specified Business Income	0	0	0	0	
v	Short-term capital gain taxable @15%	0	0	0	0	
vi	Short-term capital gain taxable @30%	0	0	0	0	
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	
viii	Long term capital gain taxable @10%	0	0	0	0	
ix	Long term capital gain taxable @20%	0	0	0	0	
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	(
xi	Profit from owning and maintaining race horses	0	0	0	0	
xii	Total of brought forward loss set off	7,417	0	0	0	
xiii	Current year's income remaining after set	off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	344618

nedule				ried forward		7117	Total ( )	T= ,	- 0
SI.Ne	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
i ii	2008-09								
ii	2009-10				**				
111	2010-11								
	2011-12								
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
v vi vii viii ix	Total of earlier year losses b/f			O	0			) (	
X	Adjustment of above losses in Schedule BFLA			0	0				) (
xi	2016-17 (Current year losses)			0	0		)	) (	) (
xii	Total loss Carried forward to future years			0	0	) (	)		) (

Sl		Assessment	Year		Depreciation	n		Allov	vance un	der sectio	n 35(4)
No				Amount of brought forward unabsorbed depreciation	Amount o depriciatio set-off again the curren year incom	on forwa nst the nex nt	rd to	Amount of brought forward unabsorbed allowance	allowa off a the o	ount of ance set- against current income	Balance Carried forward the next y
<b>(1)</b>		(2)		(3)	(4)	(5	)	(6)		(7)	(8)
i											
ii		Total									
dul	e ICD		Effect of	Income Computa			on profit	t			
	S	I.NO			ICD	S				Amo	
		(i)	<u> </u>	D.P.	(ii)					(iii	1)
				ng Policies n of Inventories							
				tion Contracts							
				Recognition							
				Fixed Assets							
				in Foreign Excha	ange Rates						
				ent Grants	ange muses						
			Securitie		165	200					
			Borrowii	ng Costs	1	9 TH	7/				
				s, Contingent Li	abilities and C	ontingent A	ssets				
		XI '	Total Net	t effect (I+II+III+	-IV+V+VI+VI	I+VIII+IX+	<b>X</b> )				
Sl	Ţ	Undertaking	1)	ocated in Special Assessment year manufacture/pro ion 10AA	in which unit	begins to	Sl A	mount of ded	uction	a	
		_	_	entitled for dedu	ction under se	ction 80G	440				
A				% deduction wit							
	S.No	Name of Do		ddress		State Code	Pin Code	PAN of Donee		nount of nation	Eligible Amount of Donation
	2	Total A	10 700			10 0.					
D		ations entitle		% deduction with	ant analityina	umif				C	T11 11 1
В							Din Code	DANOS	1 1 2		
В	S.No	Name of Do	nee A	ddress	City or Town or District	State Code	Pin Code	Donee	Do	nount of nation	Eligible Amount of Donation
В			nee A  NARI G  ALYA R  P.		City or Town or District BURDWAN				Do		Amount of Donation
В	1 2	SALANPUR O SHISHU K N SAMITY	NARI GALYA R	HIADOBA, JITPU UTTARAMPUR, O. ACHRA, P.S. S LANPUR	City or Town or District BURDWAN	State Code WEST BENG AL		Donee	Do	nation	Amount of Donation
<u>В</u>	S.No  1  2  Dona	SALANPUR O SHISHU K N SAMITY  Total B  ations entitle	NARI GALYA RP.A	HIADOBA, JITPU UTTARAMPUR, O. ACHRA, P.S. S LANPUR	City or Town or District BURDWAN	State Code WEST BENG AL		Donee  AAMAS4	Do	15000	Amount of Donation
	S.No  1  2  Dona	SALANPUR O SHISHU K N SAMITY	NARI GALYA RP.A	HIADOBA, JITPU UTTARAMPUR, O. ACHRA, P.S. S LANPUR	City or Town or District BURDWAN	State Code WEST BENG AL		Donee  AAMAS4	<b>Do</b>	15000	Amount of Donation
	S.No  1  2  Dona	SALANPUR O SHISHU K N SAMITY  Total B  ations entitle	NARI GALYA RP.A	HIADOBA, JITPU UTTARAMPUR, O. ACHRA, P.S. S LANPUR	City or Town or District BURDWAN  Diect to qualify City or Town or	State Code WEST BENG AL ring limit	713335	Donee  AAMAS4  PAN of	<b>Do</b>	15000 15000 15000 15000	Amount of Donation  Eligible Amount of
	S.No  2  Don: S.No  2  Don:	SALANPUR O SHISHU K N SAMITY  Total B ations entitle Name of Do	NARI GALYA RPA	HIADOBA, JITPU UTTARAMPUR, O. ACHRA, P.S. S LANPUR	City or Town or District BURDWAN  Diect to qualify City or Town or District	WEST BENG AL ring limit State Code	713335	Donee  AAMAS4  PAN of Donee	<b>Do</b>	15000 15000 15000 15000	Amount of Donation  Eligible Amount of

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

$\mathbf{E}$	2 Total D			
	Total eligible amount of donations $(A + B + C + D)$		15000	750
dul	e 80-IA Deduction under section 80-IA			
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure			
	facility]			
	1 Undertaking No.1 0			
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)			
	[Telecommunication services]			
	1 Undertaking No.1 0			
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park			
	and SEZs]			
	1 Undertaking No.1 0			
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
	1 Undertaking No.1 0			
<u> </u>	<b>Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v)</b> [Revival of power			
	generating plant and deduction in respect of profits of an undertaking referred to in section 80-IA(4)			
	(vi) [Cross-country natural gas distribution network]			
	1 Undertaking No.1 0			
	Total deductions under section 80-IA $(a + b + c + d + e)$	e		
		-	1	
	Deduction under section 80-IB  Deduction in respect of industrial undertaking located in January and Machinin [Section 80 IB (4)]			
	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
	1 Undertaking No.1 0			
	Deduction in respect of industrial undertaking located in industrially backward states specified in			
	Eighth Schedule [Section 80-IB(4)]			
	1 Undertaking No.1 0			
	Deduction in respect of industrial undertaking located in industrially backward districts [Section			
	80-IB(5)]			
	1 Undertaking No.1 0			
	Deduction in the case of multiplex theatre [Section80-IB(7A)]			
	1 Undertaking No.1 0			
:	Deduction in the case of convention centre [Section80-IB(7B)]			
	1 Undertaking No.1 0			
	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
	1 Undertaking No.1 0			
5	Deduction in the case of undertaking which begins commercial production or refining of mineral			
	oil[Section 80-IB(9)]			
	1 Undertaking No.1 0			
h	D. L. C			
	Deduction in the case of an undertaking developing and building nousing projects [Section 80-			
	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
	IB(10)]			
	IB(10)] 1   Undertaking No.1   0			
	IB(10)]  1 Undertaking No.1 0  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]			
	IB(10)]  1 Undertaking No.1 0  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1 Undertaking No.1 0			
	IB(10)]  1 Undertaking No.1			
	IB(10)]  1 Undertaking No.1			
	IB(10)]  1 Undertaking No.1			
	IB(10)]  1 Undertaking No.1			
	IB(10)]  1 Undertaking No.1  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	IB(10)  1 Undertaking No.1  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1 Undertaking No.1  0			
	IB(10)  1 Undertaking No.1  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital			
	IB(10)]  1 Undertaking No.1  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
Κ.	IB(10)]  1 Undertaking No.1  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]  1 Undertaking No.1  O			
ζ	IB(10)]  1   Undertaking No.1   0    Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1   Undertaking No.1   0    Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  1   Undertaking No.1   0    Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1   Undertaking No.1   0    Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]  1   Undertaking No.1   0    Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any			
<u> </u>	IB(10)]  1 Undertaking No.1  Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]  1 Undertaking No.1  Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)			
n	IB(10)   1   Undertaking No.1   0   0			
n	IB(10)]  1 Undertaking No.1	n		
n	IB(10)]  1 Undertaking No.1	n		
n	IB(10)]  1 Undertaking No.1	n		
m dula	IB(10)]  1 Undertaking No.1	n		

	1	Undertaking No.1	0		
c	Dec	luction in respect of indus	trial undertaking located in Uttaranchal		
	1	Undertaking No.1	0		
d	Dec	duction in respect of indus			
	da	Assam			
		1 Undertaking No.1	0		
	db	Arunachal Pradesh			
		1 Undertaking No.1	0		
	dc	Manipur			
		1 Undertaking No.1	0		
	dd	Mizoram			
		1 Undertaking No.1	0		
	de	Meghalaya			
		1 Undertaking No.1	0		
	df	Nagaland			
		1 Undertaking No.1	0		
	dg	Tripura			
		1 Undertaking No.1	0		
	dh		dertakings located in North-east (Total of da to dg)	dl	<b>n</b> 0
e	Tot	al deduction under section	n 80-IC or 80-IE $(a + b + c + dh)$	e	0

Schedule VIA **Deductions under Chapter VI-A** Part B- Deduction in respect of certain payments 80G 7500 **b** 80GGB TOTAL DEDUCTIONS 0 80GGA 0 **d** 80GGC c Total Deductions under Part B (a + b + c + d)7500 Part C- Deductions in respect of certain incomes **80-IAB** 80-IA 80-IB 0 **h** 80-IC/80-IE g 80-ID 0 **j** 80JJA 01 80JJAA **80LA** k

Schedule SI

Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and rate of tax)

7500

3

Total Deductions under Part C(total of e to l)
Total Deductions under Chapter VI-A (1+2)

	rate of tax)						
Section/Description			Tax thereon				
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	rate (%)	(i)	(ii)				
1	$I \sim 1$	0					
DTAAOS	1	0					
5B	12.5	0	(				
1A	15	0	(				
21	20	0	(				
22	10	0	(				
21ciii	10	0	(				
5BB	30	0	(				
5ADii	30	0	(				
5AD1biip	15	0	(				
5A1ai	20	0	(				
5A1aii	20	0	(				
5A1aiia	5	0	(				
5A1aiiaa	5	0	(				
5A1aiiab	5	0	(				
5A1aiiac	5	0	(				
5A1aiii	20	0	(				
FA	50	0	(				
5A1bA	10	0	(				
5A1bB	10	0	(				
5AC1ab	10	0	(				
5AC1c	10	0	(				
5AD1i	20	0	(				
	DTAAOS  5B  1A  21  22  21ciii  5BB  5ADii  5ADIbiip  5Alaii  5Alaii  5Alaiia  5Alaiia  5Alaiiab  5Alaiiab  5Alaiiac  5Alaiiac  5Alaiiab  5Alaiib  5Alaiiac  5Alaiib  5Alaiic   Section/Description         Special rate (%)           1         1           DTAAOS         1           5B         12.5           1A         15           21         20           22         10           21ciii         10           5BB         30           5ADii         30           5ADiii         30           5ADiii         20           5A1aii         20           5A1aii         5           5A1aiia         20           5A1aiia         5           5A1aiia         5           5A1aiia         10           5A1bB         10           5AC1ab         10           5AC1c         10	Section/Description         Special rate (%)         Income (i)           1         1         0           DTAAOS         1         0           5B         12.5         0           1A         15         0           21         20         0           22         10         0           21ciii         10         0           5BB         30         0           5ADii         30         0           5ADii         30         0           5Alaii         20         0           5Alaii         20         0           5Alaii         5         0           5Alaiia         5         0           5Alaiia         5         0           5Alaiiac         5         0           5Alaiii         20         0           5Alaiiac         5         0           5Alaiii         20         0           5Alaii         0         0 </td					

24	5AD1iP	5	0	0
25	5ADiii	10	0	0
26	5BBA	20	0	0
27	5BBC	30	0	0
28	5BBE	30	0	0
29	5AB1a	10	0	C
30	5BBD	15	0	C
31	5AB1b	10	0	С
32			Total	C

Sch	edule l	DII	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interes	t income	1	
	2	Divide	nd income	2	
	3	Long-t	erm capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	Gross	Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EXEMPT		Rules)			
	3	i	Expenditure incurred on agriculture	ii	
S Z	4	ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, including exempt income of minor child		5	
	6	Total (	1+2+3+4+5)	6	

0.	invest	of business trust/ ment fund	PAN of the business trust/ investment fund		Head of income		Amount of income	TDS on such amount, if any		
Œ			ions for filling out this sche							
dule	MAT		Minimum Alternate Tax 1							
1			nd Loss Account is prepare ompanies Act, 2013 (If yes			rovisio	ns of Parts II of	Yes		
2		· ·	ofit and loss account is pre any (If yes, write 'Y', if no	-	200 1 10 30 20	ne prov	visions of the Act	Yes		
3	W ac ha	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meetin (If yes, write 'Y', if no write 'N')								
4	Pr	ofit after tax as sho	own in the Profit and Loss	n in the Profit and Loss Account (enter item 48 of Part A-P&L) 4						
5	Ac		in profit and loss account)							
	a		d or payable or its provision I the provision thereof	on includ	ing the amount of	5a	951206			
	b	Reserve (except	reserve under section 33A	(C)		5b	0			
	c	Provisions for u	nascertained liability			5c	0			
	d	Provisions for lo	sses of subsidiary compan	nies		5d	0			
	e	Dividend paid o	r proposed			5e	0			
	f		ated to exempt income und excludes income exempt u			5f	0			
	g		ated to share in income of yable as per section 86	AOP/ BO	OI on which no	5g	0			
	h	Expenditure in explanation 1 to	case of foreign company resection 115JB	eferred to	in clause (fb) of	5h	0			
	i		transfer of certain capital explanation 1 to section 11		units referred to	5i	0			
	j		ributable to revaluation o			5j	0			
	k	_	r of units referred to in cla		f explanation 1 to	5k	0			
	1	Others(including in the value of an	g residual unadjusted items y asset)	and provi	sion for diminution	51	0			
1	m		(5a+5b+5c+5d+5e+5f+5g+				5m	9512		

a	Amount withdrawn from reserve or provisions if credited to Profit	6a	0	
	and Loss account			
b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	0	
	income exempt under section 10(38)]			
c	Amount withdrawn from revaluation reserve and credited to profit	6c	0	
	and loss account to the extent it does not exceed the amount of			
	depreciation attributable to revaluation of asset			
d	Share in income of AOP/ BOI on which no income-tax is payable as	6d	0	
	per section 86 credited to Profit and Loss account			
e	Income in case of foreign company referred to in clause (iid) of	6e	0	
	explanation 1 to section 115JB			
f	Notional gain on transfer of certain capital assets or units referred to	6f	0	
	in clause (iie) of explanation 1 to section 115JB			
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to	6g	0	
	section 115JB			
h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0	
i	Profit of sick industrial company till net worth is equal to or exceeds	6i	0	
	accumulated losses			
j	Others (including residual unadjusted items and the amount of deferred	6j	0	
	tax credited to P&L A/c)			
k	<b>Total deductions</b> $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$	•	6k	0
Bool	k profit under section 115JB $(4 + 5m - 6k)$		7	3028210
Tax	payable under section 115JB [18.5% of (7)]		8	560219

Schedule MATC Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)	1	577026
2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	2	1062552
3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]	3	485526

**Utilisation of MAT credit Available** [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]

S. No	Assessment Year (A)	M.N	MAT Credi	t ////	MAT Credit Utilised	Balance MAT
	- IN	Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)	during the Current Year ( C )	Credit Carried Forward (D)= (B3) – (C)
i	2006-07	WIF TA	OVED	0	0	(
i	2007-08		0 / 57   - 1	0	0	(
ii	2008-09		0	0	0	
iv	2009-10		0	0	0	
v	2010-11	(	0	0	0	(
vi	2011-12	(	0	0	0	(
vii	2012-13	(	0	0	0	
viii	2013-14	(	0	0	0	1
ix	2014-15	(	O	0	0	!
K	2015-16	(	0	0	0	
кi	2016-17 (enter 1 -2, if 1>2 else enter 0)		0	0	0	
12	Total	(	0	0	0	
Amou	nt of tax credit under sec	ction 115JAA utilis	sed during the	year [enter 4(C)ix]	5	

Schedule DDT

MAT CREDIT

Details of tax on distributed profits of domestic companies and its payment

Schedule BBS

Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

SI No	BSR Code			te of Deposit (	(DD/MIMI/	Seria	ıı Numi	ber of Cha	anan Am	ount	(KS)
Total			<u> </u>	YYY)							
Total	F totala o	CA Lineage tax	J Calf Agga		11 M - 10a a	J 10J of D	D TT	T I			
10	Enter the totals of	Aavance iax	ana Seij-Asse.	SSMeni iax in 5	l NO. 10a a	na 10a oj 1 c	lrt D-11	[1			
I-lo TI	DS2	Dotoila of	To Doducte	-1 at Carron (T	rne) en In	o [ <b>A</b> a <b>n</b> e	· Town	- 16 A]			
dule TI	Tax Deduction			ed at Source (T					-4 of (6) on	(7)	4 mount
SI.No.		Name of the	Certificate	S Unclaimed T forward (b/f					ut of (6) or	, ,	Amount out of (6)
	Account Number(TAN) o		Number	Fin. Year	*	current b/f Year			ned this Ye rrespondin		out of (6) or (7) bein
	the Deductor	Deductor	Nulliber	in which	Amount	D/I   I ear			rresponain being offer		or (7) ben
	the Deductor			in which deducted				ncome is to for tax this			forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)		8)	s year)		(9)
1	CALS22875G	1 ' '	0XRJHJYJ	(3)	(0)	0	20072	(0)		20072	(9)
1	CAL522013G	UTRADH AR	UARJIIJIJ				20072		•	200,2	
2	CALP07216G		00XXXXXX			0	11709			11709	
		TEXTILE									
		CORPOR									
	CALCOCACOD	ATION	203/3/3/3/3/3/			0 10	20004		10	50504	
3	CALG06469B	GREENFI ZZ BEVEF	00XXXXXX			0 10	)58584		10:	58584	
		AGES PRI			fire.						
		VATE LIM		10	ARE						
		ITED	17.49		~ JA						
700 4 1			18		12	TH?				90365	
Total			CC 1 1 1 7	CDC1 and solve	0 60 1	edule-TDS2	: 101	of David T	TI		
E dule TI		Details of Seller of l	Tax Deducte	ed at Source(T efer Form 26Q	DS) on Sal	e of Immov	able Pr	coperty u/s	s 194IA (Fo		Amount
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Sched	dule	TR	Summary	of tax re	lief claime	d for taxes	s paid outs	ide India					
1	1	Detail	s of Tax re	elief claim	ed								
		Sl.No.	Country	Code	Taxpayer	r	Total tax	es paid ou	tside To	tal tax rel	ief		Tax Relief Claimed
					Identifica	ation	India (tot	al of (c) of	f av	ailable(tot	al of (e) of	1	under section (specify
					Number		Schedule	FSI in res	pect Sc	hedule FS	I in respect		90, 90A or 91)
							of each co	ountry)	of	each coun	try		
			(a)		<b>(b)</b>		(c)		(d)	)		(e)	
		Total			,						(	)	
2			Tax relief $l \ of \ l(d)$	available	in respect	of country	y where D	ΓAA is ap	plicable (s	section 90/9	<b>90A</b> ) (Part	2	
3			Tax relief $l  ext{ of } I(d)$	available	in respect	of country	y where D	ΓAA is no	t applicab	le (section	<b>91</b> ) (Part	3	
4			-	_	side India, x authority						refunded/	4	
4	4a	Amou	nt of tax r	efunded								4a	
4	4b	Assess	ment year	in which	tax relief	allowed in	India					4b	
TOP	E	Please	refer to th	e instructi	ons for filli	ing out this	s schedule.						
Scheo	dule	FA		Details of	Foreign A	Assets and	Income fr	om any so	urce outsi	de India		,	
	A		Details of	Foreign I	Bank Acco	unts held	(including	any benef	icial inter	est) at any	time durin	g th	e previous year
ı	SI	I. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest 1	[nter	est taxable and offered

lule FA			_		Income from	•						
A	Details of	Foreign B	Bank Acco	unts held	(including	any bene	ficial inter	est) at any	time dur	ing the pro	evious yea	r
SI. No (1)	Country Name	Name of the Bank		Account holder	Status - Owner/	Account Number	Account opening	Peak Balance		Interest t	axable and	d offere
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiary (5)	( <b>6</b> )	date (7)	During the Year (in rupees) (8)	in the account (9)		Schedule where offered (11)	Item number of schedu (12)
В	Details of	Financial	Interest i	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	g the previ	ious yea
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	Nature of	Date since	Total Investmen	Income t accrued	Nature of	Income to	axable and turn	d offered
	and Code (2)	(3)	Entity (4a)	Entity (4b)	Interest - Direct/ Beneficial owner/ Beneficiary (5)	held (6)	(at cost) (in rupees) (7)	from such Interest (8)	Income (9)	Amount (10)	Schedule where offered (11)	number of schedu (12)
C	Details of				cluding an				_	_	-	
SI. No (1)	Country Name	Addres	ss of the P	roperty	Ownership - Direct/		Total Investmen	Income tderieved	Nature of	Income to	axable and turn	l offere
	and Code (2)			7	Beneficial owner/ Beneficiary (4)	on (5)	(at cost) (in rupees) (6)	from the Property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedu (11)
D	Details of	any other	Capital A	sset held	(including	any bene	ficial inter	est) at any	time duri	ing the pro	evious yea	r
SI. No (1)	Country Name	Na	ture of As	sset	Ownership - Direct/		Total Investmen	Income tderieved	Nature of	Income to	axable and turn	l offere
	and Code (2)				Beneficial owner/ Beneficiary (4)	on (5)	(at cost) (6)	from the Asset (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedu (11)
E			*	•	signing au ncluded in	•		ing any be	eneficial in	iterest) at	any time o	1 ' '
SI. No	- '	of the		ess of	Name	Account		Whether	If (7)	If (7) is v	es, Income	offere
(1)	Instit	tution ich the	the Ins	titution	of the	Number		income	is yes,	in this re		
	accoun	t is held 2)	(.	3)	account holder (4)	(3)	during the year (in	is taxable in your	Income accrued in the account		where offered (10)	number of schedu
							rupees) (6)	hands?	(8)			(11)

SI. No	Country	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	r If (8)	If (8) is	yes, Inco	me
(1)	Name	of the	of the	of the	of the	of the	of the	of Ben	of Ben	since	income	is yes,	offered	in this re	turn
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiarie	eficiarie:	position	derived	Income	Amount	Schedul	eItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	<b>(10)</b>	where	numbe
	(2)									<b>(7</b> )	taxable	from	, ,	offered	of
											in your	the		(11)	schedu
											hands?	trust			(12)
											(8)	(9)			
G	<b>Details</b>	of any o	ther inc	ome der	ived froi	m any so	ource ou	tside In	dia whic	h is not	(-)		items A 1	to F abov	e and,
		•			ived from	•		tside In	dia whic	h is not	(-)		items A 1	to F abov	e and,
		me und	er the he		ness or p	rofessio	n				included	d in,- (i)	items A tered in th		
	(ii) inco	me und y Name	er the he Name	ad busi	ness or p	orofessions of the	n	Nature		rIf (6) is	included yes, Inc	l in,- (i)		nis returi	1
SI. No	(ii) inco	me unde y Name Code	er the he Name persor	ead busi	Addres persor	orofessions of the name of the	n Income derived	Nature of	Whether	rIf (6) is Amoun	included yes, Inc	l in,- (i)	ered in th	nis returi	n mber of
SI. No	(ii) inco	me unde y Name Code	er the he Name person whom o	ead busi of the n from	Addres persor whom o	orofessions of the name of the	n Income derived	Nature of	Whether taxable	rIf (6) is Amoun	included yes, Inc	ome offe	ered in th	nis returi Item nu	n mber o