ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name STAR ABASAN PRIVATE LIMIT ED U70100WB2008PTC123009 Is there any change in the name? If yes, Corporate Identity Number (CIN) issued by MCA please furnish the old name PAN AALCS9054J Date of incorporation (DDMMYYYY) 25/02/2008 Address Flat/Door/Block No Town/ City/ District KOLKATA Road/Street/Post Office DUM DUM PARK Name of Premises / Building / Village ARNAB APARTMENTS Area/ Locality DUM DUM PARK State WEST BENGAL PIN Code Country **INDIA** 700055 Domestic Company If a public company select 6, and if private Type of company 7-Private Company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code Income Tax Ward / Circle 1(3) 91 - 9831350114 Mobile no.2 Mobile no.1 INFO@LUNDIAGROUP.COM Email Address-1 Email Address-2 **Filing Status** Voluntarily On or before the Original Filing Type Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India

to companies?

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

Assessment Year : 2018-19
No
No
Yes Yes
30/10/2018
SUDHIR KUMAR THAKUR
062092 S.K.THAKUR AND ASSOCIATES
S.K. HIAKUK AND ASSUCIATES
ACBPT6541L
01/09/2018
port? (DD/MM/YYYY) (Please see Instruction

Wheth	er the fin	nancial statements of the company are drawn up in compliance to the Indian	n No	No					
Accou	nting Sta	undards specified in Annexure to the companies (Indian Accounting Standa	rds)						
Rules,	2015								
Wheth	er assess	ee is located in an International Financial Services Centre and derives inco	me No						
solely	in conve	rtible foreign exchange?							
Wheth	er the ass	sessee company is under liquidation	No						
Wheth	er you ar	re an FII / FPI?	No						
If yes,	please pi	rovide SEBI Regn. No.							
Wheth	er any tra	ansaction has been made with a person located in a jurisdiction notified u/s	94A of No						
the Ac	t?								
Other	Details								
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish follow	ving information	No					
Name	of the rep	presentative assessee	W. S						
Addres	ss of the	representative assessee	W.						
Perma	nent Acc	count Number (PAN) of the representative assessee	W						
AUDI	T DETA	ILS							
(a)	Whethe	er liable to maintain accounts as per section 44AA?	XII	No					
(b)	Whethe	er liable for audit under section 44AB?	25/11	Yes					
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, fu	rnish the following	Yes					
	inform	ation	25						
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	Mran	30/10/2018					
	(ii)	Name of the auditor signing the tax audit report	PAIN	SUDHIR KUMAR THAKUR					
	(iii)	Membership no. of the auditor		062092					
	(iv)	Name of the auditor (proprietorship/ firm)		S.K.THAKUR AND ASSOCIATES					
	(v)	Proprietorship/firm registration number							
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		ACBPT6541L					
	(vii)	Date of audit report		01/09/2018					
(d.i)	Are yo	u liable for Audit u/s 92E?							
	No								
(d.ii)	If liable	e to furnish other audit report under the Income-tax Act, mention the date of	of furnishing of the aud	dit report? (DD/MM/YYYY) (Please see Instruction					
	6(ii))								
	Sl.No	Section Code	Date (DD/MM/YY	YY)					
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other	er than the Income-tax	x Act					
	Sl.No	Act Section Code		Date (DD/MM/YYYY)					
		PART A - GENER	RAL (2)						
Page 2									

HOLDIN	NG STATUS								
(a)	Nature of company (v	vrite 1 if holding	company, write 2 i	if a subsidiary o	company, write	3 if both, write	4 if any other)	4- If any other	
(b)	If subsidiary company	, mention the de	tails of the Holding	g Company				1	
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of S	Shares held
(c)	If holding company, r	nention the detai	ls of the subsidiary	companies.					
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of S	Shares held
BUSINE	SS ORGANISATI	ON							_
Sl.No. KEY PE	Business Type RSONS	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code
Particulars	of Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	we held the off	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	PRAMOD KUMAR LUNDIA	Director	ABEPL6851B	63, DUM D UM PARK	KOLKATA	WEST BEN GAL	INDIA	700055	01002898
2	ARUN KUMAR LU NDIA	Director	ABAPL8471B	63, DUM D UM PARK	KOLKATA	WEST BEN GAL	INDIA	700055	00897963
3	PUNIT LUNDIA	Director	ACBPL7925Q	63, DUM D UM PARK	KOLKATA	WEST BEN GAL	INDIA	700055	02679026
4	SURESH CHAND L UNDIA	Director	ABAPL2146B	63, DUM D UM PARK	KOLKATA	WEST BEN GAL	INDIA	700055	00897980
5	SHYAMAL DEY	Director	ADPPD7160C	152, BLOC K-A, BANG UR AVEN UE	KOLKATA	WEST BEN	INDIA	700055	01969594
SHAREI	HOLDERS INFOR	RMATION							
Particulars	of persons who were be	neficial owners o	of shares holding no	ot less than 10%	of the voting	power at any tir	me of the previou	us year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of s	shares held
OWNER	SHIP INFORMA	ΓΙΟΝ		•	•		•	,	

		sted company, partic		persons who were	e the ultimate be	neficial owners	s, directly or indi	rectly, of shares l	nolding not less	than 10% of the
voting	power a	at any time of the pre	vious year	1		_	I	T	I	
Sl.No.	N	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of	shares held
NAT	URE (OF COMPANY	AND ITS B	USINESS						
Nature	e of com	pany								
1	1	Whether a public sect	or company as	defined in section	2(36A) of the Ir	ncome-tax Act			No	
2	Whether a company owned by the Reserve Bank of India Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) Government or the Reserve Bank of India or a corporation owned by that Bank									
3	7	Whether a company is	n which not less	than forty percei	nt of the shares a	re held (wheth	er singly or take	n together) by the	No	
	(Government or the Re	eserve Bank of I	ndia or a corpora	ation owned by th	nat Bank				
4	V	Whether a banking co	ompany as defin	ed in clause (c) o	f section 5 of the	Banking Regu	lation Act,1949	-	No	
Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of Indi Whether a company registered with Insurance Regulatory and Development Authority (established un									No	
6	1	Whether a company r	egistered with I	nsurance Regulat	ory and Develop	ment Authority	y (established un	der sub-section	No	
	(1) of section 3 of the	Insurance Regu	latory and Devel	opment Authorit	y Act, 1999)				
7	7	Whether a company b	peing a non-bank	king Financial Ins	stitution		D.		No	
Nature	of busi	ness or profession, if	more than one	business or profe	ssion indicate the	e three main ac	tivities/ products	3		
Sl.No.	(Code		Ж	Tradename		Tradename		Tradename	
1	C	06010 - Other constru	ection activity n.	e.c.			Ж			
Part A	A-BS			W.	Attack del	स्परे	ЖИ			
	BA	LANCE SHEE	T AS ON 31	IST DAY OF	MARCH, 20	018 OR AS	ON THE DA	ATE OF AM	ALGAMAT	ION
I. Equ	uity an	nd Liabilities		17.7.	Partie					
1. Sha	arehol	der's fund	Z/N		20	25	100	Q_{ij}		
A.	Share	capital		COME	7	nAl	J. M. P.			
	i	Authorised			IAX L	Ai		10000000		
	ii	Issued, Subscribed	l and fully Paid	up		Aii	1	6500000		
	iii	Subscribed but not	t fully paid			Aiii		0		
	iv	Total (Aii + Aiii)					Aiv			6500000
B.	Reser	ves and Surplus							ı	
	i	Capital Reserve				Bi		0		
	ii	Capital Redemption	on Reserve			Bii		0		
	iii	Securities Premiur	m Reserve			Biii		66584500		
	iv	Debenture Redem	ption Reserve			Biv		0		
	v	Revaluation Reser	ve			Bv		0		
	vi	Share options outs	standing amount			Biv		0		
	vii	Other reserve (spe	cify nature and	amount)						
	Sl No.	Nature					Amount			
	Total					Bvii				0

	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	6770512						
		as - ve figure)								
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to l	be	Bix	73355012					
		shown as - ve figure)								
	С	Money received against share warrants	1C	0						
D	Total	Shareholder's fund (Aiv + Bix + 1C)	1D	79855012						
2.	Share	e application money pending allotment								
	i	Pending for less than one year	i	0						
	ii	Pending for more than one year	0							
	iii	Total (i + ii)		2	0					
3. No	n-curr	rent liabilities		ı	1					
A	Long-	term borrowings	,	-						
	i	Bonds/ debentures	_							
		a. Foreign currency	ia	0						
		b. Rupee	ib	0						
		c. Total (ia + ib)	ic	0						
	ii	Term loans		1/3	<u> </u>					
		a. Foreign currency	iia	0						
		b. Rupee loans		XII						
		1. From Banks	b1	227539						
		2. From others	b2	0	-7					
		3. Total (b1 + b2)	b3	227539						
		c. Total Term loans (iia + b3)	iic	227539						
	iii	Deferred payment liabilities	iii	0						
	iv	Deposits from related parties (see instructions)	iv	0						
	v	Other deposits	v	0						
	vi	Loans and advances from related parties (see instructions)	vi	0						
	vii	Other loans and advances	vii	0						
	viii	Long term maturities of finance lease obligations	viii	0						
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	l .	3A	227539					
B.	Defen	red tax liabilities (net)		3B	0					
С	Other	long-term liabilities								
	i	Trade payables	i	0						
	ii	Others	ii	0						
	iii	Total Other long-term liabilities (i + ii)	3C	0						
D	Long-	term provisions		1						
	i	Provision for employee benefits	i	0						
	1		1	1	I					

	ii	Others	ii	0						
	iii	Total (i + ii)		3D	(
Е.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	227539					
. Cu	rrent l	iabilities		I	I					
A	Short-	term borrowings								
	i	Loans repayable on demand		-	I					
		a. From Banks	ia	131719799						
		b.From Non-Banking Finance Companies	ib	0						
		c.From other financial institutions	ic	0						
		d. From others	id	27484217						
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	159204016						
	ii	Deposits from related parties (see instructions)	ii	0						
	iii	Loans and advances from related parties (see instructions)	iii	0						
	iv	Other loans and advances	iv	0						
	v	Other deposits	v	0						
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	15920401					
В.	Trade	payables		1/4						
	i	Outstanding for more than 1 year	i	0						
	ii	Others	ii	19541576						
	iii	Total Trade payables (i + ii)	15	4B	1954157					
C.	Other current liabilities									
	i	Current maturities of long-term debt	i	0						
	ii	Current maturities of finance lease obligations	ii	0						
	iii	Interest accrued but not due on borrowings	iii	0						
	iv	Interest accrued and due on borrowings	iv	0						
	v	Income received in advance	v	0						
	vi	Unpaid dividends	vi	0						
	vii	Application money received for allotment of securities and due for refund	vii	0						
		and interest accrued								
	viii	Unpaid matured deposits and interest accrued thereon	viii	0						
	ix	Unpaid matured debentures and interest accrued thereon	ix	0						
	х	Other payables	х	166755904						
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	16675590					
Э.	Short-	term provisions			,					
	i	Provision for employee benefit	i	0						
	ii	Provision for Income-tax	ii	3024678						
		Proposed Dividend	iii	0	1					

		T	1]						
	iv	Tax on dividend	iv	0							
	v	Other	v	0							
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		3024678						
E	Total (Current liabilities $(4A + 4B + 4C + 4D)$	4E		348526174						
Total	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$		I	428608725						
II. AS	SSETS										
1. No	n-curr	ent assets									
A.	Fixed	Fixed assets									
	i	Tangible assets									
		a. Gross block	ia	5973234							
		b. Depreciation	ib	4568681							
		c. Impairment losses	ic	0							
		d. Net block (ia - ib - ic)	id	1404553							
	ii	Intangible assets	20								
		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	1404553						
В	Non-c	urrent investments	26	177	/						
	i	Investment in property	i	0							
	ii	Investments in Equity instruments	PA		<u> </u>						
		a. Listed equities	iia	0							
		b. Unlisted equities	iib	55120000							
		c. Total (iia + iib)	iic	55120000							
	iii	Investments in Preference shares	iii	0							
	iv	Investments in Government or trust securities	iv	0							
	v	Investments in Debenture or bonds	v	0							
	vi	Investments in Mutual funds	vi	0							
	vii	Investments in Partnership firms	vii	0							
	viii	Others Investments	viii	0							
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	55120000						
C	Deferr	red tax assets (Net)		С	373540						
D		term loans and advances			<u> </u>						
	i	Capital advances	i	0							
		_ *									

		,			1					
	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	3031000					
	vi	Long-term loans and advances included in Dv which is								
		a. for the purpose of business or profession	via	0						
		b. not for the purpose of business or profession	vib	0						
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0						
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)								
		of I.T. Act								
Е	Other	non-current assets								
	i	Long-term trade receivables								
		a. Secured, considered good	ia	0						
		b. Unsecured, considered good	ib	0						
		c. Doubtful	ic	0						
		d. Total Other non-current assets (ia + ib + ic)	id	0						
	ii	Others								
	iii	Total (id + ii)	0							
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0						
		the beneficial owner of share, or from any concern or on behalf/ benefit	135	All A						
		of such shareholder as per section 2(22)(e) of I.T. Act								
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	59929093						
. Cu	rrent a	assets	- 45	371112						
A.	Current investments									
	i	Investment in Equity instruments								
		a. Listed equities	ia	0						
		b. Unlisted equities	ib	0						
		c. Total (ia + ib)	ic	0						
	ii	Investment in Preference shares	ii	0						
	iii	Investment in government or trust securities	iii	0						
	iv	Investment in debentures or bonds	iv	0						
	v	Investment in Mutual funds	v	0						
	vi	Investment in partnership firms	vi	0						
	vii	Other investment	vii	0						
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	0							
В	Invent	tories								
		1								

4	ssessm	ent	Vear	. 20	18-19)

	ii	Work-	in-progress	ii	234480958							
	iii	Finish	ed goods	iii	103313463							
	iv	Stock-	in-trade (in respect of goods acquired for trading)	iv	0							
	v	Stores	and spares	v	0							
	vi	Loose	tools	vi	0							
	vii	Others		vii	0							
	viii	Total l	inventories (i + ii + iii + iv + v + vi + vii)		Bviii	339269421						
С	Trac	de receivab	les									
	i	Outsta	nding for more than 6 months	i	0							
	ii	Others		ii	11951576							
	iii	Total 7	Γrade receivables (i + ii)		Ciii	11951576						
D	Cash and cash equivalents											
	i	Balanc	ees with Banks	i	0							
	ii	Chequ	es, drafts in hand	ii	0							
	iii	Cash i	n hand	iii	1087418							
	iv	Others	M	iv	0	_						
	v	Total 0	Cash and cash equivalents (i + ii + iii + iv)		Dv	1087418						
Е	Sho	rt-term loa	ns and advances		7,1/5							
	i	Loans	and advances to related parties (see instructions)	भा ज्याते i	0							
	ii	Others	48 141	, j.j.	16371217	1						
	iii	Total S	Short-term loans and advances (i + ii)	[ell h	Eiii	16371217						
	iv	Short-	term loans and advances included in Eiii which is		1111							
		a. for t	he purpose of business or profession	iva	16371217							
		b. not	for the purpose of business or profession	ivb	0	_						
		c. give	n to a shareholder, being the beneficial owner of share, or	r to any ivc	0	_						
		concer	n or on behalf/ benefit of such shareholder as per section	2(22)(e)								
		of I.T.	Act									
F	Oth	er current a	ssets	'	F	0						
G	Tota	al Current a	ssets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	368679632						
Total	l Assets	(1F + 2G)			П	428608725						
Part	A-BS -	- Ind AS										
			Ist day of March, 2018 or as on the date of business condian Accounting Standards specified in Annexure to									
I		y and Liabi										
	1	Equity										
	A Equity share capital											
		i		Ai	0							
	Ш											

		ii	Issue	ed, Subs	cribed and fully paid up	Aii		0		
		iii	Subs	cribed b	out not fully paid	Aiii		0		
		iv	Total	l (Aii +	Aiii)			Aiv		0
	В	Othe	r Equit	.y						
		i	Othe	r Reserv	ves					
			a	Capita	al Redemption Reserve	ia		0		
			b	Debei	nture Redemption Reserve	ib		0		
			с	Share	Options Outstanding account	ic		0		
			d	Other	(specify nature and amount)			,		
				Sl.	Nature			Amour	nt	
				No.						
			Total	1				id		0
			e	Total	other reserves (ia + ib + ic + id)			ie		0
		ii	Retai	ined ear	rnings (Debit balance of statement of P	&L to l	pe shown as -ve figure)	ii		0
		iii	Total	l (Bie +	ii) (Debit balance to be shown as -ve fi	gure)		Biii		0
	С	Total	Equity	y (Aiv +	- Biii)		11/4	1C		0
2	Liabi	ilities			W I		1 14			
	A	Non-	curren	t liabilit	ies		13 ///			
	I	Finaı	ncial L	iabilitie	s	শ্ৰেণ্ড প্	ià ///			
		Borre	owings		JK 97		A55 / W		4	
		a	Bond	ls or del	bentures	र्भूल	2011	/	1-7	
		7	1	Foreig	gn currency	a1	0	7		
			2	Rupee	COMETA	a2	0			
			3	Total	(1 + 2)	(D	E.P.PAI	a3		0
		b	Term	ı loans						
			1	Foreig	gn currency	b1		0		
			2	Rupe	e loans					
				i	From Banks	i		0		
				ii	From other parties	ii		0		
				iii	Total (i + ii)	b2		0		
			3	Total	Term loans (b1 + b2)			b3		0
		с	Defe	rred pay	yment liabilities			c		0
		d	Depo	osits				d		0
		e	Loan	s from	related parties (see instructions)			e		0
		f	Long	g term n	naturities of finance lease obligations			f		0
		g	Liabi	ility con	nponent of compound financial instrum	ents		g		0
		h	Othe	r loans				h		0

		i	Total	borrowi	a = a + b + c + d + e + f + g + h			i	0
		j	Trade	e Payable	es			j	0
		k	Other	r financia	al liabilities (Other than those specified	d in II ı	under provisions)	k	0
	П	Provi	isions						
		a	Provi	ision for	employee benefits	a		0	
		b	Other	rs (specif	fy nature)				
			Sl.	Nature		Amo	ount		
			No						
			Total					b	0
		с	Total	Provisio	ons			IIc	0
	III	Defe	rred tax	x liabiliti	es (net)	III	0		
		a	Adva	ınces		a	0		
		b	Other	r (specify	y nature and amount)				
				Sl. No	Nature				
			Total		KI G	b	0		
		c	Total	Other no	on-current liabilities	IVc	0		
		Total	Non-C	Current L	ciabilities (Ii + Ij + Ik + IIC + III + IVc	2A	0		
	В	Curre	ent liab	ilities	W C				
	I	Finar	ncial Li	iabilities	1/1/1				
		i	Borro	owings	JK 37.		A 55 / 1/4 .		
			a	Loans	repayable on demand	'িল	-034	\mathcal{J}	7
		V		1	From Banks	1	0	7	
				2	From Other parties	2	0		
				3	Total Loans repayable on demand (1	3	0		
					+2)				
			b	Loans	from related parties	b	0		
			с	Deposi	ts	с	0		
			d	Other 1	oans (specify nature)				
				Sl. No	Nature		Amount		
			Total	1				d	0
			Total	Borrow	ings (a3 + b + c + d)			Ii	0
		ii	Trade	le payables					0
		iii	Other	r financia	al liabilities				
			a	Current maturities of long-term debt a					
			b	Current maturities of finance lease b				0	
				obligations					
			с	Interes	t accrued	с		0	
			ш				, l		

				d	Unpaid dividends	d		0	
				e	Application money received for allotment	e		0	
					of securities to the extent refundable and				
					interest accrued thereon				
				f	Unpaid matured deposits and interest	f		0	
					accrued thereon				
				g	Unpaid matured debentures and interest	g		0	
					accrued thereon				
				h	Other (specify nature and amount)				
				S1.	Nature	Amo	ount		
				No					
				Total				h	0
			i	Total	Other financial liabilities (a + b +c +d +e +f +g	g+ h)	-	i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)		830	Iiv	0
		II	Othe	r Curre	ent liabilities		A POLICE		J
				a	Revenue received in advance	a	0		
				b	Other advances(specify nature and amount)		Y \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		J
					Sl. No Nature		Amount		
				Total		শৈল প		В	0
				с	Others (specify nature)		25 11		A
					Sl. No Nature	ŢŦ	Amount	7	
			7	Total			123	c	0
	d Total Other current liabilities (a + b+ c)					IId	0		
		III	Prov	isions	TAX				
				a	Provision for employee benefits	a	0		
				b	Others (specify nature)				
				S1.	Nature	Amo	punt		
				No					
				Total				b	0
				С	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Total	L Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)		-	2B	0
	Tota	l Equit	Equity and liabilities (1C + 2A +2B)						0
II	ASS	ETS							J.
	1	Non-	curren	t assets					-
		A	Prop	erty, Pl	ant and Equipment				-
			a	Gros	s block	a		0	

		b	Depr	reciation	b		0	
		с	Impa	nirment losses	c		0	
		d	Net b	plock (a – b - c)		I	Ad	0
	В	Capit	tal wor	k-in-progress			В	0
	С	Inves	stment	Property				
		a	Gros	s block	a		0	
		b	Depr	reciation	b		0	
		с	Impa	nirment losses	с		0	
		d	Net b	plock (a – b - c)			Cd	0
	D	Good	lwill					
		a	Gros	s block	a	0		
		b	Impa	nirment losses	b		0	
		с	Net b	block (a – b - c)			Dc	0
	Е	Other	r Intan	gible Assets	reliation			
		a	Gros	s block	a	0		
		b	Amo	ortisation	b	0		
		с	Impa	nirment losses	с	0	1	
		d	Net b	block (a – b - c)		B M	Ed	0
	F	Intan	gible a	assets under development	१मेश अ	- ///	F	0
	G	Biolo	ogical a	assets other than bearer plants		15 Jy		1
		a		s block	a	0	<u>/</u>	1-7
		b		nirment losses	b	0	۷.	
		с		block (a – b - c)		EDARTM	Gc	0
	Н	Finar	ncial A	ssets				
		I		stments				
		i	Inves	stments in Equity instruments				
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			С	Total (ia + ib)			ic	0
		ii		stments in Preference shares	ii	0		
		iii		stments in Government or trust securities	iii	0		
		iv		stments in Debenture or bonds	iv	0		
		v		stments in Mutual funds	v	0		
		vi 		stments in Partnership firms	vi	0		
		vii		ers Investments (specify nature)				
			Sl.	Nature	Amo	punt		
			No		Daga 1			

			Total	I			vii	0
		viii	Total	l non-current investments (ic + ii + iii + iv + v +	vi + v	· vii)	viii	0
	II	Trade	e Rece	ivables				
		a	Secu	red, considered good	a	0		
		b	Unse	ecured, considered good	b	0		
		c	Dout	otful	c	0		
		d	Total	1 Trade receivables		1	HII	0
	III	Loan	s					
		i	Secu	rity deposits	i		0	
		ii	Loan	is to related parties (see instructions)	ii		0	
	iii Other loans (specify nature)							
			Sl.	Nature	Amo	punt		
			No					
			Total	1000	-575-00-		iii	0
		iv	Total	l Loans (i + ii + iii)			HIII	0
	v	Loans included in HIII above which is-						
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			c	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on		15 DY		
		-		behalf/ benefit of such shareholder as per	Tel	-075		1-7
				section 2(22)(e) of I.T. Act		THE REAL PROPERTY.	<u> </u>	
	IV	Other	_	icial Assets		CDARTINI		
			i	Bank Deposits with more than 12 months	i		0	
				maturity				
			ii 	Others	ii		0	
T	Daf	mod T	iii	Total of Other Financial Assets (i + ii)			HIV	0
I J				Assets			I	0
J	i			Assets	i	0		
	ii			vances ther than capital advances	ii	0		
	iii			cify nature)	11	U		
	111	Otnei	rs (spec	Nature	Amo	wint		
			Si. No	Nature	AIIIO	um		
			Total	<u> </u>			vii	0
	iv	Total					iv	0
		Total non-current assets (i + ii + iii) iv						-

		v	Non-	-current assets included in J above which is due from		v	0		
			share	eholder, being the beneficial owner of share, or from a	ny				
			conc	ern or on behalf/ benefit of such shareholder as per sec	ction				
			2(22))(e) of I.T. Act					
	Total	l Non-c	current	assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII -$	HIII -	+ HIV + I + J)	1	0	
2	Curre	ent asse	ets				,		
	A	Inver	ntories						
		i	Raw	materials	i	0			
	ii Work-in-progress ii iii Finished goods iii iv Stock-in-trade (in respect of goods acquired for trading) iv				ii	0			
					0				
					iv	0			
		v	Store	es and spares	v	0			
		vi	Loos	se tools	vi	0			
		vii	Othe	ers	vii	0	,		
		viii	Tota	l Inventories (i + ii + iii + iv + v + vi + vii)			2A	0	
B Financial Assets									
	I Investments								
	i Investment in Equity instruments								
			a	Investment in Equity instruments	ia	0			
			a	Unlisted equities	ib	0		4	
			С	Total (ia + ib)	ic	0	/	L-7	
		ii	Inve	stment in Preference shares	ii	0	7		
		iii	Inve	stment in government or trust securities	iii	0			
		iv	Inve	stment in debentures or bonds	iv	0			
		v	Inve	stment in Mutual funds	v	0			
		vi		stment in partnership firms	vi	0		-	
		vii	Othe	er Investments	vii	0	1		
		viii		1 Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0	
	II			vables					
		i		red, considered good	i	0			
		ii		ecured, considered good	ii	0			
		iii	Doul		iii	0			
	iv Total Trade receivables (i + ii + iii)						II	0	
	III			ash equivalents				T	
		i		nces with Banks (of the nature of cash and cash	i	0			
				valents)					
		ii	Chec	ques, drafts in hand	ii	0			

Assessment	Y	ear	•	201	18-	.19

		iii	Cash	on hand	iii	0		
		iv	Other	rs (specify nature)	iv			
			S1.	Nature	Amo	ount		
			No					
			Total			vii	0	
		v	Total	Cash and cash equivalents (i + ii + iii + iv)		J	III	0
	IV	Bank	Balan	ces other than III above			IV	0
	V Loans							
		i	Secui	rity Deposits	i	0		
		ii	Loan	s to related parties (see instructions)	ii	0		
		iii	Other	rs(specify nature)				
			S1.	Nature	Amo	punt		
			No	_				
			Total			486	vii	0
		iv	Total	loans (i + ii + iii)		is Th	V	0
	v Loans and advances included in V above which is-							
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to a shareholder, being the beneficial owner	vc	0		
				of share, or to any concern or on behalf/ benefit of		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
				such shareholder as per section 2(22)(e) of I.T. Act	Te.		_	1-7
	VI	Other Financial Assets					VI	0
		l Financial Assets (I + II + III + IV + V + VI)						0
_	С			Assets (Net)	. L	E.F. P.	2C	0
				nt assets				
		i		nces other than capital advances	i		0	
		ii		rs(specify nature)				
			Sl.	Nature	Amo	ount		
			No					
	+		Total				vii	0
		Cuma	Total				2D	0
				48 (2A + 2B + 2C + 2D)			2	0
Total A				and I agg A account for the formal 1	1 :4.	a 1 to 52 in a	II	0
Part A				and Loss Account for the financial year 2017-18 (fil	ı item	s 1 to 52 in a case where regular b	OOKS OF	accounts are maintained,
1				perations				
	A				s and	duty or tax, if any)		
	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)							

i.		Sale of	products/goods	i	169948350
ii.		Sale of	services	ii	0
	iii.	Other	operating revenues (specify nature and amount)		
			Nature	Amou	nt
		1	GROSS RECEIPT FROM CONTRACT WORK AND JOINT VENTURE		9162628
		Total	iii		9162628
iv	v.	Interes	t (in case of finance company)	iv	0
v.		Other i	inancial services (in case of finance company)	v	0
vi	i.	Total (i + ii + iii + iv + v)	Avi	179110978
В	3	Duties	, taxes and cess, received or receivable, in respect of goods and services sold or supplie	d	
i.		Union	Excise duties	i	0
ii.		Service	e tax	ii	0
iii	i.	VAT/	Sales tax	iii	0
iv	v.	Centra	Goods and Service Tax (CGST)	iv	0
v.		State C	Goods and Services Tax (SGST)	v	0
vi	i.	Integra	ted Goods and Services Tax (IGST)	vi	0
vi	ii.	Union	Territory Goods and Services Tax (UTGST)	vii	0
vi	iii.	Any ot	her duty, tax and cess	viii	0
ix	к.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
C		Total 1	Revenue from operations (Aiv + Bix)	1C	179110978
2 0	Other	income	A CARLON OF THE PARTY OF THE PA		1-7
i.		Interes	t income (in case of a company, other than a finance company)	i	139115
ii.		Divide	nd income	ii	0
iii	i.	Profit of	on sale of fixed assets	iii	0
iv	٧.	Profit of	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
v.		Profit of	on sale of other investment	v	0
vi	i.	Rent		vi	150000
vi	ii.	Comm	ission	vii	0
vi	iii.	Profit o	on account of currency fluctuation	viii	0
ix	к.	Agricu	ltural income	ix	0
x.		Any ot	her income (specify nature and amount)		
			Nature	Amou	nt
			DISCOUNT RECEIVED		47298
		1	DISCOUNT RECEIVED		
		1 x	Total		47298
xi	i	x		2xi	
		x	Total	2xi	47298
	Closin	x Total o	Total f other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	47298

	ii.	Work-in-progress	3ii	234480958
	iii.	Finished Goods	3iii	103313463
		Total (3i + 3ii + 3iii)	3iv	339269421
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	518716812
DEBIT	rs to i	PROFIT AND LOSS ACCOUNT		
5	Openi	ing Stock		
	i.	Raw Material	5i	1475000
	ii.	Work-in-progress	5ii	297420870
	iii.	Finished Goods	5iii	114445029
	iv	Total (5i + 5ii + 5iii)	5iv	413340899
	6	Purchases (net of refunds and duty or tax, if any)	6	56999724
7	Duties	s and taxes, paid or payable, in respect of goods and services purchased		,
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii+7ix+7x+7xi)	7xii	0
	8	Freight	8	119485
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	555268
	11	Rents	11	360000
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	ensation to employees		I
	i.	Salaries and wages	14i	4607753
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0

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	vii.	Contribution to recognised provident fund	14vii	112492
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	4720245
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nnce		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	62086
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	62086
16.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ninment	17	0
18.	Hospit	ality	18	0
19.	Confer	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	510263
21.	Advert	isement	21	363300
22	Comm	aission	V	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	1912251
	iii.	Total (i + ii)	22iii	1912251
23	Royalt	y		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	2486875
	iii.	Total (i + ii)	24iii	2486875
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	15000
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	4616
29.	Teleph	one expenses	29	78386

	1			
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiv	al celebration expenses	32	479083
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donat	ion	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	1431
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods and Service Tax (CGST)	36v	0
	vi.	State Goods and Services Tax (SGST)	36vi	0
	vii.	Integrated Goods and Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36vii+36ix)	х	1431
37.	Audit	fee	36vi	25000
38	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 OTHER EXPENSES	V	14243428
		Total	77	14243428
39	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN	Amour	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for bad and doubtful debts	40	0
41.	Other	provisions	41	0
42.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +$	42	22439472
	23iii +	24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		
43.	Interes			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	18445277
	iii.	Total (i + ii)	43iii	18445277
44	Depre	ciation and amortization.	44	531296
45	-	before taxes (42 - 43iii - 44)	45	3462899
	1			

Assessment	Year:	2018-19
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PROVIS	SIONS F	OR TAX	X AND APPROPRIATIONS				
46	Provisi	ion for c	urrent tax		46		549359
47	Provis	ion for E	Deferred Tax and Deferred Liability		47		61601
48	Profit a	after tax	(45 - 46 - 47)		48		2851939
49	Balanc	e brougl	ht forward from previous year		49		0
50	Amour	nt availa	ble for appropriation (48 + 49)		50		2851939
51.	Appro	priations	•				
	i.	Transf	er to reserves and surplus		51i		0
	ii.	Propos	sed dividend/ Interim dividend		51ii		0
	iii.	Tax or	n dividend/ Tax on dividend for earlier years		51iii		0
	iv.	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of cor	mpanie	es 51iv		0
		covere	d under section 135 of Companies Act, 2013)				
	v.	Any of	ther appropriation		51v		0
	vi.	Total ((51i + 51ii + 51iii + 51iv+51v)		51vi		0
52	Balance	carried	to balance sheet (50 – 51vi)	A	52		2851939
NO AC	COUNT	CASE	6/	W	\		
53	In a ca	se where	e regular books of account of business or profession are not maintained, furnish	the foll	lowing information	for previ	ious year 2017-18 in respect
	of busi	ness or p	profession.	- X	Ji.		
	a.	Gross	receipts	X	53a		0
	b.	Gross	profit		53b	À	0
	c.	Expen	ses	7	53c	L	0
	d.	Net pr	ofit		53d		0
Part A	A-P & L	– Ind A	s				
Profit	and Loss	Accoun	at for the financial year 2017-18 (fill items 1 to 54 in a case where regular books	of acc	ounts are maintaine	d, otherv	vise fill item 55) [applicable
for a c	ompany	whose fi	nancial statements are drawn up in compliance to the Indian Accounting Standa	ırds spe	ecified in Annexure	to the co	ompanies (Indian
Accou	inting Sta	ındards)	Rules, 2015]				
1	Reven	ue from	operations				
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of products/goods i	i		0	
		ii	Sale of services i	ii		0	
		iii	Other operating revenues (specify nature and amount)				
			Sl. No Nature	Amoun	ıt		
			Total			iii	0
		iv	Interest (in case of finance company)	iv		0	
		v	Other financial services (in case of finance company	v		0	
		vi	Total $(i + ii + iiic + iv + v)$			v	0
	В	Duties	, taxes and cess received or receivable in respect of goods and services sold or so	upplied	i	1	,

	ļ	i	Union Excise duties	i		0	
		ii	Service tax	ii		0	
		iii	VAT/ Sales tax	iii		0	
		iv	Central Goods & Service Tax (CGST)	iv		0	
		v	State Goods & Services Tax (SGST)	v		0	
		vi	Integrated Goods & Services Tax (IGST)	vi		0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii		0	
		viii	Any other duty, tax and cess	viii		0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)			Bix	0
	С	Total I	Revenue from operations (Avi + Bix)			1C	0
2	Other	income			'	Į.	
	i	Interes	t income (in case of a company, other than a finance company)	i		0	
	ii	Divide	end income	ii		0	
	iii	Profit	on sale of fixed assets	iii		0	
	iv	Profit	on sale of investment being securities chargeable to Securities Transaction	iv		0	
		Tax (S	тт)	111	\		
	v	Profit	on sale of other investment	v	0		
	vi	Rent	W((Salab	vi	, i	0	
	vii	Comm	ission	vii	7	0	
	viii	Profit	on account of currency fluctuation	viii		0	
	ix	Agricu	ultural income	ix	\wedge	0	-7
	x	Any ot	ther income (specify nature and amount)		1120		
			SI. No Nature	Amou	nt	/	
			Total			x	0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	L		2xi	0
3	Closin	g Stock				<u> </u>	J
	i	Raw m	naterial	3i		0	
	ii	Work-	in-progress	3ii		0	
	iii	Finish	ed goods	3iii		0	
	Total ((3i + 3ii -	+ 3iii))			3iv	0
4	Total	of credits	s to profit and loss account (1C + 2xi + 3iv)			4	0
5	Openin	ng Stock				<u> </u>	I
	i	Raw m	naterial	5i		0	
	ii	Work-	in-progress	5ii		0	
	iii		ed goods	5iii		0	
	Total ((5i + 5ii -				5iv	0
	6		uses (net of refunds and duty or tax, if any)			6	0
	1		V * *** 1 ** V/				I

		.			
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	I	Γ	
	i	Custom duty	7i	()
	ii	Counter veiling duty	7ii	()
	iii	Special additional duty	7iii)
	iv	Union excise duty	7iv)
	v	Service tax	7v)
	vi	VAT/ Sales tax	7vi	()
	vii	Central Goods & Service Tax (GST)	7vii	()
	viii	State Goods & Services Tax (SGST)	7viii	()
	ix	Integrated Goods & Services Tax (IGST)	7ix	()
	x	Union Territory Goods & Services Tax (UTGST)	7x	()
	xi	Any other tax, paid or payable	7xi	()
	xii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$		7xii	0
8	Freigh			8	0
9	Consu	mption of stores and spare parts	M	9	0
10	Power	and fuel	1//	10	0
11	Rents	W TANKI	- Ì	11	0
12	Repair	rs to building	7	12	0
13	Repair	rs to plant, machinery or furniture	- X	13	0
14	Comp	ensation to employees	H	A	
	i	Salaries and wages	14i)
	ii	Bonus	14ii	1770)
	iii	Reimbursement of medical expenses	14iii	E.)
	iv	Leave encashment	14iv)
	v	Leave travel benefits	14v)
	vi	Contribution to approved superannuation fund	14vi)
	vii	Contribution to recognised provident fund	14vii)
	viii	Contribution to recognised gratuity fund	14viii)
	ix	Contribution to any other fund	14ix)
	x	Any other benefit to employees in respect of which an expenditure has been	14x	()
		incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 1	14viii + 1	14ix + 14x) 14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		
		()		
15	Insura	nce	ı	<u> </u>	l
	i	Medical Insurance	15i)
	ii	Life Insurance	15ii	()
ſ			1	1	i i

	iii	Keyman's Insurance	15iii	0	
		Other Insurance including factory, office, car, goods, etc.	15iii	0	
	iv		1310		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0
16		nen and staff welfare expenses		16	0
17		inment		17	0
18	Hospit	ality		18	0
19	Confe	rence		19	0
20	Sales p	promotion including publicity (other than advertisement)		20	0
21	Advert	isement		21	0
22	Comm	ission			,
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company			
	ii	To others	ii	0	
	iii	Total (i + ii)	is.	22iii	0
23	Royalt	y // as a s	M		
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company	- 1	Š.	
	ii	To others	ii	0	
	iii	Total (i + ii)	1	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services	Æ)	A	1
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i	0	
		foreign company		177	
	ii	To others	ii	0	
	iii	Total (i + ii)		24iii	0
25	Hotel,	boarding and Lodging		25	0
26	Travel	ing expenses other than on foreign traveling		26	0
27	Foreig	n traveling expenses		27	0
28	Conve	yance expenses		28	0
29		one expenses		29	0
30		House expenses		30	0
31		xpenses		31	0
32		al celebration expenses		32	0
33	Schola			33	0
34	Gift	•		34	0
35	Donati	on		35	0
36		and taxes, paid or payable to Government or any local body (excluding taxes on incom	ne)		
30	i	Union excise duty	36i	0	
	1	Omon excise duty	301	0	

	ii	Service tax		36ii		0	
	iii	VAT/ Sales tax		36iii		0	
	iv	Cess		36iv		0	
	v	Goods & Servi	ce Tax (GST)	36v		0	
	vi	State Goods &	Services Tax (SGST)	36vi		0	
	vii	Integrated Goo	ds & Services Tax (IGST)	36vii		0	
	viii	Union Territory	y Goods & Services Tax (UTGST)	36viii		0	
	ix	Any other rate,	tax, duty or cess incl. STT and CTT	36ix		0	
	х	Total rates and	taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii	+ 36viii	+ 36ix)	36x	0
37	Audit f	fee				37	0
38	Other 6	expenses (specify	v nature and amount)				
		Sl. No	Nature	Amou	nt		
		Total				38iii	0
39	Bad de	ebts written off (s	pecify PAN of the person, if it is available, for whom Bad Debt for	amount o	f Rs. 1 lakh or more	is claim	ed and amount)
			Sl. No PAN	W	Amount		
	ii	Others (more th	nan Rs. 1 lakh) where PAN is not available	39ii	_	0	
	ii	Others (amoun	ts less than Rs. 1 lakh)	39iii	Å.	0	
	vi	Total Bad Debt	t (39i (All PAN) + 39ii + 39iii)	_//	<u> </u>	39iv	0
40	Provisi	ion for bad and d	oubtful debts Hayrag qua	_//_	4	40	0
41	Other p	provisions	M 3/2 to the	BH.		41	0
42			epreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 + 38iii + 39vi + 40 + 41)]$	5 to 21 +	22iii + 23iii + 24iii	42	0
43	Interes	t	COME	πN			1
	i	Paid outside In	dia, or paid in India to a non-resident other than a company or a	i		0	
		foreign compar	ny	L			
	ii	To others		ii		0	
	iii	Total (i + ii)				43iii	0
44	Deprec	ciation and amort	ization			44	0
45	Profit l	before taxes (42 -	- 43iii – 44)			45	0
46	Provisi	ion for current ta	x			46	0
47	Provisi	ion for Deferred		47	0		
48	Profit a	after tax (45 - 46	- 47)			48	0
49	Balanc	e brought forwar	d from previous year			49	0
50	Amour	nt available for a	ppropriation (48 + 49)			50	0
51	Approp	priations		T	ı		
	i	Transfer to rese	erves and surplus	51i		0	
	ii	Proposed divid	end/ Interim dividend	51ii		0	

		1		1			
	iii	Tax or	n dividend/ Tax on dividend for earlier years	51iii		0	
	iv	Appro	priation towards Corporate Social Responsibility (CSR) activities (in case of	51iv		0	
		compa	unies covered under section 135 of Companies Act, 2013)				
	v	Any o	ther appropriation	51v		0	
	vi	Total ((51i + 51ii + 51iii + 51iv+51v)	•		51vi	0
52	Balanc	ce carrie	d to balance sheet (50 – 51vi)			52	0
53	Other	Comprel	hensive Income				1
	A	Items	that will not be reclassified to P&L				
		i	Changes in revaluation surplus	i	-	0	
		ii	Re-measurements of the defined benefit plans	ii		0	
		iii	Equity instruments through OCI	iii		0	
		iv	Fair value Changes relating to own credit risk of financial liabilities	iv		0	
			designated at FVTPL				
		v	Share of Other comprehensive income in associates and joint ventures, to	v		0	
			the extent not to be classified to P&L	26			
		vi	Others (Specify nature)	vi			<u> </u>
			Sl. No Nature	Amou	nt		
			Total	H		38iii	0
		vii	Income tax relating to items that will not be reclassified to P&L	vii	7	0	
		viii	Total	1/)	2	53A	0
		В	Items that will be reclassified to P&L	<i>79</i>	\wedge	١.	
		-	i Exchange differences in translating the financial statements of a for	reign			0
		1	operation	 1	EN.		
			ii Debt instruments through OCI	1111	ii		0
		iii	The effective portion of gains and loss on hedging instruments in a cash	iii		0	
		111	flow hedge			Ü	
		iv	Share of OCI in associates and joint ventures to the extent to be classified	iv		0	
		IV	into P&L	IV		U	
		V	Other expenses (specify nature and amount)	v			
			SI. No Nature	Amou	nt		
			Total	38iii		0	
		vi	Income tax relating to items that will be reclassified to P&L	vi		0	
		vii	Total			53B	0
54			nensive Income (48 + 53A + 53B)			54	0
55			e regular books of account of business or profession are not maintained, furnis	sh the fol	lowing information f	or previ	ious year 2017-18 in respect
	of busi		profession		Т		I
	a	Gross	receipts			55a	0

	b	Gross profit		55t)	0
	c	Expenses		550	<u> </u>	0
	d	Net profit	_	550		0
		Part A OI-Other Information (optional in a case not liable for a	andit n			
1	Metho	d of accounting employed in the previous year	1	Mercantile Mercantile		
2		re any change in method of accounting	2	No		
3	3a		3a	No		0
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a			U
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of				
		Schedule ICDS]	21			
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b			0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of				
		Schedule ICDS]				
4	Metho	d of valuation of closing stock employed in the previous year	T			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or marke	t rate, whichever is les	SS
		market rate write 3)				
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or marke	t rate, whichever is les	3S
		market rate write 3)	y.			
	с	Is there any change in stock valuation method	4c	No		
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d			0
		valuation specified under section 145A		A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	\/L		0
		valuation specified under section 145A				
5	Amou	nts not credited to the profit and loss account, being	151			
	a	the items falling within the scope of section 28	5a			0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b			0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or				
		refunds are admitted as due by the authorities concerned				
	c	escalation claims accepted during the previous year	5c			0
	d	Any other item of income	5d			0
	e	Capital receipt, if any	5e			0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f			0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of condition	specified in relevant cl	lauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a			0
		(i)]				
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b			0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c			0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]				

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d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amou	nt of contributions to any other fund	6j	0
k	Any s	um received from employees as contribution to any provident fund or	6k	0
	supera	unnuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	emplo	yees to the extent not credited to the employees account on or before the due date		
	[36(1)	(va)]		
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	0
	(ix)]		8	
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6 p	0
	is not	included in business income [36(1)(xv)]	U.	
q	Any o	ther disallowance	6q	0
r	Total	amount disallowable under section 36(total of 6a to 6q)	6r	0
s	Total	number of employees employed by the company (mandatory in case company has		\/L
	recogn	nized Provident Fund)		
	i	deployed in India	ì	0
	ii	deployed outside India	ii	0
	iii	Total	iii	0
Amou	nts debit	ted to the profit and loss account, to the extent disallowable under section 37		
a	Expen	diture of capital nature [37(1)]	7a	0
b	Expen	diture of personal nature[37(1)]	7b	0
c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0
	or pro	fession[37(1)]		
d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
	publis	hed by a political party[37(2B)]		
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	75939
f	Any o	ther penalty or fine	7f	0
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Expen	diture incurred on corporate social responsibility (CSR)	7h	0
i	Amou	nt of any liability of a contingent nature	7i	0

	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	75939
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	l .	,
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
		provisions of Chapter XVII-B		
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]	6	
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year	/	A
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		V/L-7
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0
		cheque or account payee bank draft or use of electronic clearing system through a bank		
		account, disallowable under section 40A(3)		
	С	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
		· · · · · · · · · · · · · · · · · · ·		<u>, </u>

	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled	10e	0
		bank or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	1
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	Int of credit outstanding in the accounts in respect of	7	A
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	С	VAT/sales tax	12c	0
	d	Central Goods and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
	g	Union Territory Goods and Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amou	ints deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any a	mount of profit chargeable to tax under section 41	14	0
15	Amou	unt of income or expenditure of prior period credited or debited to the profit and loss account	15	0
	(net)	-		

(a)In	the case	of a tra	ding o	concern									,					
	Item Na	me		Unit	Op	Opening stock		Purchase dur	ing the	Sales	dur	ring the	Closii	ng stock		Shortage/ excess, if		
								previous year	r	previ	ous	year		a		any	any	
(b)In	the case	of a ma	anufac	turing o	concern -Ra	w Mater	ials											
	Item Na	me	Unit	of Ope	ening stock	Purchas	e	Consumption	n Sa	es during	s during Closing stock Yield I			Finished	Percen	tage of	Shortage/	
	measure			during t	he	during the	the	previous			Produ	icts	yield		excess, if any			
						previous	s year	previous year	r yea	year								
(c) In	the case	of a m	anufac	cturing	concern - F	inished p	roduct	s/ By-products	s									
	Item Name Unit				Opening	stock	Purch	ase during the	quan	ity		Sales during	the	Closing	stock	Sh	ortage/ excess, if	
							previ	ous year	manu	factured		previous yea	r			any	7	
									durin	g the previ	ous							
									year									
Schee	dule OL																	
Recei	pt and p	yment	accou	ınt of co	mpany uno	ler liquid	ation											
1	Openii	ng Bala	nce				D	and a		2a. `	4	430						
	i	Cash	in han	d		1	/	68		1i		MY						
	ii	Bank				M		TA		1ii		17.5						
	iii	Total	openii	ng balan	ce (1i + 1ii)	I.K				1iii		枞						
2	Receip	ts				777	\	7227	विश्व व्यव	à		XII						
	i	Intere	est			1	N.	460		2i	9	4//		À				
	ii	Divid	lend				1	1 A 3	हुल	2ii				/ 1-7				
	iii	Sale	of asse	ts(pls. sp	ecify nature			20		125	4	- 13	44					
		S.	Natu	ıre		(0)	Rei	-		- 4	ď	4.11/27					Amount	
		No.						TAX	D	EPA	ū	THE						
		Total	(iiia +	iiib + iii							1				,		1	
	iv	Reali	sation	of dues/	debtors					2iv								
	v	Other	s(pls.	specify r	nature and a	mount)								· 				
		S.	Natu	ıre													Amount	
		No.																
		Total	of oth	er receip	ots(va + vb)									2v				
	vi	Total	receip	ts (2i + 2	2ii + 2iiid+	2iv + 2vc))			2vi								
3	Total o	f openi	ing bal	ance and	l receipts					3								
4	Payme	nts								·					,			
	i Repayment of secu			nt of secured loan						4i								
	ii	Repa	yment	ment of unsecured loan				4ii										
	iii	Repa	yment	to credit	ors					4iii								
	iv	Comr	nissio	n			_			4iv	\top							

	v	Others	s (pls. specify)				
		S.	Nature				Amount
		No.					
		Total	of other payments(4va + 4vb)			4v	
	vi	Total 1	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closin	g balanc	e		<u> </u>		
	i	Cash i	n hand				
	ii	Bank					
	iii	Total (Closing balance (5i + 5ii)	5iii			
6	Total o	of closin	g balance and payments (4vi + 5iii)	6			
Part B	B-TI Cor	nputatio	on of Total Income		ı.		1
1	Incom	e from h	ouse property (3b of Schedule-HP) (enter nil if loss)			1	0
2	Profits	and gai	ns from business or profession				1
	i	Profits	and gains from business other than speculative business and	2i	3581691		
		specifi	ied business (A39 of Schedule-BP) (enter nil if loss)		Ch.		
	ii	Profits	s and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if l	oss and carry this figure to Schedule CFL)		W		
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil 2iii if loss and carry this figure to Schedule CFL)			0		
					1/4/		
	iv	Incom	e from patent u/s 115BBF (3d of Schedule BP)	2iv	0	À	
	v	Incom	e from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0	L	7
	vi	Total ((2i + 2ii + 2iii + 2iv + 2v)	25	L'III	2vi	3581691
3	Capita	l gains	OME	- - M	3 T. W.	\angle	
	a	Short	term Capital Gain	Y PA			
		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	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain	I	1		
		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	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	с	Total (Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4	Incom	e from o	ther sources				

	a	From sources other than from owning and maintaining race horses and	4a	0		
		income chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)				
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	с	from owning and maintaining race horses (3e of Schedule OS) (enter nil	4c	0		
		if loss)				_
	d	Total (4a + 4b + 4c)			4d	0
5	Total ((1 + 2vi + 3c + 4d)			5	3581691
6	Losses	s of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYL	LA)	6	0
7	Balanc	ce after set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)		7	3581691
8	Brough	ht forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ule BFL	A)	8	3581691
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
10	Income	e chargeable to tax at special rate under section 111A, 112 etc. included in 9)		10	0
11	Deduc	tion u/s 10AA (e of Sch. 10AA)	330		11	0
12	Deduc	tions under Chapter VI-A	1	d).		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		W.	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	1/8	12b	0
	С	Total (12a + 12b) [limited upto (9-10)]	Ж	12c	0	
13	Total i	ncome (9 – 11-12c)	XXX	13	0	
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	185	All .	14	0
15	Incom	e chargeable to tax at normal rates (13 - 14)			15	0
16	Net ag	ricultural income (4 of Schedule EI)	25	177	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	- 61	or Million	17	0
18	Deeme	ed total income under section 115JB (9 of Schedule MAT)	PA		18	2883015
		Part B-TTI - Computation of tax l	iability	y on total income		
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedu	ıle MAT	Γ)	1a	533358
	b	Surcharge on (a) above			1b	0
	с	Education cess, including secondary and higher education cess on (1a+1	b) above	e	1c	16001
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	549359
2	Tax pa	syable on total income				
	a	Tax at normal rates on 15 of Part B-TI			2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b	0
	c	Tax Payable on Total Income (2a + 2b)			2c	0
	d	Surcharge			ı	1
	di	25% of 12(ii) of Schedule SI		-	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]			2dii	0
	diii	Total (i + ii)			2diii	0

					1	
	e	Education cess, including sec	condary and higher education cess on (2c	+2diii)	2e	0
	f	Gross tax liability (2c+2diii+	2e)		2f	0
3	Gross	tax payable (higher of 1d and 2f)	3	549359		
4	Credit	under section 115JAA of tax pai	4	0		
5	Tax pa	yable after credit under section 1	5	549359		
6	Tax re	lief	•			
	a	Section 90/90A(2 of Schedul	e TR)		6a	0
	b	Section 91(3 of Schedule TR)		6b	0
	С	Total (6a + 6b)			6с	0
7	Net tax	k liability (5 – 6c) (enter zero, if r	negative)		7	549359
8	Interes	t and fee payable			1	
	a	Interest For default in furnish	ning the return (section 234A)		8a	0
	b	Interest For default in payme	nt of advance tax (section 234B)		8b	0
	С	Interest For deferment of adv	rance tax (section 234C)	4/1/	8c	0
	d	Fee for default in furnishing	return of income (section 234F)	AV E	8d	0
	e	Total Interest and Fee Payabl	le (8a+8b+8c+8d)	11/1	8e	0
9	Aggreg	gate liability (7 + 8e)	AY MIN	1/4	9	549359
10	Taxes	Paid		3 ///	1	1
	a	Advance Tax (from column 5	5 of 15A)	1/1/	10a	0
	b	TDS (total of column 9 of 15	B)	S5 /	10b	554412
	С	TCS (total of column 7 of 15	10c	0		
	d	Self-Assessment Tax (from c	10d	0		
	e	Total Taxes Paid (10a + 10b	10e	554412		
11	Amour	nt payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)	PAR	11	0
Refu	nd				1	<u> </u>
12	Refund	d (If 10e is greater than 9) (Refu	nd, if any, will be directly credited into the	ne bank account)	12	5050
Bank	Accou	nt Details			1	
13	Do you	ı have a bank account in India (N	Non-residents claiming refund with no ba	ank account in India may select NO)?	Yes	
	a) Ban	k Account in which refund, if an	y, shall be credited		1	
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld	
				be 9 digits or more as per CBS syst	em	
				of the bank)		
	1	HDFC0000382	HDFC Bank Ltd	03827570000023		
	b) Oth	er Bank account details	1			
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shou	ld	
				be 9 digits or more as per CBS syst	em	
				of the bank)		

Assessment	Year	: 2018-19
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	2	UTIB0000277									
	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank										
	account										
	Sl No.	SWIFT Code	IB.	IBAN							
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including NO										
	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or										
	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the										
	answer is Yes]										

VERIFICATION

I, PRAMOD KUMAR LUNDIA, son/ daughter of BILAS RAI LUNDIA, 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 is in accordance with the the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number ABEPL6851B (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

15 A. Details of payments of Advance Tax and Self-Assessment

Place - **KOLKATA**Date - **31/10/2018**

HOTEL

Sl.	BSR C	BSR Code				osit(DD/N	M/YYYY) Serial number of challan Amount(Rs)						Amount(Rs)		
No.					184	सन्तरात्र थापा									
(1)	(2)		- N		(3)							(5)			
Tot	al					PS	C. il	611	134				and the	7	
15	B1 - Sch Tl	DS1 Details	of Tax Dec	lucted at	Source on I	ncome [A	s per FORM	M 16A iss	ued by De	eductor(s)]				
Sl. TDS Tax Name Uniqu					Unclaimed TDS TDS of the current fin. Year TDS cre						TDS credi	it out of (6	TDS credit		
No.	credit in	Deduction	of the	TDS	brought fo	orward (b/	AX	bein				med this Y	out of		
	the name	Account	Deductor	Certifi	f)						correspon	ding incor	(6), (7) or		
	of	Number		- cate							for tax thi	s year)	(8) being		
		(TAN)		Number	Fin. Year	Amount	Deducted	Deducted Deducted in the hands of				Claimed in the hands			carried
		of the			in which	b/f	in own	any othe	er person a	s per rule	in own	of any other person as			forward
		Deductor			deducted		hands	ds 37BA(2) (if applicable)			hands	per rule 37BA(2) (if			
												applicable)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	CALG07	GOLDE	0VVUZ			3750				3750				0
		560A	N STAR	ZQL											

			AND R												
			ESORTS												
			PRIVA												
			TE LIMI												
			TED												
2	Self	CALG07	GOLDE	0HXOZ			3750				3750				0
		560A	N STAR	PBL											
			HOTEL												
			AND R												
			ESORTS												
			PRIVA												
			TE LIMI												
			TED												
3	Self	CALG07	GOLDE	0VPZT		A	1250	- 48	200		1250				0
		560A	N STAR	BRM	1	G P	4	in Ca.	11/4	<u> </u>					
			HOTEL			7				Ul.					
			AND R				1			U.J.					
			ESORTS		- I'll		4								
			PRIVA		M					(71)					
			TE LIMI		- 340		SERVER!	। वस्यहे	Rec	DH					
			TED		1	S. S.	ीव स	हो रह	00/	35		Λ			
4	Self	CALG07	GOLDE	0LFHW		Jan Co	6250		29		6250		7		0
		560A	N STAR	КНМ	100					18		b.,			
			HOTEL		CO	IF:	AX	nEC	AR	1111					
			AND R				77	176.1							
			ESORTS												
			PRIVA												
			TE LIMI												
			TED												
5	Self	CALP07	PRADEE	0КҮРО			13912				13912				0
		216G	P TEXTI												
			LE COR												
			PORATI												
			ON												
Tot	al										28912				
		ter total of o	column 8 of	15B1 and	column 8 of	f 15B2 in	10b of Part	B-TTI							
			ax Deducto						11/s 194TA	(For soll	er of propo	rty) [Pofo	r Form	26OR1	
10.	- 1002	Cums 01 1	ua Deducti	at 50ul	CC (1DB) 01			_ roperty	u/0 1/71/1	(101 501)	- or prope	i, incie	VIIII	-v(n)	

		<u> </u>													
Sl.	TDS	PAN	Name	Unique	Unclaime		TDS of th	e current f	fin. Year				(6), (7) or		TDS credit
No	credit in	of the	of the	TDS	brought fo	rward (b/							Year (onl	-	out of
	the name	buyer/	Buyer/	Certificate	f)						correspo	onding inco	ome is bei	ng offered	(6), (7) or
	of	Tenant	Tenant	Number					_		for tax t	his year)			(8) being
					Fin. Year	Amount	Deducted	Deducte	ed in the	hands	Claimed	Claimed	l in the har	nds of	carried
					in which	b/f	in own	of any o	ther pers	son as	in own	any othe	er person a	s per rule	forward
					deducted		hands	per rule	37BA(2) (if	hands	37BA(2)) (if applic	able)	
								applicab	ole)						
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	AGTPR8	ABHINA	0XSQAV			50500				50500				0
		903N	NDAN R	UM		46	3	20	tor.						
			OY		- 1	G C	20.00		all to						
2	Self	AABCR8	RAUNA	0XGPLZ	n		475000		- 10	111	475000				0
		161K	K PROP	YL	M					30					
			ERTIES		<i>(10)</i>										
			PRIVA		100		-			17/1					
			TE LIMI		W		Sept girls	तपते		1844					
			1.0		18	1 8	9	5.45	85 /	W		A			
			TED	$\bigcirc \triangle$	- 11	2	4.4[6		1		\triangle	/	The second second	P	
Tot		-		7 /k		100		2/2			525500		/		
		nter total of c			PL 18	4			-	chii					
15	C. Details	of Tax Colle	cted at Sou	rce (TCS) [As per For	m 27D iss	sued by the	Collector	r(s)]					1	
S1.1	No. Tax I	Deduction an	d Name	of the	Unclain	ned TCS b	orought forw	ard (b/f)	TO	CS of the c	current	Amount o	out of (5)	Amount	t out of (5)
	Tax 0	Collection	Collec	tor	Financi	al year in	Amou	nt b/f	fir	n. year		or (6) beir	ng claimed	or (6) be	eing carried
	Acco	unt Number	of		which (Collected						this year (only	forward	
	the C	ollector										if correspo	onding		
												income is	being		
												offered fo	r tax this		
												year)			
(1)	(2)		(3)		(4)		(5)		(6	()		(7)		(8)	
Tot	al		<u> </u>												
No	te:Please er	nter total of c	olumn (7) i	n 10c of Par	B-TTI										
			(.,,												

Sc	hedi	ule HP - Details of Income from House Property	
1		Income under the head "Income from house property"	

	(a)	Un	realized rent and Arrears of rent received during the year under section	25A after	1a 0	
		dec	ducting 30%			
	(b)) To	tal (1j + 2j + 3a)		1b 0	
NO	ΓE P	Please inc	clude the income of the specified persons referred to in Schedule SPI wh	ile computing the income under this l	nead.	
Sch	edule	BP - Co	omputation of income from business or profession			
A	Fron	m busine	ess or profession other than speculative business and specified business			
	1.		before tax as per profit and loss account (item 45 and or 53 of Part A-P AS) (as applicable)	& L) / (item 45 or 55 of Part A-P & L	1	3462899
	2a.	Net pro	ofit or loss from speculative business included in 1 (enter -ve sign in ca	se of loss)	2a	0
	2b.	Net pro	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve	sign in case of loss)	2b	0
	3.	Incom	e/ receipts credited to profit and loss account considered under other he	ads of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG
		a.	House property		3a	0
		b.	Capital gains		3b	0
		c.	Other sources		3c	0
		d.	u/s 115BBF	i W	3d	0
		e.	u/s 115BBG	/////	3e	0
	4.		or loss included in 1, which is referred to in section 44AE/44B/44BB/4/First Schedule of Income-tax Act	4BBA/44BBB/ 44D/44DA/ Chapter-	4	
		a.	u/s 115B	HII	4a	0
		b.	Other	25/11	4b	0
	5.	Incom	e credited to Profit and Loss account (included in 1) which is exempt	1511 N		-7
		a.	Share of income from firm(s)	35	5a	0
		b.	Share of income from AOP/ BOI	CAPTME	5b	0
		c.	Any other exempt income (specify nature and amount)	PAN		
			SI.No.	Nature	Amount	i
			Total	5C		0
		d	Total exempt income (5a + 5b + 5c)	5d		0
	6.	Balanc	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	3462899
	7.	Expen	ses debited to profit and loss account considered under other heads of in	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG
		a.	House property		7a	0
		b.	Capital gains		7b	0
		c.	Other sources		7c	0
		d.	u/s 115BBF		7d	0
		e.	u/s 115BBG		7e	0
	8.	Expen	ses debited to profit and loss account which relate to exempt income		8	0
	9.	Total ((7a + 7b + 7c + 7d + 7e + 8)		9	0
	10.	Adiust	ted profit or loss (6+9)		10	3462899

11.	Deprec	ciation and amoritisation debited to profit and loss account	11	531296
12.	Deprec	ciation allowable under Income-tax Act		I
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	488443
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	488443
13.	Profit of	or loss after adjustment for depreciation (10 +11 - 12iii)	13	3505752
14.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	75939
16.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	0
19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deeme	ed income under section 41	20	0
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHI	D/ 80-IA		
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deeme	ed income under section 43CA	22	0
23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
24.	Any ot	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	salary,	commission, bonus and interest from firms in which company is a partner)		
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0

Δ	ssessm	ent	Vear	. 20	18.19

	24.	24(e)	Others	24(e)	0
	25.		se in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
			nn 3a + 4d of Schedule OI)		
	26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	75939
	27.	Deduc	tion allowable under section 32(1)(iii)	27	0
	28.	Deduc	tion allowable under section 32AD	28	0
	29.	Amoui	nt allowable as deduction under section 32AC	29	0
	30.	Amoui	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
		accour	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
		amoun	t debited to P&L account, it will go to item 24)		
	31.	Any ar	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
		of Part	A-OI)		
	32.	Any ar	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
		(10g o	Part A-OI)		
	33.	Any ot	her amount allowable as deduction	33	0
	34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
		(Colun	nn 3b + 4e of Schedule OI)		
	35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	0
	36.	Incom	e (13 + 26 – 35)	34	3581691
	37.	Profits	and gains of business or profession deemed to be under -	A_{-}	
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act		1
		a	u/s 115B	a	0
		b	Others	b	0
		Х	Total (37 i to 37ix)	36x	0
	38.	Net pro	ofit or loss from business or profession other than speculative and specified business (36 + 37x)	38	3581691
	39.	Net Pr	ofit or loss from business or profession other than speculative business and specified business after applying	A39	3581691
		rule 7	a, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure	to 2i of item E)		
B.	Com	nputatior	of income from speculative business		

				1	
1	40	Net prof	it or loss from speculative business as per profit or loss account	40	0
	41	Additio	ons in accordance with section 28 to 44DA	41	0
	42	Deduct	ions in accordance with section 28 to 44DA	42	0
	43	Income	from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Con	nputation	of income from specified business under section 35AD		
	44	Net pro	offit or loss from specified business as per profit or loss account	44	0
	45	Additio	ons in accordance with section 28 to 44DA	45	0
	46	Deduct	ions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	46	0
		deduct	on u/s 35AD is claimed))		
	47	Profit of	or loss from specified business (43 + 44 - 45)	47	0
	48	Deduct	ions in accordance with section 35AD(1) or 35AD(1A)	48	
		i	Section 35AD(1)	46i	0
		ii	Section 35AD(1A)	46ii	
	49	Income	from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C49	0
	50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected		
			from drop down menu)		
D.	Inco	me char	geable under the head 'Profits and gains from business or profession' (A36+B41+C47)	D	3581691
E.	Intra	a head se	t off of business loss of current year		
	SI	Туре	Income of current year (Fill this column only if figure is zero or positive) Business loss set off		Business income
		of	M By St	A	remaining after set off
		Busine	SS SS		-7
		l. I		100	
		income			
		income	(1) (2)		(3) = (1) - (2)
	i	Loss		0	(3) = (1) – (2)
	i			0	(3) = (1) – (2)
	i	Loss		0	(3) = (1) - (2)
	i	Loss to be		0	(3) = (1) - (2)
	i	Loss to be set off		0	(3) = (1) - (2)
	i	Loss to be set off (Fill		0	(3) = (1) - (2)
	i	Loss to be set off (Fill this		0	(3) = (1) - (2)
	i	Loss to be set off (Fill this		0	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if		0	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if		0	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is	e) (2)	0	(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negativ Income	e) (2)		
		Loss to be set off (Fill this row only if figure is negativ Income	e) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		

O 111	ieagement Number : 50090500.	1311010			Asses	ssment Year: 2018-1
iii	Income from specified		0		0	0
iv						
V	Loss remaining after set off (i – iv)				0	
	DPM - Depreciation on Plant and Ma	chinery(Other than assets on which f	ull cap	ital expenditure is allowable	as deducti	on under any other
<u>, </u>	ock of assets			Plant and machinery	_	
Біс						40
	Rate (%)			30		40
		(i)		(ii)		(iii)
		2981942		0		14588
pre	evious year					
Wı	ritten down value on the first day of	130	S)			0
pre	evious year, of those block of assets		h .	101		
wh	nich were eligible for depreciation @			W.		
50	%, 60% or 80% as per the old Table	// Ying		N.Y		
Ad	lditions for a period of 180 days or more	12108		0		0
in	the previous year	///	,	3/3/		
Co	onsideration or other realization during	0	1	6 1/1/ 0	A	0
the	e previous year out of 3 or 4	ी विस्	E.'	40° 🔨	1	-
An	nount on which depreciation at full rate	2994050	35	0		14588
to	be allowed $(3a+3b+4-5)$ (enter 0, if			THEN !		
res	sult is negative)	E TAX DE	PÅ	RIII		
Ad	lditions for a period of less than 180	0		0		0
day	ys in the previous year					
Co	onsideration or other realizations during	0		0		0
the	e year out of 7					
An	nount on which depreciation at half rate	0		0		0
to	be allowed (7 - 8)(enter 0, if result is					
neş	gative)					
De	epreciation on 6 at full rate	449108		0		5835
De	epreciation on 9 at half rate	0		0		0
Ad	Iditional depreciation, if any, on 4	0		0		0
Ad	lditional depreciation, if any, on 7	0		0		0
	iii iv v dule pro wh 500 Acc in Coc the Acc day Coc the Acc day	iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i – iv) dule DPM - Depreciation on Plant and Mac	iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv) thate DPM - Depreciation on Plant and Machinery(Other than assets on which from) Block of assets Rate (%) 15 (i) Written down value on the first day of previous year Written down value on the first day of previous year of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3a+3b+4-5) (enter 0, if result is negative) Additions for a period of less than 180 0 days in the previous year Consideration or other realization during to be allowed (7-8) (enter 0, if result is negative) Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate 449108 Depreciation on 9 at half rate 0 Additional depreciation, if any, on 4	iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv) thue DPM - Depreciation on Plant and Machinery(Other than assets on which full cap m) Block of assets Rate (%) 15 (i) Written down value on the first day of previous year Written down value on the first day of previous year of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3a+3b+4-5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 · 8)(enter 0, if result is negative) Depreciation on 6 at full rate 449108 Depreciation on 9 at half rate 0 Additional depreciation, if any, on 4	iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv) halve DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable: Block of assets	iii Income from apecified busines set off (ii + iii)

14	Additional depreciation relating to			0		0		0
	immediately preceding year' on asset put	to						
	use for less than 180 days							
15	Total depreciation (10+11+12+13+14)		4	149108		0		5835
16	Depreciation disallowed under section			0		0		0
	38(2) of the I.T. Act (out of column 15)							
17	Net aggregate depreciation (15-16)		4	149108		0		5835
18	Proportionate aggregate depreciation			0		0		0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection with			0		0		0
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5 + 8		B	0		0		0
	-3a - 3b -4 -7 -19) (enter negative only if	1	A S		EF.			
	block ceases to exist)				W.			
21	Written down value on the last day of	XX	25	544942	10%	0		8753
	previous year (6+ 9 -15) (enter 0 if result	is		1 203	JI.			
	negative)	1111	1	1 () () () () () () () () () (
Sch	edule DOA - Depreciation on other assets	(Other than as	ssets on which fu	ıll capital expend	iture is allowabl	e as deduction)	
1	Block of assets	Land	Build	ling (not including	g land)	Furniture and	d Intangible	Ships
	7 L-7		038			Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
		111	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	0	0	285997	7 0	0
	previous year							
4	Additions for a period of 180 days or		0	0	0	49000	0	0
	more in the previous year							
5	Consideration or other realization		0	0	0	(0	0
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full		0	0	0	334997	7 0	0
	rate to be allowed(3 + 4 - 5) (enter 0, if							
	result is negative)							
7	Additions for a period of less than 180		0	0	0	(0	0
	days in the previous year							
8	Consideration or other realizations		0	0	0	(0	0
			1				1	I

9	Amount o	on which depreciation at half		0	0	0	0	0	0
	rate to be	allowed (7 -8) (enter 0, if							
	result is n	egative)							
10	Depreciat	ion on 6 at full rate		0	0	0	33500	0	0
11	Depreciat	ion on 9 at half rate		0	0	0	0	0	0
12	Total depre	ciation (10+11)		0	0	0	33500	0	0
13	Depreciation	on disallowed under section		0	0	0	0	0	0
	38(2) of the	e I.T. Act (out of column 12)							
14	Net aggrega	ate depreciation (12-13)		0	0	0	33500	0	0
15	Proportiona	ate aggregate depreciation		0	0	0	0	0	0
	allowable in	n the event of succession,							
	amalgamati	ion, demerger etc. (out of							
	column 14)								
16	Expenditu	are incurred in connection		0	0	0	0	0	0
	with trans	fer of asset/ assets	R)	AN		D)			
17	Capital ga	ains/ loss under section 50 (5	1.4	0	0	0	0	0	0
	+ 8 -3-4 -	7 -16)* (enter negative only if	- 88	11		11.5			
	block cea	ses to exist)	1, I			XX.			
18	Written de	own value on the last day of	0	0	0	0	301497	0	0
	previous y	year* (6+ 9 -12)(enter 0 if	1177	957	25	10	A		
	result is n	egative)	10	10.5	लों व		\/		
		Schedule D	EP - Summary	y of deprecia	tion on assets(Other than a	ssets on whi	ch	
		full capit	al expenditure	e is allowable	e as deduction	under any of	ther section)		
1	Plant a	and machinery		S TAX	DEPA				
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	- 17i or 18i as appli	icable)	1a		449108
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	- 17ii or 18ii as app	olicable)	1b		0
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DPM	- 17iii or 18iii as ap	oplicable)	1c		5835
	d	Total depreciation on plant a	and machinery (1a	+ 1b + 1c)			1d		454943
2	Buildi	ng (not including land)							
	a	Block entitled for depreciation	on @ 5 per cent (Se	chedule DOA- 1	4ii or 15ii as applic	cable)	2a		0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA-	14iii or 15iii as app	olicable)	2b		0
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DOA-	14iv or 15iv as app	olicable)	2c		0
	d	Total depreciation on building	ng (total of 2a + 2b	+ 2c)			2d		0
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as ap	pplicable)			3		33500
4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as appli	cable)			4		0
5	Ships	(Schedule DOA- 14vii or 15vi	i as applicable)				5		0
6	Total	depreciation (1d+2d+3+4+5)					6		488443
		,						l	

Sched	ule DC	G - Dee	emed Capital Gains on	sale of depreciable assets					
1	Plant a	nd mac	hinery						
	a	Block	entitled for depreciation	n @ 15 per cent (Schedule DPM - 20)i)		1a		0
	b	Block	entitled for depreciation	n @ 30 per cent (Schedule DPM – 20	Oii)		1b		0
	с	Block	entitled for depreciation	n @ 40 per cent (Schedule DPM - 20)iii)		1c		0
	d	Total	(1a +1b + 1c)				1d		0
2	Buildi	ng (not i	including land)						
	a	Block	entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii))		2a		0
	b	Block	entitled for depreciation	n @ 10 per cent (Schedule DOA- 17i	iii)		2b		0
	с	Block	entitled for depreciation	n @ 40 per cent (Schedule DOA- 17i	iv)		2c		0
	d	Total	(2a + 2b + 2c)				2d		0
3	Furnitu	are and	fittings (Schedule DOA-	-17v)			3		0
4	Intang	ible asse	ets (Schedule DOA- 17v	i)		_	4		0
5	Ships (Schedu	le DOA- 17vii)	1000			5		0
6	Total (1d+2d-	+3+4+5)	W Si		3 77/4	6		0
Sched	ule ES	R - Ded	uction under section 3	5 or 35CCC or 35CCD					
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debited to profit a	nd	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of
	in sec	ction (1))	loss account (2)		<i>}</i>	the a	mount d	ebited to profit and loss
				11/1	व क्यार		acco	unt (4) =	(3) - (2)
i	35(1)	(i)		K8 //	0	55 M	A		0
ii	35(1)	(ii)		V 118833	0	0			0
iii	35(1)	(iia)		Was a second	0	0			0
iv	35(1)	(iii)		OME	0	0			0
v	35(1)	(vi)		TE IAX	0	0			0
vi	35(2)	AA)			0	0			0
vii	35(2)	AB)			0	0			0
viii	35CC	CC			0	0			0
ix	35CC	CD			0	0			0
х	Total				0	0			0
Sched	ule CG	Capita	al Gains						
A	Short	t-term c	apital gain (Sub-items 4	& 5 are not applicable for residents))				
1	From	sale of	land or building or both						
	a	i	Full value of consider	ation received/receivable				ai	0
		ii	Value of property as p	per stamp valuation authority				aii	0
		iii	Full value of consider	ration adopted as per section 50C for	the pur	pose of Capital Gains (ai or aii)		aiii	0
	b	Deduc	etions under section 48						
		i	Cost of acquisition wi	thout indexation				bi	0

		ii	Cost of Im	provement without indexation		bii	0	
		iii	Expenditu	re wholly and exclusively in connection with transfer		biii	0	
		iv	Total (bi +	bii + biii)		biv	0	
	c	Balan	ce (aiii – biv)			1c	0	
	d	Deduc	ction under se	ection 54D/54G/54GA (Specify details in item D below)				
		S. No.	. Nature				Amount	
		1	54D				0	
		2	54G				0	
		3	54GA				0	
		Total			1d	0		
	e	Short-	term Capital	Gains on Immovable property (1c - 1d)		A1e	0	
2	Fron	n slump	sale					
	a	Full v	alue of consid		2a	0		
	b	Net w	orth of the ur		2b	0		
	с	Short	term capital g	gains from slump sale(2a-2b)		A2c	0	
3	1	From	sale of equity	nich STT is paid	under	(i) 111A [for others]		
		section	n	M MILL W		1		
		a	Full value of	of consideration		3a	0	
		b						
			i	Cost of acquisition without indexation	A	bi	0	
			ii	Cost of Improvement without indexation	$\mathcal{M}_{\mathbf{k}}$	bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
			iv	Total (i + ii + iii)		biv	0	
		С	Balance (3a	a - 3biv)		3c	0	
		d	3d	0				
				vidend/income/bonus units are received, then loss arising out of sale of such asset to	be ignored			
				tive value only)				
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (3c +3d)		A3e	0	
3	2			share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on when	nich STT is paid	under	(ii) 115AD(1)	
		section				1	(ii)proviso(for FII)	
		a		of consideration		3a	0	
		b		under section 48		l .		
			i	Cost of acquisition without indexation		bi	0	
			ii	Cost of Improvement without indexation		bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer		biii	0	
			iv	Total (i + ii + iii)		biv	0	
		С	Balance (3a	a - 3biv)		3c	0	

		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			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	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first p	proviso	to section 48)		
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Dedu	ctions under section 48	•	
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	c	Balar	nce (5aiii – biv)	5c	0
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date a	and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positi	ve value only)		
	e	Short	-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
		iii	Total (ic + ii)	6aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0

		iii E	Expenditure wholl	y and exclusively in co	onnection v	vith tra	nsfer				biii		0
		iv T	Cotal (i + ii + iii)								biv		0
	с	Balance	(6aiii – biv)								6c		0
	d	In case	of asset (security/	unit) loss to be disallo	wed u/s 940	(7) or 9	94(8)- for exampl	e if asset bo	ught/acquired	l within 3	6d		0
		months	prior to record da	ate and dividend/incom	e/bonus un	its are	received, then los	ss arising ou	t of sale of su	ich asset			
		to be ig	nored (Enter posi	tive value only)									
	e	Deemed	l short term capita	al gains on depreciable	assets (6 o	f sche	dule- DCG)				6e		0
	f	Deducti	on under section	54D/54G/54GA						6f			
	S. No). N	ature										Amount
	1	54	4D										0
	2	54	4G										0
	3	54	4GA										0
	Total						-				6f		0
	g	STCG o	on assets other tha	n at A1 or A2 or A3 o	r A4 or A5	above	(6c + 6d + 6e - 6e	of)			A6g		0
7	Amo	unt Deem	ed to be short-ter	m capital gains	7			W.					
	a	Whethe	r any amount of u	unutilized capital gain	on asset tra	nsferre	ed during the prev	ious years s	hown below	was deposi	ted in the	e	
	f Deduction under section 54D/54G/54GA 6f S. No. Nature Amount 1 54D 0 2 54G 0 3 54GA 0 Total 6f 0 g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) A6g 0 Amount Deemed to be short-term capital gains 0 0												
		Sl.No.	Previous	year in which Section	n under wh	iich	New asset acqu	ired/constru	cted		Amoun	t not used for	r new
			asset tran	nsferred deduc	tion claime	d in	Year in which a	isset Ai	mount utilise	d out of	asset or	remained ur	utilized in
				that ye	ear) 10	acquired/constr	ucted Ca	apital Gains a	ccount	Capital	gains accour	nt (X)
	b	Amoun	t deemed to be sh	ort term capital gains t	ı/s 54D/540	G/54G.	A, other than at 'a	3//	\triangle			7	0
	Amo	unt deem	ed to be short term	m capital gains (Xi + b)	1	-25		T_{HS}		A7		0
8	Amo	unt of ST	CG included in A	.1-A7 but not chargeab	le to tax or	charg	eable at special ra	ites in India	as per DTAA				
	S1.	Amoun	t of Item no.	Country Name,Code	Article	Rate	as per	Whether	Section	Rate as per	I.T.	Applicable	
	No.	income	A1 to A7		of	Trea	ty(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in		DTAA	not o	chargeable)	obtained	Act			of (6) or	
			which					(Y/N)				(9)]	
			included										
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)	
	a	Total ar	mount of STCG n	ot chargeable to tax un	der DTAA							A8a	0
	b	Total ar	mount of STCG cl	hargeable at special rat	es in India	as per	DTAA					A8b	0
9	Total	short ter	m capital gain (A	1e+ A2c+ A3e+ A4a+	A4b+ A5e	+ A6g	+A7-A8)					A9	0
В	Long	-term cap	oital gain (LTCG)	(Sub-items 5 & 6 are	not applical	ble for	residents)						
1	S. No. Nature												
	a	i	Full value of co	onsideration received/r	eceivable						ai		0
		ii	Value of prope	rty as per stamp valuat	ion authori	ty					aii		0
	S. No. Nature Amount S. No. Nature Amount S. No. Nature Amount S. No. Nature O S. No. Nature O S. SID O SID O SIGNA O SIGNA O SIGNA O SIGNA O SICK on assets other than at A1 or A2 or A3 or A4 or A5 aftove (6c + 6d + 6e - 6t) O Amount Deemed to be short-term capital gains a Whether any amount of mutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which Section under which New asset acquired:communicted asset transferred during the previous years shown below was deposited in the deduction claimed in that year? If yes, then provide the details below SI.No. Previous year in which Section under which New asset acquired:communicted Amount to used for new asset or remained unutilized in that year acquired:constincted Capital Gains account CApital gains account (X) b Amount deemed to be short term capital gains the \$4D\$-\$4G\$-\$4G\$-\$4G\$, other than at 'a' a' O Amount of STCG included in A1-A2 but not chargeable to tax or chargeable at special rates in India as per DTAA SI. Amount of Item no. Country NameCode Article Rate as per Whether Section Rate as per I.T. Applicable included in A1-A2 but not chargeable to tax or chargeable of the country of (6) or (Y/N) (9)] a Total amount of STCG included to tax under DTAA Ask O b Total amount of STCG chargeable to tax under DTAA Ask O b Total amount of STCG chargeable to tax under DTAA Ask O b Total amount of STCG chargeable to tax under DTAA Ask O Long-term capital gain (A1-A2c-A3c-A3c-A4c-A4b-A4c-A4b) Ask Ask O Total short term capital gain (A1-A2c-A3c-A3c-A4c-A4b-A4c-A4b) Ask Ask O Total short term capital gain (A1-A2c-A3c-A3c-A4c-A4b-A4c-A4b) Ask Ask O Total short term capital gain (A1-A2c-A3c-A3c-A4c-A4c-A4b-A4c-A4c-A4c-A4c-A4c-A4c-A4c-A4c-A4c-A4c												

	b	Deductio	ns und	ler section 48	,		
		i	Cost	of acquisition with indexation	ŀ	oi	0
		ii	Cost	of Improvement with indexation	ŀ	oii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	1	oiii	0
		iv	Total	(bi + bii + biii)	l	oiv	0
	c	Balance ((aiii – l	biv)	1	1c	0
	d	Deductio	n unde	er section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
	S. N	No.		Section	4	Amou	int
	1			54D			0
	2			54EC			0
	3			54EE			0
	4			54G			0
	5			54GA			0
				Total		1d	0
	e	Long-ter	m Capi	ital Gains on Immovable property (1c - 1d)]	B1e	0
2	From	slump sal	e				
	a	Full valu	e of co	onsideration	2a		0
	b	Net wort	h of the	e under taking or division	2b		0
	c	Balance((2a-2b)	संस्थानिक स्वाहे	2c		0
	d	Deductio	on u/s 5	64EC/54EE		•	
	S. N	No.		Section		Amo	ount
	1			54EC			0
	2			54EE			0
	Total			TAX DEFA	2d		0
	e	Long terr	m capit	tal gains from slump sale (2c-2d)	B2	e	0
3	From	sale of bo	nds or	debenture (other than capital indexed bonds issued by Government)			
	a	Full valu	e of co	onsideration	3a	ı	0
	b	Deductio	ns und	ler section 48			
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bii	i	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	bii	ii	0
		iv	Total	(bi + bii +biii)	bi	v	0
	с	Balance	(3a - bi	iv)	3с		0
	d	Deductio	n unde	er sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.		Section		Amo	ount
	1			54EC			0
	2			54EE			0
	ч—	· · · · · · · · · · · · · · · · · · ·		Page 49			

				-	T			
	Tota	al		_		3d		0
	e	LTO	CG on	bonds	or debenture (3c – 3d)	В36	e	0
4	Fro	m sale	of liste	ed seco	urities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full	l value	of co	nsideration	4a		0
	b	Ded	luction	s und	er section 48		,	
		i	(Cost	of acquisition without indexation	bi		0
		ii		Cost	of improvement without indexation	bii		0
		iii	1	Exper	diture wholly and exclusively in connection with transfer	biii	i	0
		iv		Total	(bi + bii +biii)	biv		0
	С	Bala	ance (4	la - 4b	oiv)	4c		0
	d	Ded	luction	unde	r sections 54EC/54EE (Specify details in item D below)			
	S.	No.			Section		Amount	
	1				54EC			0
	2				54EE			0
	Tota	al				4d		0
	e	Lon	ıg-term	Capi	tal Gains on assets at B4 above (4c – 4d)	В46	е	0
5	For	NON-	RESID	ENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	ent u	nder first pr	oviso to section
	48)			_				
	a	LTO	CG cor	npute	d without indexation benefit	5a		0
	b	Ded	luction	unde	r sections 54EC/54EE (Specify details in item D below)			
	S.	No.			Section		Amount	
	1		7		54EC	1		0
	2				54EE			0
	Tota	al			TAX DETA	5b		0
	С	LTO	CG on	share	or debenture (5a – 5b)	В50	с	0
6	1	For N	ION-R	ESID	ENTS- from sale of (i) unlisted securities or shares of a company not being a company in which the put	blic a	are	
		substa	antially	inter	ested as per sec. 112(1)(c)			
		a	i	In ca	se securities sold include shares of a company other than quoted shares, enter the following details			
				a	Full value of consideration received/receivable in respect of unquoted shares	6ai	ia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	6ai	ib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	6ic		0
					purpose of Capital Gains (higher of a or b)			
			ii	Full	value of consideration in respect of securities other than unquoted shares	6ai	ii	0
			iii	Total	(ic + ii)	6ai	iii	0
		b	Dedu	ctions	under section 48			
			i	Cost	of acquisition without indexation	bi		0
			ii	Cost	of improvement without indexation	bii		0

							1
			iii	penditure wholly and exclusively	y in connection with transfer	biii	0
			iv	tal (bi + bii +biii)	1	biv	0
		с	Balaı	(6aiii – biv)		6с	0
		d	Dedu	n under sections 54EC/54EE(Spe	ecify details in item D below)	6d	
	S. 1	No.		Section		Am	nount
	1			54EC			0
	2			54EE			0
			Total			6d	0
		e	Long	m Capital Gains on assets at 6 ab	ove in case of NON-RESIDENT (6c – 6d)	бе	0
6	2	For 1	NON-R	DENTS- from sale of (ii)units re	ferred in sec. 115AB		
		a	i	case securities sold include share	es of a company other than quoted shares, enter the following details		
				Full value of consideration re	eceived/receivable in respect of unquoted shares	6aia	0
				Fair market value of unquote	d shares determined in the prescribed manner	6aib	0
				Full value of consideration in	respect of unquoted shares adopted as per section 50CA for the	біс	0
				purpose of Capital Gains (hig	gher of a or b)		
			ii	ll value of consideration in respe	ct of securities other than unquoted shares	6aii	0
			iii	tal (ic + ii)		6aiii	0
		b	Dedu	ns under section 48	(SSS) AA		
			i	st of acquisition without indexati	ion भूतर्यक्ष यूपाने	bi	0
			ii	st of improvement without index	ation	bii	0
			iii	penditure wholly and exclusively	7 in connection with transfer	biii	0
			iv	tal (bi + bii +biii)		biv	0
		с	Balaı	(6aiii – biv)	16 TAN TOARTME	6с	0
		d	Dedu	n under sections 54EC/54EE(Spe	ecify details in item D below)	6d	
	S. 1	No.		Section		Am	nount
	1			54EC			0
	2			54EE			0
	•		Total			6d	0
		e	Long	m Capital Gains on assets at 6 ab	ove in case of NON-RESIDENT (6c – 6d)	бе	0
6	3	For	NON-R	DENTS- from sale of (iii) bonds	or GDR as referred in sec. 115AC		
		a	i	case securities sold include share	es of a company other than quoted shares, enter the following details		
				Full value of consideration re	eceived/receivable in respect of unquoted shares	6aia	0
				Fair market value of unquote	d shares determined in the prescribed manner	6aib	0
				Full value of consideration in	n respect of unquoted shares adopted as per section 50CA for the	біс	0
				purpose of Capital Gains (hig	gher of a or b)		
			ii	ll value of consideration in respe	ct of securities other than unquoted shares	баіі	0
			iii	tal (ic + ii)		6aiii	0
					Page 51		1

		b	Deduc	ions under section 48				
			i	Cost of acquisition without indexation		bi		0
			ii	Cost of improvement without indexation		bii		0
			iii	Expenditure wholly and exclusively in connection with transfer		biii		0
			iv	Γotal (bi + bii +biii)		biv		0
		c	Balanc	e (6aiii – biv)		6c		0
		d	Deduc	ion under sections 54EC/54EE(Specify details in item D below)		6d		
	S. N	No.		Section		Am	ount	
	1			54EC				0
	2			54EE				0
			Total			6d		0
		e	Long-t	erm Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		6e		0
6	4	For I	NON-RE	SIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
		a	i	in case securities sold include shares of a company other than quoted shares, enter the following	details			
				Full value of consideration received/receivable in respect of unquoted shares		6aia		0
				Fair market value of unquoted shares determined in the prescribed manner		6aib		0
				Full value of consideration in respect of unquoted shares adopted as per section 50CA for	the	6ic		0
				purpose of Capital Gains (higher of a or b)				
			ii	Full value of consideration in respect of securities other than unquoted shares		6aii		0
			iii	Total (ic + ii)		6aiii		0
		b	Deduc	ions under section 48			7	
			i	Cost of acquisition without indexation	_د	bi		0
			ii	Cost of improvement without indexation		bii		0
			iii	Expenditure wholly and exclusively in connection with transfer		biii		0
			iv	Total (bi + bii +biii)		biv		0
		c	Balanc	e (6aiii – biv)		6c		0
		d	Deduc	ion under sections 54EC/54EE(Specify details in item D below)		6d		
	S. N	No.		Section		Am	ount	
	1			54EC				0
	2			54EE				0
			Total			6d		0
		e	Long-t	erm Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		6e		0
7	Fro	m sale	of asset	s where B1 to B6 above are not applicable				
	a	i	In ca	se assets sold include shares of a company other than quoted shares, enter the following				
			detai	ls				
			a	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	

			с			n in respect of ns (higher of a	_	share	es adopted as	s per secti	on 50	CA for	ic		()	
		ii	Full v	alue of consid	eration in res	pect of assets	other than	unqı	uoted shares				iii		()	
		iii	Total	(ic + ii)									iii		()	
	b	Dedu	ctions	under section 4	18												
		i	Cost	of acquisition v	with indexation	on							bi		()	
		ii	Cost	of Improvemer	nt with index	ation							bii		()	
		iii	Expe	nditure wholly	and exclusiv	ely in connect	ion with tra	ansf	fer				biii		()	
		iv	Total	(bi + bii + biii)								biv		()	
	c	Balan	ce (7a	- biv)									7c		()	
	d	Dedu	ction u	nder sections 5	54D/54EC/54	EE/54G/54G <i>F</i>	A (Specify	deta	ails in item D	below)							
			5	S. No.	S	ection		Am	nount								
			1	1	54	4D		0	in								
			2	2	54	4EC	30	0	. 49								
			3	3	54	4EE	- 61	0		11.1	_						
			4	1	54	4G		0			M						
			4	5	54	4GA	1	0			K						
		Total					(4)		18		M	<u> </u>			7d		0
	e	Long	term (Capital Gains o	n assets at B	7 above (7c-7d	i) ,	(4a)	श्यके	/	<i>yy</i>		B7e		()	
8	Amo	ount dee	med to	be long-term	capital gains	1887	20)		A 25	5 /h	<u>/_</u>			1_			
	a			y amount of un		Pr. 10		-	-	0.			was dep	osited in	n the		
		Sl.No	-	_	ear in which				New asset acc		-45		-	Amo	ount not	used fo	or new
			•	asset trans		deduction cl	TAV	H	ear in which	Her	27.	ount utilised	l out of				nutilized in
						that year			cquired/cons			ital Gains a			ital gair	is accou	int (X)
	b	Amou	ınt dee	emed to be long	g-term capital	gains, other th	han at 'a'										0
	Amo	unt dee	med to	be long-term	capital gains	(Xi + b)								В	38		0
9	Amo	ount of I	TCG	included in B1	- B8 but not	chargeable to t	tax or charg	geab	ole at special	rates in I	ndia a	s per DTAA	(to be	taken to	schedu	le SI)	
	S1.	Amou	ınt of	Item B1 to	Country Na	ame, Code	Article o	f	Rate as	Whethe	r Tax	Section of	R	ate as pe	r A	Applicat	ole rate
	No	incon	ne	B8 above			DTAA		per Treaty	Residen	су	I.T. Act	I.7	Γ. Act	[.	lower o	f (6) or (9)]
				in which					(enter	Certific	ate						
				included					NIL, if not	obtained	1?						
									chargeable)								
	(1)	(2)		(3)	(4)		(5)		(6)	(7)		(8)	(9)	(10)	
a	Tota	l amour	t of L	ΓCG not charge	eable to tax u	nder DTAA							B	9a			0
b	Tota	l amour	t of L	ГСG chargeabl	e at special ra	ates in India as	s per DTA	A					B	9b			0

10		al long ter		1e +B2e+ B3e +B4	e + B5c + B6e + B7e + B8 - B	9a](In case of loss take the figure to	B10			0
С	Inco	ome charg	eable under the he	ead "CAPITAL GA	AINS" (A9 + B10) (take B10 as	s nil, if loss)		С		0
D	Infor	mation ab	out deduction clai	med						1
	1	In case of	of deduction u/s 54	4B/54D/54EC/54EI	E /54G/54GA give following d	etails				
		a	Deduction claim	ned u/s 54B						
			Sl.No	Date of transfer	Cost of new agricultural land	Date of purchase of new agricultura	Amount		Amoi	unt of
				of original asset		land	deposited in		deduc	ction
							Capital Gair	ıs	claim	ied
							Accounts Sc	heme		
							before due d	late		
		b	Deduction claim	ned u/s 54D						
			Sl.No	Date of transfer	Cost of purchase/	Date of purchase of new land or	Amount		Amoi	unt of
				of original asset	construction of new land	building	deposited in		deduc	ction
					or building for industrial	a Mh	Capital Gair	ns	claim	ned
				6	undertaking	W/	Accounts So	heme		
						NA.	before due d	late		
		с	Deduction claim	ned u/s 54EC		<u> </u>				
			Sl.No	Date of transfer of	of original Amount invested	I in specified/notified Date of inv	estment A	moun	t of dec	duction
				asset	bonds	25 14	c	laimed	1	
		d	Deduction claim	ned u/s 54EE	ीरिया के में होता। विकास			7		
			Sl.No	Date of transfer of	of original Amount invested	I in specified asset Date of inv	estment		Amour	nt of
				asset	Me	DARTMEN			deducti	ion
					Amount invested	in specified asset Date of inv			claime	d
		e	Deduction claim							
			Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount		Amoi	unt of
				of original asset	for purchase or construction	new asset in an area other than	deposited in		deduc	ction
					of new asset	urban area	Capital Gair	ıs	claim	ied
							Accounts So	heme		
							before due d	late		
		f	Deduction claim	ned u/s 54GA			T			
			Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount		Amoi	unt of
				of original asset	for purchase or construction	new asset in SEZ	deposited in		deduc	ction
					of new asset		Capital Gair	ıs	claim	ned
							Accounts So	heme		
							before due d	late		
		g	Total deduction	claimed (1a + 1b +	1c + 1d + 1e + 1f		g		0	

Е	Set-off o	of current	year capital losses w	ith current year capi	tal gains (excl	uding	amounts includ	led in	A8 and B9 which is	s chargeable under D	TAA)
Sl.No	Type of	Capital	Gain of current	Short term capital	loss set off				Long term capital	loss set off	Current year's
	Gain		year (Fill this	15%	30%		appli cable ra	ite	10%	20%	capital gains
			column only if								remaining after
			computed figure								set off (7=
			is positive)								1-2-3-4-5-6)
			1	2	3		4		5	6	7
i	Loss to l	e set off		0		0		0	0	0	
	(Fill this	row if									
	figure co	omputed									
	is negati	ve)									
ii	Short	15%	0			0		0			0
iii	term	30%	0	0				0			0
iv	capital	applicab	le 0	0	13	0	153K				0
	gain	rate			A						
v	Long	10%	0	0		0		0	JA.	0	0
vi	term	20%	0	0	T)	0		0	0		0
vii	Total los	ss set off (ii + iii + iv + v + vi)	0	4	0		0	0	0	
viii	Loss ren	naining aft	ter set off (i – vii)	0	727	0	uit.	0	0	0	
F	Informat	tion about	accrual/receipt of ca	pital gain	997		15	d.	7	A	
	Type of	Capital ga	in / Date		Upto 15/6 (i	i) =	16/6 to 15/09	(ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-ter	rm capital	gains taxable at the	rate of 15% Enter	777	0	125	0	0	0	0
	value fro	om item 3i	ii of schedule BFLA	, if any.			- 4 17	er l	ME.		
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter	TAX	0	EPAT	0	0	0	0
	value fro	om item 3i	v of schedule BFLA	, if any.				₹.			
3	Short-ter	rm capital	gains taxable at app	licable rates Enter		0		0	0	0	0
	value fro	om item 3v	of schedule BFLA,	if any							
4	Long- te	rm capital	gains taxable at the	rate of 10% Enter		0		0	0	0	0
	value fro	om item 3v	vi of schedule BFLA	, if any.							
5	Long- te	rm capital	gains taxable at the	rate of 20% Enter		0		0	0	0	0
	value fro	om item 3v	vii of schedule BFLA	A, if any.							
Note:	:Please inc	lude the i	ncome of the specific	ed persons referred t	to in Schedule	SPI w	hile computing	the i	income under this he	ad	
Sche	dule OS:	Income fr	rom other sources								
1	Income	e									
	a	Dividend	(Excluding taxable a	at special Rates),Gro	oss 1a	a					0
	b	Interest (E	Excluding taxable at	special Rates), Gros	s 11	b					0
	b(i)	From Terr	m Deposit		11	b(i)					0

b(ii)	From I	ncome Tax re	tund		1b(ii)					
b(iii)	From o	thers			1b(iii)					
c	Renta	l income from	n machinery, plant	s, buildings, etc.,	1c					
	Gross									
d	Other	s, Gross (excl	luding income from	n owning race hor	ses)Mention th	e nature				
	Source	e				Income				
	Incon	e by way of	winnings from lotte	eries, crossword p	uzzles etc.			0		
	(a) Ca	sh credits u/s	s 68					0		
	(b) U	nexplained in	vestments u/s 69					0		
	(c) Uı	explained mo	oney etc. u/s 69A					0		
	(d) U1	ndisclosed inv	vestments etc. u/s 6	69B				0		
	(e) Uı	explained ex	spenditurte etc. u/s	69C				0		
	(f) Ar	nount borrow	ed or repaid on hu	ndi u/s 69D				0		
	Total	(a+b+c+a)	d + e + f	13	>	EM.		0		
	Aggre	gate value of	f sum of money rec	ceived without con	sideration	37	NA.	0		
	In cas	e immovable	property is receive	ed without conside	eration, stamp		W.	0		
	duty	alue of prope	erty	W			150			
	In cas	e immovable	property is receive	ed for inadequate	consideration,		ᄴ	0		
	stamp	duty value o	of property in exces	ss of such consider	ation		XII			
	In cas	e any other p	roperty is received	l without considera	ation, fair mark	et	1//	0		
	value	of property		M. C.	⁽⁹⁾ मूलो	22			-	
	In cas	e any other p	roperty is received	I for inadequate co	nsideration, fai	. 25	111	0		
	marke	t value of pro	operty in excess of	such consideration	n	- 4.75	CALE L			
	Total	(a+ b + c +d -	+ e)		AX D	PAT		0		
		Total (1di +	1dii+ 1diii + 1div))						
e	Total (la + 1b + 1c +	+ 1d)					1e		
f	Income	included in '	'1e' chargeable to ta	ax at special rate (to be taken to s	chedule SI)				
	i	Income by v	way of winnings fro	om lotteries, cross	word puzzles, 1	aces, games, ga	ambling, betting	etc 1fi		
		(u/s 115BB))							
	ii	Deemed Inc	come chargeable to	tax u/s 115BBE				1fii		
	iii	Income fron	n patent chargeable	e u/s 115BBF				1fiii		
	iv	Tax on inco	me from transfer o	of carbon credits 1	15BBG			1fiv		
	v	Any other ir	ncome chargeable t	to tax at the rate sp	pecified under o	hapter XII/XII	-A	1fv		
	vi	Income char	rgeable at special ra	rates under DTAA		_				
1	. No. A	nount of	Nature of	Country name		Rate as per	Whether TRC	Section of I.T.	Rate as per I	T.T. Applicable
SI	1								1	1 **
S1 (1) in	come(2)	income(3)	and Code(4)	DTAA(5)	Treaty(enter	obtained(7)	Act(8)	Act(9)	Rate [lower

			NIL, if not			
			chargeable)(6)			
Total amo	ount of income chargeable a	at special rate under DTAA			1fvi	0
vii Income included i	n '1e' chargeable to tax at	special rate (1fi +1fii + 1fii	i+1fiv+1fv+1fvi)		1fvii	0
g Gross amount cha	rgeable to tax at normal ap	plicable rates (1e-1fvii)			1g	0
h Deductions under	section 57 (other than those	e relating to income under	1fi, 1fii , 1fiii, 1fiv,1fv &	1fvi)		
i Expenses	/ Deductions				hi	0
ii Depreciat	ion				hii	0
iii Total					hiii	0
i Amounts not dedu	actible u/s 58				1i	0
j Profits chargeable	to tax u/s 59				1j	0
k Income from other	r sources (other than from o	owning race horses and amo	ount chargeable to tax at s	special rate)	1k	0
(1g - hiii + 1i + 1j)	(i) (If negative take the figur	re to 4i of schedule CYLA)				
2 Income from other sources	s (other than from owning a	and maintaining race horses) (1fvii + 1k) (enter1i as ı	nil, if	2	0
negative)			a Th			
Income from the activity o	f owning race horses		J. W			
a Receipts	W	MIN	W		3a	0
b Deductions under	section 57 in relation to (4))	3 ///		3b	0
c Amounts not dedu	actible u/s 58	्रस्थापुत्र स्या न्यास्त्राह्म	1111		3c	0
d Profits chargeable	to tax u/s 59	- 460 M	15 M		3d	0
e Balance (3a – 3b -	+ 3c + 3d)(if negative take	the figure to 10xi of Schedu	ıle CFL)		3e	0
Income under the head "In	come from other sources"	(2 + 3e) (take 3e as nil if ne	gative)	1	4	0
NOTE Please include the incom	e of the specified persons r	referred to in Schedule SPI	while computing the inco	me under th	is head.	
Schedule CYLA						
Details of Income after set-off o	f current years losses					
Sl.No. Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sour	rces loss (other	Current year's Income
	(Fill this column only	the current year set off	than speculation or	than loss f	rom race	remaining after set off
	if income is zero or		specified business loss)	horses) of	the current	
	positive)		of the current year set	year set of	f	
			off			
		Total loss (3b of	Total loss (2v of item	Total loss	(1i) of	
		Schedule -HP)	E of Schedule BP)	Schedule-	os	
	1	2	3		4	5=1-2-3-4
i Loss to be set off		0	0		0	
ii House property	0		0		0	0
iii Business (excluding	3581691	0			0	3581691
speculation income and						
		Page 57				

	income from specified								
	business)								
iv	Speculation Income	0		0			0		0
v	Specified business	0		0			0		0
	income u/s 35AD								
vi	Short-term capital gain	0		0	0		0		0
	taxable @ 15%								
vii	Short-term capital gain	0		0	0		0		0
	taxable @ 30%								
viii	Short-term capital gain	0		0	0		0		0
	taxable at applicable								
	rates								
ix	Long term capital gain	0	_	0	0		0		0
	taxable @ 10%		150	E.					
X	Long term capital gain	0		0	0		0		0
	taxable @ 20%				188				
xi	Other sources (excluding	0		0	0				0
	profit from owning	18	(-		73/5				
	race horses and amount	189	Kintyis	वसम	144				
	chargeable to special rate of tax)	. //	1 8/2 m		134				
xii	Profit from owning and	0	177 2 J	0	0	\mathcal{M}	0	7	0
All	maintaining race horses	Was			36		Ů		Ü
xiii	Total loss set-off (ii+ iii		ETAX	0	0		0		
	+ iv+ v+ vi+ vii+ viii+		TAN!	DE L					
	ix+ x+ xi+ xii)								
xiv	Loss remaining after set-off (i - x	xiii)		0	0		0		
Schedi	ıle BFLA								
Details	of Income after Set off of Broug	ght Forward Losse	es of earlier years						
Sl.No	Head/ So	ource of Income		Income after	Brought	Brought	Br	ought	Current
				set off, if any,	forward	forward	fo	rward	year's income
				of current	loss set off	depreciation	allo	wance	remaining
				year's losses		set off	unde	r section	after set off
				as per col. 4 of			35(4) set off	
				Schedule CYLA					
				1	2	3		4	5
i	House property			0	0	0		0	0

ii	Business (excluding speculation profit and income from specified	3581691	3581691	0	0	0
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off	3581691	0	0		
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v	v5 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)	,	0

Schedule CFL

Details of Losses to be carried forward to future years

the teacher and	Loss from	term	Long-term	Short-term	Loss from	Loss from	Loss from	House property	Date of Filing	Assessment	Sl.No.
Speculative Business and Specified business	owning and	al loss	Capital loss	capital loss	specified	speculative	business other	loss	(DD/MM/	Year	
Business and specified business i 2010-11 ii 2011-12 iii 2012-13 iv 2013-14 v 2014-15 vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0	maintaining				business	Business	than loss from	177	YYYY)		
specified business	race horses				& ///	. 1	speculative				
i 2010-11 ii 2011-12 iii 2012-13 iiv 2013-14 v 2014-15 vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0		7		^/	30	मूलो 💆	Business and				
ii 2010-11 iii 2011-12 iii 2012-13 iv 2013-14 v 2014-15 vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0				177			specified	11/1	l)	7	
ii 2011-12 iii 2012-13 iv 2013-14 v 2014-15 vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0					OTNE		business	CO.		1	
iii 2012-13 iv 2013-14 v 2014-15 vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0					117	(DEP	(E TA)			2010-11	i
iv 2013-14 v 2014-15 vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0										2011-12	ii
v 2014-15 vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 0 0 0										2012-13	iii
vi 2015-16 vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 6172090 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										2013-14	iv
vii 2016-17 viii 2017-18 30/10/2017 0 6172090 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0										2014-15	v
viii 2017-18 30/10/2017 0 6172090 0 0 0 0 ix Total of earlier 0 6172090 0 0 0 0 0										2015-16	vi
ix Total of earlier 0 6172090 0 0 0 0										2016-17	vii
	0	0		0	0	0	6172090	0	30/10/2017	2017-18	viii
year losses b/f	0	0		0	0	0	6172090	0		Total of earlier	ix
										year losses b/f	
x Adjustment of 0 3581691 0 0 0 0	0	0		0	0	0	3581691	0		Adjustment of	x
above losses										above losses	
in Schedule										in Schedule	
BFLA										BFLA	

Amount of deduction

Assessment year in which unit begins to manufacture/produce/provide services

Sl.No.

Undertaking

Assessment Year : 2018-19								
1 80G								
PAN of	Donee	Amount of	Eligible					
		donation	Amount of					
			Donation					
PAN of	Donee	Amount of	Eligible					
		donation	Amount of					
			Donation					
PAN of	Donee	Amount of	Eligible					
		donation	Amount of					
			Donation					
PAN of	Donee	Amount of	Eligible					
	A	donation	Amount of					
V		7	Donation					
0								
vices]								
0								
Zs]								
0								
0								

Total d	leduction under section	10AA										
		Details of dona	ntions entitled fo	or deduction	under section	on 80G						
A. Do	nations entitled fo	r 100% deduction with	out qualifying li	mit								
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible				
			or District				donation	Amount of				
								Donation				
Total A	A											
B.Dor	nations entitled for	50% deduction withou	ıt qualifying lim	it								
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible				
			or District				donation	Amount of				
								Donation				
Total I	3											
C. Do	nations entitled fo	r 100% deduction subj	ect to qualifying	g limit								
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible				
		1	or District		A.		donation	Amount of				
		6./			W.			Donation				
Total C	Total C											
D. Do	nations entitled fo	r 50% deduction subjec	ct to qualifying	limit	ᄴ							
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible				
			or District	150	All	. A	donation	Amount of				
			J. Carl	en a				Donation				
Total I		4 7/1/	1276	225	-							
E.Tota	l amount of Donations(A	A + B + C + D)	10-	- 41	OT NE							
F.Tota	l Eligible amount of Do	nations $(A + B + C + D)$	SIAX	DEPA								
Sched	ule 80-IA - Deductions	under section 80-IA										
a	Deduction in respect of	of profits of an enterprise referre	ed to in section 80-IA	A(4)(i) [Infrastru	cture facility]							
	1 Undertaking No	. 1				0						
b	Deduction in respect of	of profits of an undertaking refe	erred to in section 80-	-IA(4)(ii) [Telec	ommunication s	ervices]						
	1 Undertaking No	. 1				0						
с	Deduction in respect of	of profits of an undertaking refe	erred to in section 80-	-IA(4)(iii) [Indus	strial park and S	EZs]						
	1 Undertaking No	. 1				0						
d	Deduction in respect of	of profits of an undertaking refe	erred to in section 80-	-IA(4)(iv) [Powe	er]							
	1 Undertaking No	. 1				0						
e	Deduction in respect of	of profits of an undertaking refe	erred to in section 80-	-IA(4)(v) [Reviv	al of power gen	erating						
	plant] and deduction i	n respect of profits of an undert	taking referred to in	section 80-IA(4)	(vi) [Cross-cour	ntry						
	natural gas distribution	n network]										
	1 Undertaking No	. 1				0						

f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	0
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No. 1 0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
	1 Undertaking No. 1 0		
с	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1 Undertaking No. 1 0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1 Undertaking No. 1 0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1 Undertaking No. 1 0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1 0		
g	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	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1 Undertaking No. 1 0	Λ	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		7
	1 Undertaking No. 1 0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
k	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		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
	1 Undertaking No. 1 0		
m	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)]		
	1 Undertaking No. 1 0		
n	Total deduction under section 80-IB (Total of a1 to m2)	n	0
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE	1	
a	Deduction in respect of undertaking located in Sikkim Page 62		

	1	Undertaking No. 1			0			
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh					
	1	Undertaking No. 1			0			
c	Ded	uction in respect of undertaking located in	n Uttaranchal					
	1	Undertaking No. 1			0			
d	Ded	uction in respect of undertaking located in	n North-East					
da	Assa	am						
	1	Undertaking No. 1			0			
db	Arui	nachal Pradesh						
	1	Undertaking No. 1			0			
dc	Man	ipur						
	1	Undertaking No. 1			0			
dd	Miz	oram		Altro-				
	1	Undertaking No. 1	1000		0			
de	Meg	halaya	M G					
	1	Undertaking No. 1	M W	18 V	0			
df	Nag	aland	M LAX		1			
	1	Undertaking No. 1	(1)	150 //	0			
dg	Trip	ura	ý.					
	1	Undertaking No. 1	W 3/2 22		0	Λ		
dh	Total	deduction for undertakings located in No.	rth-east (total of da1 to dg2)	-329		dh	7	0
e	Total	deduction under section 80-IC or 80-IE (a	a+b+c+dh)			e		0
Dedu	ctions	under Chapter VI-A						
1. Part	B- De	eduction in respect of certain payments	100					
a	80G	- Donations to certain funds, charitable is	nstitutions, etc		0			0
b	80G	GB - Contribution given by companies to	political parties		0			0
c	80G	GA - Certain donations for scientific rese	arch or rural development		0			0
d	80G	GC - Donation to Political party			0			0
	Tota	l Deduction under Part B $(a + b + c + d)$			0			0
2. Part	C- De	eduction in respect of certain incomes						
e	80-I	A (f of Schedule 80-IA) - Profits and gair	s from industrial		0			0
	unde	ertakings or enterprises engaged in infrast	ructure development, etc.					
f	80-I	AB - Profits and gains by an undertaking	or enterprise engaged in		0			0
	deve	elopment of Special Economic Zone						
g	80-I	AC - Special provision in respect of speci	fied business		0			0
h		B (n of Schedule 80-IB)- Profits and gain			0			0
	unde	ertakings other than infrastructure develop	oment undertakings Pag	e 63				

i	80-IBA - Profits and gains from hous	sing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	00-IE)-Special provisions in respect	0	0
	of certain undertakings or enterprises	s in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from busine	ss of collecting and processing of	0	0
	bio-degradable waste.			
1	80JJAA-Employment of new employ	yees	0	0
m	80LA-Certain Income Of Offshore E	Banking Units And International	0	0
	Financial Services Center			
	Total Deduction under Part C (total of	of e to m)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
Sched	ule SI	1		
Incom	e chargeable to tax at special rates [Please see instruction Number-7(ii) f	for section and rate of tax]	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	C C	0
	of recognised PF		11/1	
2	Chargeable under DTAA rate	1	C	0
3	115B - Profits and gains of life	12.5	C	0
	insurance business		out XII	
4	111A (STCG on shares where STT	15	\$5 A D C	0
	paid)	A STATE OF THE STA		/
5	112 (LTCG on others)	20		0
6	112 proviso (LTCG on listed	10		0
	securities/ units without indexation)	10 CONE TAX	DEPART	
7	112(1)(c)(iii)(LTCG on unlisted	10	C	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	C	0
	puzzles, races, games etc.)			
9	115AD(1)(ii) -STCG (other than	30	C	0
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
10	115BBF - Tax on income from	10	(0
	patent (Income under head business			
	or profession)			

11	115BBG - Tax on Transfer of	10	0	0
"	corbon credits(Income under head			o
	business or profession)			
12	115AD(1)(b)(ii)- Short term capital	15	0	0
12	gains referred to in section 111A	13	0	U
10	-			
13	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			
14	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
15	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			
16	115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC		See Mill	
17	115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD		, //	
18	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
	194LBA		[///	
19	115A(1) (a)(iii) - Income received in	Eddel I started at	A5 111 0	0
	respect of units of UTI purchased in	े विष्	(1 / 1) A	4
	Foreign Currency	0.80	3/2	
20	Para E II of Part I of Ist Sch of FA	50	0	0
	- Income from royalty or technical	50 COME TAX D	EPARIT	
	services - Non-domestic company			
21	115A(1)(b)(A)- Income from	10	0	0
	royalty and technical services			
22	115A(1)(b)(B) Income from royalty	10	0	0
	and technical services			
23	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign			
	currency - non-resident			
24	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR			
	purchased in foreign currency - non-			
	resident			
	Todaciit			

	Y				1	
25	115AD(1)(i) -Income received by	20		0		0
	an FII in respect of securities (other					
	than units as per Sec 115AB)					
26	115AD(1)(i) -Income received	5		0		0
	by an FII in respect of bonds or					
	government securities as per Sec					
	194LD					
27	115AD(1)(iii)-Long term capital	10		0		0
	gains by an FII					
28	115BBA - Tax on non-residents	20		0		0
	sportsmen or sports associations					
29	115BBC - Anonymous donations	30		0		0
30	115BBE - Tax on income referred to	60		0		0
	in sections 68 or 69 or 69A or 69B	B	25%			
	or 69C or 69D	Af assi	Will S			
31	115AB(1)(a) - Income in respect of	10	111	0		0
	units - off -shore fund		7	Ŋ		
32	115BBD - Tax on Dividend of an	15		0		0
	Indian Company from specified			77)		
	foreign company	All states a	ità se si	H .	A	
33	115BBDA - Dividend income from	10	(C. //)	0	1 _	0
	domestic company exceeding Rs.10	1988	329		7	
	Lakh	VCO				
34	115BBF - Tax on income from	10	EDARIT	0		0
	patent (Income under head other	1000	1			
	sources)					
35	115BBG - Tax on Transfer of	10		0		0
	corbon credits(Income under head					
	other sources)					
36	115AB(1)(b) - Income by way of	10		0		0
	long-term capital gains arising from					
	the transfer of units purchased in					
	foreign currency by a off-shore fund					
Total						0
Sched	dule EI					
		of Exempt Income (Income no	ot to be included i	in Total Incom	me)	
1	Interest income	1 (20000000000000000000000000000000		1	,	
2	Dividend income			2		
	2. Hours mount	Page 6	6	_		

3	Long-	Long-term capital gains from transactions on which Securities Transaction Tax is paid						
4	i	Gross Agricultural rec	ceipts (other than income t	o be ex	scluded under rule 7A, 7B or 8 of	i		
		I.T. Rules)						
	ii	Expenditure incurred	on agriculture			ii		
	iii	Unabsorbed agricultu	ral loss of previous eight a	ssessm	nent years	iii		
	iv	Net Agricultural inco	me for the year (i – ii – iii)	(enter	nil if loss)	4		
5	Others	, including exempt inco	ome of minor child (please	specify	y)			
	Sl.No.	Nature of Income				Amou	nt	
						5		
6	Total ((1+2+3+4+5)				6		
Sched	ule PTI	- Pass Through Incom	e details from business tr	rust or	investment fund as per section 11	5UA,11	5UB	
Sl	N	Jame of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if
	ir	vestment fund	trust/investment fund					any
NOTE	E : Please	refer to the instructions	s for filling out this schedu	le	3 8	,		
Sched	lule M	AT	W					
		C	omputation of Mini	num	Alternate Tax payable und	ler sect	tion 115JB	
1	Wheth	er the Profit and Loss A	Account is prepared in acco	rdance	with the provisions of Parts II of So	chedule	Yes	
	III to t	he Companies Act, 201	3 (If yes, write 'Y', if no w	rite 'N	l')	₩.		
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act Yes							
	govern	ning such company (If y	es, write 'Y', if no write 'I	۷')	Sh 55 M			
3	Wheth	er, for the Profit and Lo	oss Account referred to in i	tem 1 a	above, the same accounting policies		Yes	-7
	accour	nting standards and sam	e method and rates for calc	culating	g depreciation have been followed a	s have		
	been a	dopted for preparing ac	counts laid before the com	pany a	t its annual general body meeting? (If yes,		
	write '	Y', if no write 'N')		7.7	AX DEPAIL			
4	Profit	after tax as shown in the	e Profit and Loss Account	(enter i	item 48 of Part A-P&L)	4		2851939
5	Additi	ons (if debited in profit	and loss account)					
	a	Income-tax paid or pa	ayable or its provision inclu	ıding t	he amount of deferred tax and the	5a		610960
		provision thereof						
	b	Reserve (except reser	ve under section 33AC)			5b		0
	С	Provisions for unasce	rtained liability			5c		0
	d	Provisions for losses	of subsidiary companies			5d		0
	e	Dividend paid or prop	posed			5e		0
	f	Expenditure related to	exempt income under sec	tions 1	0, 11 or 12 [exempt income	5f		0
		excludes income exer	mpt under section 10(38)]					
	g	Expenditure related to	share in income of AOP/	BOI o	n which no income-tax is payable	5g		0
		as per section 86						

h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h	0				
	section 115JB						
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i	0				
	explanation 1 to section 115JB						
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j	0				
	s 115BBF						
k	Depreciation attributable to revaluation of assets	5k	0				
1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0				
m	Others (including residual unadjusted items and provision for diminution in the value of	5m	0				
	any asset)						
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	610960				
Deduc	tions						
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0				
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b	0				
	under section 10(38)]						
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c	0				
	extent it does not exceed the amount of depreciation attributable to revaluation of asset	Ų,					
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d	0				
	credited to Profit and Loss account	y_{-}					
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e	0				
	115JB		1/1-				
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f	0				
	explanation 1 to section 115JB						
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0				
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0				
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	579884				
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6ј	0				
k	Others (including residual unadjusted items and the amount of deferred tax credited to	6k	0				
	P&L A/c)						
1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	579884				
Book	profit under section 115JB (4+ 5n – 6l)	7	2883015				
Wheth	ner the financial statements of the company are drawn up in compliance to the Indian	8	N				
Accou	anting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting						
Standa	Standards) Rules, 2015. If yes, furnish the details below:-						
A. Ad	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB						
a	Amounts credited to other comprehensive income in statement of profit & loss under the	8	0				
	head "items that will not be reclassified to profit & loss"						

X

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	Ü									
	b	Amounts deb	ited to the statement of	f profit & loss on distri	bution of non-cash asso	ets to 8		0		
		shareholders	in a demerger							
	с	One fifth of the	he transition amount as	s referred to in section	115JB (2C) (if applical	ole) 8	0			
	d	Others (include	ding residual adjustmen	nt)		8	0			
	e	Total addition	ns (8a + 8b + 8c + 8d)			8		0		
	B. Ded	luctions from be	ook profit under sub-se	ections (2A) to (2C) of	section 115JB					
	f	Amounts deb	ited to other comprehe	nsive income in statem	nent of profit & loss un	der the 8f		0		
		head "items tl	hat will not be reclassif	fied to profit & loss"						
	g	Amounts cred	lited to the statement o	of profit & loss on distr	ibution of non-cash ass	sets to 8g		0		
		shareholders	in a demerger							
	h	One fifth of the	he transition amount as	s referred to in section	115JB (2C) (if applical	ole) 8h		0		
	i	Others (include	ding residual adjustme	nt)		8i		0		
	j	Total deduction	ons (8f + 8g + 8h + 8i)			8j		0		
9	Deeme	ed total income	under section 115JB (7	7 + 8e - 8j	9		2883015			
10	10 Tax payable under section 115JB 10 533358									
Sched	ule M	ATC		M		W				
			C	omputation of tax	x credit under sec	ction 115JAA				
1	Tax u	nder section 11	5JB in assessment year	r 2018-19 (1d of Part-I	3-TTI)	Ж.	1	549359		
2	Tax u	nder other prov	isions of the Act in ass	sessment year 2018-19	(2f of Part-B-TTI)	Ж	2	0		
3	Amou	int of tax agains	st which credit is availa	able [enter $(2-1)$ if 2 is	is greater than 1, otherw	vise enter 0]	3	0		
4	Utilisa	ation of MAT c	redit Available [Sum o	of MAT credit utilized	during the current year	is subject to maximu	m of amount mentioned	in 3 above and cannot		
	excee	d the sum of M	AT Credit Brought For	rward]	25	11/	7 7			
	Sl.No.		Assessment Year	OME	MAT Credit	OTHE	MAT Credit	Balance MAT		
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried		
					years (B2)	forward (B3)=(B1)	Current Year (C)	Forward (D)= (B3)		
						(B2)		- (C)		
	i		2008-09	0	0	0	0	0		
	ii		2009-10	0	0	0	0	0		
	iii		2010-11	0	0	0	0	0		
	iv		2011-12	0	0	0 0		0		
	v		2012-13	0	0	0	0	0		
	vi		2013-14	0	0	0	0	0		
	vii		2014-15	0	0	0	0	0		
	viii		2015-16	0	0	0	0	0		
	ix		2016-17	0	0	0	0	0		

Assessment Year: 2018-19

0

0

0

0

0

	xi		2018-19 (en	ter 1 -2,	54935	59							549359
			if 1>2 else e	enter 0)									
	xii	xii Tota			54935	59	0		0			0	549359
5	Amoun	t of tax credit	under section	115JAA util	ised during the	year [enter 4	4(C)xi]	_		5			(
6	Amoun	t of MAT liab	oility available	for credit in	subsequent ass	sessment year	rs [enter 4(D)	xi]		6			549359
Sch	edule DD'	Γ											
			Details o	f tax on d	istributed p	orofits of c	domestic c	ompanies a	and its	paymen	t		
	1	2	3	4	5			_	6	7		8	9
1.N	o Date of	Rate of	Amount of	Amount of	Tax payable	on dividend	declared, dist	tributed or	Interest	Add	itional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid				payable	inco	me-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and	interest	Paid	refundabl
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	paya	able (5d		(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)			
	payment,				payable	3	100	(5d)					
	whichever				under			13/1					
	is earliest,			/	section			11/4					
	of dividend			Ж	115-O			17					
	by			W	(3-4)(5a)			<i> </i>					
	domestic			11	h	HANGE OF	EUE:	1/1/					
	company			- //	to the	N		1///					
Sch	edule BBS	8	N	A	THE STATE OF THE S	19 48	11 0	<u>4//</u>	Δ			7	_
	Detail	s of tax on	distribute	ed income	of a domest	tic compa	ny on buy	back of sh	700	ot listed	on sto	ck excha	ange
	1	2		4	5				6	7		8	9
			3	4	5			ol Mi		/			
SI.N	o Date of	Amount of	3 Amount	Distributed	Tax payable	on distribute	d income	RIM	Interest		itional	Tax and	Net
51.N	o Date of payments				Tax payable	on distribute Surcharge	d income Education	Total tax		Add	itional me-tax		Net payable/
Sl.No		Amount of	Amount	Distributed	Tax payable Additional		7 1 2	Total tax payable (a	Interest	Add	me-tax	Tax and	payable/
51.N	payments	Amount of consider	Amount received by the company	Distributed Income of the company (2	Tax payable Additional income-	Surcharge	Education	1	Interest payable	Add inco	me-tax	Tax and Interest	payable/
Sl.No	payments of any	Amount of consider ation paid	Amount received by the	Distributed Income of the company (2	Tax payable Additional income-	Surcharge	Education Cess on (a	payable (a	Interest payable under	Add inco and paya	interest	Tax and Interest	payable/refundable
51.N	payments of any consider	Amount of consider ation paid by the company on buy-	Amount received by the company	Distributed Income of the company (2	Tax payable Additional incometax @20%	Surcharge	Education Cess on (a	payable (a + b + c))	Interest payable under section	Add inco and paya	interest	Tax and Interest	payable/ refundabl
51.N	payments of any consider ation to the shareholder on buy	Amount of consider ation paid by the company	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional incometax @20% payable	Surcharge	Education Cess on (a	payable (a + b + c))	Interest payable under section	Add inco and paya	interest	Tax and Interest	payable/ refundabl
51.N	payments of any consider ation to the shareholder on buy back of	Amount of consider ation paid by the company on buy-	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional incometax @20% payable under section 115QA on	Surcharge	Education Cess on (a	payable (a + b + c))	Interest payable under section	Add inco and paya	interest	Tax and Interest	payable/refundable
51.N	payments of any consider ation to the shareholder on buy	Amount of consider ation paid by the company on buyback of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional incometax @20% payable under section	Surcharge	Education Cess on (a	payable (a + b + c))	Interest payable under section	Add inco and paya	interest	Tax and Interest	payable/ refundabl
	payments of any consider ation to the shareholder on buy back of	Amount of consider ation paid by the company on buyback of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable Additional incometax @20% payable under section 115QA on	Surcharge	Education Cess on (a	payable (a + b + c))	Interest payable under section	Add inco and paya	interest	Tax and Interest	payable/ refundabl
Sel	payments of any consider ation to the shareholder on buy back of share	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable Additional incometax @20% payable under section 115QA on	Surcharge	Education Cess on (a	payable (a + b + c))	Interest payable under section	Add inco and paya	interest	Tax and Interest	payable/ refundabl
Sel	payments of any consider ation to the shareholder on buy back of share nedule FSI tails of Incom	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable Additional incometax @20% payable under section 115QA on	Surcharge	Education Cess on (a +b)(5c)	payable (a + b + c))	Interest payable under section 115QB	Add inco and paya	interest	Tax and Interest Paid	payable/ refundabl
Sch	payments of any consider ation to the shareholder on buy back of share nedule FSI tails of Incom	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3) tax relief Sl.No.	Tax payable Additional income- tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	payable (a + b + c)) (5d)	Interest payable under section 115QB	Add inco and paya + 6)	interest able (5d	Tax and Interest Paid	payable/ refundable (7-8)
Sch	payments of any consider ation to the shareholder on buy back of share nedule FSI tails of Incom	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares de India and Taxpayer	Distributed Income of the company (2 - 3) tax relief Sl.No.	Tax payable Additional income- tax @20% payable under section 115QA on 4 (5a) Head of	Surcharge on "a" (5b)	Education Cess on (a +b)(5c) Tax atside Ind	payable (a + b + c)) (5d)	Interest payable under section 115QB	Add inco and paya + 6)	interest able (5d	Tax and Interest Paid elief able in	payable/ refundable (7-8)

Acknowledgement Number: 366905661311018 Assessment Year: 2018-19

ckno	wledgem	ent Nu	mber : 36	69056613	311018							As	ssessmen	t Year :	2018-1	
							in PAR	ТВ-			provisio	ns in	whichever	is clain	ned u/s 90	
							TI)				India		lower	or 90)A	
					(a)		(b)		(c)		(d)		(e)	(f)		
Note: 1	Please refer	to the inst	tructions for	filling out th	his schedule											
Sched	ule TR															
Summ	ary of tax	relief clai	med for tax	es paid outs	side India											
1	Details of T	ax Relief	claimed													
	Sl.No		Country	Code	Taxı	payer Identii	fication	Total	taxes p	oaid outside	Total tax	relief	Tax	Relief Clai	med	
					Nun	nber		India	(total o	of (c) of	available	(total of (e)	of und	of under section (specif		
								Schedule FSI in respect			Schedule	FSI in resp	pect 90,	ect 90, 90A or 91)		
								of each country)			of each c	ountry				
			(a)		(b)	(b)			(c)				(e)			
	Total				J											
2	Total Tax re	elief availa	able in respe	ct of country	y where DT	'AA is appli	cable (sec	ction 90	/90A) ((Part of total	of 1(d))	2				
3	Total Tax re	elief availa	able in respe	ct of country	y where DT	'AA is not a	pplicable	(section	n 91) (I	Part of total	of 1(d))	3				
4	Whether an	y tax paid	outside Indi	a, on which	tax relief w	as allowed	in India, l	nas beei	n refun	ded/credited	by the	4				
	foreign tax	authority o	during the ye	ear? If yes, p	provide the	details belov	v	ľ		10	1					
4a	Amount of	tax refund	ed		W	- 4				II.		4a				
4b	Assessment	year in w	hich tax reli	ef allowed i	n India	9	MANAGE OF	cuit		- 111		4b				
Note:F	lease refer t	to the instr	ructions for	filling out th	is schedule	600			85	A.D		A				
Sched	ule FA				11	A. C.	मृह	N C			\wedge	/1	-			
Detail	s of Foreigr	ı Assets a	nd Income	from any so	ource outsi	de India									-	
A	Details of	Foreign E	Bank Accour	nts held (inc	luding any l	peneficial in	terest) at	any tim	ne durin	ng the previo	ous year					
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Accoun	it SW	/IFT	Account	Peak	Interest	Interest	taxable and	offered i	
(1)	Name	Code	the Bank	of the	holder		Numbe	r Co	de	opening	Balance	accrued	this retur			
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	(6b))	date (7)	During	in the	Amount	Schedule	Item	
	(2a)			(3b)							the	account	(10)	where	numbe	
											Year (in	(9)		offered	of	
											rupees)			(11)	schedu	
											(8)				(12)	
В	Details of	Financial	Interest in a	ny Entity he	eld (includii	ng any benef	ficial inte	rest) at	any tin	ne during the	e previous y	ear				
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of	Interest-	Date Total		Income Nature of		Income taxable and offered				
(1)	Name	Code	entity (3)	the Entity	of the	Direct/ Be	eneficial	sin	since Investmen		t accrued	Income	this retur	this return		
	and Code	(2b)		(4a)	Entity	owner/ Be	eneficiary	hel	d (6)	(at cost)	from	(9)	Amount	Schedule	Item	
	(2a)				(4b)	(5)				(in	such		(10)	where	numbe	
										rupees)	Interest(8)			offered	of	
										(7)				(11)		

					1			I			1										schedu
																					(12)
С	Details	of Im	ımova	able Prop	erty held (includin	a any he	neficial	interest)	l at an	y time du	ring th	e previo	ic vea	r						(12)
Sl.No.	Country	1	Zip		Address		wnershi			Tota	-			T	ure of	Income	tavable	e and c	ffere	l in th	his retur
(1)	Name a			e(2b)	the Prop		•	`	isition			Income derived from			ome (8)			e and offered in the			
(1)	Code(2		Cou	E(20)	(3)	erty (4)	(5)	nsinon		cost) (in		property	linco	onie (8)	Amount	`			Item	
	Coue(2	.a)			(3)					,	ees) (6)	(7)	property					where		number of	
										Tupe	ces) (0)	(/)						offered	1 (10)	(11	edule
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year																				
Sl.No.	Country	y	Zip		Nature o	of O	wnershi	p Date	e of	Tota	al	Incor	me	Natur	re of	Income ta	xable	le and offered		in this	s return
(1)	Name a	and	Cod	e(2b)	Asset (3) (4	(4)		isition	Inve	estment	deriv	ed	Incon	ne (8)	Amount (9) So	Schedule		Item	
	Code(2	a)						(5)		(at c	cost) (in	from	the			v		where nu		numl	ber of
										rupe	ees) (6)	prope	erty (7)				of	ffered ((10)	sched	dule
								A	3		8	36								(11)	
Е	Details	of ac	count	(s) in wh	ich you ha	ve signii	ng autho	rity held	(includ	ing an	y benefic	ial inte	erest) at a	any tin	ne during	the previ	ious ye	ear and	which	n has	not
	been included in A to D above.																				
Sl.No.	Name		Addr	ess	Country	Zip C	Code	Name	Acco	ount	Peak	1	Whether	If	(7)	7) If (7) is yes, Income of			offer	fered in this	
(1)	of the		of the	e	Code and	(3c)		of the	Num	nber	Balance	/ i	ncome	is	s yes, return						
	Institut	ion	Instit	tution	Name (3b)	1	N	account	(5)		Investm	ent a	ccrued	In	come	Amoun	nt	Schedule		Item	
	in whic	h	(3a)				UI	holder (4		of alvel a	during t	he i	s taxable	ac	crued in	(9)		where		num	iber of
	the acc	ount		-1			4	M.	79	43	year (6)	į	n your	th	e account	/		offered	i	sche	edule
	is held	(2)		-			·	17	E	_	-3	ł	nands? (7	(8)			(10)		(11)	1
F	Details	of tru	ısts, cı	reated ur	nder the lav	vs of a c	ountry c	utside Iı	ıdia, in v	which	you are a	truste	e, benefi	ciary (or settlor.	,			·		
Sl.No.	Country	y Zip		Name	Address	Name	Addre	ss Nar	ne Ad	ldress	Name	Addı	ress Da	te	Whether	If (8)	If (8)) is yes	, Inco	me o	ffered
(1)	Name	Cod	le	of the	of the	of	of	of	of	-	of	of	sin	ce	income	is yes,	in th	is retur	n		
	and	(2b)	,	trust	trust	trustees	trustee	es Sett	lor Set	ttlor	Benefic	Bene	efic po	sition	derived	Income	Amo	ount	Sched	ule I	tem
	Code			(3)	(3a)	(4)	(4a)	(5)	(5a	1)	iaries	iarie	s he	ld	is	accrued	(10)	,	where	r	number
	(2a)										(6)	(6a)	(7)		taxable	in the		(offered	d c	of
															in your	account		((11)	s	schedule
															hands?	(9)				((12)
															(8)						
G	Detai	ls of a	ıny otl	her inco	me derived	from an	y source	outside	India w	hich i	s not incl	uded i	n,- (i) ite	ms A	to F abov	e and, (ii)) incon	ne und	er	-	
	the he	ead bu	sines	s or prof	ession																
Sl.No.	Coun	try	Zij	p Code(2	2b) Nam	e of	Addres	ss of the	Incon	ne	Nature of W		Whet	ether If (6) i		i) is yes, Income offered in		in this	this return		
(1)	Name	e and			the p	erson	person	from	derive	ed (4)	d (4) income (3		e (5) taxable		Amou	nt (7)	Sched	lule wh	iere I	tem i	number
	Code	(2a)			from	whom	whom	derived					your hand		?	of		ed (8)	0	of sch	nedule
					deriv	red (3a)	(3b)						(6)					_	(9)	
Note:Pl	lease ref	er to t	he ins	structions	s for filling	up this	schedule			Page '	72										

Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be

filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	Total amount of	Exp	Expenditure relating			
	Expenditure during	Relating to goods or	Relating to entities	Relating to other	Total payment to	to entities not
	the year (aggregate of	services exempt from	falling under	registered entities	registered entities	registered under GST
	expenditure reported at	GST	composition scheme			
	items 6, 8 to 35, 37 & 38					
	of Part-A-P&L / P&L –					
	Ind AS)					
1.	0	0	0	0	0	0

Schedule FD

Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	150	Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

COME TAX DEPARTMEN

This form has been digitally signed by PRAMOD KUMAR LUNDIA having PAN ABEPL6851B from IP Address 122.176.99.162 on 31/10/2018.

DSC details 2484441063813612726CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN