## ₹ ITR-6

#### INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions) Assessment Year

2 0 1 5 - 1 6

Part A-GEN **GENERAL** PAN Name REGENT HIRISE PRIVATE LIMITED AACCR7453D Is there any change in the company's name? If yes, please furnish the old name **Corporate Identity Number (CIN)** issued by MCA U34102WB1991PTC053013 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 207, 10/09/1991 **PERSONAL** Road/Street/Post Office Area/Locality If a public company select 6, and if Type Of Company private company select 7 (as defined in section 3 of The Company Act) A.J.C.BOSE ROAD, NEAR KALA MANDIR Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** KOLKATA WEST BENGA INDIA 700017 ITO WARD 7(2)/KOLKATA (STD code)-Phone No Mobile No. 1 Mobile No. 2 (33)-22871357 9330022449 IT@MMCOCA.COM Email Address-1 **Email Address-2 Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original If revised/in response to notice for Defective/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS 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 In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes Yes b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following Yes information 29/09/2015 Date of furnishing of the audit report (DD/MM/YYYY) (i) HIMANSHU KUMAR Name of the auditor signing the tax audit report Membership no. of the auditor 303714 ACH AND ASSOCIA (iv) Name of the auditor (proprietorship/ firm) **TES** Permanent Account Number (PAN) of the proprietorship/firm AAWFA7831M 01/09/2015 (vi) Date of audit report. If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ **YYYY)** (Please see Instruction 5(ii)) Sl. **Audited Section** Date of Audit (DD/MM/YYYY) No.

A	Nature of company (	write 1 if holdin	g company, write	2 if a subsi	diary company,	write 3 if both,	1-Holding	Company
	write 4 if any other)		•			,		•
В	If subsidiary compar	ny, mention the	details of the Hold	ing Compa	inv			
Sl.No.				f Holding	•	State	Pincode	Percentag of Shares held
C	If holding company,							
Sl.No	Name of holding company	PAN	Address o Company	f Holding	City	State	Pincode	Percentage of Shares held
1	IMAGINE PLAZA PVT	T.L.	204,A.J.C.E D,	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
2	MIRACLE DEVCON P	VT		BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
3	OUTLOOK PROMOTE PVT LTD	ERS	204,A.J.C.E D.	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
4	PARASMANI PROJEC	TS	,	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
5	REALTIME ENCLAVE VT LTD	EP	204,A.J.C.E D,	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
6	SIGMA PLAZA PVT L	TD	204,A.J.C.E D,	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
7	STARLINK PROPERTI PVT LTD	IES	204,A.J.C.E D,	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
8	STARWIN PROPERTII PVT LTD	ES	204,A.J.C.E D,	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
9	YASHODA INFRAPRO ERTIES PVT LTD	)P	204,A.J.C.E D,	BOSE ROA	KOLKATA	WEST BENGA	L 700017	100%
10	DOYEN VINIMAY PV LTD	Т	207, A.J.C. AD	BOSE RO	KOLKATA	WEST BENGA	L 700017	100%
D	BUSINESS ORGAN	ISATION			757			
Sl.No.			Name PAN	25000	Address	City	State	Pincode
E	Particulars of Managery and the details	ging Director, D	irectors, Secretary			ho have held th	e office duri	ng the previou
Sl.No	. Name	Designation	PAN	Residentia Address	al City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	KUMAR VARDHAN PATODIA	DIR	AIAPP6108J	5F/2,NEW AD,	RO KOLKATA	WEST BENG AL	700027	0036345
2	HARSH VARDHAN P ATODIA	DIR	AEYPP3817N	207,A.J.C.E E ROAD,	BOS KOLKATA	WEST BENG AL	700017	0156546
3	KIRTI VARDHAN PA TODIA	DIR	ARNPP9282F	207,A.J.C.E E ROAD,	BOS KOLKATA	WEST BENG AL	700017	0314335
4	INDU PATODIA	DIR	AFTPP9050M	E ROAD,	BOS KOLKATA	WEST BENG AL	700017	0180520
F	Particulars of person previous year	ns who were ben	eficial owners of s	hares holdi	ng not less than	10% of the vot	ing power a	t any time of th
Sl.No	- •	PAN	Address		City	State	Pincode	Percentag of Shares held
	DRISHTI AUTO PART		204,A.J.C.E D	BOSE ROA	KOLKATA	WEST BENGA	L 700	0017 26.29%
1	CCESSORIES SALES I T LTD	PV						
2				BOSE ROA	KOLKATA	WEST BENGA	L 700	0017 22.42%

D

ES PVT LTD

	Na	tur	e of c	omp	pany				
$\mathbf{S}$	1		Whet	her	a public sector company as defined in section 2(36A) of the Income-tax	Act	No		
	2		Whet	her	a company owned by the Reserve Bank of India		No		
Z	3		Whet	her	a company in which not less than forty percent of the shares are held (v	whether singly or	No		
۲ A			taker	tog	gether) by the Government or the Reserve Bank of India or a corporatio	n owned by that			
Z			Bank						
PA	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation							
$\mathbf{\Sigma}$		_	Act,1949						
$\mathbf{z}$	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of No							
NATURE OF COMPANY AND ITS			India			_			
₩ 1	₹ 6	Whether a company registered with Insurance Regulatory and Development Authority  No							
5	2				ned under sub-section (1) of section 3 of the Insurance Regulatory and D	evelopment			
AT	26 7				y Act, 1999)		NI.		
	<b>x</b> /				a company being a non-banking Financial Institution r profession, if more than one business or profession indicate the three r		No		
	Sl.No				<u> </u>	ription	auci	<u>s</u>	
1	31.110	). 	0403		[Flease see instruction No.7(t)] Descri	трион			
1			0403	-					
Dav	.4. /	DC	■ DAI		CE CHEET AC ON 21CT DAY OF MADCH 2015				
Fan I					ICE SHEET AS ON 31ST DAY OF MARCH, 2015 Liabilities				
1		Equ 1			older's fund				
	-	1			are capital				
			A	i	Authorised Ai	5000	0000		
				ii	Issued, Subscribed and fully Paid up  Aii	3522			
				iii	Subscribed but not fully paid  Aiii	3322	0		
				iv	Total (Aii + Aiii)		U	Aiv	35228400
			В		erves and Surplus			AIV	33220400
			ь	i	Capital Reserve Bi		0		
				ii	Capital Redemption Reserve Bii		0		
				iii	Securities Premium Reserve Biii	46628	8600		
				iv		+0020	0000		
				v	Revaluation Reserve By		0		
				vi	Share options outstanding amount Bvi	- A			
					Other reserve (specify nature and amount)				
				V 11	c Total (viia + viib) Bvii		Λ		
			!	x/iii	Surplus i.e. Balance in profit and loss account (Debit balance to Bviii	12206	5/180		
				VIII	be shown as -ve figure)	12200	3467		
				xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to	ha chawn ac -va fia	ura)	Riv	588354089
9	ES		$\overline{\mathbf{C}}$		ney received against share warrants	be shown as -ve fig	-	1C	30033400
A			D		al Shareholder's fund (Aiv + Bix + 1C)			1D	623582489
$\mathbf{I}\mathbf{Y}$	$\exists$	2			pplication money pending allotment			110	02330240
EQUITY AND	LIABILITIES		i		ding for less than one year i		0		
ΕQ					ding for more than one year ii		0		
					al (i + ii)		9	2	
	+	3			rent liabilities				
	}				ng-term borrowings				
			1 1	i	Bonds/ debentures				
				1	Donasi acocitai es		- 1		

ia

ib

iia

**b1** 

**b2** 

**b3** 

ic

iic

iii

iv

V

2185366

0

2185366

2185366

Foreign currency

Foreign currency

Total (ia + ib)

Rupee loans

1. From Banks

2. From others

3. Total (b1 + b2)

**Deferred payment liabilities** 

Total Term loans (iia + b3)

**Deposits from related parties (see instructions)** 

Rupee

Other deposits

Term loans

b

c

iii

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)	3A	2185366
B Deferred tax liabilities (net)	3B	254910
C Other long-term liabilities		
i Trade payables i	Ō	
ii Others ii	$\bar{0}$	
iii Total Other long-term liabilities (i + ii)	3C	0
D Long-term provisions		
i Provision for employee benefits i 3605	8	
ii Others iii	0	
iii Total (i + ii)	3D	36058
E Total Non-current liabilities (3A + 3B + 3C + 3D)	3E	2476334
Current liabilities	<u> </u>	2
A Short-term borrowings	-	
i Loans repayable on demand		
a From Banks ia	Ō	
b From Non-Banking Finance Companies ib	<u></u>	
c From other financial institutions ic	<u></u>	
d From others id 58792986	5	
	-	587929865
200.757	ie	387929863
7 Abril 1000 1000 1000 1000 1000 1000 1000 10	ii	0
iii Loans and advances from related parties (see instructions)	iii	0
iv Other loans and advances	iv	U O
v Other deposits	V	597020965
vi Total Short-term borrowings (ie + ii + iii + iv + v)	4A	587929865
B Trade payables		
i Outstanding for more than 1 year i	0	
ii Others ii 6172237		<1700070
iii Total Trade payables (i + ii)	4B	61722378
C Other current liabilities	2	
i Current maturities of long-term debt i 128143	9	
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   vii	0	
for refund and interest accrued		
viii Unpaid matured deposits and interest accrued thereon viii	0	
ix Unpaid matured debentures and interest accrued thereon ix	Ō	
x Other payables x 45075653	4	
	4C	452037973
xi Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	_	
D Short-term provisions		
D Short-term provisions i Provision for employee benefit i	00	
D Short-term provisions	$egin{array}{c} \hline 0 \\ \hline 0 \\ \hline \end{array}$	
D Short-term provisions i Provision for employee benefit i	$ \begin{array}{c} \overline{0} \\ \overline{0} \\ \overline{0} \end{array} $	
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax ii ii	$ \begin{array}{c} \overline{0} \\ \overline{0} \\ \overline{0} \\ \overline{0} \\ \overline{0} \end{array} $	
D Short-term provisions  i Provision for employee benefit i ii Provision for Income-tax ii iii Provision for Wealth-tax iii	0 0 0 0 0 0 0 0	
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend iv	0 0 0 0 0 0 0 0 0	
D Short-term provisions  i Provision for employee benefit i ii Provision for Income-tax iii iii Provision for Wealth-tax iii iv Proposed Dividend iv V Tax on dividend v vi Other vi	0 0 0 0 0 0 0 0 0	0
D Short-term provisions  i Provision for employee benefit i ii Provision for Income-tax iii iii Provision for Wealth-tax iii iv Proposed Dividend iv Vax on dividend v Tax on dividend v Vi Other vi Total Short-term provisions (i + ii +iii + iv + v + vi)		0 1101690216
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii iv Proposed Dividend iv Tax on dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii +iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)	4E	0 1101690216 1727749039
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii +iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  Fotal Equity and liabilities (1D + 2 + 3E + 4E)		0 1101690216 1727749039
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Proposed Dividend iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  Total Equity and liabilities (1D + 2 + 3E + 4E)  ASSETS	4E	
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii v Proposed Dividend v Tax on dividend v Total other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  Fotal Equity and liabilities (1D + 2 + 3E + 4E)  ASSETS  Non-current assets	4E	
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii Proposed Dividend v Tax on dividend v Tother vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  Total Equity and liabilities (1D + 2 + 3E + 4E)  ASSETS  1 Non-current assets A Fixed assets	4E	
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii v Proposed Dividend iv Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  Total Equity and liabilities (1D + 2 + 3E + 4E)  ASSETS  1 Non-current assets A Fixed assets i Tangible assets	4E I	
D Short-term provisions  i Provision for employee benefit ii Provision for Income-tax iii Provision for Wealth-tax iii Provision for Wealth-tax iii Proposed Dividend iv Proposed Dividend v Tax on dividend vi Other vii Total Short-term provisions (i + ii + iii + iv + v + vi)  E Total Current liabilities (4A + 4B + 4C + 4D)  Total Equity and liabilities (1D + 2 + 3E + 4E)  ASSETS I Non-current assets A Fixed assets	4E I	

		c Impairment losses	ic	0		
		d Net block (ia - ib - ic)	id	6644899		
	ii	Intangible assets				
		a Gross block	iia	1810940		
		b Amortization	iib	481583		
		c Impairment losses	iic	0	j	
		d Net block (iia - iib - iic)	iid	1329357	1	
	iii	Capital work-in-progress	iii	0	)	
	iv	Intangible assets under development	iv	0	j	
	v	Total Fixed assets (id + iid + iii + iv)			Av	7974256
В	Nor	-current investments				
	i	Investment in property	i	0	j	
	ii	Investments in Equity instruments				
		a Listed equities	iia	0		
		b Unlisted equities	iib	767000	5	
		c Total (iia + iib)	iic	767000		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	V	0		
		Investments in Mutual funds		0		
	vi		vi	18323334		
		Investments in Partnership firms	vii	18323334		
	_	Others Investments	viii	0	D.	1000022
~	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + v	111)		Bix	19090334
C		erred tax assets (Net)			C	(
D		g-term loans and advances				
	i	Capital advances	i	0		
	ii	Security deposits	ii	2656643		
	iii	Loans and advances to related parties (see instructions)	iii	0	)	
	iv	Other Loans and advances	iv	3713812		
	v	Total Long-term loans and advances (i + ii + iii + iv)	77		Dv	6370455
	vi	Long-term loans and advances included in Dv which is	ll .			
		a for the purpose of business or profession	via	6370455	1	
		b not for the purpose of business or profession	vib	0	)	
		c given to shareholder, being the beneficial owner of share, or	· vic	0	j	
	100	to any concern or on behalf/ benefit of such shareholder as				
		per section 2(22)(e) of I.T. Act	16-			
E	Oth	er non-current assets			1	
	i	Long-term trade receivables	1		-	
	_	a Secured, considered good	ia	0	)	
		b Unsecured, considered good	ib	0		
		c Doubtful	ic	0		
		d Total Other non-current assets (ia + ib + ic)	id	0		
	ii	Others	ii	0		
	iii	Total (id + ii)	11		Eiii	(
			•	0	EIII	
	iv	Non-current assets included in Eiii which is due from	iv	0		
		shareholder, being the beneficial owner of share, or from any				
		concern or on behalf/ benefit of such shareholder as per section				
T.	nn ·	2(22)(e) of I.T. Act			110	22425044
F		al Non-current assets (Av + Bix + C + Dv + Eiii)			1F	33435045
		assets				
A	Cui	rent 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		
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	vii	Other investment	vii	C	)	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	,		Aviii	0
В	Inv	entories				·
	i	Raw materials	i	7749087	7	
	ii	Work-in-progress	ii	631060469	•	
	iii	Finished goods	iii	5257500	)	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	C	)	
	v	Stores and spares	v	C		
	vi	Loose tools	vi	C	)	
		Others	vii	C	)	
		Total Inventories $(i + ii + iii + iv + v + vi + vii)$			Bviii	644067056
C	Tra	nde receivables				
	i	Outstanding for more than 6 months	i	326300	)	
	ii	Others	ii	C	)	
	iii	Total Trade receivables (i + ii + iii)			Ciii	32630
D	Cas	sh and cash equivalents				
	i	Balances with Banks	i	12304821		
	ii	Cheques, drafts in hand	ii	C	)	
	iii	Cash in hand	iii	2893152	2	
	iv	Others	iv	C	)	
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	1519797
E	Sho	ort-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	482518688		
	ii	Others	ii	142427338	3	
	iii	Total Short-term loans and advances (i + ii)			Eiii	62494602
	iv	Short-term loans and advances included in Eiii which is	<u> </u>			
		a for the purpose of business or profession	iva	624946026	5	
		b not for the purpose of business or profession	ivb	C	)	
		c given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	C		
F	Oth	ner current assets	7	<u> </u>	F	409776639
G	Tot	tal Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		. /	2G	1694313994
l As	ssets	(1F + 2G)		N / I	II	1727749039

Part A-P& L

Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

		andanea, onerwise fitt tiem 55)	7-			
Rev			-			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
	i	Sale of products/goods	i	49466552		
	ii	Sale of services	ii	0		
	iii	Other operating revenues (specify nature and amount)				
		a Total	iiia	0		
	iv	Interest (in case of finance company)	iv	0		
	v	Other financial services (in case of finance company	v	0		
	vi	Total (i + ii + iiia + iv + v)			Avi	49466552
В	Du	ties, taxes and cess, received or receivable, in respect of goods and				
	i	Union Excise duties	i	0		
	ii	Service tax	ii	0		
	iii	VAT/ Sales tax	iii	0		
	iv	Any other duty, tax and cess	iv	0		
	v	Total (i + ii + iii + iv)			Bv	0
C	Tof	tal Revenue from operations (Avi + Bv)			1C	49466552
Otl	ner i	ncome	-			
i	Int	erest income (in case of a company, other than a finance	i	9272088		
	cor	npany)				
ii	Div	vidend income	ii	0		
iii	Pro	ofit on sale of fixed assets	iii	33264		
iv	Pro	ofit on sale of investment being securities chargeable to Securities	iv	0		
	Tra	ansaction Tax (STT)				
	B C Oth i iii	A Sale i ii iii iii v v vi B Dut iii iii iii v v C Tot Other ii i Into con ii Div iii Pro iv Pro	i Sale of products/goods ii Sale of services iii Other operating revenues (specify nature and amount)  a Total iv Interest (in case of finance company) v Other financial services (in case of finance company) vi Total (i + ii + iiia + iv + v)  B Duties, taxes and cess, received or receivable, in respect of goods and i Union Excise duties ii Service tax iii VAT/ Sales tax iv Any other duty, tax and cess v Total (i + ii + iii + iv)  C Total Revenue from operations (Avi + Bv)  Other income i Interest income (in case of a company, other than a finance company) ii Dividend income iii Profit on sale of fixed assets	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, i Sale of products/goods ii Sale of services iii Other operating revenues (specify nature and amount) a Total iv Interest (in case of finance company) v Other financial services (in case of finance company) v Total (i + ii + iiia + iv + v)  B Duties, taxes and cess, received or receivable, in respect of goods and servi i Union Excise duties ii Service tax ii iii VAT/ Sales tax iii v Any other duty, tax and cess v Total (i + ii + iii + iv)  C Total Revenue from operations (Avi + Bv)  Other income i Interest income (in case of a company, other than a finance company) ii Dividend income ii Dividend income ii iii Profit on sale of fixed assets iii iv Profit on sale of investment being securities chargeable to Securities iv	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)  i Sale of products/goods i 49466552 iii Sale of services iii 00 iii Other operating revenues (specify nature and amount)  a Total iiiia 00 iv Interest (in case of finance company) v Other financial services (in case of finance company) v Total (i + ii + iiia + iv + v)  B Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied  i Union Excise duties ii 00 iii Service tax iii 00 iii VAT/ Sales tax iii 00 iv Any other duty, tax and cess iv 00 v Total (i + ii + iii + iv)  C Total Revenue from operations (Avi + Bv)  Other income  i Interest income (in case of a company, other than a finance company) ii Dividend income ii 0272088 iii Profit on sale of fixed assets iii 33264 iv Profit on sale of investment being securities chargeable to Securities iv	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)  i Sale of products/goods i 49466552 ii Sale of services ii 60 iii Other operating revenues (specify nature and amount)  a Total iiia 60 iv Interest (in case of finance company) iv 60 v Other financial services (in case of finance company) v 70 vi Total (i + ii + iiia + iv + v) Avi  B Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied ii 10  iii 10  ii 10

	V	v I	Profit on sale of other investment	v	0		
	v	vi I	Rent	vi	0		
	7	vii (	Commission	vii	0		
	7	viii I	Profit on account of currency fluctuation	viii	0		
	i		Agriculture income	ix	0		
	X	X A	Any other income (specify nature and amount)				
		í	a SHARE OF PROFIT FROM PARTNERSHIP	xa	4192954		
		I	b MISC INCOME	xb	3425		
		(	SUNDRY BALANCES WRITTEN OFF	xc	33231		
		(	d Total	xd	4229610		
	X	xi 🛚	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xd)$			2xi	13534962
	3		ing Stock				
	i		Raw material	3i	0		
			Work-in-progress	3ii	631060469		
			Finished goods	3iii	5257500		
			$1(3\mathbf{i} + 3\mathbf{i}\mathbf{i} + 3\mathbf{i}\mathbf{i})$			3iv	636317969
			l of credits to profit and loss account (1C + 2xi + 3iv)			4	699319483
:			ning Stock				
	i		Raw material	5i	0		
			Work-in-progress	5ii	401190881		
			Finished goods	5iii	44416252		
L			Total (5i + 5ii + 5iii)			5iv	445607133
_			hases (net of refunds and duty or tax, if any)			6	0
			es and taxes, paid or payable, in respect of goods and services purch		1		
	i		Custom duty	7i	0		
			Counter vailing duty	7ii	0		
			Special additional duty	7iii	0		
	-		Union excise duty	7iv	0		
	L		Service tax	7v	0		
			VAT/ Sales tax	7vi	0		
-			Any other tax, paid or payable	7vii	0	7	0
5 -		viii   1 Freig	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		A	7viii	0
<b>`</b> \ ⊢			sumption of stores and spare parts		A //	9	81038045
ַן בּן			er and fuel	_	.Y 1-7	10	0
n 🗀		Rent		-63		11	3426614
₹ F			irs to building		·///	12	0
-			irs to plant, machinery or furniture			13	0
			pensation to employees				
i	i		Salaries and wages	14i	19790172		
5	i		Bonus	14ii	0		
			Reimbursement of medical expenses	14iii	0		
5			Leave encashment	14iv	0		
,	v	v I	Leave travel benefits	14v	0		
	7	vi (	Contribution to approved superannuation fund	14vi	0		
1	7	vii (	Contribution to recognised provident fund	14vii	283785		
1	v	viii (	Contribution to recognised gratuity fund	14vii	<b>ii</b> 0		
1					0		
	_		Contribution to any other fund	14ix			
	i	ix (	Contribution to any other fund  Any other benefit to employees in respect of which an expenditure	14ix 14x	0		
	i	ix ( x A	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
	i X	ix (xx A A A A A A A A A A A A A A A A A	Any other benefit to employees in respect of which an expenditure has been incurred Fotal compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	14x	4vii + 14viii + 14ix +	14xi	20073957
	i x	ix (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Any other benefit to employees in respect of which an expenditure has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x)	14x vi + 14			20073957
	i x	ix C x H xi T xii V	Any other benefit to employees in respect of which an expenditure has been incurred  Fotal compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14  14x)  Whether any compensation, included in 14xi, paid to non-resident	14x vi + 14 xiia	4vii + 14viii + 14ix +		20073957
	i x	ix C x A h xi T xii V	Any other benefit to employees in respect of which an expenditure has been incurred  Fotal compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14tx)  Whether any compensation, included in 14xi, paid to non-resident If Yes, amount paid to non-residents	14x vi + 14			20073957
	i	ix C x A h xi 1 xii V IInsur	Any other benefit to employees in respect of which an expenditure has been incurred  Fotal compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 1414x)  Whether any compensation, included in 14xi, paid to non-resident of Yes, amount paid to non-residents rance	14x vi + 14 xiia xiib			20073957
	1	ix	Any other benefit to employees in respect of which an expenditure has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 14x)  Whether any compensation, included in 14xi, paid to non-resident of Yes, amount paid to non-residents rance  Medical Insurance	14x xii + 14 xii a xii b			20073957
	i   x   x   x   x   x   x   x   x   x	ix   C   X   A   A   A   A   A   A   A   A   A	Any other benefit to employees in respect of which an expenditure has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14t4x)  Whether any compensation, included in 14xi, paid to non-resident of Yes, amount paid to non-residents  Trance  Medical Insurance  Life Insurance	14x xii + 14 xii a xii b 15i 15i			20073957
	15 I i i i i	ix	Any other benefit to employees in respect of which an expenditure has been incurred  Fotal compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14 tax)  Whether any compensation, included in 14xi, paid to non-resident of Yes, amount paid to non-residents rance  Medical Insurance  Life Insurance  Keyman's Insurance	14x vi + 14 xiia xiib 15i 15ii 15iii	0 0 0 0		20073957
DEBILS TO PROFIL AND LOS	15 I i i i i i i i i i i i i i i i i i i	ix	Any other benefit to employees in respect of which an expenditure has been incurred  Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14t4x)  Whether any compensation, included in 14xi, paid to non-resident of Yes, amount paid to non-residents  Trance  Medical Insurance  Life Insurance	14x xii + 14 xii a xii b 15i 15i			20073957

	Workmen and staff welfare expenses	16	281275
17	Entertainment	17	0
18	Hospitality	18	0
19	Conference	19	0
20	Sales promotion including publicity (other than advertisement)	20	0
21	Advertisement	21	3649585
22	Commission		
	i To non-resident other than a company or a foreign company i		
	ii <b>To others</b> ii 2333125		
	iii Total (i + ii)	22iii	2333125
23	Royalty		
	i To non-resident other than a company or a foreign company i		
	ii To others ii 0	)	
	iii $ \text{Total}(i+ii) $	<b>23iii</b>	0
	Professional / Consultancy fees / Fee for technical services		
	i To non-resident other than a company or a foreign company i		
	ii <b>To others</b> ii 2739829		
	iii Total (i + ii)	24iii	2739829
	Hotel , boarding and Lodging	25	0
26	Traveling expenses other than on foreign traveling	26	2552864
	Foreign traveling expenses	27	0
28	Conveyance expenses	28	364478
29	Telephone expenses	29	586976
	Guest House expenses	30	0
	Club expenses	31	0
	Festival celebration expenses	32	0
	Scholarship	33	0
_	Gift	34	0
	Donation	35	241600
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	1 Union excise duty 36i	)	
	ii Service tax 36ii 0	)	
	iii VAT/ Sales tax 36ii 0		
	iv Cess 36iv 0	)	
	v Any other rate, tax, duty or cess incl STT 36v 903956		
	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36vi	903956
37	Audit fee	37	328804
38	Other expenses(specify nature and amount)		

		i	ASSET FINANCE CHARGES	i	190476	į.	
		ii	CIVIL WORK & WORKS CONTRACT	ii	49592078	3	
		iii	TESTING CHARGES	iii	131739		
		iv	SHARE OF EXPENSES IN JOINT PROJECTS	iv	4597577	,	
		v	SURVEY CHARGES	v	6180		
		vi	SECURITY SERVICE CHARGES	vi	1052457	,	
		vii	REPAIR & MAINTENANCE CHARGES	vii	367293	3	
		1 1	ELECTRIC MATERIALS & CHARGES	viii	3419483	3	
		ix	GENERAL EXPENSES	ix	164285	5	
		X	LABOUR CHARGES	X	15250		
		xi	LEGAL & PROFESSIONAL FEES	xi	1423245	5	
		xii	OTHER MISC EXPENSES	xii	781749	)	
		xiii	PRINTING & STATIONERY	xiii	509218	3	
		xiv	PLUMBING & SANITARY MATERIALS	xiv	58275	5	
		xv	ELECTRICITY CHARGES	XV	691198	8	
		xvi	PENALTIES & FINES	xvi	20434	ļ .	
		xvii	BANK CHARGES	xvii	3507	,	
		xvii	VEHICLE RUNNING & MAINTENANCE	xviii	447075	5	
		xix	COMPUTER RUNNING & MAINTENANCE	xix	18428	3	
		XX	CAR HIRE CHARGES	XX	374847	,	
		xxi	SUBSCRIPTION & MEMBERSHIP	xxi	192228	8	
		xxii	MISCELLANEOUS EXPENSES	xxii	58457	,	
		xxii	Total		<u> </u>	38xxii	i 64115479
	39	Bad	debts written off (specify PAN of the person, if it is available, for who	om Ba	nd Debt for amount of		
			l lakh or more is claimed and amount)				
		PAN		Amo	ount		
		i	Others (more than Rs. 1 lakh) where PAN is not available	39i	(	Ď	
		ii	Others (amounts less than Rs. 1 lakh)	39ii	C	,	
		iii	Total Bad Debt	JI,		39iii	0
	40	Prov	rision for bad and doubtful debts	77		40	0
	41	1133					0
	42		it before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	+ 143	xi + 15v + 16 to 21 +	42	70920333
			+ 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxiii + 39iii + 40 + 41)]				
	43	Inte				Ī	
			To non-resident other than a company or a foreign company	i	62125025		
			To others Total (i + ii)	11	63125935	<b>43iii</b>	63125935
	44			De.		44	2862043
	44		reciation and amortization it before taxes (42 – 43iii – 44)	_		45	4932355
	46		rision for current tax			46	730000
	47		vision for Deferred Tax and deferred liability	_		47	940294
	48		it after tax (45 - 46 - 47)			48	3262061
$\mathbf{x}$			nce brought forward from previous year			49	118924034
TAX PROVISIONS AND APPROPRIATIONS	50	1	ount available for appropriation (48 + 49)			50	122186095
	51		ropriations			30	122100073
OVI ND RIA	31		Transfer to reserves and surplus	51i	0		
RO AN PE		1	Proposed dividend/ Interim dividend	51ii	0		
K P. RO			Tax on dividend/ Tax on dividend for earlier years	51iii	0		
'A' PP	1		Any other appropriation	51iv	120607	į	
T	1		Total (51i + 51ii + 51ii + 51iv)	3111	12000,	51v	120607
	52		nce carried to balance sheet (50 – 51v)			52	122065488
	53		case where regular books of account of business or profession are not	t mai	ntained, furnish the		
Z			wing information for previous year 2014-15 in respect of business or				
SE SE			Gross receipts			53a	
CCO			Gross profit			53b	0
NO ACCOUNT CASE			Expenses			53c	0
$\Box$			Net profit			53d	0
ž							

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t <b>A- (</b>	OI	Oth	ner Information (optional in a case not liable for audit under section	on 44	AB)			
1		Me	thod of accounting employed in the previous year		MEF	₹C		
2		Is t	here any change in method of accounting			No		
3		Eff	ect on the profit because of deviation, if any, in the method of acco	ng employed in the	3		C	
		pre	vious year from accounting standards prescribed under section 14	15A				
4		Me	thod of valuation of closing stock employed in the previous year					
		a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at		-	2
			market rate write 3)					
	1	b	Finished goods (if at cost or market rates whichever is less write	1, if a	t cost write 2, if at			1
			market rate write 3)					
	-	c	Is there any change in stock valuation method		_	No		
		d	Effect on the profit or loss because of deviation, if any, from the	netho	od of valuation	4d		C
			prescribed under section 145A					
5		Am	ounts not credited to the profit and loss account, being -		_			
		a	the items falling within the scope of section 28	5a		Ō		
	-	b	the proforma credits, drawbacks, refund of duty of customs or	5b		Ō		
			excise or service tax, or refund of sales tax or value added tax,					
			where such credits, drawbacks or refunds are admitted as due					
			by the authorities concerned					
	,	c	escalation claims accepted during the previous year	5c		$\bar{c}$		
	-	d	any other item of income	5d	(	Ō		
	-	e	capital receipt, if any	5e		<u> </u>		
	L	<del>Č</del> f	Total of amounts not credited to profit and loss account (5a+5b+		1+5e)	5f		0
6			counts debited to the profit and loss account, to the extent disallow					
			non-fulfilment of condition specified in relevant clauses-	abic	under section 30 due			
		a	Premium paid for insurance against risk of damage or	6a		<u> </u>		
		а	destruction of stocks or store $[36(1)(i)]$	va	,			
	-	b	Premium paid for insurance on the health of employees [ $36(1)$ ]	6b		0		
	[	U	(ib)]	UU	,			
			Any sum paid to an employee as bonus or commission for	6c		<u></u>		
	l'	c	services rendered, where such sum was otherwise payable to him		'			
			as profits or dividend $[36(1)(ii)]$	146				
		a a	Any amount of interest paid in respect of borrowed capital $[36(1)]$	64	A .	2		
	l'	d		ou				
	-		(iii)]	60		0		
	L	e r	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	X -			
		f	Amount of contributions to a recognised provident fund[36(1)	6f		J		
	-		(iv)]			2		
		g	Amount of contributions to an approved superannuation	6g		J		
			fund[36(1)(iv)]	()				
		h	Amount of contributions to a pension scheme referred to in	6h		J		
	-		section 80CCD[36(1)(iva)]	<i>c</i> ·		_		
	L	i -	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		9		
	F-	<u>j</u>	Amount of contributions to any other fund	6j		9		
		k	Any sum received from employees as contribution to any	6k	1	J		
			provident fund or superannuation fund or any fund set up					
			under ESI Act or any other fund for the welfare of employees to					
			the extent not credited to the employees account on or before the					
			due date[36(1)(va)]					
		I	Amount of bad and doubtful debts[36(1)(vii)]	<b>61</b>		0		
	1	m	Provision for bad and doubtful debts[36(1)(viia)]	6m		9		
	1	n	Amount transferred to any special reserve[36(1)(viii)]	6n	(	9		
	-	0	Expenditure for the purposes of promoting family planning	60		0		
			amongst employees[ $36(1)(ix)$ ]					
	]	p	Amount of securities transaction paid in respect of transaction	6 <b>p</b>		0		
			in securities if such income is not included in business					
			income[36(1)(xv)]					
		q	Any other disallowance	6q		0		
	[	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r		C
	[:	S	Total number of employees employed by the company (mandator	ry in	case company has			
			recognized Provident Fund)					
			i deployed in India	i		0		

		ii	deployed outside India	ii			
		iii	Total	iii	0		
7	Am		ts debited to the profit and loss account, to the extent disallow	vable 1	under section 37		
	a	_	penditure of capital nature[37(1)]	7a	(		
	b		penditure of personal nature[37(1)]	<b>7</b> b	(		
	c		penditure laid out or expended wholly and exclusively NOT	7c		)	
			the purpose of business or profession[37(1)]				
	d		penditure on advertisement in any souvenir, brochure, tract,	7d		)	
			inphlet or the like, published by a political party[37(2B)]	-	20.42	1	
	e	_	penditure by way of penalty or fine for violation of any law	<b>7e</b>	20434	+	
	c		the time being in force	7f			
	f		other penalty or fine benditure incurred for any purpose which is an offence or			1	
	g		ch is prohibited by law	7g	,	1	
	h		penditure incurred on corporate social responsibility (CSR)	7h		7	
	i	_	ount of any liability of a contingent nature	7i			
	i		other amount not allowable under section 37	7.j	(	)	
	k		al amount disallowable under section 37(total of 7a to 7j)	, J		7k	20434
8	A		ounts debited to the profit and loss account, to the extent disa	allowa	ble under section 40	/ 12	
		a	-	Aa	(	)	
		-	non-compliance with the provisions of Chapter XVII-B				
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	94141	ī	
			non-compliance with the provisions of Chapter XVII-B				
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(	5	
			non-compliance with the provisions of Chapter XVII-B	N.			
		d	Amount of tax or rate levied or assessed on the basis of	Ad	(	,	
			<b>profits</b> [40(a)(ii)]	101			
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	(		
		f	Amount paid by way of royalty, license fee, service fee etc.	Af	(	)	
			as per section 40(a)(iib)	m			
		g	Amount of interest, salary, bonus, commission or	Ag		)	
			remuneration paid to any partner or member $[40(b)]$	77	À		
		h	Any other disallowance	Ah		)	
	_	i	Total amount disallowable under section 40(total of Aa to A		$\Delta L$ L $\sim$	8Ai	94141
	В	-	amount disallowed under section 40 in any preceding previous	ous ye	ar but allowable	8B	173035
0	<b>A</b>		ing the previous year	- 11 ( )	J.,		
9	+		is debited to the profit and loss account, to the extent disallow		under section 40A		
	a b		ounts paid to persons specified in section 40A(2)(b) ount in excess of twenty thousand rupees paid to a person in	9a 9b		1	
	ש		by otherwise than by account payee cheque or account payee	90		1	
			k draft under section 40A(3) - 100% disallowable				
	c		vision for payment of gratuity $[40A(7)]$	9c	(	5	
	d		sum paid by the assessee as an employer for setting up or	9d			
	"		ontribution to any fund, trust, company, AOP, or BOI or	-			
		1	ety or any other institution $[40A(9)]$				
	e		other disallowance	9e	(	5	
	f		al amount disallowable under section 40A (total of 9a to 9e)			9f	0
10	An	y am	ount disallowed under section 43B in any preceding previous	year	but allowable during		
			vious year	•	J		
	a	Any	sum in the nature of tax, duty, cess or fee under any law	10a	(	j	
	b	Any	sum payable by way of contribution to any provident fund	10b	(	j	
		1	uperannuation fund or gratuity fund or any other fund for				
			welfare of employees				
	c		sum payable to an employee as bonus or commission for	10c		)	
			vices rendered			_	
				10d			
	d	1 -	y sum payable as interest on any loan or borrowing from any	100			
	d	pub	lic financial institution or a State financial corporation or a	104			
		pub Stat	olic financial institution or a State financial corporation or a te Industrial investment corporation				
	d e	pub Stat	olic financial institution or a State financial corporation or a te Industrial investment corporation v sum payable as interest on any loan or borrowing from any			)	
		pub Stat Any scho	olic financial institution or a State financial corporation or a te Industrial investment corporation				

	Ī	g	Total am	ount allowable	under	r sectio	n 43B (tot	al of	10a to 10f)				10g		
	11	Ar		debited to profi						but disa	allowabl	e under	8		
			tion 43B:-	r				<b>F</b> -	J						
		a		in the nature o	f tax.	dutv. c	ess or fee	unde	r anv law	11a			0		
		b		payable by wa		• •				11b			0		
				annuation fund						110					
				re of employees				,							
		c		payable to an o		yee as l	bonus or c	omm	ission for	11c			0		
		d			erest o	n anv l	loan or bot	rrowi	ing from any	y 11d			0		
		d Any sum payable as interest on any loan or borrowing from any 11d public financial institution or a State financial corporation or a													
		State Industrial investment corporation													
		e	Any sum	payable as inte	erest o	n any l	loan or bo	rrowi	ing from any	y 11e			0		
			schedule	d bank											
		f		payable towar						11f			0		
		g		ount disallowal						f)			11g		
	12	Ar		edit outstandin	ıg in tl	he acco	ounts in res	spect	of						
		a		cise Duty						12a			0		
		b	Service ta	ax						12b			0		
		c	VAT/sale							12c			0		
		d	Any othe							12d			0		
		e		ount outstandi					Statement of the last of the l				12e		
	13			med to be profi						BA or	33AC		13		
	14		•	of profit charge		F _2C_2C	4.30 Nations		NO. 101				14		
	15			come or expend	diture	of pric	or period c	redit	ed or debite	d to the	e profit a	and loss	15		
		ac	count (net)		164		<b>医细胞</b>		1	<u> </u>					
	A – QI  In the Name		of a tradir	Quantitative ng concern Unit			ing stock		chase	171		he Closing s	tock	Short	age/ excess,
				1	W.		Target S		ing the vious year	previo	ous year			if any	
				2	111	3	N	4	Acc 11	5		6		7	
	In th	e case	of a manu	facturing conce	ern - F	Raw Ma	aterials		2° //h	4	4	/		1	
m ]	Name	U	nit of	Opening stock	Purc	hases	Consump	otion	Sales	Closing	stock	Yield	Perce	entage	Shortage/
		m	easure			ng the			during			Finished	of yie	eld	excess, if
				`	previ		previous	year		100	7.7.3	Products			any
					year	la.			previous						
					7/	75	724 1/2 1	-	year	377.					10
	T=	2		3	4		5			7		8	9		10
				facturing conce			_			G 1				- CI	
m 1	Name		nit	Opening s	tock		hase durin revious	ma dui	antity nufactured ring the evious year		ious yea	the Closing r	g stock		ortage/ ess, if any
		2		3		4		5	cvious year	6		7		8	
										0					
-t 1	R - TT	Com	nutation of	total income											
t I				total income	1c of S	chodule	a HP) (ante	or nil	if loss)				1		
rt I	1	Inco	ne from ho	ouse property (4				er nil	if loss)				1		
rt I		Incor Profi	ne from ho ts and gain	ouse property (4 ns from busines	s or p	rofessio	on			nd 2i		236327	1		
	1	Incor Profi i	ne from ho ts and gain Profit and	ouse property (4 as from business gains from bus	s or p	rofessio	on han specul	lative	e business an	nd 2i		236327	<b>1</b> 3		
	1	Incor Profi i	ne from ho ts and gain Profit and specified b	ouse property (4 as from business gains from business (A36 of	s or pr siness	rofession other the dule-BP	on chan specul c) (enter nil	lative if los	e business an			236327	<b>1</b> 3		
	1	Incor Profi i	ne from ho ts and gain Profit and specified b Profits and	ouse property (4 as from business gains from bus business (A36 of d gains from sp	s or prosiness Sched	rofession other the state of th	chan specul chan s	lative if los	e business an	nd 2i 2ii		236327	<b>1</b> 3		
	1	Incor Profi i	ne from ho ts and gain Profit and specified b Profits and (enter nil ij	puse property (4 as from business gains from business (A36 of d gains from sp f loss and take th	s or prosiness Schede eculat	rofession other to dule-BP tive bus are to sc	chan specul P) (enter nil siness(B41 chedule CF	lative if los of Sc.	e business an	2ii		(	0		
	1	Incor Profi i	ne from ho ts and gain Profit and specified b Profits and (enter nil ij Profits and	puse property (4) as from business gains from business (A36 of d gains from specifics and take the d gains from specifics from specific from specifics from specific from specif	s or prosiness Scheducture figurecified	rofession other the state of the second seco	chan specul Chan specul Chan specul Cheter nil Siness(B41 Chedule CF Chess(C47 of	lative if los of Sc (L)	e business an			(	1 3 0 0		
	1	Incor Profi i ii	ne from ho ts and gain Profit and specified b Profits and (enter nil ij Profits and (enter nil ij	puse property (4) as from business gains from business (A36 of d gains from sport floss and take the d gains from sport floss and take the distance of the floss and take the floss and	s or prosiness Scheducture figurecified	rofession other the state of the second seco	chan specul Chan specul Chan specul Siness(B41 Chedule CF Chess(C47 of	lative if los of Sc (L)	e business an	2ii		(	0		236327
	2	Incor Profi i ii iii	ne from ho ts and gain Profit and specified b Profits and (enter nil if Profits and (enter nil if Total (2i +	puse property (4) as from business gains from business (A36 of d gains from sport floss and take the d gains from sport floss and take the distance of the floss and take the floss and	s or prosiness Scheducture figurecified	rofession other the state of the second seco	chan specul Chan specul Chan specul Siness(B41 Chedule CF Chess(C47 of	lative if los of Sc (L)	e business an	2ii		(	0		236327
	1	Incor Profi i ii iii iv Capi	ne from ho ts and gain Profit and specified b Profits and (enter nil ij Profits and (enter nil ij Total (2i +	puse property (4) as from business gains from business (A36 of d gains from sp f loss and take th d gains from sp f loss and take th 2ii + 2iii)	s or prosiness Scheducture figurecified	rofession other the state of the second seco	chan specul Chan specul Chan specul Siness(B41 Chedule CF Chess(C47 of	lative if los of Sc (L)	e business an	2ii		(	0		236327
IOIALINCOME	2	Incor Profi i ii iii iv Capi	ne from ho ts and gain Profit and specified b Profits and (enter nil ij Profits and (enter nil ij Total (2i + tal gains Short tern	puse property (4) as from business gains from business (A36 of al gains from sp f loss and take th al gains from sp f loss and take th al 2ii + 2iii)	s or prisiness  Schede eculative figurecified he figure	rofession other to the title of the total the second of the total	chan specul P) (enter nil siness(B41 chedule CF, tess(C47 of chedule CF,	lative if los of Sc L) Sche L)	e business an ss) hedule-BP) dule BP)	2ii 2iii		(	0		236327
	2	Incor Profi i ii iii iv Capi	re from hots and gain Profit and specified b Profits and (enter nil if) Profits and (enter nil if) Total (2i + tal gains Short term i Short	puse property (4) as from business gains from business (A36 of d gains from sp f loss and take th d gains from sp f loss and take th 2ii + 2iii)	s or prisiness Schede eculative figure ecified he figure ble @1	rofession other to the dule-BP tive busing to scene to sc	chan specul P) (enter nil siness(B41 chedule CF) chedule CF chedule CF	lative if los of Sc L) Sche L)	e business and sis) hedule-BP) dule BP)	2ii 2iii 3ai		(	0		236327

**Short Term chargeable** @30% (7iii of item E of Schedule CG) 3aii

ii

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**Total (6a + 6b)** 

Interest payable

a b

c

d

Net tax liability (5 – 6c) (enter zero if negative)

**Total Interest Payable (8a+8b+8c)** 

For default in furnishing the return (section 234A)

For deferment of advance tax (section 234C)

For default in payment of advance tax (section 234B)

Ī	$\overline{\Box}$	iii	Short Term chargeable at applicable rate (7iv of item E of	3aiii	(	5	
			Schedule CG)		İ		
		iv	· · · · · · · · · · · · · · · · · · ·	3aiv	(	ō	
	b	i	,	3bi	(	ō	
		ii		3bii	(	ō	
		iii		3biii	(	ō	
	c	I	tal capital gains (3aiv + 3biii) (enter nil if loss)			3c	0
4	1 -	1	from other sources				
<u> </u>	a		<del>.</del>	4a	(	ō	
	•		d income chargeable to tax at special rate (1i of Schedule OS)		İ		
			ter nil if loss)		İ		
	b			4b	(	õ	
	c			4c	(	ń	
		1	ter nil if loss)		İ		
	d	1.	$\frac{\text{ter nu ij toss}}{\text{tal } (4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})}$			4d	0
5			+ 2iv + 3c + 4d)			4a   5	2363273
6		,	f current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii o	-r Cch	L.I. CVIA)	6	0
7						7	2363273
			after set off current year losses (5 – 6) (total of column 5 of schedu				2303213
8		_	forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of	f Scne	dule BFLA)	8	22(2272
9			otal income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	2363273
10			chargeable to tax at special rate under section 111A, 112 etc. incl	ludea	in 9	10	U
11			ons u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	U
12			ons under Chapter VI-A				
	a		rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	_	(	)	
	b	1	■ 1 M Ar 10 (1996) (1997) (1997)	12b	(	j	
		,	10-2iii)]	۸	<u></u>		
	c		tal (12a + 12b) [limited upto (9-10)]	A.		12c	
13			come (9 – 11-12c)	FI		13	2363270
14	Inco	ome c	chargeable to tax at special rates (total of (i) of schedule SI)	J.K		14	0
15			chargeable to tax at normal rates (13 - 14)	m		15	2363270
16			cultural income (4 of Schedule EI)	d.		16	0
17			f current year to be carried forward (total of xi of Schedule CFL)	77	A.	17	0
18			total income under section 115JB (7 of Schedule MAT)		. 4	18	739401
					A / I	-	
R.T	NI Co	<b>ուսոլ</b> ը՝	tation of tax liability on total income		N		
1	a a		ax Payable on deemed total Income under section 115JB (8 of Sci	hodul	AMAT)	1a	136789
1	b		ax rayable on deemed total income under section 11516 (8 0) Sci archarge on (a) above	neun.	e MAI)	1a 1b	-
	-		ducation cess, including secondary and higher education cess on	(194)	1h) abovo	10 1c	
	c d		otal Tax Payable u/s 115JB (1a+1b+1c)	(1a-,	1b) above	1c 1d	
2						14	1400/5
4			yable on total income		<b>2a</b> 70899	01	
	a		ax at normal rates on 15 of Part B-TI		**	_	
	b		ax at special rates (total of col. (ii) of Schedule-SI)		2b	0	700001
	d		ax Payable on Total Income (2a + 2b)			2d	
	e		urcharge on 2d			2e	
	f		ducation cess, including secondary and higher education cess on	. (2d+)	<u>2e)</u>	2f	
	g		ross tax liability (2d+2e+2f)			2g	
3			ax payable (higher of 1d and 2g)			3	730250
4			under section 115JAA of tax paid in earlier years (if 2g is more t	than 1	ld) (5 of Schedule	4	0
		ATC)					
5			yable after credit under section 115JAA [ (3 - 4)]			5	730250
6		ax reli					
	a		ection 90/90A (2 of Schedule TR)		6a	0	
	b		ection 91 (3 of Schedule TR)		6b	0	
1			atal ((a + (b)			-	

6c

8d

8a

**8b** 

8c

	,		egate nability (7 + 6u)					750250
	10	Taxe	s Paid					
		a	Advance Tax (from colum	n 5 of 15A)	10a	(	)	
AI		b	TDS (total of column 8 of	(15B)	10b	1406819	į	
		c	TCS (total of column 7 of 1	15C)	10c	(	)	
TAXES PAID AND BANK DETAILS		d	Self-Assessment Tax (from	n column 5 of 15A)	10d	(	)	
SE SE		e	Total Taxes Paid (10a + 1	0b + 10c + 10d)		1	10e	1406819
AX 3A	11	Amo	unt payable (9 - 10e) (Ente	r if 9 is greater than 10e, else enter	0)		11	
	12	Refu	nd (If 10e is greater than 9)	(Refund, if any, will be directly cred	dited into the bar	ık account)	12	676570
13. D	etails of	1		a at any time during the previous y				
				ccounts held by you at any time du			dorman	at 7
1			the details below		8 <b>1</b>	• (		
1	,		n which refund, if any, sha	ll be credited				
			he bank	Name of the Bank	Accou	int Number (the	Bank A	Account Type
						er should be 9		
					digits	or more as per		
					_	ystem of the bank)		
1	CITI0000	0001		CITI Bank	002708		Current	
b) Ot	her Ban	ık acc	ount details					
S.No.	IFS Cod	le of t	he bank	Name of the Bank	Accou	int Number (the	Bank A	Account Type
					numbe	er should be 9		
				A 8	digits	or more as per		
					CBS s	ystem of the bank)		
2	ICIC0000	0187		ICICI Bank Ltd	018705	5500159	Current	
3	IDIB000	S040		Indian Bank	925660	0762	Current	
4	ICIC0000	0187		ICICI Bank Ltd	018703	5500156	Current	
5	ICIC0000	0187		ICICI Bank Ltd	018703	5500158	Current	
6	ICIC0000	0187		ICICI Bank Ltd	018703	5500157	Current	
7	SBIN000	3681		State Bank of India	30413	28872	Current	
14	Do you	at any	time during the previous	year:-	777		14	No
	(i) hold,	as be	neficial owner, beneficiary	or otherwise, any asset (including	g financial inter	est in any entity)		
			le India or	The second	1/11			
				nt located outside India or	t Voll			
		_	me from any source outsic	Early and the control of the control	77 🔺			
				isure Schedule FA is filled up if the c	answer is Yes 1			
	r Fr		,	July of the c				

#### VERIFICATION

I. HARSH VARDHAN PATODIA son/ daughter of GOPAL PRASAD PATODIA holding permanent account number AEYPP3817

N solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as DIRECTOR and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **29/09/2015** 

9

Aggregate liability (7 + 8d)

Schedule HP Details of Income from House Property

1	Inco	me under the head "Income from house property"		
	a	Rent of earlier years realized under section 25A/AA	1a	
	b	Arrears of rent received during the year under section 25B after deducting 30%	1b	
	c	<b>Total (1a + 1b + Total of (j) for all properties above)</b> (if negative take the figure to 2i of	1c	
		schedule CYLA)		
NOTE	Plea	se include the income of the specified persons referred to in Schedule SPI while computing the	income	under this head

BP	Computation of income from business or profession	·			
	n business or profession other than speculative business and speci		S	1	4022
1	Profit before tax as per profit and loss account (item 45 of Part A			1	49323
2a	Net profit or loss from speculative business included in 1 (enter-	-  2a	0		
	ve sign in case of loss)				
<b>2</b> b	Net profit or Loss from Specified Business u/s 35AD included in	<b>2b</b>	C		
	1 (enter -ve sign in case of loss)				
3	Income/ receipts credited to profit and loss account considered u		heads of incom		
	a House property	3a	C		
	b Capital gains	3b	33264		
	c Other sources	3c	(		
4	Profit or loss included in 1, which is referred to in section	4	C		
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA				
	Chapter-XII-G/ First Schedule of Income-tax Act				
5	Income credited to Profit and Loss account (included in 1)which	is exempt			
	a Share of income from firm(s)	5a	4192954		
	b Share of income from AOP/ BOI	5b	(		
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	Total	5c	(		
	d Total exempt income (5a + 5b + 5ciii)	5d	4192954		
6	Balance (1–2a – 2b – 3a - 3b – 3c – 4– 5d)	- Cu		6	706
7	Expenses debited to profit and loss account considered under other	her heads of	income	G .	
,	a House Property	7a	(		
	b Capital gains	7b	(		
	# # 2008ECTORE	7c	(		
O		LUNE	(		
8	Expenses debited to profit and loss account which relate to	8	·		
•	exempt income	0			
9	Total (7a + 7b + 7c + 8)	9	0		70.0
10	Adjusted profit or loss (6+9)	_////		10	706
11	Depreciation and amoritisation debited to profit and loss accoun	1t // //		11	2862
12	Depreciation allowable under Income-tax Act	1/ //			
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	1952779		
	(iia) (item 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii			
	own computation refer Appendix-IA of IT Rules)	100			
	iii   Total (12i + 12ii)	- 1. 11 C. 1"		12iii	1952
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	1144		13	1615
14	Amounts debited to the profit and loss account, to the extent	14	C		
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	20434		
	disallowable under section 37 (7k of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	94141		
	disallowable under section 40 (8Ai of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17	(		
	disallowable under section 40A (9f of Part-OI)				
40	Any amount debited to profit and loss account of the previous	18	(		
18	year but disallowable under section 43B (11g of Part-OI)				
18		19	(	-	
		1			
18	Interest disallowable under section 23 of the Micro, Small and				
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	20	(	-	
19 20	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41	20	(		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/	20 21	(		
19 20 21	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	21	(		
19 20 21 22	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA	21 22	802305		
19 20 21 22 23	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA	21 22 23	802305 4027		
19 20 21 22	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss account/any	21 22	802305		
19 20 21 22 23	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss account/any other expense not allowable (including income from salary,	21 22 23 24	802305 4027		
19 20 21 22 23	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA  Deemed income under section 43CA  Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss account/any	21 22 23 24	802305 4027		

	26	<b>Deduction allowable under secti</b>	ion 32(1)(iii)	26	0		
	27	Amount allowable as deduction	under section 32AC	27	0		
	28	Amount of deduction under sec		28	0		
			<b>profit and loss account</b> ( $item x(4)$ )				
		of Schedule ESR) (if amount dedu					
			debited to P & L account, it will go				
	20	to item 24)		20	172025		
	29	Any amount disallowed under s previous year but allowable dur		29	173035		
		PartA-OI)	ing the previous year (ob or				
	30	Any amount disallowed under s	ection 43R in any preceding	30	0		
	30	previous year but allowable dur	• -	30	Ÿ		
		PartA-OI)	ang one provious your (rog or				
	31	<b>Deduction under section 35AC</b>					
		a Amount, if any, debited to	profit and loss account	31a	0		
		b Amount allowable as dedu	ction	31b	0		
		c Excess amount allowable a	*	31c	0		
	32	Any other amount allowable as		32	0		
	33	Total $(26 + 27 + 28 + 29 + 30 + 3)$	31c + 32)			33	173035
	34	Income (13 + 25 – 33)	mus formion de consider 1			34	2363273
	35	Profits and gains of business or    Section 44AE	profession deemed to be under -	25:	0		
		ii Section 44AE		35i 35ii	0		
		iii Section 44BB	At week . We	35iii	0	-	
		iv Section 44BBA		35iv	0		
		v Section 44BBB	/ XXXXX	35v	0		
		vi Section 44D	V4049	35vi	0		
		vii Section 44DA	ianu.	35vii	0		
		viii Chapter-XII-G (tonnage)	ALC: N	35viii	0		
		ix First Schedule of Income-ta	ax Act	35ix	0		
		x Total (35i to 35ix)	र् प्रथमित वसके	XII		35x	0
36	Net p 35x)	profit or loss from business or pro	ofession other than speculative an	d specif	fied business (34 +	36	2363273
37	Net P	Profit or loss from business or pro	ofession other than speculative bu	isiness a	and specified	A37	2363273
	1		<b>r 8, if applicable</b> (If rule 7A, 7B or	8 is not	applicable, enter	7	
		figure as in 36) (If loss take the fig		-			
В		putation of income from specular		All C		20	0
	38 39	Additions in accordance with se	ve business as per profit or loss a	ccount		38 39	0
	40	Deductions in accordance with s				40	0
	41		ess $(38 + 39 - 40)$ (if loss, take the fi	gure to t	oxi of schedule	B41	0
		CFL)	(50 . 5. 10) (ij 1000), tune ite ji	o 0 10 (	oj somounie	- ••	
C	Com	putation of income from specified	d business under section 35AD				
	42		business as per profit or loss acc	ount		42	0
	43	Additions in accordance with se				43	0
	44		section 28 to 44DA (other than dea	luction u	y/s 35AD, (ii) 32 or	44	0
	45	35 on which deduction u/s 35AD	*			45	0
	45 46	Profit or loss from specified bus Deductions in accordance with s				45 46	0
	47		(45 - 46) (if loss, take the figure to	7ri of sc	hedule CFL)	C47	0
D		_	rofits and gains' from business or			D	2363273
	C47)	2	G		,		
E		head set off of business loss of co	<del>-</del>				
	SI	Type of Business income	<b>Income of current year</b> (Fill t		<b>Business loss</b>		ness income remaining
	No.	T 4 1 4 00 (T)	column only if figure is zero or po	sitive)	set off(2)		r set off(3)[(3)=(1)-(2)]
	li	Loss to be set off (Fill this row			0		
	ii	only if figure is negative) Income from speculative		0	0		0
	11	business		U	0		ď
	iii	Income from specified business		0	0		0
1							

iv	Total loss set off (ii + iii)	0	
v	Loss remaining after set off (i - iv)	0	
Pleas	se include the income of the specified persons referred to in Schedule SPI who	ile computing the inco	ome under this head

DPM

DEPRECIATION ON PLANT AND MACHINERY

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

<b>1</b>	any other section)							
1	Block of assets				Plant and mad			
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the	6328391	5296	0	C	512813	0	0
	first day of previous year							
4	Additions for a period of 180	34000	0	0	C	0	0	0
	days or more in the previous							
	year							
5	Consideration or other	150000	0	0	C	O	0	0
	realization during the							
	previous year out of 3 or 4							
6	Amount on which	6212391	5296	0	C	512813	0	0
	depreciation at fullrate to be							
	<b>allowed</b> (3 + 4 - 5) (enter 0, if							
_	result is negative)	2106256				1250055		
7	Additions for a period of less	3106356	<b>3</b>	0	C	1358055	0	0
	than 180 days in the previous	150	COLUMN TO SERVICE STATE OF THE PERSON STATE OF	200				
0	year	#3/	4333	- T	(	) (	0	0
8	Consideration or other		0				,	١
	realizations during the year out of 7	M			300			
9	Amount on which	3106356		0	(	1358055	0	0
9	depreciation at halfrate to be	3100330			1111	1558055		0
	allowed (7-8) (enter 0, if result	lja –		<b>7</b>	A.K			
	is negative)	U.Y.	100	100	1/11			
10	Depreciation on 6 at full rate	931859	1589	- O	///// C	307688	3 0	0
11	Depreciation on 9 at half rate	232977	_	A 0	17.17			-
12	Additional depreciation, if	0	0	0	0	478	) 0	0
12	any, on 4	1374	7 JEL	-6-20				
13	Additional depreciation, if	0	0	0	0	) (	0	0
	any, on 7				I Miss			
14	Total depreciation (10 + 11 +	1164836	1589	0	C	715105	0	0
	12 + 13)	ZIME	TAVIN	EDAK	1.11			
15	Expenditure incurred in	0	0	0	C	0	0	0
	connection with transfer of							
	asset/ assets	The same of		1				
16	Capital gains/ loss under	0	0	0	C	0	0	0
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the last	8153911	3707	0	C	1155763	0	0
	day of previous year* (6+ 9 -							
	<b>14)</b> (enter 0 if result is negative)							

Schedule
DOA

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year		0	0	712490		0
4	Additions for a period of 180 days or more in the previous year		0	) (	0		0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0		0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)		0		712490		0
7	Additions for a period of less than 180 days in the previous year		O	0	0		O
8	Consideration or other realizations during the year out of 7	-	0	0	0		0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	R	0		0		0
10	Depreciation on 6 at full rate	797	0	0	71249		0
11	Depreciation on 9 at half rate	W	0	0	0		0
12	Additional depreciation, if any, on 4	A	0	0	0		0
13	Additional depreciation, if any, on 7	1/1	0 स्ट्यमध्यास	0	0		0
14	<b>Total depreciation</b> (10+11+12+13)	14 3			71249		0
15	Expenditure incurred in connection with transfer of asset/ assets	10		0	0	7	O
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	OMET	AX DEP		0		0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)		0	0	641241		0

Sched DEP	lule		nmary of depreciation on assets (Other than on assets on w der any other section)	hich fu	ıll capital expenditure	is allo	wable as deduction
	1		nt and machinery				
		a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 14 i)	1a	1164836		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	1589		
SL		c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c	0		
OF DEPRECIATION ON ASSETS		d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d	0		
NO N		e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e	715105		
ATIO.		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
RECL		g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g	0		
Ξ		h	Total depreciation on plant and machinery ( $1a + 1b + 1$	c + 1d	+1e+1f+1g)	1h	18
<u>G</u>	2	Bui	lding				
		a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 14i)	2a	0		
SUMMARY		b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b	0		
SUM		c	<b>Block entitled for depreciation</b> @ <b>100</b> per cent (Schedule DOA- 14iii)	2c	0		
		d	Total depreciation on building (total of $2a + 2b + 2c$ )	- //	J.	2d	

Furniture and fittings (Schedule DOA- 14 iv)

Intangible assets (Schedule DOA- 14 v)

Total depreciation (1h + 2d + 3 + 4 + 5)

Ships (Schedule DOA- 14 vi)

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

	Pla	nt and machinery	7/4	K		
	a	<b>Block entitled for depreciation @ 15 per cent</b> (Schedule DPM - 16i)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b	EN		
	С	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 16 iii)	1c	111		
	d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d			
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e			
	f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM - 16 vi)	1f			
	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g			
	h	<b>Total</b> $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$			1h	
2	Bui					
	a	<b>Block entitled for depreciation</b> @ <b>5 per cent</b> (Schedule DOA- 16i)	2a			
	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 16ii)	2b			
	С	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DOA- 16iii)	2c			
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	2d			
3	Fur	rniture and fittings (Schedule DOA- 16 iv)	3			
4	Inta	angible assets (Schedule DOA- 16 v)			4	

iv		
v		
vi		
vii		
viii		
ix		
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Sche	dule	CG
	dule A	Sh
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CAPITAL GAINS		
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5d)

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

Schedule	ופעיב		eduction under section 33 (									
SI No			expenditure of the nature eferred to in section (1)	Amount, if any, debited to profit and loss account (2)		nt of deduction able (3)	Amount of deduction the amount debited	l to profit and				
							loss account $(4) = (3)$	3) - (2)				
i			5(1)(i)									
ii			5(1)(ii)		<u> </u>							
iii			5(1)(iia)									
iv			5(1)(iii)									
v			5(1)(iv)									
vi			5(2AA)									
vii			5(2AB)									
viii			5CCC		<u> </u>							
ix			5CCD		<u> </u>							
X			'otal									
~	- GC		- · · · · · · · · · · · · · · · · · · ·									
Schedule			Capital Gains	4.7.0.0	• 1							
A			rt-term capital gain (STCG) (Items 4, 5 & 9 are not applicable for residents)  From sale of land or building or both									
	1	_				• 1						
		a	i Full value of considera			ıi	0					
$\mathbf{v}$				per stamp valuation authority	a		0					
CAPITAL GAINS				ation adopted as per section 500	C ai	ii	0					
<b>GA</b>		<u> </u>	for the purpose of Cap	200 P 20	7							
H		b	Deductions under section	APPLIES AND APPLIES AND APPLIES.	DIF	• 1						
TA			i Cost of acquisition wit		b	13	0					
IA			ii Cost of Improvement	E S VILLE TO COMPANY	b		0					
CA			transfer	nd exclusively in connection with	th bi	di	0					
			iv Total (bi + bii + biii)	A 100 100 100 100 100 100 100 100 100 10	bi		0					
		<u> </u>	Balance (aiii - biv)	1 0 ° 1 4 1 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	478	0					
		С		<b>54D/54G/54GA</b> (Specify details in		C 2 - 2	U					
		d S. N		<b>54D/54G/54GA</b> (Specify details in		nount						
		Tota		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ai 1d		0					
		e		s on Immovable property (1c - 1		<del>-</del>	A1e	(				
	2		Snort-term Capital Gains m slump sale	on miniovable property (1e - 1	Iu)		Aic					
		a	Full value of consideration		2		0					
		b	Net worth of the under ta		2		0					
			Short term capital gains f	2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		D	A2c	(				
	4			ng an FII- from sale of shares or	- dahar	stures of an India						
	4		pany (to be computed with									
		48)	pany (to be computed with	Toreign exchange aujustinent u	JIIUCI	Her highled to see	CUOII					
		(40)	STCC on transactions on	which securities transaction ta	v (STT	') is naid	A4a	(				
		b		which securities transaction tax		<u> </u>	A4b					
	5			ale of securities (other than thos		<u>-</u>						
			section 115AD	He of securities (other man error	ot at 11c	anuve, ny ani-	11 45					
		a	Full value of consideration	<u> </u>	5	<b>a</b>	0					
		b	Deductions under section			a						
			i Cost of acquisition wit		bi		0					
			ii Cost of Improvement		bii		0					
			_	nd exclusively in connection with			0					
			transfer	in exclusively in confidence with	11 1	1						
			iv Total (i + ii + iii)		biv	17	0					
		c	Balance (5a - 5biv)		5c		0					
		d		94(7) or 94(8)- for example if	5d		0					
		և		within 3 months prior to record			U					
				e/bonus units are received, then								
				such security to be ignored (Ent								
			positive value only)	such security to be ignored (Em	ter							
		_	12	n sale of securities by an EII (at	than the	an those at A2) (	50 1 1 50					
		Α	12	n sale of securities by an FII (of	 ther the	an those at A2) (	5c + A5e					

Short-term capital gain on sale of securities by an FII (other than those at A2) (5c +

A5e

6	Fron	n sale of assets other than at A1 or A2 or A3 or A4 or A5 ab	ove		
	a	Full value of consideration	6a	(	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	(	
		ii   Cost of Improvement without indexation	bii	(	
		iii Expenditure wholly and exclusively in connection with	biii	(	
		transfer			
		iv Total (i + ii + iii)	biv		)
		Balance (6a - 6biv)	6c		)
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7	()   6d	(	)
		or 94(8)- for example if asset bought/acquired within 3			
		months prior to record date and dividend/income/bonus	.		
		units are received, then loss arising out of sale of such asse	l		
		to be ignored (Enter positive value only)  Deduction under section 54D/54G/54GA			-
	e S. No		Amo		-
	Tota		6e	<u> </u>	
	1	STCG on assets other than at A1 or A2 or A3 or A4 or A5		6c + 6d - 6o)	$\mathbf{A6f}$ 0
7		unt deemed to be short term capital gain	above (	0C + 0G - 0C)	Au
a		ther any amount of unutilized capital gain on asset transfer	red dur	ing the previous	
		s shown below was deposited in the Capital Gains Accounts			
	1 -	year? If yes, then provide the details below	Scholl	o within due dute for	
		Previous year Section under New asset acquired/cor	structe	d Amount not used	
	1	in which asset which deduction Year in which Amour			
		20 CO CO CO CO CO CO CO CO CO CO CO CO CO	Capita		
		F 34 SHOOT	accoun		
		(71) \$4649	- 80	account (X)	
b	Amo	unt deemed to be short term capital gains u/s 54D/54G/54G	A, othe	r	-
	than	at 'a'	- 1/1	ł	
		l Amount deemed to be short-term capital gains u/s 54D/54			<b>A7</b>
8		ned short term capital gains on depreciable assets (6 of sche			<b>A8</b> 0
9		NON-RESIDENTS- STCG included in A1 - A8 but not cha	ırgeable	e to tax in India as	
	-	DTAA	W.	A_	_
SI.		Country Article Whether Item No. A1 to A	200	Amount of STCG	
No	N	ame, Code of DTAA Tax above in which incl	uded		
	1	Residency			
		Cerificate obtained ?	- 3.88 m		
		Total amount of STCG not chargeable to tax in India as pe	- DTAA		<b>A9</b> 0
10		l Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b +			<b>A10</b> 0
1		n capital gain (LTCG) (Items 5, 6 & 9 are not applicable for r			Alu
<u> </u>			Csiacriis	/	
1		i sale of land or building or both  i Full value of consideration received/receivable			
	a	i Full value of consideration received/receivable ii Value of property as per stamp valuation authority	ai aii		) 5
		iii Full value of consideration adopted as per section 50C	aiii		
		for the purpose of Capital Gains (ai or aii)	aiii	(	,
	b	Deductions under section 48			-
		i Cost of acquisition with indexation	bi		
		ii Cost of Improvement with indexation	bii		
		iii Expenditure wholly and exclusively in connection with	biii		
		transfer		·	
		iv Total (bi + bii + biii)	biv		)
	c	Balance (aiii - biv)	1c		)
	d	<b>Deduction under section 54D/54EC/54G/54GA</b> (Specify det		em D below)	-
	S. No		Amo	· · · · · · · · · · · · · · · · · · ·	-
	Tota		1d	(	
	e	Long-term Capital Gains on Immovable property (1c - 1d)			<b>B1e</b> 0
2	-	n slump sale			
				<del></del>	
	a	Full value of consideration	2a	(	
	a b	Full value of consideration  Net worth of the under taking or division	2a 2b		)

	c	Balance (2a - 2b)	2c	C	
	d	Deduction u/s 54EC	2d	C	
	e	Long term capital gains from slump sale (2c - 2d)			B2e
3	Fron	n sale of bonds or debenture (other than capital indexed bon	ds issue	d by Government)	
	a	Full value of consideration	3a	C	
	b	Deductions under section 48			'
		i Cost of acquisition without indexation	bi	C	
		ii Cost of Improvement without indexation	bii	C	
		iii Expenditure wholly and exclusively in connection with transfer	biii	C	
		iv Total (bi + bii + biii)	biv	C	
	c	Balance (3a - biv)	3c	С	
	d	<b>Deduction under sections 54EC</b> (specify details in item D below)	3d	C	
	e	LTCG on bonds or debenture (3c - 3d)			B3e
	1 -	rom sale of,	(i) liste	d securities or units	BSC
-	1). 1		or zero proviso is applie without	coupon bonds where under section 112(1) cable (taxable @ 10% indexation benefit)	
	a	Full value of consideration	4a	C	
	b	Deductions under section 48			1
		i Cost of acquisition without indexation	bi	C	
		ii Cost of Improvement without indexation	bii	C	
		iii Expenditure wholly and exclusively in connection with transfer	biii	C	
		iv Total (bi + bii + biii)	biv	C	
	c	Balance (4a - 4biv)	4c	C	
	d	<b>Deduction under sections 54EC</b> (Specify details in item D below)	4d	C	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	1777		B4e
			17.77		D4e
	For 1	NON-RESIDENTS- from sale of shares or debenture of Indi	an comp	oany (to be	D4e
	1	NON-RESIDENTS- from sale of shares or debenture of Indi puted with foreign exchange adjustment under first proviso		• `	D4e
	1	1111		• `	D4e
	com	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D	to sectio	• `	D4e
	com <sub>]</sub>	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)	to sectio	• `	D4e
	a b c	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)	to sectio	• `	D4e
	a b c From	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration	to sectio	• `	
	a b c	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  n sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48	to sectio    5a	n 48)	
	a b c From	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  n sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i   Cost of acquisition without indexation	to sectio    5a	n 48)	
	a b c From	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  n sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  ii Cost of Improvement without indexation	to section    5a	n 48)	
	a b c From	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  n sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i   Cost of acquisition without indexation	to sectio    5a	n 48)	
	a b c From	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with	to section    5a	n 48)	
	a b c From	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to sectio  5a 5b 5c 7a bi bii biii	n 48)	
	compa b c From a b	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer	to sectio  5a  5b  5c  7a  bi bii biii biv 7c	0 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	
	compa b c From a b	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify de	to sectio  5a  5b  5c  7a  bi bii biii biv 7c	0 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	
	compa b c From a b	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to sectio  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in i	0 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	
	compa b c From a b	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to sectio  5a 5b 5c 7a bi bii biii biv 7c tails in i	0 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	
	compa b c From a b c d S. No	puted with foreign exchange adjustment under first proviso  LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to sectio  5a 5b 5c 7a bi bii biii biv 7c tails in i	0 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	
3	compa b c From a b  c d S. No Tota e Amo	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section  Il Long-term Capital Gains on assets at B7 above (7c-7d)  bunt deemed to be long-term capital gains	to section  5a 5b 5c 7a bi bii biii biv 7c tails in i Amoun 7d	0 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	
3	compa b c From a b c d S. No Tota e Amo	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  m sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a 5b 5c 7a bi bii biii biv 7c tails in i Amoun 7d	n 48)  C  C  C  C  C  C  C  C  C  C  C  C  C	
·	compa b c From a b c d S. No Tota e Amo	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco. Section  Il Long-term Capital Gains on assets at B7 above (7c-7d)  bunt deemed to be long-term capital gain on asset transferrers shown below was deposited in the Capital Gains Accounts Sections 100.	to section  5a 5b 5c 7a bi bii biii biv 7c tails in i Amoun 7d	n 48)  C  C  C  C  C  C  C  C  C  C  C  C  C	
· · ·	compa b c From a b c d S. No Tota e Amo	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a 5b 5c 7a bi bii biii biv 7c tails in i Amoun 7d  ced during	n 48)  (C) (C) (C) (C) (C) (C) (C) (C) (C) (	
· · ·	compa b c From a b c d S. No Tota e Amo Whe year that	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to sectio  5a 5b 5c 7a bi bii biii biii Amoun 7d ced during cheme v	n 48)  (C) (C) (C) (C) (C) (C) (C) (C) (C) (	
3	compa b c From a b c d S. No Tota e Amo Whe year that	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in i  Amount 7d  cheme v	tem D below) nt  Amount not used for new asset or	B7e
3	compa b c From a b c d S. No Tota e Amo Whe year that	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco.) Section  Il  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains either any amount of unutilized capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction transferred claimed that year asset acquired/ out of	to section  5a 5b 5c 7a bi bii biii biii biv 7c tails in i Amoun 7d cheme v structed t utilised Capital	tem D below)  nt  Amount not used for new asset or remain unutilized	B7e
3	compa b c From a b c d S. No Tota e Amo Whe year that	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify details)  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset transferred claimed that year asset acquired/considered asset acquired/considered asset acquired/considered asset acquired/considered asset acquired/out of the claimed that year asset acquired/considered asset acquired/consi	to section  5a  5b  5c  7a  bi  bii  biii  biv  7c  tails in i  Amount 7d  cheme v	tem D below)  nt  Amount not used for new asset or remain unutilized in Capital Gains	B7e
3	compable com	LTCG computed without indexation benefit  Deduction under sections 54EC (Specify details in item D below)  LTCG on share or debenture (5a - 5b)  In sale of assets where B1 to B7 above are not applicable  Full value of consideration  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify deco.) Section  Il  Long-term Capital Gains on assets at B7 above (7c-7d)  ount deemed to be long-term capital gains either any amount of unutilized capital gain on asset transferred shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction transferred claimed that year asset acquired/ out of	to section  5a 5b 5c 7a bi bii biii biii biv 7c tails in i Amoun 7d cheme v structed t utilised Capital	tem D below)  nt  Amount not used for new asset or remain unutilized	B7e

	9				S- LT	CG include	ed in it	ems B1 to	B8	but not char	geable 1	to tax in			
				DTAA											
	SI. No		Countr me, Co		rticle o	of DTAA	Res Cer	ther Tax sidency rificate ained?	В	tem B1 to 88 above in ich included	Amou	nt of LTC	G		
		Т	otal ar	nount of L	TCG n	ot chargea	ble to	tax in Ind	lia a	s per DTAA			B9		0
	10					B1e + B2e schedule Cl		+ B4e + B	5c +	B6e + B7e +	B8 - B9	9] (In case	B10		0
C	Inco	me cha	rgeabl	e under th	e head	"CAPITA	L GAI	NS'' (A10	) + B	<b>310</b> ) (take B10	as nil,	if loss)	C		0
D	Info	rmatio	n abou	t deductio	ı claim	ied									
	1	In cas	e of de	duction u/	54D/5	54EC/54G/	54GA ş	give follov	ving	details					
		S.No Section under which deduction claimed		Amount of	deducti	ion Co	st of	new asset		of its acquis	sition/	Capital	t deposited in Gains Accounts before due date		
		Total	deduct	ion claime	d		0			'					
E	1	off of cu		year capit	al losse	s with cur	rent ye	ar capital	gaiı	ns (excluding	amouni	s included	in A7 &	B9 whi	ch is chargeable
S.No				Gain of cur	rent	Short term	capital l	oss set off			Long	term capita	l loss se	t off	Current year's
		Type of Capital Gain Gain of current year (Fill this column only if computed figure i positive)		is y if	15% 30%			applicable rate		10%		20%		capital gains remaining after set off (7= 1-2-3-4-5-6)	
				1		2	3	remone.	2	4	5		6		7
i	(Fill t	to be set this row e compu ive)	if			J'	0		0	M	0	0		(	D
ii	Short	15			C	)	Ī.		0	190	0				0
iii	term	30			C	A	0			30 12	0				0
iv	capita gain	rat			C	V.	0		0						0
v	Long				C		0	지수의 역보론	0	. ////	0	0		(	0
vi	term capita gain					11/1	379	मुलो व	0		0	0			0
vii				+ iii + iv + v		- 17	0		0	and the same of th	0	0		(	
viii				set off (i - v		A 11 T	0		0	-	0	0	_	(	0
F					eceipt	of capital g	_	T4- 15/6/	•/	10/04-	1.7/0	4.	17/10	4 -	16/24-21/2()
	-	,	- 1	ain / Date		ME	TA)	J <b>pto 15/6</b> (	PF	16/6 to 15/09(ii)	16/9 15/1	to 2(iii)	16/12 15/3(iv		16/3 to 31/3(v)
1	value	from ite	em 5v o	f schedule B	FLA, if				0		0	0		(	0
2	value	from ite	em 5vi o	of schedule I	BFLA, it			·	0		0	0		(	0
3				ins taxable a of schedule		able rates En	iter		0		0	0		(	0
4	Long	- term c	apital ga		at the ra	te of 10% Er	nter		0		0	0		(	0
5	Long	- term c	apital ga		at the ra	te of 20% Er	nter		0		0	0		(	0

Schedule OS Income from other source
--------------------------------------

I	nco	me					
a	l	Divi	dends, Gross	1a	0		
b	)	Inte	rest, Gross	1b	0		
c	:	Ren	tal income from machinery, plants, buildings, etc., Gross	0			
d	Others, Gross (excluding income from owning race horses)						
		Men	ntion the source				
		1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0		
			Total	1d	0		
e	!	Tota	al (1a + 1b + 1c + 1d)		1	e	
f		Inco	me included in '1e' chargeable to tax at special rate (to be t	aken to sch	edule SI)		,

	i	1fi	0						
	ii	Any other incom		e to tax at the rate	specified un	der Cl	hapter XII/XII-A	1fii	0
	iii								
	Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of t	he Ac	et Amount of
	No.	code	DTAA	DTAA	TRC	which	prescribes rate		income
					obtained?				
	Tota			le to tax under DT					0
	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)								0
g				normal applicable	•			1g	0
h	Ded	uctions under sect	ion 57 (other	r than those relating	to income u	nder 1 <sub>.</sub>	fi, 1fii and 1fiii for nor	ı-	
	resia	lents)							
	i	Expenses / Deduc	ctions			hi	(	)	
	ii	Depreciation				hii		)	
	iii	Total				hiii	(	)	
i			•				mount chargeable to	1i	0
				gative take the figur					
Inco	ome fr	om other sources	(other than	from owning and r	naintaining	race h	orses) (1fiv + 1i)	2	0
1 '		s nil, if negative)							
Inco	ome fr	om the activity of	owning race	e horses					
a	Rece	eipts				3a	(	)	
b		uctions under sect			Bank	3b	(	)	
c				he figure to 10xi of	72.72.70			3c	0
Inco	ome u	nder the head "Inc	come from o	ther sources" (2 +	<b>3c).</b> ((take 3c	as nil	if negative)	4	0

Sl.No	No Head/ Source of Income	year(Fill this column only if income is zero or positive)	House property loss of the current year set off	than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	r
<u> </u>	7 4 - 66	1	2	3	0 0	5=1-2-3-4
i ii	Loss to be set off	77.92		- CH ) 7	) (	/
iii	House property Business (excluding	2363273	2		) (	0 23632
1111	speculation income	£303£+3	TAV NED!		· ·	23032
1	and income from		IMA DEL			
	specified business)					
iv	Speculation income	(	J	0	0	J
v	Specified business	<u></u>	J	5	C	J
1	income u/s 35AD					
vi	Short-term capital	(	0	0	0 0	J
	gain taxable @15%					
vii	Short term capital	C	) (	J ,	O	J
	gain taxable @30%					
viii	Short term capital	С	) (	0	0 C	)
	gain taxable at					
	applicalble rates					
ix	Long term capital	C	) C		<u>9</u>	)
	gain taxable @10%					
X	Long term capital	U	) C	0	) U	)
<u> </u>	gain taxable @20%					
xi	Other sources	U		0	)	A
	(excluding profit					
1	from owning race horses and amount					A
1	chargeable to special					A
1	rate of tax)					A

xii	Profit from owning	0	0	0	0	0				
	and maintaining race									
	horses									
xiii	Total loss set off (ii+ iii-	+ iv+ v+ vi+ vii+ viii	0	0	0					
	+ ix+ x+ xi+ xii)									
xiv	Loss remaining after se	et-off(i-xiii)	0	0	0					
	Details of Income often Set off of Drought Fewrond Legges of continuous									

	BFLA				ight Forward Losses o	
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	(	)	)
ii	Business (excluding speculation income and income from specified business)	2363273	C	(		2363273
iii	Speculation Income	0	0	(	)	)
iv	Specified Business Income	0	0	(	)	)
v	Short-term capital gain taxable @15%	. 0		(	)	)
vi	Short-term capital gain taxable @30%	O	C	C	)	)
vii	Short-term capital gain taxable at applicable rates	0	C	(	(	
viii	Long term capital gain taxable @10%	C	O		)	)
ix	Long term capital gain taxable @20%	C	C	(	(	)
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0				
xi	Profit from owning and maintaining race horses	93				
xii	Total of brought forward loss set off	Z . A 44.	0			)
xiii	Current year's income remaining after set	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	236327

SI.N	No Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
	2007-08								
i ii iii iv v vi	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
vii	2013-14								
viii	2014-15							1537827	
ix	Total of earlier			0	(	0	0	0 1537827	0
	year losses b/f								
X	Adjustment of			O	)	0	0	0	0
	above losses in								
	Schedule BFLA								

xi	2015-16			0	0	О	0		0	0
	(Current year									
	losses)									
xii	Total loss			0	0	0	0		0 1537	7827
	Carried									
	forward to									
	future years									
	•					<u> </u>				
	UD Unabsorbed D Assessment Ye		on and allowa				<b>A</b> 1	11		25(A)
Sl No	Assessment 1 e	ar _	A ovent	Depreciati		hoime			under section	
INU			Amount	Amount		carried	Amoun		mount of	Balance Carried
			of brought forward	depriciati set-off agai		ard to	of brough		wance set- ff against	forward to
			unabsorbed	the curre		xt year	unabsorb		n agamsı e current	the next ye
			depreciation	year inco			allowand		ar income	the near ye
(1)	(2)		(3)	(4)		5)	(6)	y y	(7)	(8)
(1) i	2015-16		(3)	(*)		0	(0)		(1)	0
ii	Total		0	0		0	0		0	0
		■ Dadwati							0	<u> </u>
	10A uctions in respect of		on under sect		one					
Sl	Undertaking		-	in which unit		SI A	mount of c	leduction		
31	Ullucitaking		•	oduce/provide		31 1	Miionii oi c	ltuucnon		
a	Total deduction und			oduce, provide	c ser vices				a	
				10.4	18 K.					
	10AA		on under sect			-477				
	uctions in respect of					CI	4 of -	1		
Sl	Undertaking		10.00	in which unit oduce/provide		SI A	mount of c	ieauction		
a	Total deduction und		1 1 1 1 1	bauce/provide	e services	115				
			4.14	25,000	100.72	- 111			a	
مادداء						AL.				
	80G Details of dona		11.71		A STATE OF THE PARTY OF THE PAR	_ (7)				
A	Donations entitled f	or 100%	deduction wit	thout qualifyi	ng limit	()/				
A		or 100%	deduction wit	thout qualifyi City or	A STATE OF THE PARTY OF THE PAR	Pin Cod			Amount of	Eligible
A	Donations entitled f	or 100%	deduction wit	thout qualifyi City or Town or	ng limit	Pin Cod	e PAN Done		Amount of Donation	Amount of
A	Donations entitled f S.No Name of Done	or 100%	deduction wit	thout qualifyi City or	ng limit State Code	Pin Cod				_
A	Donations entitled f S.No.Name of Done 2 Total A	For 100% e Addi	deduction wit	thout qualifyi City or Town or District	ng limit State Code	Pin Cod				Amount of
A B	Donations entitled f S.No.Name of Done  Total A Donations entitled f	or 100% e Add for 50% d	deduction wit ress eduction with	thout qualifyi City or Town or District	ng limit State Code g limit	05/	Done	e I	Donation	Amount of Donation
A B	Donations entitled f S.No.Name of Done 2 Total A	or 100% e Add for 50% d	deduction wit ress eduction with	thout qualifyi City or Town or District  out qualifyin City or	ng limit State Code	Pin Cod	Done e PAN	e I	Donation Amount of	Amount of Donation  Eligible
A B	Donations entitled f S.No.Name of Done  Total A Donations entitled f	or 100% e Add for 50% d	deduction wit ress eduction with	chout qualifyi City or Town or District  City or City or Town or	ng limit State Code g limit	05/	Done	e I	Donation	Amount of Donation  Eligible Amount of
B	Donations entitled f S.No.Name of Done  Total A Donations entitled f	or 100% e Add for 50% d	deduction wit ress eduction with	thout qualifyi City or Town or District  out qualifyin City or	ng limit State Code g limit	05/	Done e PAN	e I	Donation Amount of	Amount of Donation  Eligible
B	Donations entitled for S.No.Name of Done  Total A  Donations entitled for S.No.Name of Done  Total B	or 100% e Addi or 50% d e Addi	deduction with ress	chout qualifyi City or Town or District  City or City or Town or District	ng limit State Code g limit State Code	05/	Done e PAN	e I	Donation Amount of	Amount of Donation  Eligible Amount of
B C	Donations entitled f S.No.Name of Done  Total A Donations entitled f S.No.Name of Done	or 100% e   Addi for 50% d e   Addi for 100%	deduction with ress eduction with ress deduction sub	chout qualifyi City or Town or District  City or Town or District  City or Town or District	ng limit State Code g limit State Code	05/	e PAN Done	of A	Donation Amount of	Amount of Donation  Eligible Amount of Donation
B C	Donations entitled f S.No.Name of Done  2 Total A Donations entitled f S.No.Name of Done  2 Total B Donations entitled f	or 100% e   Addr for 50% d e   Addr for 100%	deduction with ress eduction with ress deduction sub	chout qualifyi City or Town or District  City or City or Town or District	ng limit State Code g limit State Code	Pin Cod	e PAN Done	e I  of A  of A	Amount of Donation	Amount of Donation  Eligible Amount of
B C	Donations entitled f S.No.Name of Done  2 Total A Donations entitled f S.No.Name of Done  2 Total B Donations entitled f	or 100% e   Addr for 50% d e   Addr for 100%	deduction with ress eduction with ress deduction sub	city or Town or District  City or City or Tout qualifyin City or Town or District  City or	ng limit State Code g limit State Code	Pin Cod	e PAN Done	e I  of A  of A	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible
B	Donations entitled f S.No.Name of Done  2 Total A Donations entitled f S.No.Name of Done  2 Total B Donations entitled f	or 100% e   Addr for 50% d e   Addr for 100%	deduction with ress eduction with ress deduction sub	chout qualifyi City or Town or District  City or Town or District  District  City or Town or District  City or Town or	ng limit State Code g limit State Code	Pin Cod	e PAN Done	e I  of A  of A	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of
B	Donations entitled f S.No.Name of Done  Total A Donations entitled f S.No.Name of Done  Total B Donations entitled f S.No.Name of Done	or 100% e Add for 50% d e Add for 100% e Add	deduction with ress  deduction subress	city or Town or District  Town or City or Town or District  City or City or District  City or District  City or City or District	ng limit State Code g limit State Code  ying limit State Code	Pin Cod	e PAN Done	e I  of A  of A	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of
B C	Donations entitled for S.No.Name of Done  Total A  Donations entitled for S.No.Name of Done  Total B  Donations entitled for S.No.Name of Done  Total B  Donations entitled for S.No.Name of Done  Total C	or 100% e   Addi for 50% d e   Addi for 100% e   Addi for 50% d	deduction with ress  deduction sub- ress	city or Town or District  Town or City or Town or District  City or City or Town or District  City or City or District	ng limit State Code g limit State Code  ying limit State Code	Pin Cod	e PAN Done	of A of A e	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of
B C	Donations entitled f S.No.Name of Done  2 Total A Donations entitled f S.No.Name of Done  2 Total B Donations entitled f S.No.Name of Done  2 Total C Donations entitled f	or 100% e	deduction with ress  deduction sub- ress	city or Town or District  City or Town or Out qualifyin City or Town or District  City or Town or District  City or Town or District	ng limit State Code g limit State Code ying limit State Code	Pin Cod	e PAN Done	e I  of  e I  of  e I  of  e I	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C	Donations entitled f S.No.Name of Done  2 Total A Donations entitled f S.No.Name of Done  2 Total B Donations entitled f S.No.Name of Done  2 Total C Donations entitled f	or 100% e	deduction with ress  deduction sub- ress	city or Town or District  City or Town or Out qualifyin City or Town or District  City or Town or District  City or Town or District  City or Town or District	ng limit State Code g limit State Code ying limit State Code	Pin Cod	e PAN Done	e I  of  e I  of  e I  of  e I	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C C	Donations entitled f S.No.Name of Done  2 Total A Donations entitled f S.No.Name of Done  2 Total B Donations entitled f S.No.Name of Done  2 Total C Donations entitled f	or 100% e	deduction with ress  deduction sub- ress	city or Town or District  City or Town or City or Town or District  City or Town or District  City or Town or City or Town or Town or District	ng limit State Code g limit State Code ying limit State Code	Pin Cod	e PAN Done	e I  of  e I  of  e I  of  e I	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C C	Donations entitled for S.No.Name of Done  Total A  Donations entitled for S.No.Name of Done  Total B  Donations entitled for S.No.Name of Done  Total C  Donations entitled for S.No.Name of Done  Total C  Donations entitled for S.No.Name of Done	or 100% e Add or 50% d e Add or 100% e Add or 50% d e Add or 50% d e Add	deduction with ress  deduction sub ress  eduction sub ress	city or Town or District  Town or Oistrict  Town or Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District	ng limit State Code g limit State Code ying limit State Code	Pin Cod	e PAN Done	e I  of  e I  of  e I  of  e I	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D	Donations entitled for S.No. Name of Done  2    Total A Donations entitled for S.No. Name of Done  2    Total B Donations entitled for S.No. Name of Done  2    Total C Donations entitled for S.No. Name of Done  2    Total C Donations entitled for S.No. Name of Done  2    Total D Total eligible amount	for 100% e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi	eduction with ress  deduction subjects  eduction subjects  eduction subjects	city or Town or District  City or Town or Oistrict  City or Town or District   g limit State Code g limit State Code ying limit State Code ing limit State Code	Pin Cod	e PAN Done	e I  of  e I  of  e I  of  e I	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation	
B C D D E dule	Donations entitled for S.No. Name of Done  Total A  Donations entitled for S.No. Name of Done  Total B  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total eligible amounts  Total eligible amounts	For 100% e Addi For 50% d e Addi For 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi	eduction with ress  deduction with ress  deduction subjects eduction subjects  attions (A + B -	city or Town or District  Out qualifyin City or Town or District  Oject to qualif City or Town or District  Oject to qualify City or Town or District  iect to qualify City or Town or District  + C + D) section 80-IA	g limit State Code g limit State Code ying limit State Code ing limit State Code	Pin Cod Pin Cod	e PAN Dones  e PAN Dones	of A A A A A A A A A A A A A A A A A A A	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule	Donations entitled for S.No.Name of Done  Total A  Donations entitled for S.No.Name of Done  Total B  Donations entitled for S.No.Name of Done  Total C  Donations entitled for S.No.Name of Done  Total C  Donations entitled for S.No.Name of Done  Total eligible amounts  80-IA  Deduction in respect	For 100% e Addi For 50% d e Addi For 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi	eduction with ress  deduction with ress  deduction subjects eduction subjects  attions (A + B -	city or Town or District  Out qualifyin City or Town or District  Oject to qualif City or Town or District  Oject to qualify City or Town or District  iect to qualify City or Town or District  + C + D) section 80-IA	g limit State Code g limit State Code ying limit State Code ing limit State Code	Pin Cod Pin Cod	e PAN Dones  e PAN Dones	of A A A A A A A A A A A A A A A A A A A	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule	Donations entitled for S.No.Name of Done  2    Total A Donations entitled for S.No.Name of Done  2    Total B Donations entitled for S.No.Name of Done  2    Total C Donations entitled for S.No.Name of Done  2    Total C Donations entitled for S.No.Name of Done  3    Total D Total eligible amounts  40-IA Deduction in respect facility]	For 100% e Addi For 50% d e Addi For 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d e Addi for 50% d for 50%	eduction with ress  deduction with ress  deduction subjects eduction subjects  attions (A + B -	city or Town or District  Town or District  Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District	g limit State Code  g limit State Code  ying limit State Code  ing limit State Code	Pin Cod Pin Cod	e PAN Dones  e PAN Dones	of A A A A A A A A A A A A A A A A A A A	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule	Donations entitled for S.No. Name of Done  Total A  Donations entitled for S.No. Name of Done  Total B  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total eligible amounts	for 100% e Addi for 50% de Add	deduction with ress  deduction with ress  deduction subjects  eduction subjects  duction under s of an enterp	city or Town or District  Town or District  Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District	g limit State Code  g limit State Code  ying limit State Code  ing limit State Code	Pin Cod Pin Cod Pin Cod	e PAN Done  e PAN Done  i [Infrastruction]	of A A A A A A A A A A A A A A A A A A A	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule a   I	Donations entitled for S.No. Name of Done  Total A  Donations entitled for S.No. Name of Done  Total B  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total eligible amounts  Total eligible amou	for 100% e Addi for 50% de Add	deduction with ress  deduction with ress  deduction subjects  eduction subjects  duction under s of an enterp	city or Town or District  Town or District  Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District	g limit State Code  g limit State Code  ying limit State Code  ing limit State Code	Pin Cod Pin Cod Pin Cod	e PAN Done  e PAN Done  i [Infrastruction]	of A A A A A A A A A A A A A A A A A A A	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D dule a   1	Donations entitled for S.No. Name of Done  Total A  Donations entitled for S.No. Name of Done  Total B  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total eligible amounts	For 100% e Addr  For 50% de Addr  For 50% de Addr  For 50% de Addr  Tor 50% de Addr  Tor 50% de Addr  Tor 50% de Addr  Tor 50% de Addr  Tor 50% de Addr  Tor 50% de Addr  Tor 50% de Addr  Tor 50% de Addr  Tor 50% de Addr	deduction with ress  deduction with ress  deduction subjects  eduction subjects  duction under s of an enterp	city or Town or District  Town or District  Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District  City or Town or District	g limit State Code  g limit State Code  ying limit State Code  ing limit State Code	Pin Cod Pin Cod Pin Cod	e PAN Done  e PAN Done  i [Infrastruction]	of A A A A A A A A A A A A A A A A A A A	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation
B C D D I I I I I I I I I I I I I I I I I	Donations entitled for S.No. Name of Done  Total A  Donations entitled for S.No. Name of Done  Total B  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total C  Donations entitled for S.No. Name of Done  Total eligible amounts  Total eligible amou	For 100% e Addi For 50% de Addi For 50% de Addi For 50% de Addi For 50% de Addi For 50% de Addi For 50% de Addi For 50% de Addi For 50% de Addi For 50% de For 50% de Addi For 50% de For 5	eduction with ress  deduction with ress  deduction subjects  eduction subjects  ations (A + B - luction under s of an enterp	city or Town or District  nout qualifyin City or Town or District  city or Town or District  city or Town or District  city or Town or District  ct to qualify City or Town or District  ct + C + D) section 80-IA rise referred	g limit State Code  g limit State Code  Sying limit State Code  ing limit State Code  to in section d to in section	Pin Cod Pin Cod Pin Cod Pin Cod  Ro-IA(4)(i	e PAN Done  e PAN Done  i PAN Done  j [Infrastruction]	of A I I I I I I I I I I I I I I I I I I	Amount of Donation  Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation  Eligible Amount of Donation

		1 Undertaking No.1 0		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
		1 Undertaking No.1 0		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		(vi) [Cross-country natural gas distribution network]		
		1 Undertaking No.1 0		
	f	Total deductions under section 80-IA $(a + b + c + d)$	e	0
Sch	edul	e 80-IB Deduction under section 80-IB		
	a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	Ì	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		
	c	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 [Section80-IB(7A)]		
		1 Undertaking No.1 0		
	e	Deduction in the case of convention centre [Section80-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 Deduction in the case of undertaking which begins commercial production or refining of mineral		
	g	oil[Section 80-IB(9)]		
		1 Undertaking No.1		
	h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
	**	IB(10)]		
		1 Undertaking No.1 0		
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
		1 Undertaking No.1		
	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)]		
	<u> </u>	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		
	I	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
		[Section 80-IB(11B)]  1 Undertaking No.1		
	<u></u>	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	m	area, other than excluded area [Section 80-IB(11C)		
		1 Undertaking No.1		
	n	Total deductions under section 80-IB (total of a to m)	n	0
Cab	odul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
SGI		Deduction in respect of industrial undertaking located in Sikkim		
	a	1 Undertaking No.1		
	<b>b</b>	Deduction in respect of industrial undertaking located in Himachal Pradesh		
		1 Undertaking No.1		
	c	Deduction in respect of industrial undertaking located in Uttaranchal		
		1 Undertaking No.1 0		
	d	Deduction in respect of industrial undertaking located in North-East		
		da   Assam		
		1 Undertaking No.1 0		
		db Arunachal Pradesh		
		1 Undertaking No.1 0		
		dc Manipur		
		1 Undertaking No.1		
		dd Mizoram		
	1	L. I. I. Indontalzing No. I.		

	d	le Megha	alava						
			ndertaking No.1		0			_	
	d	lf Nagal							
			ndertaking No.1		0			_	
	d	lg Tripu						_	
			ndertaking No.1		0			_	
	d		of deduction for under	takings located in	North-east (Tot	al of da to dg)		dh	0
			ection under section 80					e	0
Calac	dule		Deductions under Chap	•					
Sch	1		Deduction in respect of		<b>4</b> a				
	1		BOG		80GGB				
FOTAL DEDUCTIONS			BOGGA	b	80GGC				
2			eductions under Part	D (a + b + a + d)	80GGC		1		
CI	_			<u> </u>		_	1		
Š	2		Deductions in respect	of certain income		1			
豆			BO-IA	I	80-IAB				
L		U	80-IB	h	80-IC/80-IE				
$\mathbf{F}$			80-ID	j	80JJA				
Ģ			BOJJAA		80LA				
I			eductions under Part			_	2		
	3	Total L	eductions under Chap	ter VI-A (1+2)			3		
Sche	dule	SI		Income ch	nargeable to tax	at special rates (	please see instruct	tions No. 7	(ii) for section and
				rate of tax	7 🥯	E-L			
	SI N	o   Section	/Description	Special		ncome		Tax the	reon
			_	rate (%)		(i)		(ii)	
	1	1		1		1111	0		0
	2	DTAAC	OS	//// 1	VIII.	10.7	0		0
	3	5B		12.5	TATE	TV8	0		0
	4	1A		15	ARA SALL	111	0		0
	5	21		20	25	7597	0		0
	6	22		10	The state of the s	1/1/	0		0
	7	21ciii		10	सम्मानम् नतास	. ////	0		0
	8	5BB		30		55 ALM	0		0
	9	5ADii		30	9 Walt Co	1/17	0		0
	10			196.00		24	Total	7	0
-			T-1 7/	776		3		_	
Sche	dule	RT	Details of Exempt	Income (Income	not to be include	d in Total Incom	re)		
Den	1		t income	THEOLIE (THEOLIE	nor to be mercu	u III Total IIIcoli		1	
	2		nd income		Y DEP	716		2	
	3		erm capital gains on w	hich Securities Tr	ansaction Tax is	naid		3	
K B		0	Agricultural receipts (c			•	3 or 8 of I T	i	
	•	Rules)	igneunuran receipts (c	ther than meome	to be excluded t	maci Tule 771, 71	00001.1.		
EXEMPT INCOME		i	Expenditure incu	red on agricultur	• <b>6</b>			ii	
		ii	Unabsorbed agric			cment vears		iii	
		iii	Net Agricultural i	_	_	•		4	0
	5		n the income of AOP (	-				7	
	٥	Share i	PAN	Amount		· · · )			
	ı		ABHFS6409D	AIIIUUIII	<u> </u>		4257611		
		1					425/611		
		2	AANEK 6833C						
		3	AANFK6833G				388780		4646013
		Or					Total		4646813
	6	Others	1 2 2 4 7 0					6	
	7	Total (	1+2+3+4+5+6)					7	4646813

Sche	dule M		Computation of Minimu								
	1		ether the Profit and Loss A				rovisi	ons of Parts II of		Yes	
		Sche	edule VI to the Companies	s Act, 1956 (If yes	s, write 'Y', if no	write 'N')					
	2		is no, whether profit and l			dance with th	ie pro	visions of the Ac	t	Yes	
			erning such company (If y								
	3		ether, for the Profit and L							Yes	
			ounting standards and sam								
			e been adopted for prepar		before the comp	pany at its an	nual	general body me	eting	?	
			es, write 'Y', if no write 'I								
	4		it after tax as shown in th			item 48 of Pa	art A	-P&L)	4	3262061	
	5	Add	itions (if debited in profit					_			
		a	Income Tax paid or paya	_	on including the	e amount of	5a	167029	4		
			deferred tax and the pro								
		b	Reserve (except reserve t		AC)		5b		0		
×		c	Provisions for unascerta				5c		0		
$\mathbf{T}\mathbf{A}$		d	Provisions for losses of st		nies		5d	1	0		
E		e	Dividend paid or propos				5e		0		
[A]		f	Expenditure related to ex				5f		0		
			[exempt income excludes			0(38)]					
ΙΈ		g	Depreciation attributable				5g		0		
		h	Others (including residua	l unadjusted item.	s and provision fo	or diminution	5h		0		
7			in the value of any asset)		. Bana						
5		i	Total additions (5a+5b+5	5c+5d+5e+5f+5g-	+ <b>5h</b> )			_	5i	1670294	
$\mathbf{I}$	6	Ded	uctions			199					
MINIMUM ALTERNATE TAX		a	Amount withdrawn from	ı reserve or prov	isions if credited	l to Profit	6a		0		
$\geq$			and Loss account	M		- 300					
		b	Income exempt under seincome exempt under sei		2 [exempt incon	ne excludes	6b	419295	4		
		С	Amount withdrawn from		oryo and aradita	d to profit	6c		n		
			and loss account to the ex				oc				
			1	. 1 . 1		1///					
		depreciation attributable to revaluation of asset d Loss brought forward or unabsorbed depreciation which ever is less 6d 0									
		e	Profit of sick industrial of				6e	A	$\overline{0}$		
			accumulated losses	ompuny on nee	vorm is equal to	of caeceus	-				
		f Others (including residual unadjusted items and the amount of deferred 0									
			tax credited to P&L A/c)	. unicicity as real areas		oj dojeca	~				
		g	Total deductions $(6a + 6a)$	b + 6c + 6d + 6e	+ 6f)	. 45.	4	> /	6g	4192954	
	7	Bool	k profit under section 115.	ACTION AND ADDRESS OF THE PARTY		MIN TO			7	739401	
	8		payable under section 115		iv neda	14.1			8	136789	
	10		pujuoto unuoi seetion 12	(1)	VANCET						
Sche	dule M	ATC	Computation of tax credi	t under section 1	15TA A						
Bene			nder section 115JB in asse			$R_{-}TTI$			1	140893	
ŀ			nder other provisions of th	•	, ,	,	R TTI	7)	2	730250	
-			nt of tax against which cro						_	589357	
-	II.		tion of MAT credit Availa								
			oned in 3 above and cannot					ear is subject to mi	ıxımı	ин ој атоин	
MAT CREDIT			Assessment Year (A)	exceed the sum of	MAT Credit	•	ι <u>j</u>	MAT Credit for		<b>Balance MAT</b>	
2		D. 110	rissessment rear (11)	Gross(B1)	Set-off	Balance		the Current Yea		Credit Carried	
L				G1035(D1)	in earlier	Brought		(D) [enter 1-2, if		Forward (E) [E=B-	
<b>I</b>					years(B2)	forward		is greater than 2		C+D]	
				otherwise enter		,					
						(B3)=(B1)-	()		•		
		1	2006-07		0	0					
- 1	F	1			0	0	0				
	_		2007 09	1	U	U	U	'		,	
		2	2007-08		0	Λ	^	N		)	
	-	2 3	2008-09		0	0	0			) (	
	-	2 3 4	2008-09 2009-10		0	0	0	)	0		
	_	2 3 4 5	2008-09 2009-10 2010-11		0	0 0	0		0		
	_	2 3 4	2008-09 2009-10		0 0 0 0	0 0 0 0 0	0 0 0	) ) )	0		

6	Amo	ount of MAT liability availal	-4(D)ix 6	0			
5	Amo	ount of tax credit under sect	ion 115JAA utilised	during the yea	r [enter 4(C)ix]	5	0
	11	Total	0	0	0		0
	10	2015-16	0	0	0		0
	9	2014-15	0	0	0		0
	8	2013-14	0	0	0	-	0

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

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

Schedule IT Details of payments of Advance Tax and Self-Assessment

Sl No	BSR Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
Total				

NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI

Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed forward (b/s	TDS brought (f)	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amoun out of (
	Number(TAN) of the Deductor	Deductor	A	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) be carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALH04814F	HERITAG E DEVEL OPERS	A		0	175200	175200	
2	CALE02851C	EVERGRE EN COMM OTRADE PRIVATE LIMITED		(= 1	0	139068	8 139068	
3	CALU04572B	UNRIVAL LED PROJ ECTS PRI VATE LIM ITED	diff.	होता सूलो सि	E 50	87294	4 87294	,
4	CALP08107B	PAGODA VYAPAA R PRIVA TE LIMIT ED	OME	AX D	PART	145480	145480	
5	CALF01833G	FOSHWA INDIA SE RVICES P RIVATE L IMITED			0	96495	5 96495	j
6	CALP10465A	PANCHK OTI REAL TORS PVT LTD			0	280800	280800	)

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Schedule TDS2

Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

		benef of I	Seller of Property) [Refer Form 26QB] Name   Unique TDS   Unclaimed TCS brought   TCS of the   Amount out of (6) or (7)   Amount										
Sl.No.	Tax Deduction	Name of the		Unclaimed T	CS brought	TCS of the	Amount out of (6) or (7) being claimed this Year	Amount out of (6)					
	Account Number(TAN) of the Deductor	of the Deductor		forward (b/f Fin. Year in which Collected	Amount b/f	current fin. Year	(only if corresponding income is being offered for tax this year)	out of (6) or (7) being carried forward					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
1	AGAPC6317J	SOMSUB			C		, ,						
		HRA CHA											
	4 D ID 102000	TTERJEE				2000	2000						
2	AINPM0300Q	NAVIN M AHAJAN			C	2000	2000	0					
3	AINPM0300Q	NAVIN M			C	17257	17257	0					
J	TIII II MOSGOQ	AHAJAN				, 1,23,	1,23,						
4	AINPM0300Q	NAVIN M			C	19257	19257	0					
		AHAJAN											
5	AGQPA4774R	MANOJ A GARWAL			C	9000	9000	0					
6	AGQPA4774R	MANOJ A			C	11000	11000	0					
U	AOQI A4774K	GARWAL				11000	11000						
7	AINPM0300Q	NAVIN M			C	19971	19971	0					
		AHAJAN											
8	AACCH2444N	HILL TOP ARCADE PRIVATE LIMITED	A.G.	3 11 1	C	51421	51421	0					
9	ACKPT0511D	HIRANM	1//	2332333	C	515	515	0					
		OY TALU	00	STATE	1	100							
	1 E1 (E1 (E1 (E1 (E1 (E1 (E1 (E1 (E1 (E1	KDER	W	10.4043		16.5	11170						
10	AEMPJ2239N	ANJNA JA IN	ìf {{	AFA SA	C	11450	11450	0					
11	AEMPJ2239N	ANJNA JA	197	25 C. 11 (1983) 27	C	11450	11450	0					
11	71ENH 3223311	IN	W.W	mayan one		11450	11430						
12	ACSPJ3635Q	SAGAR J	1777	FERTANI VINE	S 0	11450	11450	0					
		AIN	11/1/ 3	89	250 M	K.	A						
13	ADLPB3846K	RAJIB BH	12.11	'१ महार	" / J	7772	2 7772	0					
		ATTACH ARJEE	177		05/5								
14	ARCPS3799R	GUNJAN			C	73237	73237	0					
		BHARTIA	Dr.		1000	1860							
15	AMPPG2683N	SUMANT	VWC:	PA V PS	C	2230	2230	0					
4.6	A TED DI MODE ATE	A GHOSH		AX U		7105	7107						
16	ATRPM9864E	MAMTA MAHAJA N			C	7197	7197	0					
17	ATRPM9864E	MAMTA			C	19971	19971	0					
		MAHAJA											
10	A A NICICIZZOOD	N				75040	750.40						
18	AANCS7702D	SATYAM ONY VIN			C	55848	55848	0					
		IMAY PRI											
		VATE LIM											
		ITED											
19	AAICM8174E	MANGAL			C	20000	20000	0					
		NAYAK H OUSING P											
		RIVATE L											
		IMITED											
20	AAICM8174E	MANGAL			C	20000	20000	0					
		NAYAK H											
		OUSING P RIVATE L											
		IMITED											
21	ACKPT0511D	HIRANM			C	2673	2673	0					
İ		OY TALU											
		KDER											

22	ACKPT0511D	HIRANM			0	4829	4829	0
		OY TALU						
		KDER						
23	ADLPB3846K	RAJIB BH			0	516	516	0
		ATTACH						
		ARJEE						
24	ACSPJ3635Q	SAGAR J			0	11450	11450	0
		AIN						
25	AFLPK3890C	SANDIP K			0	4697	4697	0
		HAMARU						
26	AABHB8256Q	BEDRATA			0	36000	36000	0
		N RUNGT						
		A & SONS						
		HUF						
27	ADGPD1162P	MALOY K			0	3257	3257	0
		UMAR DU						
		TTA						
28	BGZPS6846L	DEVDUT			0	5059	5059	0
		SAHA						
29	BGZPS6846L	DEVDUT			0	515	515	0
		SAHA						
30	AERPC3870K	INDRANI			0	2677	2677	0
		L CHATT						
		ERJEE						
31	AERPC3870K	INDRANI	- 24	3	0	2677	2677	0
		L CHATT	10		256			
		ERJEE	1177	A SHIRT	1828 L			
32	ACZPA7286M	MAHMOO	75		0	23210	23210	0
		D ALAM			. //	N.		
33	BHTPG2910G	SUSMITA	f	1970 PR	0	516	516	0
		GANGUL		9744748		NA .		
		Y		A 84 633	5	111		
34	BHTPG2910G	SUSMITA			0	7807	7807	0
		GANGUL		1 2 HOUSE AND		1777		
		Y	\	संस्थानेत्र वसाने	/	(.1.)		
Total			11		Sec. 31	7/	924337	

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

hedule T	CCS	<b>Details of Tax Col</b>	Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]						
Sl.No	o. Tax Deduction and Tax Collected	Name of the Collector	0			Amount out of (5) or (6) being claimed this Year	Amount out of (5)		
	Account Number of the Collector	VIME	Fin. Year in which	Amount b/f	Year	(only if corresponding income is being offered	or (6) being carried		
			Collected			for tax this year)	forward		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
Tota	l			_					

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

Sche	edule F	SI			Details of	Income from outsid	de India and tax	relief		
		Country Code	Taxpayer Identification number		. Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under normal provisions in	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
			'	1 '	(a)	(b)	(c)	(d)	(e)	<b>(f)</b>
NOT	'R'	Please refe	r to the instruction	ns for f	illing out thi	is schedule			,	

Sched	ule T	ľR	Summary	of tax rel	ief claime	d for taxes	s paid outs	side India					
1		Details	s of Tax r	elief claim	ed								
	S	l.No.	Country	Code	Code Taxpayer			Total taxes paid outside			Total tax relief		Tax Relief Claimed
					Identifica	tion	India (to	tal of (c) of	f a	vailable(tot	al of (e) of		under section (specify
					Number		Schedule	FSI in res	pect S	chedule FS	I in respect	t	90, 90A or 91)
							of each c	ountry)	0	f each coun	try		
			(a)		<b>(b)</b>		(c)		(0	d)		(e)	
	T	otal									(	0	
2			Fax relief $l of I(d)$	available	in respect	of country	where D	TAA is ap	plicable (	(section 90/9	<b>90A</b> ) (Part	2	
3			Fax relief $l of 1(d)$	available	in respect	of country	where D	TAA is no	t applica	ble (section	<b>91</b> ) (Part	3	
4			-	_						ia, has beer etails below		4	
4	a A	mou	nt of tax r	efunded								4a	
4	b A	ssess	ment year	in which	tax relief	allowed in	India					4b	
NOT	<b>3</b> P	Please	refer to th	e instructi	ons for filli	ing out this	schedule.						
Sched	ule F							om any so					
	A		Details of	Foreign E	ank Acco	unts held (	including	any benef	icial inte	rest) at any	time durii	ng th	e previous year
	SI.	No	Country	Name of	Address	Account	Status -	Account	Accoun	t Peak	Interest	Inter	est taxable and offered

A					Income fro				4. 1	41	•	
A					(including							
SI. No		Name of					Account	Peak				l offere
(1)	Name	the Bank	of the Bank	holder	Owner/	Number	opening date	Balance		in this re	Schedule where offered (11)  g the previous axable and eturn  Schedule where offered (11)  ious year axable and eturn  Schedule where offered eturn	T4 0
	and Code	(3a)	(3b)	name (4)	Beneficial owner/	(6)	(7)	During the	in the account			numb
	(2)		(30)	222	Beneficiary	ilio.	(1)	Year (in	(9)	(10)		of
	(2)			M	(5)		177	rupees)	(3)			sched
			/	S/	(3)		100	(8)			(11)	(12)
В	Details of	Financial	Interest i	n anv Ent	ity held (in	cluding a	nv henefic	` '	l t) at anv ti	ime during	the nrevi	` ′
SI. No	Country	Nature	Name	Address	2 (2) 11	Date	Total	Income				
(1)	Name	of entity	of the	of the	of		Investmen	1.0	of	in this re		OHEIG
(1)	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount		Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)		numb
	(2)		(-44)	()	Beneficial	- ( <del>3</del> )	rupees)	Interest		(10)		of
	(-)	A		148	owner/	÷ €°	(7)	(8)				sched
			$\wedge$	1112	Beneficiary		2.//				(11)	(12)
				- 2	(5)	2	19 1					()
7	Details of	Immovab	le Propert	ty held (in	cluding an	y benefici	al interest	at any tin	ne during	the previ	ous year	
SI. No	Country		s of the P	•	Ownership			Income				offer
(1)	Name		(3)	<i>JNE</i>				vestmentderieved		in this re		
	and				Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
	Code	-			owner/	(5)	(in	Property	(8)	(9)	where	numb
	(2)				Beneficiary	7	rupees)	(7)			offered	of
					(4)		(6)				(10)	sched
												(11)
D					(including	•		<u> </u>				
SI. No	Country	Na	ture of As	sset	Ownership			Income			axable and	offere
<b>(1)</b>	Name		(3)			acquisiti.	Investmen		of	in this re		
	and				Beneficial	on	, ,	from the		Amount		
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	numb
	(2)				Beneficiary	7		(7)			offered	of
					(4)						(10)	sched
				<u>_</u>								(11)
E					signing au			ıng any be	eneficial in	iterest) at	any time d	luring
OT N					ncluded in			XX71 41	TC (5)	TC (7) *	T	- 66
SI. No		of the		ess of		Account		Whether			es, Income	offere
(1)	1	tution		titution	of the		Balance/	income		in this re		T4 0
		ich the t is held	(.	3)	account	(5)	Investmen	t accrued is	Income accrued		Schedule	
					holder (4)		during the	taxable	in the	(9)	where offered	numb of
	(-	2)			(4)							
							Vagr (in	in vour	account		(10)	cohod
							year (in rupees)	in your hands?	account (8)		(10)	sched

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

# E ITR-6

### INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions) Assessment Year

2

16

1 ai	Nai	GENERAL ma				PAN						
		GENT HIRISE PRIVATE LIMITED				AACCR7453D						
		there any change in the company's name	e? If yes, pleaso	e furnish the	e old name							
, Z		at/Door/Block No	Name Of Pre	mises/Build	ing/Village		poration (DD/MM/					
PERSONAL FORMATION	Roa	ad/Street/Post Office	Area/Locality	7	Type Of Company	If a public compa	npany select 6, and if any select 7 (as defined The Company Act)					
FE SE	A.J.	.C.BOSE ROAD,	NEAR KALA I	MANDIR	Domestic Company	7 - Private Comp						
Z	Tov	wn/City/District	State	Country	Pin code	Income Tax V						
	KO	LKATA	WEST BENGA INDIA		700017		D 7(2)/KOLKATA					
	1 '	TD code)-Phone No )-22871357	<b>Mobile No. 1</b> 9830171117		W	Mobile No. 2						
		nail Address-1	yash@unimarks	group.com	- 1/1/1							
		nail Address-2	, , , , , ,	Y 171.8 9								
		turn filed under Section [Please see instr	uction number-	51	11							
		nether original or revised return?	— number-	31	Original							
		revised/in response to notice for Defective	0/		Date of Filing of Orig							
		· 13 13		युमेश वसाहे								
		with the first field the first										
		otice number (Where the original return filed was Defective and a notice was issued to the assessee to file a										
CS		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										
Ţ			12(1)/148/153A	/153C enter	r date of such hotice, or	u/s 92CD enter						
ZI.		te of advance pricing agreement	RES - Resid		T. 41	134 241						
٣	Res	sidential Status	RES - Resid	ient	In the case of non-res							
Ž	***		14	4 11	permanent establishm	nent (PE) in India						
FILING STATUS	jur	nether any transaction has been made wi isdiction notified u/s 94A of the Act?	Z IAV	cated in a	No							
		nether you are an FII / FPI?	No		If yes, please provide							
		nether this return is being filed by a repr	esentative asso	essee?	No							
	(1)	Name of the representative										
	(2)	Address of the representative										
	(3)	Permanent Account Number (PAN) of	the representa	tive								
	a	Whether liable to maintain accounts as	per section 44	IAA?	,		Yes					
	b	Whether liable for audit under section	-				Yes					
	c	If (b) is Yes, whether the accounts have	been audited	by an accor	untant? If Yes, furnish t	the following	Yes					
		information	-									
		Intormation										
	(i)	Date of furnishing of the audit report (	DD/MM/YYY	<b>Y</b> )	_		14/10/2016					
Z	(i) (ii)			<b>Y</b> )			14/10/2016 HIMANSHU KUMAR					
NOI	(ii)	Date of furnishing of the audit report ( Name of the auditor signing the tax au		<b>Y</b> )								
UDIT	(ii) (iii)	Date of furnishing of the audit report ( Name of the auditor signing the tax aud Membership no. of the auditor	dit report	<b>Y</b> )			HIMANSHU KUMAR					
AUDIT ORMATION	(ii) (iii)	Date of furnishing of the audit report ( Name of the auditor signing the tax aud Membership no. of the auditor	dit report				HIMANSHU KUMAR 303714 A C H AND ASSOCI					
AUDIT NFORMATION	(ii) (iii) (iv) (v)	Date of furnishing of the audit report ( Name of the auditor signing the tax auditor) Membership no. of the auditor Name of the auditor (proprietorship/fi Permanent Account Number (PAN) of	dit report				HIMANSHU KUMAR 303714 A C H AND ASSOCI ATES					
AUDIT	(ii) (iii) (iv) (v) (vi)	Date of furnishing of the audit report ( Name of the auditor signing the tax auditor) Membership no. of the auditor Name of the auditor (proprietorship/file Permanent Account Number (PAN) of Date of audit report.	dit report rm) the proprietor	rship/ firm	mention the date of fur	nishing of the	HIMANSHU KUMAR 303714 A C H AND ASSOCI ATES AAWFA7831M					
AUDIT INFORMATION	(ii) (iii) (iv) (v)	Date of furnishing of the audit report ( Name of the auditor signing the tax auditor) Membership no. of the auditor Name of the auditor (proprietorship/ file Permanent Account Number (PAN) of Date of audit report. If liable to furnish other audit report u	dit report rm) the proprietor nder the Incor	rship/ firm ne-tax Act,	mention the date of fur	nishing of the	HIMANSHU KUMAR 303714 A C H AND ASSOCI ATES AAWFA7831M					
AUDIT	(ii) (iii) (iv) (v) (vi) d	Date of furnishing of the audit report ( Name of the auditor signing the tax aud Membership no. of the auditor Name of the auditor (proprietorship/ fi Permanent Account Number (PAN) of Date of audit report.  If liable to furnish other audit report u audit report? (DD/MM/YYYY) (Please	dit report rm) the proprietor nder the Incor	rship/ firm ne-tax Act,			HIMANSHU KUMAR 303714 A C H AND ASSOCI ATES AAWFA7831M					
AUDIT	(ii) (iii) (iv) (v) (vi)	Date of furnishing of the audit report ( Name of the auditor signing the tax auditor) Membership no. of the auditor Name of the auditor (proprietorship/ file Permanent Account Number (PAN) of Date of audit report.  If liable to furnish other audit report u audit report? (DD/MM/YYYY) (Please Audited Section	dit report rm) the proprietor nder the Incor	rship/ firm ne-tax Act,	mention the date of fur		HIMANSHU KUMAR 303714 A C H AND ASSOCI ATES AAWFA7831M					

Sl. No.	Act			Section				D	Pate of A	Audit (DD	/MM/YYYY)	)	
HOL	DING STATU	JS											
A		mpany (wri	ite 1 if ho	lding comp	pany, write 2 if a s	subsi	idiary con	ipany, v	write 3 i	if both,	1-Holding Con	npany	
			mention f	the details	he details of the Holding Company								
Sl.No.	-	holding	PAN		Address of Hold Company				State		Pincode	Percentag of Shares held	
C	If holding cor	mnanv, me	ntion the	details of t	 the subsidiary cor	mpa	 nies					liciu	
Sl.No.			PAN	uctures	Address of Hold				State		Pincode	Percentag	
	company				Company		City					of Shares held	
1	IMAGINE PLAZA PVT L TD MIRACLE DEVCON PVT LTD				204,A.J.C.BOSE R D,	.ŌA	KOLKATA	Ā	WEST	BENGAL	700017	100%	
2					204,A.J.C.BOSE R D,	.OA	KOLKATA	Ā	WEST	BENGAL	700017	100%	
3	OUTLOOK PRO	.OMOTERS			204,A.J.C.BOSE R D,	.OA	KOLKATA	A	WEST BENGAL		700017	100%	
4	PARASMANI I PVT LTD	PROJECTS			204,A.J.C.BOSE R	OA	KOLKATA	A	WEST	BENGAL	700017	100%	
	REALTIME EN	VCLAVE P			D, 204,A.J.C.BOSE R D,	OA	KOLKATA	A	WEST BENGAL		700017	100%	
	SIGMA PLAZA PVT LTD  STARLINK PROPERTIES PVT LTD  STARWIN PROPERTIES PVT LTD  YASHODA INFRAPROP ERTIES PVT LTD  DOYEN VINIMAY PVT LTD		K PROPERTIES  I PROPERTIES  A INFRAPROP  VT LTD		204,A.J.C.BOSE ROA K D, 204,A.J.C.BOSE ROA K D, 204,A.J.C.BOSE ROA K D, 204,A.J.C.BOSE ROA K D,		KOLKATA	KOLKATA V		BENGAL	700017	100%	
7							KOLKATA		WEST BENGAL WEST BENGAL WEST BENGAL		700017	100% 100% 100%	
8											700017		
10													
- 1	BUSINESS O	DRGANIS/	ATION	11.11	AD	-5	5 H.H	r		4	<u> </u>		
Sl.No.				any Name	PAN	<del>liti j</del>	Address	- 4	City		State	Pincode	
E	KEY PERSO		1	36	20-6-	36	24 1				7		
and th	he details of eli	ligible perso	son who is	s verifying t			- 48	614					
Sl.No.	. Name	Designa	tion PA	AN	Residential Address	Cit	y	State		Pincode	Director Id Number (I by MCA, i Director	DIN) issue	
	KUMAR VAR DHAN PATO DIA			IAPP6108J	5F/2,NEW ROAD			WEST AL			27 00363455		
	HARSH VAR DHAN PATO DIA				OAD,			WEST AL			17 01565464		
	KIRTI VARD HAN PATOD IA	DIR	AF	RNPP9282F	OAD,	₹ KO	LKATA	WEST AL	BENG	7000	17 03143355		
	DIA	DIR			OAD,	₹ KC	LKATA	WEST AL	BENG	7000	17 01805205		
	SHAREHOL												
	_	ns who we	re benefi	cial owners	s of shares holdin	g no	t less than	10% o	f the vo	ting powe	r at any time	of the	
Sl.No.	ous year. Nam	ie	PAN		Address		City		State		Pincode	Percenta of Shares held	
	DRISHTI AUTO CCESSORIES S T LTD				204,A.J.C.BOSE R DKOLKATA	OA	KOLKATA	A	WEST	BENGAL	700017	7 26.29%	

	2	KAMMNA AUTOPART S		204,A.J.C.BOSE ROA	KOLKATA	WEST BENGAL	700017	22.42%							
		ALES PVT LTD		D											
	3	SHYAM MEDIA SERVIC		204,A.J.C.BOSE ROA	KOLKATA	WEST BENGAL	700017	19.68%							
		ES PVT LTD		D											
	Natu	re of company													
$\mathbf{z}$	1	Whether a public sector	ct	No											
AND ITS	2	Whether a company ow	ned by the Reserve	Bank of India			No								
	3	Whether a company in	which not less than f	orty percent of the sl	nares are held (wh	ether singly or	No								
		taken together) by the G	Sovernment or the R	Reserve Bank of India	or a corporation	owned by that									
Ž		Bank	•												
PA	4	Whether a banking com	gulation	No											
M		Act,1949													
9	5	Whether a scheduled Ba	eserve Bank of	No											
F		India Act													
NATURE OF COMPANY RUSINESS	6	Whether a company reg	ority	No											
	1	(established under sub-s	velopment												
		Authority Act, 1999)			•	_									
N N N	7	Whether a company bei	ng a non-banking F	inancial Institution			No								
		re of business or professi	on, if more than one	business or profession	n indicate the thr	ee main activitie	s/ products								
	Sl	.No.	Code	TradeName	e1 Tr	adeName2	Tradel	Name3							
	1	0403- Property Deve	lopers												
	1		- //	<b>3</b> 22			I								
Part	A-RS	BALANCE SHEET AS	S ON 31ST DAY OF	MARCH 2016	Sh .										
T		uity and Liabilities	S GIVE E E E E E E E E E E E E E E E E E E	1.2121021, 2010	THE STATE OF THE S										
	1	Shareholder's fund													

Ι	Equ			iabilities	3411			
	1	Sha		older's fund	1111			
		A	Sha	re capital	8.7			
			i	Authorised	Ai	50000000		
			ii	Issued, Subscribed and fully Paid up	Aii	35228400		
			iii	Subscribed but not fully paid	Aiii	0		
			iv	Total (Aii + Aiii)			Aiv	35228400
		В		erves and Surplus	tu //17	À		
			i	Capital Reserve	Bi	0		
			ii	Capital Redemption Reserve	Bii	0		
			iii	Securities Premium Reserve	Biii	466288600		
			iv	Debenture Redemption Reserve	Biv	0		
			v	Revaluation Reserve	Bv	0		
			vi	Share options outstanding amount	Bvi	0		
			VII	Other reserve (specify nature and amount)	D **	0		
O 70				c   Total (viia + viib)   Surplus i.e. Balance in profit and loss account (Debit ba	Bvii	126749903		
写首			VIII	be shown as -ve figure)	alance to Bvill	120749903		
Y Y			xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (D	obit balanca to	ho chown oc. vo figuro)	Riv	593038503
EQUITY AND LIABILITIES		C		ney received against share warrants	edit dalance to	be shown as -ve figure)	1C	0
OT Y		D		al Shareholder's fund (Aiv + Bix + 1C)			1D	628266903
田口	2			pplication money pending allotment				
	<u> </u>	i		ding for less than one year	i	0		
		ii		ding for more than one year	ii	0		
		iii		$\frac{1}{a}$ al $(i + ii)$			2	0
	3	Noi	n-cu	rent liabilities				
		A	Loı	ng-term borrowings				
			i	Bonds/ debentures				
				a Foreign currency	ia	0		
				b Rupee	ib	0		
				c Total (ia + ib)			ic	0
			ii	Term loans				
				a Foreign currency	iia	0		
				b Rupee loans				
				1. From Banks	b1	1370565		
	1			2. From others	<b>b2</b>	0		

		3. Total (b1 + b2)	b3	1370565		
		c Total Term loans (iia + b3)			iic	137
	iii	Deferred payment liabilities			iii	
	iv	Deposits from related parties (see instructions)			iv	
	v	Other deposits			v	
	1	Loans and advances from related parties (see instructions)			vi	
		Other loans and advances			vii	
	viii	Long term maturities of finance lease obligations			viii	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	.)		3A	13'
В	Def	Ferred tax liabilities (net)			3B	
C	Oth	ner long-term liabilities				
	i	Trade payables	i	0	1	
	ii	Others	ii	0	1	
	iii	Total Other long-term liabilities (i + ii)			3C	
D	Lor	ng-term provisions				
	i	Provision for employee benefits	i	0	1	
	ii	Others	ii	0		
	iii	Total (i + ii)			3D	
E	Tot	al Non-current liabilities (3A + 3B + 3C + 3D)			3E	13'
Cui	rrent	liabilities				
A	Sho	ort-term borrowings				
	i	Loans repayable on demand				
		a From Banks	ia	0	j i	
		b From Non-Banking Finance Companies	ib	0	i	
		c From other financial institutions	ic	0	j	
		d From others	id	787434237	;	
		e Total Loans repayable on demand (ia + ib + ic + id)	1		ie	78743
	ii	Deposits from related parties (see instructions)	ri)		ii	
	iii	Loans and advances from related parties (see instructions)			iii	
	iv	Other loans and advances	<del>//</del>		iv	
	v	Other deposits	<del>                                     </del>		v	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	7——	A	4A	78743
В		ade payables		A	•1-	
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	85380815		
	iii	Total Trade payables (i + ii)	-117	7	4B	853
C		ner current liabilities	( T)		120	
_	i	Current maturities of long-term debt	i	814801	-	
	ii	Current maturities of finance lease obligations				
			ii	0		
	iii		ii iii	0	-	
	iii iv	Interest accrued but not due on borrowings	iii	0 0 0		
	iv	Interest accrued but not due on borrowings Interest accrued and due on borrowings	iii iv	0 0 0	-	
	iv v	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance	iii iv v	0 0 0 0		
	iv v vi	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends	iii iv v vi	0 0 0 0 0		
	iv v vi	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due	iii iv v	0 0 0 0 0		
	v vi vii	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued	iii iv v vi vii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	v vi vii	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon	iii iv v vi vii	0 0 0 0 0 0		
	v vi vii viii ix	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon	iii iv v vi vii viii ix	0 0 0 0 0 0 0 0 0 0 0 0 0		
	v vi viii viii ix x	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables	iii iv v vi vii viii ix x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		5986
n	v viii viii ix x xi	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii +	iii iv v vi vii viii ix x	0 0 0 0 0 0 0 0 0 0 597864698		5986
D	viviii viii ix x xi Sho	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions	iii iv v vi vii viii ix x + ix + x)	0 0 0 0 0 0 0 0 0 597864698		5986
D	iv v vi vii viii ix x xi Sho i	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions Provision for employee benefit	iii iv v vii viii ix x + ix + x)	0 0 0 0 0 0 0 0 0 597864698		5986
D	viii viii ix x xi Sho i iii	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions Provision for employee benefit Provision for Income-tax	iii iv v vi vii viii ix x x + ix + x)	0 0 0 0 0 0 0 0 597864698		5986
D	v vi viii ix x xi Sho i iii iii	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + virt-term provisions Provision for employee benefit Provision for Income-tax Provision for Wealth-tax	iii	0 0 0 0 0 0 0 0 597864698		5986
D	v viii viii ix x xi Sho i iii iii iiv	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions Provision for employee benefit Provision for Income-tax Provision for Wealth-tax Proposed Dividend	iii	0 0 0 0 0 0 0 0 597864698		5986
D	viii viii ix x xii Shoo i iii iii iiv v	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions Provision for employee benefit Provision for Income-tax Proposed Dividend Tax on dividend	iii iv v vi vii viii ix x + ix + x)	0 0 0 0 0 0 0 0 597864698		5986
D	viii viii ix x xi Shoo i iii iii v viii viii viii viii iv viii	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions Provision for employee benefit Provision for Income-tax Provision for Wealth-tax Proposed Dividend Tax on dividend Other	iii	0 0 0 0 0 0 0 0 0 597864698	4C	5986
	viiviii viiiiiiiivv	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions Provision for employee benefit Provision for Income-tax Proposed Dividend Tax on dividend Other Total Short-term provisions (i + ii + iii + iv + v + vi)	iii iv v vi vii viii ix x + ix + x)	0 0 0 0 0 0 0 0 597864698	4C	
E	viiviii ix x xi Shoo i iii iii vv viivii Tot	Interest accrued but not due on borrowings Interest accrued and due on borrowings Income received in advance Unpaid dividends Application money received for allotment of securities and due for refund and interest accrued Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Other payables Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ort-term provisions Provision for employee benefit Provision for Income-tax Provision for Wealth-tax Proposed Dividend Tax on dividend Other	iii iv v vi vii viii ix x + ix + x)	0 0 0 0 0 0 0 0 0 597864698	4C	14714 21011

II

		rrent assets				
A		ed assets				
_	i	Tangible assets				
		a Gross block	ia	15100497		
	'	b Depreciation	ib	10147766	5	
	'	c Impairment losses	ic	C	j	
		d Net block (ia - ib - ic)	id	4952731	í	
	ii	Intangible assets		<u>I</u>		
	<u></u>	a Gross block	iia	2138383	3	
	1 '	b Amortization	iib	1208266		
	'	c Impairment losses	iic	+	ā	
	'	d Net block (iia - iib - iic)	iid	930117	7	
	iii	Capital work-in-progress	iii	755	ā	
		Intangible assets under development	iv	<u> </u>		
	$\vdash$	_	lv	V	1	588
_	V	Total Fixed assets (id + iid + iii + iv)			Av	5882
В		n-current investments	<b></b> -			
		Investment in property	i	U	)	
	ii	Investments in Equity instruments				
		a Listed equities	iia	0	j	
	'	b Unlisted equities	iib	767000	j	
	1	c Total (iia + iib)	iic	767000	j	
	iii	Investments in Preference shares	iii	C	j	
		Investments in Government or trust securities	iv	C	3	
	v	Investments in Debenture or bonds	v	(	ภั	
	1 1	Investments in Mutual funds	vi		ā	
		Investments in Partnership firms	vii	18423334	1	
		Others Investments	viii		1	
		Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi	L 100		Bix	1919
$\overline{\mathbf{C}}$		1 otal Non-current investments $(1 + 110 + 111 + 10 + 0 + 0 + 0 + 0 + 0 +$	<u>m)</u>		C	1919
		FOR U.S. STANDARD P. B.	₩) <u> </u>			11-
D		ng-term loans and advances	47	7	7	
		Capital advances	i	2709426	1	
		Security deposits	ii	2798435	,	
		Loans and advances to related parties (see instructions)	iii	121010	)	
	iv	Other Loans and advances	iv	4910194		
	V	Total Long-term loans and advances (i + ii + iii + iv)		XX - /	Dv	770
	vi	Long-term loans and advances included in Dv which is	1	7.2		
		a for the purpose of business or profession	via	7708629	j	
	'	b not for the purpose of business or profession	vib	C	j	
	1	c given to shareholder, being the beneficial owner of share, or		C	j	
	1	to any concern or on behalf/ benefit of such shareholder as				
<b>T</b> 7	104	per section 2(22)(e) of I.T. Act				
Е					-	
	i	Long-term trade receivables	<del></del>	1		
	'	a Secured, considered good	ia	U	1	
ı	'	b Unsecured, considered good	ib	U	)	
í	'	c Doubtful	ic	0	)	
í	1'	d Total Other non-current assets (ia + ib + ic)	id	0	j	
í		Others	ii	0	j	
í _		Total (id + ii)			Eiii	
i	iv	Non-current assets included in Eiii which is due from	iv	C	j	
	'	shareholder, being the beneficial owner of share, or from any	-			
	'	concern or on behalf/ benefit of such shareholder as per section	.			
	'	2(22)(e) of I.T. Act	-			
	Tot	tal Non-current assets (Av + Bix + C + Dv + Eiii)			1F	3390
F		t assets				
_	rent	. 455Ct5				
Cur		ment investments			-	
_	Cur	rrent investments Investment in Equity instruments				
Cur	Cur	Investment in Equity instruments		1 0	7	
Cur	Cur	Investment in Equity instruments a Listed equities	ia		)	
Cur	Cur	Investment in Equity instruments	ia ib ic	0	<u>)</u>	

	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		
		Other investment	vii	0		
		Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	
В		entories				
	i	Raw materials	i	31723996		
	ii	Work-in-progress	ii	894526513		
		Finished goods	iii	5257500		
		Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	v	Stores and spares	v	0		
	vi	Loose tools	vi	0	j	
	vii	Others	vii	0	j	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Д	Bviii	931508
C		ade receivables				
	i	Outstanding for more than 6 months	i	326300	j	
	ii	Others	ii	6054387	;	
	iii	Total Trade receivables (i + ii + iii)		<u> </u>	Ciii	6380
D		sh and cash equivalents				
	i	Balances with Banks	i	8342665		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	2507415		
	iv	Others	iv	0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Λ	<u> </u>	Dv	10850
E	1	ort-term loans and advances	¥			
	i	Loans and advances to related parties (see instructions)	i	555535641		
	ii	Others	ii	122144593		
	iii	Total Short-term loans and advances (i + ii)	77		Eiii	677680
	iv	Short-term loans and advances included in Eiii which is	L(			
		a for the purpose of business or profession	iva	677680234		
		b not for the purpose of business or profession	ivb	0		
		c given to a shareholder, being the beneficial owner of share,	ivc	0		
	100	or to any concern or on behalf/ benefit of such shareholder		X		
		as per section 2(22)(e) of I.T. Act	-8			
F	Oth	ner current assets	NO.	·//	F	440808
G		tal Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	1		2G	2067227
Ι Λ ς		(1F + 2G)			II	2101132

Part A-P& L

CREDITS TO PROFIT AND LOSS ACCOUNT

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

**Revenue from operations Sales/ Gross receipts of business** (net of returns and refunds and duty or tax, if any) Sale of products/goods ii Sale of services ii 0 iii Other operating revenues (specify nature and amount) iiia Total 0 0 **Interest (in case of finance company)** iv iv 0 Other financial services (in case of finance company v Total (i + ii + iiia + iv + v)Avi Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied **Union Excise duties** 0 ii Service tax ii 0 VAT/ Sales tax iii iii Any other duty, tax and cess iv Total(i + ii + iii + iv) $\mathbf{B}\mathbf{v}$ Total Revenue from operations (Avi + Bv) <u>1C</u> Other income Interest income (in case of a company, other than a finance 12998150 company) Dividend income ii Profit on sale of fixed assets 0 iii iii Profit on sale of investment being securities chargeable to Securities **Transaction Tax (STT)** Profit on sale of other investment v vi Rent vi vii vii Commission Profit on account of currency fluctuation viii viii Agriculture income ix Any other income (specify nature and amount) 1100024 SHARE OF PROFIT FROM PARTNERSHIP AND LLP xa PROJECT MANAGEMENT CONSULTANCY INCOME 5793672 b xb CANCELLATION CHARGES RECEIVED 205174 xc 65240 PRIOR PERIOD INCOME xd d 5200 MISC INCOME xe **Total** xf 7169310 Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xf)20167460 2xi **Closing Stock** Raw material 3i 899784013 Work-in-progress 3ii ii Finished goods 3iii Total (3i + 3ii + 3iii)3iv 899784013

919951473

Total of credits to profit and loss account (1C + 2xi + 3iv)

5	Ope	ening Stock				
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	636317969		
	iii	Finished goods	5iii	0		
	iv	<b>Total</b> (5i + 5ii + 5iii)			5iv	63631796
6	Pur	chases (net of refunds and duty or tax, if any)			6	
7	1	ies and taxes, paid or payable, in respect of goods and services purch	ased			
	i	Custom duty	7i	0		
		Counter vailing duty	7ii	0		
		Special additional duty	7iii	0		
		Union excise duty	7iv	0		
				0		
		Service tax	7v	0		
		VAT/ Sales tax	7vi	0		
		Any other tax, paid or payable	7vii	0		
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	
8	Frei	<u> </u>			8	
9		sumption of stores and spare parts			9	7160610
10	Pow	er and fuel			10	
11	Ren	ts			11	359869
12	Rep	airs to building			12	
13	_	airs to plant, machinery or furniture			13	
14	_	npensation to employees				
		Salaries and wages	14i	21397864		
	-	Bonus	14ii	21357601		
		Reimbursement of medical expenses	14iii	0		
				0		
		Leave encashment	14iv	0		
	1 1	Leave travel benefits	14v	0		
		Contribution to approved superannuation fund	14vi	0		
		Contribution to recognised provident fund	14vii	337078		
	viii	Contribution to recognised gratuity fund	14vii	i 36634		
	ix	Contribution to any other fund	14ix	0		
		Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
		Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14x)	vi + 14	4vii + 14viii + 14ix +	14xi	2177157
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	No		
		If Yes, amount paid to non-residents	xiib	0		
15	+	irance	Allo	· ·		
13		Medical Insurance	15i	0		
		Life Insurance	15ii	0		
				0		
		Keyman's Insurance	15iii		,	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	224267		
	V	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	22426
16		rkmen and staff welfare expenses			16	25939
17		ertainment			17	
18	Hos	pitality			18	
19	Con	ference			19	11700
20	Sale	s promotion including publicity (other than advertisement)			20	14501
21		rertisement			21	8215
22	1	nmission				
		Paid outside India, or paid in India to a non-resident other than a	i	0		
		company or a foreign company	-			
	ii	To others	ii	3063082		
		Total (i + ii)	44	3003002	22iii	30630
22					<i>44</i> 111	30030
	Roy			^		
23	i l	Paid outside India, or paid in India to a non-resident other than a	i	0		
23		company or a foreign company				
23						
<u> </u>	ii	To others	ii	0		
	ii iii		ii	0	23iii	

	i	Paid outside India, or paid in India to a non-resident other than a	i	C			
		company or a foreign company					
	ii	To others	ii	3745375	;		
	iii	Total (i + ii)		J.	24iii		3745375
25	Hot	el , boarding and Lodging			25		0
26		veling expenses other than on foreign traveling			26		3051325
27	For	eign traveling expenses			27		0
28	Cor	veyance expenses			28		320472
29	Tel	ephone expenses			29		557723
30	Gue	est House expenses			30		0
31	Clu	b expenses			31		0
32	Fes	tival celebration expenses			32		0
33	Sch	olarship			33		0
34	Gif	t			34		0
35	Dor	nation			35		157250
36	Rat	es and taxes, paid or payable to Government or any local body (exc	luding	axes on income)			
	1	Union excise duty	36i	C			
	ii	Service tax	36ii	C	<u></u>		
	iii	VAT/ Sales tax	36ii	C			
	iv	Cess	36iv	C			
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v	3116330	Ō		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v	7)		36vi		3116330
37		lit fee			37		273750
38	Oth	er expenses(specify nature and amount)					
	i	CIVIL WORK AND WORKS CONTRACT	i	70419895	5		
	ii	ELECTRIC MATERIALS AND CHARGES	ii	3218961			
	iii	GENERAL EXPENSES	iii	65342			
	iv	LABOUR CHARGES	iv	122250	j		
	v	OTHER MISC EXPENSES	v	1896168	3		
	vi	MODEL FLAT	vi	10650			
		LIFT HERE	vii	1606447	7		
	viii	PRINTING AND STATIONERY	viii	350549			
	ix	PLUMBER AND SANITARY MATERIALS	ix	174049			
	X	SECURITY SERVICE CHARGES	X	1744784			
	xi	SURVEY CHARGES	xi	25702	2		
		TESTING CHARGES	xii	58254			
		SHARE OF EXPENSES IN JOINT PROJECTS	xiii	11133			
		ASSET FINANCE CHARGES	xiv	275133			
		ELECTRICITY CHARGES	XV	749110			
	1	PENALTIES AND FINE	xvi	15483			
		BANK CHARGES	xvii	1500			
		VEHICLE RUNNING AND MAINTENANCE	xvii				
		SECURITY CHARGES	xix	40530			
	1	MANPOWER CHARGES	XX	41129			
	1	COMPUTER RUNNING AND MAINTENANCE	xxi	180256			
	1	CAR HIRE CHARGES	xxii	379181			
		ISUBSCRIPTION AND MEMBERSHIP	xxii				
	1	MISC EXPENSES	xxiv				
		REPAIR AND MAINTENANCE	XXV	335553			
		Total			38xx	vi	82705034
39		debts written off (specify PAN of the person, if it is available, for w	hom B	ad Debt for amount of			
		1 lakh or more is claimed and amount)		-			
	PA			ount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	(	)		
	ii	Others (amounts less than Rs. 1 lakh)	39ii	8204			
	iii	Total Bad Debt (39i + 39ii)			39iii		8204
40	Pro	vision for bad and doubtful debts			40		0
41		ner provisions			41		0
42		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to ]]$	13 + 14	xi + 15v + 16 to 21 +	42		86786193
	22ii	i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxvi + 39iii + 40 + 41)]					

6e

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

	f	Amount of contributions to a recognised provident fund[36(1)	6f	0
		(iv)]		
	g	Amount of contributions to an approved superannuation	6g	0
		<b>fund</b> [36(1)(iv)]		
	h	Amount of contributions to a pension scheme referred to in	6h	0
		<b>section 80CCD</b> [36(1)(iva)]		
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any	6k	0
		provident fund or superannuation fund or any fund set up		
		under ESI Act or any other fund for the welfare of employees to		
		the extent not credited to the employees account on or before the		
		<b>due date</b> [36(1)(va)]		
	1	Amount of bad and doubtful debts[36(1)(vii)]	61	0
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	
	0	Expenditure for the purposes of promoting family planning	60	0
	0	amongst employees $[36(1)(ix)]$		
	n	Amount of securities transaction paid in respect of transaction	6p	
	p	in securities if such income is not included in business	op	
		income [ $36(1)(xv)$ ]		
			( ~	
	q	Any other 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 (mandator	ry in case company has	
		recognized Provident Fund)	_	
		i deployed in India	1.3	<b>7</b>
		ii deployed outside India	ii	<u>0</u>
		iii Total	5.11	7
7	Am	ounts debited to the profit and loss account, to the extent disallow		
	a	Expenditure of capital nature[37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT	7c	0
		for the purpose of business or profession[37(1)]	/ L. A.	
	d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	0
		pamphlet or the like, published by a political party[37(2B)]		9
	e	Expenditure by way of penalty or fine for violation of any law	<b>7e</b> 1548	3
		for the time being in force		
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or	7g	0
		which is prohibited by law		
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	i	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37(total of 7a to 7j)	1.0	7k 15483
8	A	Amounts debited to the profit and loss account, to the extent disa	llowable under section 40	
			Aa	0
		non-compliance with the provisions of Chapter XVII-B		
		b Amount disallowable under section 40(a)(ia) on account of	<b>Ab</b> 7762	25
		non-compliance with the provisions of Chapter XVII-B	7702	
			Ac	0
		non-compliance with the provisions of Chapter XVII-B		
		d Amount of tax or rate levied or assessed on the basis of	Ad	0
		profits $[40(a)(ii)]$	Au	
		-	10	0
		e Amount paid as wealth tax[40(a)(iia)]	Ae	
		Amount paid by way of royalty, license fee, service fee etc.	Af	U
		as per section 40(a)(iib)	A &	
		g Amount of interest, salary, bonus, commission or	Ag	U
		remuneration paid to any partner or member[40(b)]	A 1.	
		h Any other disallowance	Ah	0
		i Total amount disallowable under section 40(total of Aa to A	h)	<b>8Ai</b> 77625

	В		nt disallowed under	section 40 in any	preceding previo	ous year	but allo	wable	8B	
			previous year							
9	Am		ted to the profit and				der secti	on 40A		
	a	_	paid to persons speci			9a		(	)	
	b		excess of twenty the			9b		(	)	
			rwise than by accou							
		bank draft	t under section 40A(	3) - 100% disallo	wable					
	c	Provision	for payment of gratu	uity[40A(7)]		9c		(	Ō	
	d	any sum p	aid by the assessee a	s an employer fo	r setting up or	9d		(	Ō	
			ution to any fund, tr							
			any other institution		,					
	e		disallowance	<u> </u>		9e		(	)	
	f		unt disallowable und	der section 40A (1	total of 9a to 9e)	, ,			9f	
10	Any		isallowed under sect		· · · · · · · · · · · · · · · · · · ·	voor hu	t allowa	hla durina	1	
10	,	previous ye		ion 436 in any pi	receding previous	year bu	t апо <b>w</b> а	bie dui ing		
	a		n the nature of tax, o	duty, cess or fee u	ınder anv law	10a		(	)	
	b		payable by way of co			10b		(	5	
			nuation fund or gra	•	-	100		`		
		_	e of employees	ituity fund of any	other fund for					
				zoo og honug on og	ammission for	100			1	
	c	services re	oayable to an employ	ree as Dunus of Co	71111115SIUH 10F	10c		(		
	الم		endered Dayable as interest of	n any laan 1-		10.3			1	
	d		•			10d		(	1	
			ncial institution or a		corporation or a					
	State Industrial investment corporation									
	e Any sum payable as interest on any loan or borrowing from any 10e							(	)	
	scheduled bank									
	f Any sum payable towards leave encashment 10f							(	)	
	g Total amount allowable under section 43B (total of 10a to 10f)								10g	
11	Any amount debited to profit and loss account of the previous year but disallowable under							ınder		
	section 43B:-									
	a Any sum in the nature of tax, duty, cess or fee under any law 11a							(	Ō	
	b Any sum payable by way of contribution to any provident fund 11b						. (	<u> </u>		
			nuation fund or gra			V				
			e of employees	N. 270 mg	A 6 1/19	1				
	c		payable to an employ	zee as bonus or co	ommission for	11c		(	)	
			ndered			1000	. X3			
	d		oayable as interest or	n any loan or hor	rowing from any	11d			1	
	<b>"</b>		incial institution or a			110				
		-	strial investment co		corporation or a	1				
	e		payable as interest or		rowing from any	110			1	
		scheduled		ii aliy ioali oi boi	Towning IT offi ally	110		,		
	r					11f		(	1	
	f		oayable towards leav		4 1 611 4 116			(	1	
10	g		unt disallowable und			)			11g	
12	Am		dit outstanding in th	e accounts in res	pect of					
	a	Union Exc	<u> </u>			12a		(	)	
	b	Service tax	K			12b		(	)	
	c	VAT/sales	tax			12c		(	Ō	
	d	Any other	tax			12d		(	)	
	e		unt outstanding (tot	al of 12a to 12d)					12e	
12	Am		ned to be profits and		ion 33AB or 33AI	BA or 33	AC		13	
1.5			f profit chargeable to						14	
13 14	An		ome or expenditure			l to the n	rofit and	d loss	15	
14				or brior berion er	culted of deblied	ւ ա ա բ	i oiit aii	u 1033	13	
14	Am		one or onpondicular	• •						
14 15	Am	ount (net)				<del>.</del>				
14 15 – QD	Am	ount (net)	Quantitative details		se not liable for au	ıdit unde	r section	44AB)		
14 15 - QD In the	Am		Quantitative details	s (optional in a ca	· · · · · · · · · · · · · · · · · · ·					
14 15 – QD	Am	ount (net)	Quantitative details		Purchase	Sales du	ring the	44AB) Closing st	tock	Shortage/ exces
14 15 - QD In the	Am	ount (net)	Quantitative details	s (optional in a ca	Purchase		ring the		tock	Shortage/ excessif any

(b) In the case of a manufacturing concern - Raw Materials

		11	measur e		previ year		previous yea	ear	the previous year				ducts	or yier	Iu	any
		2		3	4		5		6	7		8		9		10
em N	In the Name		se of a man Unit		g concern - Fi bening stock	Purch	hase during Corevious n	Qua man duri			s durii vious y	_	Closing	z stock	I .	ortage/ cess, if any
_		2	2	3		4	5			6			7		8	
_																
				of total inc		- 11		•1	·							
L	2				perty (4c of So			ıil i	f loss)					1		
- 1	2	i			business or pr om business o			ive	huciness a	-d 2i			457024	15		
ļ		1		_	om business of (A37 of Schedi		_			10 21			43702.	.5		
		ii	_	,	rom speculati		, ,		*	2ii	+			0		
		11			d take the figur				itum,							
- 1		iii			rom specified				dule BP)	2iii	+-			0		
- 1		**-			d take the figur			1	,							
- 1		iv	,	i + 2ii + 2iii	0.0	10		-						2iv		4570
ľ	3	Cap	ital gains			111	A STATE OF	·O	1919							
1		a	Short ter	rm		1		制	A T	A						
1					hargeable @1			MERCAN.		E 70 Pa - L				0		
1					chargeable @3		52 /R 41 1L/R 3	~						0		
- 1					chargeable at	applic	able rate (7iv	of	$\overline{item} E of$	3aiii	i			0		
1				nedule CG)			400/11/1	愚	h							
1					erm (3ai + 3ai					3aiv				0		
1		b			nargeable @10					3bi				0		
)				_	nargeable @20	The second			hedule CG)	2 2 2			<u> </u>	0		
1					$\frac{\text{Cerm }(3\text{bi} + 3\text{bi})}{(2\pi^2 + 3\pi^2)}$			10 mg	67 11	3biii	i	_#		0		
-		C	_	_	s (3aiv + 3biii)	) (enter	nil if loss)	<u>t.                                    </u>	- 12 ft		4	1	سيا	3c		
I	4			other sour		100	1 - sintair	7	- kow	142	-	<u></u>				
		a		me charge	r than from ov eable to tax at	t specia		_	_	es 4a				U		
		b	,	,	e to tax at spe		7 A 1 7 B 1	hed	ule OS)	4b			<u>r                                      </u>	0		
- 1		c			maintaining ra					4c	-45			0		
ļ			(enter nil	_	<b>A</b>		roes (- J		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-						
1		d		$\frac{\mathbf{a} + \mathbf{4b} + \mathbf{4c}}{\mathbf{a} + \mathbf{4c}}$	2)	<i>-</i>			-					4d		
ſ	5	1	al (1 + 2iv -	+3c+4d)	)									5		4570
J	6			•	to be set off ag								)	6		
I	7				rrent year loss						_			7		4570
- 1	8				to be set off a				3xii and $4xi$	i of Sche	edule I	BFLA)		8		
- 1	9	1		,	- <b>8</b> ) (5xiii of Sc				<del></del>					9		4570
ŀ	10				ax at special ra						<u>d in 9</u>			10		
- 1	11				10AA [e of Sch	redute	10A + e of Sci	<u>hea</u>	lule 10AA j					11		
	12	_		nder Chapt		1 1.1	***	•••		217140						
		a b			VI-A [1 of Sc						<del> </del>			0		
J		b	(9-10-2iii	_	• <b>VI-A</b> [2 of Sc	:пеаше	: VI-A ana um	iitei	d upto	12b				0		
ļ		c		, -	[limited upto (9	<u>~ 10)1</u>								12c		
ļ	13	1 -		2a + 12b) [1 (9 – 11-12c		9-10/1								13		457
L	14				ax at special ra	otes (t	atal of (i) of s	-ch	odule SI)					14		
L.	15	1	_		ax at special ra ax at normal r				zunc 1947					15		4570
- 1	16				2 (4 of Schedul		.J • 1¬)							16		-
- 1	17		-		to be carried f		d (total of vi	of (	Sahadula CI	71)				17		
- 1	1 4 4	1 To	JUD 01	. CIII 7	4) I/C		······································	9	" "PHIME CI					<b>-</b>		

Consumption Sales during the durin

during

Closing stock | Yield | Finished

Percentage of yield

Shortage/ excess, if

Purchases during the

Opening stock

Item Name

Unit of

measure

Part	B - TTI	Com	putation of tax liability on tota	l income		
	1	a		ncome under section 115JB (8 of Sche	dule MAT)	<b>1a</b> 670018
		b	Surcharge on (a) above	( = 2, 2000		<b>1b</b> 0
		c	• , ,	ndary and higher education cess on (1	a+1h) ahove	1c 20101
		d	Total Tax Payable u/s 115JB (		<u> </u>	1d 690119
	2		payable on total income	14+10+10)		1u 000117
	4		Tax at normal rates on 15 of P	land D TI	<b>2a</b> 1371075	5
		a	3			
		b	Tax at special rates (total of co		2b	1271075
		d	Tax Payable on Total Income	$(2\mathbf{a} + 2\mathbf{b})$		2d 1371075
TY		е	Surcharge on 2d			<b>2e</b> 0
LI		f	,	ndary and higher education cess on (2	d+2e)	<b>2f</b> 41132
<b>E</b>		g	Gross tax liability (2d+2e+2f)			<b>2g</b> 1412207
YI.	3		s tax payable (higher of 1d and			3 1412207
X	4			paid in earlier years (if 2g is more tha	n 1d) (5 of Schedule	4 0
_₹		MAT	,			
<u>F</u>	5		payable after credit under sect	ion 115JAA [ (3 - 4)]		5 1412207
0	6	Tax	relief			
		a	Section 90/90A (2 of Schedule 7	TR)	6a (	$\overline{0}$
Ĭ		b	Section 91 (3 of Schedule TR)		6b (	0
$\Gamma$ A		c	<b>Total (6a + 6b)</b>			<b>6c</b> 0
COMPUTATION OF TAX LIABILITY	7		ax liability (5 – 6c) (enter zero i	f negative)		7 1412207
¥	8		est payable	, riegality cy		•
Ö		a	For default in furnishing the r	eturn (section 234A)	8a (	0
0		b b	For default in payment of adv		8b (	
			For deferment of advance tax		8c (	
		c d	1777	NOVER PROMISES L.L.L.	oc ,	0.4
	0		Total Interest Payable (8a+8b	+oc)		<b>8d</b> 0 0 1412207
	9		regate liability (7 + 8d)	<u> </u>		9 1412207
Α ~	10		s Paid	6.154)	10	
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5 o		10a (	<u>0</u>
P Z		b	TDS (total of column 8 of 15B)	संस्थानन वस्तर १५५५	<b>10b</b> 2663969	9
A		c	TCS (total of column 7 of 15C)	N 20 15 11 11	10c	0
SP		d	<b>Self-Assessment Tax</b> (from cold		10d	0
		e	Total Taxes Paid (10a + 10b +			<b>10e</b> 2663969
PA BA	11	Amo	unt payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)	XX " /	<b>11</b> 0
	12	Refu	<b>nd</b> (If 10e is greater than 9) (Rej	fund, if any, will be directly credited into	the bank account)	<b>12</b> 1251760
				ny time during the previous year (exc		
				nts held by you at any time during the	previous year (excluding	g dormant 10
	/		the details below	S INV DELL		
a) Ba	nk Acco	unt i	n which refund, if any, shall be	credited		,
S.No.	IFS Cod	e of t	he bank	Name of the Bank	Account Number (the	Bank Account Type
					number should be 9	
					digits or more as per	
					CBS system of the bank)	
1	ICIC0000	187		ICICI Bank Ltd	018705500159	Current
b) Ot	her Ban	k acc	ount details			
	IFS Cod			Name of the Bank	Account Number (the	Bank Account Type
		. 01			number should be 9	Zum rzecoune rype
					digits or more as per	
					CBS system of the bank)	
2	IDIB000S	5040		Indian Bank	925660762	Current
	ICIC0000			ICICI Bank Ltd	018705500156	Current
$\vdash$	ICIC0000			ICICI Bank Ltd	018705500158	Current
				ICICI Bank Ltd ICICI Bank Ltd	694705600273	
$\vdash$	ICIC0000					Current
1 1	SBIN000			State Bank of India	00000030413128872	Current
	ICIC0001			ICICI Bank Ltd UCO Bank	129305000680	Current
	UCBA00	00583021000779	Current			
1.	SBIN000			State Bank of India	30829934061	Current
11A L	CITI0000	001		CITI Bank	00270847331	Current
10			· · · · · · · · · · · · · · · · · · ·		·	·

14	Do you at any time during the previous year :-	14	No
	(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including 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. HARSH VARDHAN PATODIA son/ daughter of GOPAL PRASAD PATODIA holding permanent account number AEYPP3817

N solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as DIRECTOR and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **14/10/2016** 

## Schedule HP Details of Income from House Property

1	Inco	Income under the head "Income from house property"							
	a	Rent of earlier years realized under section 25A/AA	1a						
	b	Arrears of rent received during the year under section 25B after deducting 30%	1b						
	c	Total (1a + 1b + Total of (j) for all properties above)	1c						
		The state of the s							

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

Schedule BP Computation of income from business or profession From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L) 1 4721741 2a Net profit or loss from speculative business included in 1 (enter - 2a) 0 ve sign in case of loss) Net profit or Loss from Specified Business u/s 35AD included in 2b 2b 0 1 (enter -ve sign in case of loss) 3 Income/ receipts credited to profit and loss account considered under other heads of income House property Capital gains 3b 0 b INCOME FROM BUSINESS OR PROFESSION Other sources 3c 0 4 Profit or loss included in 1, which is referred to in section 4 0 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act Income credited to Profit and Loss account (included in 1) which is exempt 1100024 Share of income from firm(s) 5a Share of income from AOP/BOI 5b 0 Any other exempt income(specify nature and amount) S.NO Nature Amount Total 5c Total exempt income (5a + 5b + 5ciii)5d 1100024 3621717 6 Balance (1-2a-2b-3a-3b-3c-4-5d)6 Expenses debited to profit and loss account considered under other heads of income **House Property** 0 a 7a b Capital gains 7b 0 0 Other sources 7c 8 Expenses debited to profit and loss account which relate to 0 8 exempt income Total (7a + 7b + 7c + 8)0 10 Adjusted profit or loss (6+9) 3621717 10 Depreciation and amoritisation debited to profit and loss account 2980772 11 11 12 Depreciation allowable under Income-tax Act 2262879 Depreciation allowable under section 32(1)(ii) and 32(1) 12i (iia) (item 6 of Schedule-DEP)

	ii Depreciation allowable under section 32(1)(i) (Make your	12ii			
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)	l .		12iii	2262879
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	4339610
14	Amounts debited to the profit and loss account, to the extent	14	(		
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	15483		
	disallowable under section 37 (7k of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	77625		
	disallowable under section 40 (8Ai of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17			
10	disallowable under section 40A (9f of Part-OI)	10			
18	Any amount debited to profit and loss account of the previous	18			
10	year but disallowable under section 43B (11g of Part-OI)	10			
19	Interest disallowable under section 23 of the Micro, Small and	19			
20	Medium Enterprises Development Act,2006	20			
20	Deemed income under section 41	20	(		
21	Deemed income under section 32AC/32AD/33ABA/	21			
22	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	22			
22	Deemed income under section 43CA	22	127525		
23	Any other item of addition under section 28 to 44DA	23	137527		
24	Any other income not included in profit and loss account/any	24			
	other expense not allowable (including income from salary,				
	commission, bonus and interest from firms in which assessee is a	16			
25	partner)	-HI		25	220625
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	26		25	230635
26	Deduction allowable under section 32(1)(iii)	26	(		
27	Deduction allowable under section 32AD	27	0		
28	Amount allowable as deduction under section 32AC	28	0		
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29	0		
	excess of the amount debited to profit and loss account (item $x(4)$	$\mathcal{X}\mathcal{U}$			
	of Schedule ESR) (if amount deductible under section 35 or 35CCC	1/11	A		
	or 35CCD is lower than amount debited to P & L account, it will go	34			
20	to item 24)  Any amount disallowed under section 40 in any preceding	20			
30		30			
	previous year but allowable during the previous year(8B of PartA-OI)	-			
31	Any amount disallowed under section 43B in any preceding	31			
31	previous year but allowable during the previous year (10g of	31			
	PartA-OI)	-			
32	Deduction under section 35AC			-	
34		32a		-	
	a Amount, if any, debited to profit and loss account b Amount allowable as deduction	32b	(		
	c Excess amount allowable as deduction (31b - 31a)	32c			
33	Any other amount allowable as deduction	33			
33 34	Total $(26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)$	33		34	
35	Income (13 + 25 – 34)			35	4570245
36				35	4370243
30	Profits and gains of business or profession deemed to be under- i Section 44AE	36i			
	ii Section 44AE		(		
		36ii		_	
	iii Section 44BB	36iii			
	iv Section 44BBA	36iv	(		
	v Section 44BBB	36v			
	vi Section 44D	36vi			
	vii Section 44DA	36vii	(		
	viii Chapter-XII-G (tonnage)	36viii			
	ix First Schedule of Income-tax Act	36ix			
	x Total (36i to 36ix)		1 101 11 1	36x	0
37	Net profit or loss from business or profession other than specula	tive an	a specified business	37	4570245
	(34+35x)				

	38	Net Profit or loss from bus	iness or pr	ofession ot	ther than sp	eculative busi	ness and spec	cified A	38	4.5	57024
		business after applying rul	e 7A, 7B oı	r 8, if appli	icable ( <i>If rul</i>	e 7A, 7B or 8 i	s not applical	ble,			
		enter same figure as in 36) (	If loss take	the figure t	to 2i of item I	Ξ)					
В	Com	putation of income from spe	eculative bu	usiness							
	39	Net profit or loss from spec	culative bu	siness as p	er profit or	loss account		3	9		
	40	Additions in accordance w	ith section	28 to 44DA	4			4	0		
	41	Deductions in accordance	with section	n 28 to 44I	<b>DA</b>			4	1		
	42	Income from speculative b	usiness (39	+ 40 - 41)	(if loss, take	the figure to 6	xi of schedule	2 <b>B</b>	342		
		(CFL)	`	,	,	<i>y</i> 0	,				
C	Com	putation of income from spe	ecified busi	ness under	r section 35A	AD .					
	43	Net profit or loss from spec						4.	3		
	44	Additions in accordance w		_	-			4	-		
	45	Deductions in accordance				ın deduction u	(s 35AD (ii) 3	I .			
		35 on which deduction u/s 3.			oner me	in acaiiciion ii	5 551 <b>115</b> , (11) 5	72 07			
	46	Profit or loss from specifie			15)			4	6		
	47	Deductions in accordance				.)		4			
	48	I .			,	*	landula CEL		248		
		Income from specified bus									
		argeable under the head 'Pr	cofits and g	ains' from	business or	profession L	•		4570 245		
,		2 + C48)	C	4					243		
E		head set off of business loss		•		(F:II -1 :		-		•	
	SI	Type of Business incom	Type of Business income Income of current year (Fill this Business loss							income rema	
	No.		column only if figure is zero or positive) set off(2							off(3)[(3)=(1)	)-(2)
	i	oss to be set off (Fill this row									
		nly if figure is negative)									
	ii	Income from speculative 0									
		business									
	iii	Income from specified busing	iness	100	THE STATE OF	0		0			
	iv	Total loss set off (ii + iii)	(14)	14	I HA	DV)		0			
	v	Loss remaining after set of	f (i - iv)			37 17		0			
N D	Pleas	se include the income of the sp	pecified per	sons referr	ed to in Sche	dule SPI while	computing th	he incom	e under	this head	
edule I	an	preciation on Plant and Ma y other section) ock of assets	chinery (O	ther than :	assets on wh	1/1/4	l expenditur	e is allo	wable as	s deduction u	nde
2		te (%)	15	30	40	50	60	8	0	100	
4	Ka	ite ( /0)	(i)	(ii)	(iii)	(iv)	(v)		vi)	(vii)	
2	<b>TT</b> 7.	uittan dawn walvo an tha	81539		3707	(14)		155764	V1)	0 (VII)	
3		ritten down value on the	81539	12	3/0/		0 11	133704		U	
		st day of previous year	MILE.	0		0	0	102702		0	
4		lditions for a period of 180		0144	0	0	0 4	103783		0	
	_ I '	ys or more in the previous			The second name of						
	yea					1					
5	- 1	nsideration or other		0	0	O	О	0		O	
		alization during the									
		evious year out of 3 or 4									
6		nount on which	81539	12	3707	0	0 15	559547		0	
	de	preciation at fullrate to be									
	all	<b>owed</b> (3 + 4 - 5) (enter 0, if									
		sult is negative)									
7		lditions for a period of less	4748	71	0	0	0	10710		0	
		an 180 days in the previous									
			1	1	1	The second secon	1	1		1	

DEPRECIATION

10

11

year

out of 7

is negative)

Consideration or other realizations during the year

**depreciation at halfrate to be allowed (7-8)** (enter 0, if result

**Depreciation on 6 at full rate** 

Depreciation on 9 at half rate

474871

1223087

35615

0

1112

10710

935728

3213

**Amount on which** 

12	Additional depreciation, if	0	0	0	O	0	0	0
	any, on 4							
13	Additional depreciation, if	0	0	0	O	0	0	0
	any, on 7							
14	Total depreciation (10 + 11 +	1258702	1112	0	C	938941	0	0
	12 + 13)							
15	Expenditure incurred in	0	0	0	0	0	0	0
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under	0	0	0	C	0	0	0
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the last	7370081	2595	0	O	631316	0	0
	day of previous year* (6+ 9 -							
	<b>14)</b> (enter 0 if result is negative)							

1	Block of assets	Building			Furniture a fittings	ind Intangible assets	Ships	
2	Rate (%)	5	10	100	10	25	20	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	
3	Written down value on the first day of previous year	R	0	0	0 641	241	O	
4	Additions for a period of 180 days or more in the previous year	M	O	0	0	O	0	
5	Consideration or other realization during the previous year out of 3 or 4	Á	0	0	0	0	0	
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	11.37	0		0 641	241	0	
7	Additions for a period of less than 180 days in the previous year	130	0	0	0	O	0	
8	Consideration or other realizations during the year out of 7	OME	O AXD	0	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		0	0	0	O	0	
10	Depreciation on 6 at full rate		0	0	0 64	124	0	
11	Depreciation on 9 at half rate		0	0	0	0	0	
12	Additional depreciation, if any, on 4		0	0	0	0	0	
13	Additional depreciation, if any, on 7		0	O	0	0	0	
14	Total depreciation		0	0	0 64	124	0	

0

0

0

(10+11+12+13)

asset/ assets

ceases to exist)

**Expenditure incurred in** 

connection with transfer of

Capital gains/ loss under section 50\* (5 + 8 -3-4 -7 -15)

(enter negative only if block

15

16

Schedule DEP    Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)    Plant and machinery		last day	n down value on the y of previous year* (4) (enter 0, if result is ye)	0	0		0	577117	(	0	0
A   Block entitled for depreciation @ 15 per cent (Schedule   DPM - 14 ii)   DPM - 14 iii)   C   Block entitled for depreciation @ 30 per cent (Schedule   DPM - 14 iii)   C   Block entitled for depreciation @ 40 per cent (Schedule   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   DPM - 14 iii)   E   Block entitled for depreciation @ 50 per cent (Schedule   DPM - 14 vi)   E   Block entitled for depreciation @ 60 per cent (Schedule   DPM - 14 vi)   E   DPM - 14 vii)   E   DOA- 14 vii)   E   DOA- 14 vii)   E   DOA- 14 vii)   E   DOA- 14 vii)   E   DOA- 14 vii)   E   DOA- 14 vii)   E   DOA- 14 vii)   E   DOA- 14 viii)    E   DOA- 14 viiii)   E   DOA- 14 viiiii   E   DOA- 14 viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	edule	Sumn	nary of depreciation on a	assets (Other tha	n on assets on w	hich ful	l capita	l expenditure	is allowable a	as deduction	
DPM - 14 i)  b Block entitled for depreciation @ 30 per cent (Schedule   1b   1112   DPM - 14 ii)  c Block entitled for depreciation @ 40 per cent (Schedule   1c   DPM - 14 iii)  d Block entitled for depreciation @ 50 per cent (Schedule   1d   DPM - 14 iv)  e Block entitled for depreciation @ 60 per cent (Schedule   1e   DPM - 14 vi)  g Block entitled for depreciation @ 80 per cent (Schedule   1f   DPM - 14 vi)  g Block entitled for depreciation @ 100 per cent (Schedule   1g   DPM - 14 vii)  h Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g )	1	Plant	and machinery								
DPM - 14 ii)			_	ciation @ 15 per	cent (Schedule	1a		1258702			
DPM - 14 iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 vi)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)  g Block entitled for depreciation @ 100 per cent (Schedule DOA - 14 vii)  h Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g )  1h Block entitled for depreciation @ 5 per cent (Schedule DOA - 14 vii)  b Block entitled for depreciation @ 100 per cent (Schedule DOA - 14 vii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 14 vii)  d Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA - 14 vi)  5 Ships (Schedule DOA - 14 vi)  5 Ships (Schedule DOA - 14 vi)  5 Ships (Schedule DOA - 14 vi)			DPM - 14 ii)								
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5				ciation @ 40 per	cent (Schedule	1c		(	)		
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5				ciation @ 50 per	cent (Schedule	1d		(	)		
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5			_	ciation @ 60 per	cent (Schedule	1e		938941	-		
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5				ciation @ 80 per	cent (Schedule	1f		C			
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5				ciation @ 100 pe	er cent (Schedule	1g		C			
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5		h	Total depreciation on pl	lant and machin	ery (1a + 1b + 1)	c + 1d +	1e + 1f	+ 1g)	1h	219	98755
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5	2			10		The same		-			
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5				ciation @ 5 per	cent (Schedule	2a		(	)		
Total depreciation on building (total of 2a + 2b + 2c)  3 Furniture and fittings (Schedule DOA- 14 iv)  4 Intangible assets (Schedule DOA- 14 v)  5 Ships (Schedule DOA- 14 vi)  5			-	ciation @ 10 per	cent (Schedule	2b	J.	(			
3         Furniture and fittings (Schedule DOA- 14 iv)         3           4         Intangible assets (Schedule DOA- 14 v)         4           5         Ships (Schedule DOA- 14 vi)         5				ciation @ 100 pc	e <b>r cent</b> (Schedule	2c		(			
4 Intangible assets (Schedule DOA- 14 v) 5 Ships (Schedule DOA- 14 vi) 5		d	Total depreciation on b	uilding (total of 2	(2a+2b+2c)	1/	$\eta \eta =$		2d		0
5 Ships (Schedule DOA- 14 vi) 5	3	Furni	iture and fittings (Schedi	ıle DOA- 14 iv)	सम्बद्धाः वद्याते	- 70	И		3		54124
	4	Intan	angible assets (Schedule DOA- 14 v)								0
6 Total depreciation $(1h + 2d + 3 + 4 + 5)$ 6	5	Ships	Ships (Schedule DOA- 14 vi)								0
o round deproduction (1.6 to 1.7 to 1.6)	6	Total depreciation $(1h + 2d + 3 + 4 + 5)$							6	226	62879
				1777	754						
Schedule DCG Deemed Capital Gains on sale of depreciable assets				on sale of deprec	iable assets		CN	رد			
Plant and machinery a Block entitled for depreciation @ 15 per cent (Schedule 1a	1			ciation @ 15 par	cont (Schodula	10	W.				

1	Plan	t and machinery	- 40	Ī	
1	_	Block entitled for depreciation @ 15 per cent (Schedule	1a	-	
	a		1a		
		DPM - 16i)		-	
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule	1b		
		DPM - 16ii)			
	c	<b>Block entitled for depreciation</b> @ 40 per cent (Schedule	1c		
		DPM - 16 iii)			
	d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule	1d		
		DPM - 16 iv)			
	e	Block entitled for depreciation @ 60 per cent (Schedule	1e		
		DPM - 16 v)			
	f	Block entitled for depreciation @ 80 per cent (Schedule	1f		
		DPM - 16 vi)			
	g	<b>Block entitled for depreciation</b> @ 100 per cent (Schedule	1g	-	
		DPM - 16 vii)			
	h	<b>Total</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )		 1h	
2	Build	ding			
	a	<b>Block entitled for depreciation</b> @ 5 per cent (Schedule	2a		
		DOA- 16i)			
	b	Block entitled for depreciation @ 10 per cent (Schedule	2b		
		DOA- 16ii)			
	c	<b>Block entitled for depreciation</b> @ 100 per cent (Schedule	2c		
		DOA- 16iii)			
	d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )		2d	

3	Furniture and fittings (Schedule DOA- 16 iv)	3	
4	Intangible assets (Schedule DOA- 16 v)	4	
5	Ships (Schedule DOA- 16 vi)	5	
6	<b>Total</b> $(1h + 2d + 3 + 4 + 5)$	6	

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

VIII			SCCC			
ix		35	5CCD			
X		T	otal			
Schedul	le CG		Capital Gains			
A	Sho	rt-teri	m capital gain (STCG) (Items 4, 5 & 8 are not applicable for re	esidents)		
	1	Fron	n sale of land or building or both	\		
		a	i Full value of consideration received/receivable	ai	0	
_			ii Value of property as per stamp valuation authority	aii	0	
SZ			iii Full value of consideration adopted as per section 50C	aiii	0	
[ <del>.</del> ]			for the purpose of Capital Gains (ai or aii)	1/3		
2		b	Deductions under section 48	111		
<u> </u>			i Cost of acquisition without indexation	bi	0	
PI			ii Cost of Improvement without indexation	bii	0	
CAPITAL GAINS			iii Expenditure wholly and exclusively in connection with	biii	0	
			transfer	/// A		
			iv Total (bi + bii + biii)	biv	0	
		С	Balance (aiii - biv)	1c	0	
			<b>Deduction under section 54D/54G/54GA</b> (Specify details in it			
		S. No		Amount	<u>P</u>	
		Tota		1d	0	
		e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e	О
	2	Fron	n slump sale			
		a	Full value of consideration	2a	0	
		b	Net worth of the under taking or division	2b	0	
		c	Short term capital gains from slump sale (2a - 2b)		A2c	О
	4		NON-RESIDENT, not being an FII- from sale of shares or do			
		1 1	pany (to be computed with foreign exchange adjustment und	er first proviso to section		
		48)	STCG on transactions on which securities transaction tax (	CTT) is noid	A4a	
		a b	STCG on transactions on which securities transaction tax (s		A4a A4b	
	5		NON-RESIDENT- from sale of securities (other than those a		ATU	
	3		section 115AD	it A5 above) by all F11 as		
		a	Full value of consideration	5a	0	
		b	Deductions under section 48	34		
			i Cost of acquisition without indexation	bi	O	
			ii Cost of Improvement without indexation	bii	0	
			iii Expenditure wholly and exclusively in connection with	biii	0	
			transfer			
			iv Total (i + ii + iii)	biv	0	
		c	Balance (5a - 5biv)	5c	0	
ı	1	1				

e Short-term capital gain on sale of securities by an F11 (other than those at A2) (Sc + Sd)  6 Prom sale of assets other than at A1 or A2 or A3 or A4 or A5 above  a Pull value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  c Balance (6a - 6btry)  d In case of asset (security/unit) loss to be disallowed u/s 94/7) 6d  or 94(8). For example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 of schedule-DCG)  f Deduction under section 54D/54(5/54GA)  S. No. Section  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  Amount deemed to be short term capital gain  Whether any amount of untilized 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  S.I. Previous year! Section under Now asset acquired/constructed Amount deemed to be short term 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  S.I. Previous year! Section under Now asset acquired/constructed Amount of the Capital Gains account (X)  Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'  Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other Tax  Brown Now. RESIDENTS. STCG included in A1 - A7 but not chargeable to tax in India as per DTAA  S. Country Article Whether Item No. A1 to A7 above in which included in Capital Gains account in Capital Gains (A1 e + A2 e + A3e + A4a + A4b + A5e + A6g + A7 - A8)  J Total amount of STCG not chargeable to tax in India as		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	C		
a From sale of assets other than at A1 or A2 or A3 or A4 or A5 above  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  ii Cost of Improvement without indexation  bii Ost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with  transfer  iv Total (i + ii + iii)  c Balance (6a - 6biv)  d In case of asset (security/anni) loss to be disallowed u/s 94(7) 6d  or 94(8)- for example if asset bought/acquired within 3  months prior to record date and dividend/income/bonus  units are received, then loss arising out of sale of such asset  to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 of 6e  schedule-DCG)  f Deduction under section 54D/54G/54GA  S. No. Section  Total  g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  Amount deemed to be short term capital gain  a Whether any amount of unutilized 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  Sl. Previous year  No in which asset  validated that year  No in which asset  claimed that year  Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'  Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'  Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'  Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'  Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'  Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'  Total Amount of STCG not chargable to tax in India as per DTAA  SI. Country  Amount of STCG or ot chargable to tax in India as per DTAA  SI. Country  Amount of STCG or ot chargable to tax in India as per DTAA  9 Total Short-term Capital Gain (A1e + A2e + A		e	Short-term capital gain on sale of securities by an FII (other	than	those at A2) (5c +	A5e	0
b Deductions under section 48  i Cost of acquisition without indexation bi (Cost of Improvement without indexation bi (Cost of Improvement without indexation bi (Cost of Improvement without indexation bi (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation bii (Cost of Improvement without indexation biii (Cost of Improvement without indexation biii (Cost of Improvement without indexation biii (Cost of Improvement without indexation biii (Cost of Improvement without indexation biii (Cost of Improvement without indexation biii (Cost of Improvement with inde	6	Fron	n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve			
i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with itransfer  iv Total (1+ ii+ iii) biv 0  d In case of asset (security/unit) loss to be disallowed u/s 94(7) 6d 0  or 94(8)- for example if asset bought/acquired within 3  months prior to record date and dividend/income/homus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  e Deemed short term capital gains on depreciable assets (6 of 6e  schedule- DCG)  f Deduction under section 54D/54G/54GA  S. No. Section  Total  g   STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)  Amount deemed to be short term capital gain  whether any amount of unutilized 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  S.I. Previous year  S.I. Previous year  S. Previous year  S. Previous year  S. Previous wear  S. Drevious year  S. Country  No in which asset which deducts   Vear in which Amount out used to transferred claimed that year claimed that year claimed that year claimed that year claimed that year claimed that year along the previous which deducts which deducts   Vear in which Amount duffised in Capital Gains account (X)  b Amount deemed to be short term capital gains u/s \$40/54G/54GA, other than at 'a'  Total Amount deemed to be short-term capital gains u/s \$40/54G/54GA, (AXi + b)  FOR NON-RESIDENTS-STCG included in A1 - A7 but not chargeable to tax in India as per DTAA  S.L. Country  No Name, Code   Article   Whether   Tax		_			C		
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Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)  1 From sale of land or building or both a i Full value of consideration received/receivable ai 0 iii Value of property as per stamp valuation authority aii 0 iii Full value of consideration adopted as per section 50C aiii 0 for the purpose of Capital Gains (ai or aii)  b Deductions under section 48 i Cost of acquisition with indexation bi 0 iii Cost of Improvement with indexation bii 0 iii Expenditure wholly and exclusively in connection with biii 0 transfer							0
From sale of land or building or both  a i Full value of consideration received/receivable ai 0 ii Value of property as per stamp valuation authority aii 0 iii Full value of consideration adopted as per section 50C aiii 0 for the purpose of Capital Gains (ai or aii)  b Deductions under section 48  i Cost of acquisition with indexation bi 0 iii Cost of Improvement with indexation bii 0 iii Expenditure wholly and exclusively in connection with biii 0 transfer	-					A9	0
a i Full value of consideration received/receivable ai 0 ii Value of property as per stamp valuation authority aii 0 iii Full value of consideration adopted as per section 50C aiii 0 for the purpose of Capital Gains (ai or aii)  b Deductions under section 48 i Cost of acquisition with indexation ii Cost of Improvement with indexation bii 0 iii Expenditure wholly and exclusively in connection with transfer	"	_		sidents —	<u>')                                    </u>		
ii Value of property as per stamp valuation authority aii 0 iii Full value of consideration adopted as per section 50C aiii 0 for the purpose of Capital Gains (ai or aii)  b Deductions under section 48  i Cost of acquisition with indexation bi 0 ii Cost of Improvement with indexation bii 0 iii Expenditure wholly and exclusively in connection with transfer	1	Fron					
iii Full value of consideration adopted as per section 50C aiii 0 for the purpose of Capital Gains (ai or aii)  b Deductions under section 48 i Cost of acquisition with indexation bi 0 iii Cost of Improvement with indexation bii 0 iiii Expenditure wholly and exclusively in connection with biii 0 transfer		a			0		
for the purpose of Capital Gains (ai or aii)  b Deductions under section 48  i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer					0		
b Deductions under section 48 i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer				aiii			
i Cost of acquisition with indexation ii Cost of Improvement with indexation bii 0 Expenditure wholly and exclusively in connection with transfer							
ii Cost of Improvement with indexation bii Expenditure wholly and exclusively in connection with transfer		b					
iii Expenditure wholly and exclusively in connection with transfer					C		
transfer			_				
				biii			
iv Total (bi + bii + biii)							
				1	0		
c Balance (aiii - biv) 1c 0		c	Balance (aiii - biv)	1c	0		

	d	Deduction under section 54D/54EC/54G/54GA (Specify details	tils in item D below)	
	S. No		Amount	
	Tota		1d	0
	e	<b>Long-term Capital Gains on Immovable property (1c - 1d)</b>		<b>B1e</b> 0
2	Fron	n slump sale		
	a	Full value of consideration	2a	0
	b	Net worth of the under taking or division	2b	0
	C	Balance (2a - 2b)	2c	0
	d	Deduction u/s 54EC	2d	D20
}	e From	Long term capital gains from slump sale (2c - 2d)  n sale of bonds or debenture (other than capital indexed bon	de issued by Covernment)	<b>B2e</b> 0
,	a	Full value of consideration	3a	
	b	Deductions under section 48	Sa	
		i Cost of acquisition without indexation	bi	O
		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	O
	c	Balance (3a - biv)	3c	0
	d	<b>Deduction under sections 54EC</b> (specify details in item D below)	3d	0
	e	LTCG on bonds or debenture (3c - 3d)		<b>B3e</b> 0
	1). F	rom sale of,	(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable	
	a	Full value of consideration	4a	0
	b	Deductions under section 48	7 • 1	
		i Cost of acquisition without indexation	bi	
		ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with	bii biii	0
		transfer	om ,	
		iv Total (bi + bii + biii)	biv	0
	c	Balance (4a - 4biy)	4c	0
	d	<b>Deduction under sections 54EC</b> (Specify details in item D below)	4d	0
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)	(111)	<b>B4e</b> 0
		NON-RESIDENTS- from sale of shares or debenture of Indi- outed with foreign exchange adjustment under first proviso		
	a	LTCG computed without indexation benefit	5a	0
	b	<b>Deduction under sections 54EC</b> (Specify details in item D below)	5b	0
	c	LTCG on share or debenture (5a - 5b)	5c	0
	Fron	n sale of assets where B1 to B7 above are not applicable		
	a	Full value of consideration	7a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with transfer	biii	0
		iv Total (bi + bii + biii)	biv	0
	c d	Balance (7a - 7biv)  Deduction under sections 54D/54EC/54G/54GA (Specify de	7c	U
	S. No			
	Tota		Amount 7d	0
	e	Long-term Capital Gains on assets at B7 above (7c-7d)	· ••	<b>B7e</b> 0
		unt deemed to be long-term capital gains		
		ther any amount of unutilized capital gain on asset transferi	ed during the previous	
		shown below was deposited in the Capital Gains Accounts S		•
	1 -	year ? If yes, then provide the details below		

		SI. P	revious year	Section	under	New	asset acqu	ired	/constructed	A	mount not used			
1			which asset		eduction		r in which		ount utilised		or new asset or			
		1	transferred	claimed t	that year	asset	acquired/	ou	t of Capital	re	main unutilized	l		
					·		nstructed		ains account		n Capital Gains			
											account (X)			
	b	Amou	nt deemed to	be long-te	rm capital	gains	s, other tha	n at	'a'			_		
1			amount deen									B8		0
	9	FOR N	NON-RESID	ENTS- LT	CG includ	ed in	items B1 to	B8	but not char	gea	ble to tax in			
		l	as per DTAA							_				
	SI.	C	Country	Article o	of DTAA	Wh	ether Tax	]	Item B1 to	Aı	mount of LTCG	+		
	No	Na	me, Code			R	esidency	B	88 above in					
						C	erificate	wh	ich included					
						ot	otained?							
		T	otal amount	of LTCG n	ot charge	able t	o tax in Ind	lia a	s per DTAA	,		<b>B9</b>		0
	10									B8	- <b>B9</b> ] (In case	B10		0
		l .	take the figur								_ ,			
C	Inco						AINS" (A9	+ <b>B</b> 1	10) (take B10	as 1	nil, if loss)	C		0
D			about dedu						, (		, , ,			
	1					<u> </u>		•	3-4-9-					
	1		e of deduction				O	_						
		S.No	Section unde		Amount of	f dedu	ction   Co	st of	new asset		Date of its acquisi	tion/		t deposited in
			deduction cla	aimed		_					construction			Gains Accounts
		Total .			1	90	0		<b>.</b>				Scheme	before due date
_	0.4		deduction cla		144	2	-555	- 35	1 1:		1 1 1 .	47.0	DO 1:	1 . 1 . 11
E	1		-	apitai iosse	es with cur	rent y	year capitai	gan	ns (excluding	am	ounts incluaea i	n A/ &	: <b>B</b> 9 wnio	ch is chargeable
C No	1	r DTAA	,	faurrant	Chart tarm	oonito	l loss set off				Long term capital	logg go	t off	Current year's
5.110	Туре	or Capit	al Gain Gain o	fill this	15%	Сарна	30%		applicable rate			20%	. 011	capital gains
				n only if	1570		3070		аррисанс так		1070	2070		remaining after
				ted figure is					1771					set off (7=
			positiv		H	- 6			3.5					1-2-3-4-5-6)
			1	- 13	2	10	3		4		5	5		7
i		to be set			755	0	सम्प्रमेश समरो	0	1544	0	0		C	)
		his row			11/1/	26		16	5 1111		A			
		comput	ted is		900	2078	Transfer 1	Š.	1/35	-4				
ii	negat Short		0/4		13.7.		7811	0		0				0
iii	term	300		0		0	~	U		0				0
iv	capita		plicable	////-(	)	0		0						0
'	gain	rate			Day.									
v	Long	100	%	0	)	0	V PE	0	Min	0			(	) 0
vi	term	209	%	C	)	0	A UE	0		0	0			0
	capita	al								الس				
L	gain													
Vii			off (ii + iii + iv			0		0		0	0		0	
viii	1		ng after set off		0 1 1	•		0		0	0		C	)
F			about accru		of capital g	gaın	TT . 4	·•\	4.00		1 ( 10 )	1 < 11 0		1460 : 240()
			pital gain / D				Upto 15/6(		16/6 to 15/09(ii)		15/12(iii)	16/12 15/3(iv		16/3 to 31/3(v)
1			pital gains taxa			iter		0		0	0		C	0
			m 5v of schedu			4-		-						
2			pital gains taxa em 5vi of sched			ner		0		0	0		C	0
3			m 5vi of sched pital gains taxa			nter		0		0	0		0	) 0
			em 5vii of sche			1111		U		J	J		C	1
4			pital gains taxa			nter		0		0	0		0	0
•			em 5viii of sche					J						
5			pital gains taxa			nter		0		0	0		C	0
	value	from ite	em 5ix of sched	ule BFLA, it	f any.									

Schedule OS	Income from other sources
Schedule OS	income from other sources

1	Inco	me		
	a	Dividends, Gross	1a	0
	b	Interest, Gross	1b	0

d	Oth	ers, Gross (excludi	ing income fr	om owning race ho	rses)					
		ition the source	g		,					
	1		s from lotter	es, crossword puz	zles etc.	1d1	0			
	-	Total	, ii oin iottei	es, crossword pur	ZICS CCC.	1d	0			
<u>e</u>	Tots	al (1a + 1b + 1c + 1	(d)			Iu	1e			
f		me included in '1		e to tay at special	rate (to he to	akan to sch	-			
	i				,		games, gambling, 1fi	0		
	1	betting etc (u/s 1		ioni lotteries, eros	sword puzz	ics, races,	games, gambing, 111	O		
	ii			e to tax at the rate	specified m	nder Char	oter XII/XII-A 1fii	0		
	iii			come chargeable t	-	_				
	Sl	Country name,		Rate of tax under			onding section of the Act	Amount of		
	No.		DTAA	DTAA	TRC		escribes rate	income		
	- \				obtained?	_				
	Tota	al amount of incor	ne chargeab	e to tax under DT				0		
	iv		_	geable to tax at sp		fi +1fii + 1	lfiii)	0		
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv) 1g									
h		<b>Deductions under section 57</b> (other than those relating to income under 1fi, 1fii and 1fiii for non-								
		residents)								
	i	Expenses / Dedu	ctions			hi	0			
	ii	Depreciation				hii	0			
	iii	Total		-2	Bar.	hiii	0			
i	Inco	me from other so	urces (other	than from owning	race horses	and amo	unt chargeable to 1i	0		
	tax a	at special rate) (1g	g – hiii) (If ne	gative take the figu	re to 4i of sc	hedule CY	(LA)			
Inco	ome fr	om other sources	(other than	from owning and	maintaining	race hors	ses) (1fiv + 1i) 2	0		
		is nil, if negative)	-M			N/A				
Inco	ome fr	om the activity of	owning race	horses	¥	11.1				
a	Reco	-	(21)	1211	il.	3a	0			
b		uctions under sect	20 . 11 1	96.00.0000000		3b	0			
c		Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)  3c								
Inco	ome u	nder the head "In	come from o	ther sources" (2 +	3c).((take 3	c as nil if r	negative) 4	0		

	CYLA	<b>Details of Income a</b>	fter Set off of current	year losses			
Sl.N	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off		
		1	2	3	4	5=1-2-3-4	
i	Loss to be set off		(		0		
ii	House property	(	0	(	0		
iii	Business (excluding speculation income and income from specified business)	457024:	J		0	457024	
iv	Speculation income	(	) (		0		
v	Specified business income u/s 35AD				0		
vi	Short-term capital gain taxable @15%				0		
vii	Short term capital gain taxable @30%				0		
viii	Short term capital gain taxable at applicable rates				0		
ix	Long term capital gain taxable @10%				0		

X	Long term capital	0	0	0	0	0
	gain taxable @20%					
xi	Other sources	0	0	0		0
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii	+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ <b>i</b> x+ x+ x <b>i</b> + x <b>ii</b> )					
xiv	Loss remaining after se	et-off(i-xiii)	0	0	0	

	BFLA				ght Forward Losses of	-
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	477	T ASS	2	3	4	5
i	House property	0		0	(	0
ii	Business (excluding speculation income and income from specified business)	4570245	(	0		0 457024
iii	Speculation Income	0	AT (	0	(	0
iv	Specified Business Income	0		0	(	0
v	Short-term capital gain taxable @15%	0		0	(	0
vi	Short-term capital gain taxable @30%	0	(	0	(	0
vii	Short-term capital gain taxable at applicable rates	0	15	0	A	0
viii	Long term capital gain taxable @10%	0	91 4 7	0		0
ix	Long term capital gain taxable @20%	0	-00	0	V 17	0
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0		0
xi	Profit from owning and maintaining race horses	0	(	0		0
xii	Total of brought forward loss set off	1	(	0	(	0
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	457024

Sch	Sl.No Assessment		Details of Lo	sses to be car	ried forward t	o future year	s	•	,		
	Sl.No	Year	Date of Filing(DD/ MM/YYYY)	Filing(DD/ property by loss o ld symbols by loss by ld symbols by ld sym		Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	7	8	9	10	
SS	i	2008-09									
$\Gamma$ 0	ii	2009-10									
CARRY FORWARD OF LOSS	iii	2010-11									
	iv	2011-12									
K	V	2012-13									
W	vi	2013-14									
)R	vii		29/11/2014						1537827		
F		2015-16									
RRY	ix	Total of earlier year losses b/f		0	0	0	0		1537827	0	
CA	X	Adjustment of above losses in Schedule BFLA		0	0	0	0		0	0	
	xi	2016-17 (Current year losses)		0	0	0	0		o o		
	xii	Total loss Carried forward to future years		0	0	0	0		1537827	0	

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

SI	Assessment Year	17.77	Depreciation	200 MM	Allowance under section 35(4)				
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance		
		of brought	depriciation	forward to	of brought	allowance set-	Carried		
	(m-1)	forward	set-off against	the next year	forward	off against	forward to		
		unabsorbed the current			unabsorbed	the current	the next year		
		depreciation	year income	- 4 DT W	allowance	year income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
i	2016-17			0			0		
ii	Total	0	0	0	0	0	0		

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

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone

!	Sl	Un	dertaking	Assessment begins to ma		Sl Amount of deduction					
	a '	Total d	eduction under		arranaetar e, p					a	
Sched	nile	10AA	T	Deduction under sec	rtion 10AA						
				its located in Specia		Zone					
	SI		dertaking	Assessment year			Sl	Amo	unt of deduction	1	
				manufacture/pi	roduce/provid	de services					
	a ľ	Total d	eduction under	section 10AA						a	
Sched	lule	80G D	etails of donation	ons entitled for dedu	uction under	section 80G					
A	1			100% deduction w	ithout qualify	ing limit					
		S.No.N	ame of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
			otal A			,					
I	3			50% deduction wit							
			ame of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
		1 1	otal B								
	7			100% deduction su			D.	~ .	DANG		Tall ** *
		S.No.N	ame of Donee	Address	City or Town or District	State Code	Pin (	ode		Amount of Donation	Eligible Amount of Donation
			otal C	Total Contract of the Contract			W				
I	)			50% deduction sub		COUNTY TO THE REAL PROPERTY OF THE PERTY OF					
		S.No.N	ame of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
		2 T	otal D	X/A		17.5		/SVh			
I	E	Total e	eligible amount	of donations $(A + B)$	+ C + D)			///			
Sched	lule	80-IA		<b>Deduction under</b>	r section 80-I	क्ष स्पत्त A 🚁	- /)	77			
a	- 1	<b>Deduct</b> i facility]		profits of an enter	prise referred	l to in section 8	30-IA(	(4)(i) [In	ıfrastructure		
	ľ		dertaking No.1		1000	0	4		V		
b	• ]	Deducti	ion in respect of	profits of an under	taking referr	ed to in section	n 80-I	A(4)(ii)		1	
	4		mmunication ser	vices]							
			dertaking No.1	- U/U	Daniel .	0	m	111.00			
c	- 1	<b>Deduct</b> i and SE2	_	profits of an under	taking referi	ed to in section	n 80-I	<b>A(4)(iii</b> )	) [Industrial parl		
			dertaking No.1			0	1				
d		1 Une	dertaking No.1	profits of an under		0					
e			_	profits of an under duction in respect of	_				- • •		
		_	~ .	ral gas distribution i	_				`		
			dertaking No.1			0					
f	'	Total d	eductions under	section 80-IA (a +	$\mathbf{b} + \mathbf{c} + \mathbf{d} + \mathbf{e})$					e	0
Sched	ule	80-IB		<b>Deduction unde</b>	r section 80-I	В					
a		Deducti	ion in respect of dertaking No.1	industrial underta			Kash	mir [Se	ction 80-IB(4)]	_	
b		Deducti		industrial undertal	king located i	in industrially	backy	ward sta	ates specified in		
	ŀ		dertaking No.1	on ov-1D(+)]		0					
$\frac{1}{c}$	1			industrial underta	king located i	 in industrially	backy	vard dis	stricts [Section		
		80-IB(5	_								
	F		dertaking No.1			0					
$\overline{\mathbf{d}}$	[ ]			f multiplex theatre	[Section80-II	B(7A)]					
	[		dertaking No.1			0					
$ \overline{\mathbf{e}} $		Deducti	ion in the case o	f convention centre	[Section80-I	B(7B)]					

		Traking No.1			Ч				
f	Deductio	n in the case of	company carrying or	n scie	ntific research [S	ection 80-IB(8A)]			
	1 Und	ertaking No.1			0				
g	Deductio	n in the case of	undertaking which b	egins	scommercial proc	luction or refining	g of mineral		
	oil[Section	n 80-IB(9)]	C	Ü	•	·			
		ertaking No.1			0				
<u> </u>			an undertaking deve	lopin	g and building he	ousing projects [S	ection 80-		
_	IB(10)]				<b>6</b>	gr J			
		ertaking No.1			0				
			an undertaking oper	atina	a cold chain faci	lity [Section 80-II	R(11)]		
		ertaking No.1	all under taking oper	aung	a colu cham faci	nty [Section 60-11	<b>)</b> (11)]	_	
			14-1	12	<u> </u>		1 <b>:</b>	_	
			an undertaking enga						
		<u> </u>	meat products, poult	ry, m	arine or dairy pi	roducts [Section 8	U-1B(11A)]		
		ertaking No.1			9	61 110			
			an undertaking enga		n integrated busi	ness of handling,	storage and		
			ains [Section 80-IB(1	IA)]	al .				
		ertaking No.1			0				
			an undertaking enga	ged i	n operating and <b>i</b>	maintaining a rur	al hospital		
		80-IB(11B)]							
	l I	ertaking No.1			0				
n			an undertaking enga			maintaining a hos	pital in any		
			d area [Section 80-IB	(11C	)				
	1 Und	ertaking No.1	-6	75-	0				
_			section 80-IB (total of	f a to	m)	1901		n	
,,1	e 80-IC or			- /	ction 80-IC or 80	TE M			I .
						-IE			
1		_	industrial undertakin	ig loca	ated in Sikkim			_	
		ertaking No.1							
)		n in respect of i							
	l I	ertaking No.1							
		n in respect of i							
	1 Und	ertaking No.1	340		संस्थ्यमध्य अस्य 🛈	. ////			
l	Deductio	n in respect of i	industrial undertakin	g loc	ated in North-Ea	st	A		
	da Assa	m	100	727	Brown to	1/19			
	1 1	<b>Indertaking No</b>	0.1	-77	1510	20			
	db Arui	achal Pradesh		5.2	1		A	4	
		Jndertaking No	0.1		0	- 11			
	dc Man		N. CO.			- AND -			
		Indertaking No	1 1/1///	90	0	RHIVE			
	dd Mizo		**	-17	<del>IX DEF</del> F	11			
		Jndertaking No	1		0				
			/• ±		U	1			
	de Meg		1						
		Indertaking No	).1		0				
	df Naga				-1				
		J <mark>ndertaking N</mark> o	).1		0				
	dg Trip								
	1 l	<b>Indertaking No</b>	0.1		0				
	dh Tota	of deduction f	or undertakings locat	ted in	North-east (Tota	al of da to dg)		dh	
	Total ded	luction under s	ection 80-IC or 80-IE	(a +	b + c + dh	<u> </u>		e	
_	e VIA		der Chapter VI-A			-			
1	Part I		respect of certain pa						
		80G		b	80GGB				
	a								
	a c	80GGA		d	80GGC				
	c	80GGA			80GGC		1		
2	c Total	80GGA  Deductions und		+ <b>d</b> )			1		
2	c Total	80GGA  Deductions und	der Part B (a + b + c - n respect of certain in	+ <b>d</b> )			1		
2	c Total Part (	80GGA Deductions und C- Deductions in 80-IA	der Part B (a + b + c - n respect of certain in	+ d) come	es 80-IAB		1		
2	c Total Part (	80GGA Deductions und C- Deductions in 80-IA 80-IB	ler Part B (a + b + c - n respect of certain in	+ d) ncome f h	es   80-IAB   80-IC/80-IE		1		
2	c Total Part ( e g i	80GGA Deductions und E- Deductions in 80-IA 80-IB 80-ID	ler Part B (a + b + c - n respect of certain in	+ d) icome f	es 80-IAB 80-IC/80-IE 80JJA		1		
2	c Total Part ( e g i k	80GGA Deductions und Solia 80-IA 80-IB 80-ID 80JJAA	ler Part B (a + b + c - n respect of certain in	+ d) ncome f h j	es   80-IAB   80-IC/80-IE		2		

3	Total Deduct	ions under	Chapter VI-A	(1+2)				3			
chedule S	31		In	come cha	rgeable	to tax at special	rates (plea	se see instri	ıctions Λ	lo. 7(ii) for s	section and
			ra	te of tax)		_	•				
Sl No	Section/Desc	ription		pecial		Income			Tax	x thereon	
		-		ite (%)		<b>(i)</b>				(ii)	
1	1			1				0			-
2	DTAAOS			1				0			
3	5B			12.5				0			
4	1A			15				0			
5	21			20				0			
6	22			10				0			
7	21ciii			10				0			
8	5BB			30				0			
9	5ADii			30				0			
10											
chedule E			xempt Income (	Income no	ot to be i	ncluded in Tota	l Income)		14		
1	Interest inco								1 2		
2	Dividend income  Long-term capital gains from transactions on which Securities Transaction Tax is paid										
3									3 i		
4 INCOME	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)										
<u> </u>	i Expenditure incurred on agriculture ii Unabsorbed agricultural loss of previous eight assessment years							ii			
									iii		
_			tural income for		(i – ii – i	iii) (enter nil if l	loss)		4		(
5			pt income of mi	nor child		N (	N		5		1100024
6	Total (1+2+3	+4+5)	/WI		74111		W.		6		1100024
	Name of busin investment fun		PAN of the bu trust/ investme		21.140	. Head of incom	ie A	Amount	or incom	e TDS on samount,	
OTE 1			ions for filling ou			-0179		7	7		
chedule $\overline{ m N}$	MAT Comp	utation of	Minimum Alter	nate Tax	payable	under section 1	15JB		/	*	
1			nd Loss Account					ns of Parts	II of	Yes	
			ompanies Act, 20		<u> </u>						
2	If 1 is no, v	hether pro	ofit and loss acc	ount is pro	epared i	n accordance wi	ith the pro	visions of th	e Act	Yes	
	governing	such compa	any (If yes, writ	e 'Y', if no	o write '	<b>N'</b> )					
3	Whether, f	or the Prof	it and Loss Acc	ount refer	rred to ir	n item 1 above, t	the same ac	counting p	olicies,	Yes	
	_		and same meth								
		_	r preparing acco	ounts laid	before t	he company at i	its annual g	general bod	y meetir	ng?	
MINIMUM ALTERNATE TAX			write 'N')				,				
H 4			wn in the Profit			t (enter item 48	of Part A-	P&L)	4		4684414
<b>E</b> 5			in profit and los								
$\mathbf{z}$		-	d or payable or i	-	on inclu	ding the amoun	t of 5a	14	415000		
<b>X</b>			l the provision t								
<u> </u>		_	reserve under s		AC)		5b		0		
₹			nascertained lia	-			5c		0		
<u> </u>			sses of subsidia	ry compar	nies		5d		0		
¥			r proposed				5e		0		
<b>Z</b>			ated to exempt i				2 5f		0		
<b>W</b>		_	excludes incom								
_			ated to share in		AOP/B	OI on which no	5g		0		
			yable as per sec								
			case of foreign c	ompany r	eferred 1	to in clause (fb)	of 5h		0		
			section 115JB								
			transfer of cert	_		or units referred	l to 5i		0		
			explanation 1 to			JB					
	j Depre	ciation att	ributable to rev	aluation o	of assets		5j		0		

	j	Others (including residutax credited to P&L A/c)		ms and the amount o	of deferred <b>6j</b>	137767	<sup>7</sup> 3	
	k	<b>Total deductions</b> (6a +	6b + 6c + 6d + 6	6e + 6f + 6g + 6h +	6i + 6j))		6k	2477
7	Boo	k profit under section 11	<b>5JB</b> $(4 + 5m - 6)$	k)	M		7	3621
8	Tax	payable under section 1	<b>15JB</b> [18.5% of (	7)]	3/ 1/		8	670
dule		Computation of tax creen nder section 115JB in as	and the last terms of the last	SHOULD HAVE NOTHER POR	)-TTI)		1	690
2		nder other provisions of	11 114 1		C -27 17	$\overline{TI}$	2	1412
<del>-</del> 3		int of tax against which of		F. Jin Kill, Administration of Princes			_	722
	mentic	ation of MAT credit Ava oned in 3 above and canno Assessment Year (A)	t exceed the sum	of MAT Credit Brou MAT Credit	ight Forward]	MAT Credit Ut	ilised	Balance MAT
l			Gross(B1)	Set-off in earlier	Balance Brought	during the Curi Year ( C )	rent	Credit Carried Forward (D)= (
				years(B2)	forward (B3)=(B1)-(B2	2)		- (C)
	i	2006-07		years(B2)		0	0	- (C)
	i ii	2007-08		years(B2)  0 (0		0 0	0	- (C)
	i ii iii iv			years(B2)  0		0 0 0	000000000000000000000000000000000000000	- (C)

0

0

0

0

0

Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]

Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]

0

0

0

0

0

0

0

0

0

Gain on transfer of units referred to in clause (k) of explanation 1 to

**Others**(including residual unadjusted items and provision for diminution

Amount withdrawn from reserve or provisions if credited to Profit

Income exempt under sections 10, 11 or 12 [exempt income excludes

Amount withdrawn from revaluation reserve and credited to profit

Share in income of AOP/BOI on which no income-tax is payable as

Notional gain on transfer of certain capital assets or units referred to

Loss on transfer of units referred to in clause (iif) of explanation 1 to

Loss brought forward or unabsorbed depreciation whichever is less

Profit of sick industrial company till net worth is equal to or exceeds

and loss account to the extent it does not exceed the amount of

Income in case of foreign company referred to in clause (iid) of

Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)

51

6a

6b

6c

6d

6e

6f

6g

6h

6i

1415000

2477697 3621717 670018

> 690119 1412207 722088

> > 0

0

0

0

0

0

0

**Credit Carried** Forward (D) = (B3)

0

0

0

0

0

6

5m

1100024

section 115JB

and Loss account

section 115JB

2010-11

2011-12

2012-13

2013-14

2014-15

2015-16

Total

else enter 0)

2016-17 (enter 1 -2, if 1>2

vi

vii

viii

ix

хi

12

5

6

accumulated losses

6

a

b

e

f

g

h

in the value of any asset)

income exempt under section 10(38)]

explanation 1 to section 115JB

depreciation attributable to revaluation of asset

per section 86 credited to Profit and Loss account

in clause (iie) of explanation 1 to section 115JB

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

Schedule IT Details of payments of Advance Tax and Self-Assessment

Sl No BSR Code Date of Deposit (DD/MM/ Serial Number of Challan Amount (Rs)

YYYY)

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

	SI No	BSR Code	Date of Deposit (DD/MM/	Serial Number of Challan	Amount (Rs)
			YYYY)		
	Total				
NOT	£	Enter the totals of Advance tax and Self-A	ssessment tax in Sl No. 10a and 10a	l of Part B-TTI	_

Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed forward (b)	TDS brought	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6
	Number(TAN) of the Deductor	<b>Deductor</b>		Fin. Year in which deducted	Amount b/f		(only if corresponding income is being offered for tax this year)	or (7) be carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALE02851C	EVERGRE EN COMM OTRADE PRIVATE LIMITED		2015	C	39946	39946	
2	CALP08107B	PAGODA VYAPAA R PRIVA TE LIMIT ED	R	2015	C	20712	20712	
3	CALR12194A	RITUDHA N SUPPLI ERS PRIV ATE LIMI TED		2015	C	463905	463905	
4	CALP10465A	PANCHK OTI REAL TORS PVT LTD	W.	2015	E 55	287734	Λ	
5	CALU04572B	UNRIVAL LED PROJ ECTS LTD	186	2015	3250	283173		
6	CALF01833G	FOSHWA INDIA SE RVICES P VT LTD	OME	2015	PARI	135985		
7	CALU04505E	UNIMAR K MIRANI A PROJEC TS LLP	7	2015	C			
8	CALA15750A	AHW UNI MARK CO NSORTIU M LLP		2015	C	332804	332804	

Total

NOTE Please enter total of column(8) of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of PartB-TTI

Schedule TDS3

Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

			-I		4			
Sl.No.	PAN of the Buyer	Name of	<b>Unique TDS</b>	Unclaimed TDS brought		TDS of the	Amount out of (6) or (7)	Amount
		the Buyer	Certificate	forward (b/f)		current fin.	being claimed this Year	out of (6)
			Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
				in which			income is being offered	carried
				deducted			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AGQPA4774R	MANOJ A		2015	0	9000	9000	0
		GARWAL						

	ADAPA5040P	SANDEEP	2015	0	87577	87577	0
2	ADAPA3040F	AGARW	2013	٧	01311	01311	· ·
		ALA					
3	AINPM0300Q	NAVIN M	2015	0	4814	4814	0
3	AIM MOSOOQ	AHAJAN	2013		7017	TOIT	
4	AINPM0300Q	NAVIN M	2015	0	4814	4814	0
•	111111111111111	AHAJAN	-010	-		• •	
5	ACZPA5613N	SMITA A	2015	0	13500	13500	0
		GRAWAL					
6	AANCS7702D	SATYAM	2015	0	32550	32550	0
		ONY VIN					
		IMAY PRI					
		VATE LIM					
		ITED					
7	AEMPJ2239N	ANJNA JA	2015	0	6915	6915	0
		IN TOP	2015		(122.1	(122.1	
8	AACCH2444N	HILL TOP	2015	0	64324	64324	0
		ARCADE PRIVATE					
		LIMITED					
9	AADCG2038A	GENUINE	2015	0	17500	17500	0
,	MIDCG203011	COMMOT	2013		1,500	11000	
		RADE PRI					
		VATE LIM					
		ITED	43.	Et al			
10	ALKPS4629N	PREMLAT	2015	0	1750	1750	0
		A SINGNO	/// Established	127 A			
		DIA		W (4)	Ď.		
11	ACIPA2010N	BINEET A	2015	0	1750	1750	0
	1.5.5.4.2500M	GARWAL	2015		1750	1770	
12	ADAPA2599K	SWATI A	2015	0	1750	1750	0
12	+1 ID00174D	GARWAL	2015		1750	1750	
13	ALJPS0174P	RAJENDR A PRASA	2015	0	1750	1750	0
		D SINGNO		ľ j	(/)/		
		DIA	संस्थायम् वस्याति	1 . //	144		
14	AANCS7702D	SATYAM	2015	0	21700	21700	0
1.	1	ONY VIN	1/2 27 27 27 X	8 11		/1	
		IMAY PRI	Py L. Ran	-6-26			
	Trans.	VATE LIM	12/1-	5/	41		
		ITED		ACC.	~ W 1		
15	ADPPD3392L	MURARI	2015	0	20000	20000	0
		LAL DAL	ME TAY DE	MARN	111		
		MIA		- 121.7	2010	2010	
16	ALWPS5465N	MANISH S	2015	0	2818	2818	0
4 ==	A A D C C 2020 A	HARMA	2015	0	21575	21575	
17	AADCG2038A	GENUINE COMMOT	2015	0	21575	21575	0
		RADE PRI					
		VATE LIM					
		ITED					
18	ADPPD3464P	SUNITA D	2015	0	1000	1000	0
10	1	UGAR					
19	ADPPD3392L	MURARI	2015	0	20000	20000	0
		LAL DAL					
		MIA			ı		
20	ALWPS5465N	MANISH S	2015	0	5635	5635	0
		HARMA					
21	AEMPJ2239N	ANJNA JA	2015	00	10500	10500	0
		IN					
22	ACSPJ3635Q	SAGAR J	2015	0	10500	10500	0
	. == ==================================	AIN	2017		5525	570.5	
23	AEMPJ2239N	ANJNA JA	2015	0	5725	5725	0
	1 CODA 477 AD	IN	2017		5000	5000	
24	AGQPA4774R	MANOJ A	2015	0	5000	5000	0
25	ACSPJ3635Q	GARWAL	2015	0	5725	5725	0
25	ACSPISOSSQ	SAGAR J AIN	2015	۷	5725	5725	U
		AIIN					

	1	·	2017		35000	25000	0
26	ACZPA5613N	SMITA A	2015	0	25000	25000	0
		GRAWAL					
27	AINPP1155A	NAVEEN	2015	0	1000	1000	0
		PARMAN					
		ANDKA					
28	ADAPA5040P	SANDEEP	2015	0	20000	20000	0
20	ADAI AJUTUI	AGARW	2013	J	20000	20000	٦
		ALA					
29	AERPC3870K	INDRANI	2015	0	2688	2688	0
		L CHATT					
		ERJEE					
30	AADCG2038A	GENUINE	2015	0	20840	20840	0
50	1	COMMOT			=		
		RADE PRI					
		VATE LIM					
		ITED					
31	ACSPJ3635Q	SAGAR J	2015	0	6915	6915	0
		AIN					
32	ACSPA8899B	SITARAM	2015	0	36364	36364	0
	11001	AGARW					
		AL					
	1 1 D C C 2020 A		2017	0	20040	20940	
33	AADCG2038A	GENUINE	2015	0	20840	20840	0
		COMMOT					
		RADE PRI					
		VATE LIM	453.	Barre			
		ITED	11/2/2	C. 1867			
34	ACSPJ3635Q	SAGAR J	2015	0	11300	11300	0
34	ACSI 13033Q	AIN	2013	4 1	11300	11500	٦
	1 CID 1 2010NI		2016	0	6000	6000	
35	ACIPA2010N	BINEET A	2015	0	6000	6000	0
<u></u>		GARWAL	\$500000		374		
36	ADAPA2599K	SWATI A	2015	0	6000	6000	0
		GARWAL	124 111		[171]		
37	ALJPS0174P	RAJENDR	2015	0	6000	6000	0
31	ALJIBUITT	A PRASA	2013	ľ	0000	0000	
		1, 2, 10		· .	711		
		D SINGNO	्रस्थ्यम् वस्यते	/	(A)		
		DIA	M.	Bu 11	77	à	
38	ALKPS4629N	PREMLAT	2015	0	6000	6000	0
		A SINGNO	Transfer John	G JUI	7	/1	
	1	DIA	1947 July	-/2/		The same of the sa	
39	ARCPS3799R	GUNJAN	2015	0	24833	24833	0
39	ARCISSION		2013		44033	27033	٦
	1 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	BHARTIA	2015	0	10000	10000	
40	ADPPD3392L	MURARI	2015	0	10000	10000	0
		LAL DAL	WE TAY DO	TAK!	111		
	-	MIA	"S IAX IN	Alexand			
41	AGQPA4774R	MANOJ A	2015	0	30000	30000	0
**	110 2	GARWAL					-
42	ACZPA5613N	SMITA A	2015	0	10000	10000	0
42	ACZPAJOIJIN		2013	U	10000	10000	U
		GRAWAL					
43	ADPPD3392L	MURARI	2015	0	11000	11000	0
		LAL DAL					
		MIA					
44	ARDPP2177K	BABITA P	2015	0	5000	5000	0
4-	ANDITZITIN	ITTY	2013	J	2000	5000	
			2015		11520	11520	
45	AIIPS2083H	PUNYA L	2015	0	11520	11520	0
		AKSHMI					
		SAHA					
46	AKAPK6209P	BIRENDR	2015	0	2500	2500	0
70	/ III II 11020, -	A KUMAR		-			
<u> </u>		KHETAN	2017		2500	2500	
47	AKDPK9730C	SNEHLA	2015	0	2500	2500	0
		TA KHET					
		AN					
48	AKBPK0344E	SANJAY	2015	0	2500	2500	0
40	AKDI KUJT-L	KUMAR K	2013	J	2500	2500	
		HETAN					
49	AEWPK6029F	SANGITA	2015	0	2500	2500	0
		KHETAN					

	1 EN IDDE2 45 C	MADENIE	2017	0	5000	5000	0
50	AFNPP5245C	NAREND	2015	0	5000	5000	0
		RA KUMA					
		R PITTY					
51	AFGPP2849M	AJAY PA	2015	0	1000	1000	0
		RMANAN					
		DKA					
52	AAJHS0747R	SUSHIL K	2015	0	1000	1000	0
34	AAJIISU/T/K		2013	"	1000	1000	٦
		UMAR DU					
		GAR HUF					
53	ACVPA7266K	PARVATI	2015	0	1000	1000	0
		AGARW					
		AL					
54	AEWPP6434R	SUMAN P	2015	0	15000	15000	0
34	AEWII 0454K		2013	<u> </u>	15000	13000	٧
	1	ODDAR		1	1000	1000	
55	AMIPA6800G	PRIYAM	2015	0	1000	1000	0
		AGARW					
		AL					
56	AEWPP6434R	SUMAN P	2015	0	15000	15000	0
50	112,,,11,0,12	ODDAR	-010	-	1		
-	A EWIDD (424D		2015	+ 0	15000	15000	
57	AEWPP6434R	SUMAN P	2015	0	15000	15000	0
		ODDAR					
58	AEWPP6434R	SUMAN P	2015	0	15000	15000	0
		ODDAR					
59	AEOPP2541P	AJAY PO	2015	0	10000	10000	0
37	ALUIT 23411	DDAR	2013	diam.	10000	10000	٦
	. =====================================		2012	200	401.5	4015	
60	AINPM0300Q	NAVIN M	2015	00	4815	4815	0
		AHAJAN	AND AND AND AND AND AND AND AND AND AND	N. 11 1			
61	ATRPM9864E	MAMTA	2015	0	4815	4815	0
-		MAHAJA	The state of the s	AY W	A		
		N		ar i	199		
	11 ID00174D	17.57	2015		2500	2500	
62	ALJPS0174P	RAJENDR	2015	0	2500	2500	0
		A PRASA	AE3.53.	5h	111		
		D SINGNO	3.00		A.K		
		DIA			1777		
63	ACIPA2010N	BINEET A	2015	0	2500	2500	0
05	Tich Tiboro.	GARWAL	TO SECURE STATE	4 . //	MA		
-1	A D A D A 2500V	3.3 31	2015	45 40	2500	2500	
64	ADAPA2599K	SWATI A	2015	0	2500	2500	0
		GARWAL	75 P				
65	ALKPS4629N	PREMLAT	2015	0	2500	2500	0
	The state of the s	A SINGNO	124	12/	18		
		DIA	1		-0711		
66	AINPM0300Q	NAVIN M	2015	0	4814	4814	0
UU	AIIVI MOSOOQ		2013	073,4	701	7017	
		AHAJAN	<i>IF tav</i> m	4DATEL	1011	101	
67	ATRPM9864E	MAMTA	2015	0	4814	4814	0
		MAHAJA					
		N					
68	AEMPJ2239N	ANJNA JA	2015	0	11299	11299	0
UO	ALIVII J223713	IN	2013		112//	112//	
	1				17100	<b>1=1</b> 00	
69	ADAPA5040P	SANDEEP	2015	0	47108	47108	0
		AGARW					
		ALA					
70	ALKPS4629N	PREMLAT	2015	0	6250	6250	0
70	ALM DTUZZI		2013		0230	0230	
		A SINGNO					
l		DIA					
71	ADAPA2599K	SWATI A	2015	0	6250	6250	0
		GARWAL					
72	ALJPS0174P	RAJENDR	2015	0	6250	6250	0
/ <del>-</del>	711201 5017 12	A PRASA	2013	]		V-1-5	٦
		D SINGNO					
		DIA					
l	I .		2015	0	6250	6250	0
73	ACIPA2010N	BINEET A					
73	ACIPA2010N	BINEET A GARWAL		'			1
		GARWAL	2015	1	1010	1010	
73 74	ACIPA2010N AAGHS9876L	GARWAL SITARAM	2015	0	1010	1010	0
		GARWAL SITARAM AGARWA	2015	0	1010	1010	0
74	AAGHS9876L	GARWAL SITARAM AGARWA L (HUF)		0			0
		GARWAL SITARAM AGARWA	2015	0		1010	0
74	AAGHS9876L	GARWAL SITARAM AGARWA L (HUF) KESHAV					
74	AAGHS9876L	GARWAL SITARAM AGARWA L (HUF)					

| **Total** | 853147|

Please enter total of column(8) of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of PartB-TTI

edule T	CS	Details of Tax Coll	ected at Source	e(TCS) [As pe	r Form 27D i	ssued by the Collectors(s)]	
Sl.No	. Tax Deduction	Name of the		0		Amount out of (5) or (6)	Amount
	and Tax Collected	Collector	forward (b/f	i)	current fin.	being claimed this Year	out of (5)
	Account Number of		Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
	the Collector		in which			income is being offered	carried
			deducted			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total					-		

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

Schedule F	SI			Details of 1	come from outside India and tax relief							
Sl.No.	Country Code	Taxpayer Identification number		Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under normal provisions in	available in India(e)= (c) or (d) whichever is	Relevant article of DTAA if relief claimed u/s 90 or 90A			
				(-)	(1-)	(-)	India	lower	(f)			
NOTE	Dlagga rafa	to the instruction	ns for f	(a)	(b)	(c)	(d)	(e)	( <b>f</b> )			

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

1	Details	of Tax relief clai	med //		Ž.	
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	<b>(b)</b>	(c)	(d)	(e)
	Total		137		0	
2		Fax relief available of $I(d)$	le in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2
3		Tax relief available of $I(d)$	le in respect of coun	try where DTAA is not appl	icable (section 91) (Part	3
4				ch tax relief was allowed in l g the year? If yes, provide the		4
4a	Amoui	nt of tax refunded				4a
4b	Assessi	ment year in whic	ch tax relief allowed	in India		4b
ľΕ	Please	refer to the instruc	ctions for filling out t	his schedule.		,

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of	Foreign B	ank Acco	unts held	(including	any benef	ficial inter	est) at any	time duri	ing the pre	evious year	r
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this ret	turn	
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code		( <b>3b</b> )	<b>(4)</b>	owner/		(7)	the	account	(10)	where	number
	(2)			]	Beneficiar	y		Year (in	<b>(9</b> )		offered	of
					(5)			rupees)			(11)	schedule
								(8)				(12)
В	<b>Details of</b>	Financial	Interest in	n any Enti	ity held (in	cluding a	ny benefic	ial interest	t) at any ti	me during	the previ	ous year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income ta	axable and	offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this ret	turn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
	Code		(4a)	<b>(4b)</b>	- Direct/	<b>(6)</b>	(in	such	<b>(9</b> )	(10)	where	number
	(2)				Beneficial		rupees)	Interest			offered	of
					owner/		(7)	(8)			(11)	schedule
				]	Beneficiar	y						(12)
					(5)							

C	Detail				•		-		l interest			_	_	-	
SI. No	Coun	•	Address	of the P	roperty		rship Da		Total	Income		II.		axable and	offered
(1)	Nan	ne		<b>(3)</b>		- Dir	ect/ acc	quisiti I i	nvestmen	tderieve	d of	in t	his re	turn	
	and	1				Benef	ïcial	on	(at cost)	from th	e Incor	ne An	ount	Schedule	Item
	Cod	le				own	er/	(5)	(in	Propert	y (8)	(9)		where	number
	(2)					Benefi	ciary		rupees)	(7)				offered	of
						(4	)		<b>(6)</b>					(10)	schedule
															(11)
D	Detail	s of any	other (	Capital A	sset held	d (inclu	ding any	benefi	cial inter	est) at ar	y time d	luring 1	he pre	evious year	
SI. No	Coun	try	Natı	ire of As	set	Owne	rship Da	ate of	Total	Income	Natu	re Inc	ome ta	axable and	offered
(1)	Nan	ne		(3)		- Dir	ect/] acc	quisiti İı	nvestmen –	tderieve	d of	in t	his re	turn	
	and	1				Benef		- 1			į.	ne An	ount	Schedule	Item
	Cod	le				own	er/	(5)	(6)	Asset	(8)	II.		where	number
	(2)					Benefi			` ′	(7)				offered	of
	(-)					(4	T							(10)	schedul
							´							(= *)	(11)
E	Detail	s of acc	ount(s) i	in which	vou hav	e signir	g autho	rity hel	d (includi	ing anv l	 peneficia	l intere	est) at	any time d	` ′
-					not been	_	_	•	•			- 111101	,	arry ville u	s th
SI. No	_	ame of t			ess of	Naı		count	Peak	Whethe	r If (7	/) If (	7) is y	es, Income	offered
(1)		stitutio	I		titution	of t		I .	Balance/		,		his re		
( )		which t			3)	acco		I .	ivestmen					Schedule	Item
		ount is l			- /	holo			during	is	accru			where	number
		(2)				(4		200	the	taxable		` ′		offered	of
		(-)			12	27	emino.	-3	year (in	in your				(10)	schedul
					- 137	6		2	rupees)	hands?	1			(10)	(11)
					///	4			(6)	(7)					
F 1	Details (	of trusts	s, create	d under	the laws	of a co	untry ou	tside Ir			are a tr	ustee, l	enefic	ciary or se	ttlor
										11				is yes, Inc	
	Name	of the		1 1	of the	of the								ed in this r	
` ′	and	Trust	Trust	trustee	trustee									unt Schedi	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	I	derived		where	numbe
	(2)	` ,		` 1	J\	` /	स्वयूनेश व्याप	` ′	1 · 1/4	T F	taxable		(,	offered	
	(-)			\ \	ML			1	k 1/1	` '	in your	the		(11)	schedu
		- h			134	93%		12 O ii	11/1		hands?	trust			(12)
				A .	111.13	× 19	मला	100	2//		(8)	(9)			(12)
$\mathbf{G}$	Details	of any o	ther inc	ome der	ived fro	n anv s	OHECE OF	tside Tr	ndia whic	h is not i			items	A to F abo	ve and
					ness or p			isside II	idau wille	11 15 1100 1	uucu	, (1)	1001115	II WI UN	, , c unu,
	Countr			of the				Natur	Whether	rIf (6) is	ves. Inco	me off	ered ir	ı this retu	 n
		_		n from			derived			Amount				ere Item n	
SI. No	and (		Person						e in your			offered		schedu	
	and (		whom	derived	whom 4										
SI. No	and (2		whom				(4)		-	` ′					ie
SI. No				derived Sa)	whom (3		(4)	(5)	hands?	` ′		(8)		(9)	ile

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	REGENT HIRISE PRIVATE LIM ITED								
Corporate Identity Number (CIN)	U34102WB1991PTC05	U34102WB1991PTC053013		ange in the name? If yes,					
issued by MCA		please furnish		he old name					
PAN	AACCR7453D	AACCR7453D		oration (DDMMYYYY)	0/09/1991				
Address									
Flat / Door / Building	207,	207,		istrict	KOLKATA				
Name of Premises / Building / Village				ost Office	A.J.C.BOSE ROAD,				
Area/ Locality	NEAR KALA MAN	NEAR KALA MANDIR			WEST BENGAL				
Country	INDIA	INDIA			700017				
Type of company	Domestic Company	19 <sup>2</sup> -	If a public company select 6, and if private		7-Private Company				
	company sel		1123	t 7 (as defined in section 3					
	<i>M</i>		of The Company Act)						
Residential/Office Phone No. with STD	33 - 22871357	33 - 22871357		ard / Circle	ITO WARD 7(2)/KOLKATA				
Code				<i> }}</i> }					
Mobile no.1		9830171117		////	À				
	Email Address-1 yash@unimarkgroup.com Email Addre				-2				
Filing Status			7						
Return filed[Please see instruction number-6] On or before the section 139(u/s				Whether original or revise	ed Original				
	VOM.	return?							
If revised/in response to notice for Defec	ctive/Modified, then	Date of filing original retu	irn						
enter Receipt No				(DD/MM/YYYY)					
Notice number (Where the original retur									
assessee to file a fresh return Sec139(9))									
If filed, in response to a notice u/s 139(9									
92CD enter date of advance pricing agreement  Residential Status				RES - Resident					
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)				No					
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/				No					
No) (applicable on Domestic Company )									
Whether assessee is a resident of a count	try or specified territory v								
agreement referred to in sec 90 (1) or Ce	entral Government has add								
90A(1)									
In the case of non-resident, is there a per	rmanent establishment (Pl								

Assessment Year: 2017-18

Whather assesses is required to seek registration under any law for the time being in force, relating			ting						
Whether assessee is required to seek registration under any law for the time being in force relating to companies?			inig						
Wheth	Whether assessee is located in an International Financial Services Centre and derives income				No				
solely in convertible foreign exchange?									
Whether the assessee company is under liquidation				No	No				
Wheth	er you a	re an FII / FPI?		No	No				
If yes, please provide SEBI Regn. No.									
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of					No				
the Act?									
Other	Details			·					
Whether this return is being filed by a representative assessee? If yes, please furnish following information					No				
Name of the representative									
Address of the representative									
Permanent Account Number (PAN) of the representative									
AUDIT DETAILS									
(a)	Wheth	ner liable to maintain accounts as per section 44AA?	No						
(b)	Wheth	ner liable for audit under section 44AB?	Yes						
(c)	If (b) i	s Yes, whether the accounts have been audited by an a	accountant? If Yes, furnish	the following	Yes				
	inform	ormation							
	(i)	Date of furnishing of the audit report (DD/MM/YYY	30/10/2017						
	(ii)	Name of the auditor signing the tax audit report				NIRAJ AGARWAL			
	(iii)	Membership no. of the auditor				301680			
	(iv)	Name of the auditor (proprietorship/ firm)	N N AGARWAL & ASSOCIATES						
	(v)	Proprietorship/firm registration number	0329802E						
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)				AAOFN0230H			
	(vii)	Date of audit report				25/08/2017			
(d.i)	Are yo	you liable for Audit u/s 92E?							
	No								
(d.ii)	If liab	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction							
	6(ii))								
	Sl.No	Section Code	dode Date (DD/MM/YYYY)						
(e)	Mentio	ention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act							
	Sl.No Act Section Code Date (DD/MM/YYYY)								
PART A - GENERAL (2)									
HOLDING STATUS									
(a)	N	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)  1- Holding Company							
(b)	If	If subsidiary company, mention the details of the Holding Company							

Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of Shares held
		Holding	Holding				Zip code	
		Company	Company					
(c)	If holding company, r	nention the detail	s of the subsidiary	companies.	,			
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of Shares held
		Subsidiary	Subsidiary				Zip code	
		Company	Company					
1		IMAGINE P	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		LAZA PVT L	E ROAD,		GAL			
		TD						
2		MIRACLE D	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		EVCON PVT	E ROAD,		GAL			
		LTD						
3		OUTLOOK P	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		ROMOTERS	E ROAD,		GAL	Sh.		
		PVT LTD	A.			MY.		
4		PARASMANI	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		PROJECTS P	E ROAD,	483	GAL	- XX		
		VT LTD		VIOLENCE OF	drid.			
5		REALTIME E	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		NCLAVE PV	E ROAD,	कि मूल	GAL	22		
	7-1	T LTD						
6		SIGMA PLAZ	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		A PVT LTD	E ROAD,	AX D	GAL			
7		STARLINK P	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		ROPERTIES	E ROAD,		GAL			
		PVT LTD						
8		STARWIN PR	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		OPERTIES P	E ROAD,		GAL			
		VT LTD						
9		YASHODA I	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		NFRAPROP	E ROAD,		GAL			
		ERTIES PVT						
		LTD						
10		DOYEN VIN	207,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	100
		IMAY PVT L	E ROAD,		GAL			
		TD						
BUSINES	SS ORGANISATI	ON		Page 3	<b>,</b>			

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	Zip code
KEY PEI	RSONS		1		I	1	I	ı	
Particulars	of Managing Director, I	Directors, Secreta	ary and Principal of	ficer(s) who ha	ive held the off	ice during the p	revious year and	the details of	
eligible per	son who is verifying the	return.							
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				Address				Zip code	Identification
									Number (DIN)
									issued by
									MCA, in case
									of Director
1	HARSH VARDHAN	Director	AEYPP3817N	207 A J C B	KOLKATA	WEST BEN	INDIA	700017	01565464
	PATODIA			OSE ROAD		GAL			
2	KIRTI VARDHAN	Director	ARNPP9282F	207 A J C B	KOLKATA	WEST BEN	INDIA	700017	03143355
	PATODIA			OSE ROAD	123	GAL			
3	INDU PATODIA	Director	AFTPP9050M	207 A J C B	KOLKATA	WEST BEN	INDIA	700017	01805205
			A.	OSE ROAD		GAL			
SHAREF	IOLDERS INFOR	RMATION	XX	7.11	7	100		,	
Particulars	of persons who were ber	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any tir	me of the previou	ıs year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
			My a	201	15	40	Zip code		
1	DRISHTI AUTO PA	AADCD030	36, BALLYGU	KOLKATA	WEST BEN	INDIA	700019	26.29	
	RT A CCESSORIES	8E	NGE PARK		GAL				
	SALES PVT LTD		Conn			TAKET			
2	KAMMNA AUTOP	AADCK556	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	24.32	
	ART SALES PVT L	3E	E ROAD,		GAL				
	TD								
3	SHYAM MEDIA SE	AAMCS527	204,A.J.C.BOS	KOLKATA	WEST BEN	INDIA	700017	17.78	
	RVICES PVT LTD	4P	E ROAD,		GAL				
NATURI	E OF COMPANY	AND ITS BU	JSINESS						
Nature of c	ompany								
1	Whether a public sector	or company as de	efined in section 2(	(36A) of the Inc	come-tax Act			No	
2	Whether a company o	wned by the Res	erve Bank of India					No	
3	Whether a company in	n which not less	than forty percent of	of the shares are	e held (whether	singly or taker	together) by the	No	
	Government or the Re	eserve Bank of In	ndia or a corporatio	n owned by tha	at Bank				
4	Whether a banking co	mpany as define	d in clause (c) of se	ection 5 of the	Banking Regula	ation Act,1949		No	
Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949  Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act							ı Act	No	

6	v	Vhether a company r	egistered with Ir	surance Regulate	ory and Development A	Authorit	y (established under sub-section	No	
	(	1) of section 3 of the	Insurance Regu	latory and Develo	opment Authority Act,	1999)			
7	V	Vhether a company b	eing a non-bank	ing Financial Ins	titution			No	
Nature	of busin	ness or profession, if	more than one b	ousiness or profes	sion indicate the three	main ac	tivities/ products		
Sl.No.	N	Vature of Business	Tradename	Tradename	Tradename				
1	0	403-Property Deve							
	lo	opers							
BALA	ANCE	SHEET AS ON	31ST DAY	OF MARCH	, 2017 OR AS O	N THI	E DATE OF AMALGAM	ATION	
I. Equ	uity an	d Liabilities							
l. Sha	arehol	der's fund							
A.	Share	capital							
	i	Authorised				Ai	50000000		
	ii	Issued, Subscribed	l and fully Paid ı	ıp		Aii	35228400		
	iii	Subscribed but not	t fully paid	1	30 8	Aiii	0		
	iv	Total (Aii + Aiii)					Aiv		3522840
В.	Reserv	ves and Surplus	11/4	_					
	i	Capital Reserve		М		Bi	0		
	ii	Capital Redemption	0						
	iii	Securities Premiur	466288600						
	iv	Debenture Redemption Reserve Biv							
	v	Revaluation Reserve Bv 0							
	vi	Share options outs	tanding amount			Biv	0		
	vii	Other reserve (specify nature and amount)							
	Sl No.	Nature			IAX DE		Amount		
	Total					Bvii			
	viii	Surplus i.e. Balanc	ce in profit and l	oss account (Deb	t balance to be shown	Bviii	129991118		
		as - ve figure)							
	ix	Total (Bi + Bii + B	Biii + Biv + Bv +	- Bvi + Bvii + Bv	iii) (Debit balance to b	e	Bix		59627971
		shown as - ve figu	re)						
	С	Money received ag	gainst share war	rants			1C		
D	Total	Shareholder's fund (A	Aiv + Bix + 1C			1D	631508118		
2.	Share	e application mo	oney pending	gallotment					
	i	Pending for less th	nan one year			i	0		
	ii	Pending for more	than one year			ii	0		
	iii	Total (i + ii)					2		
3. No	n-curr	ent liabilities							

	i	Bonds/ debentures							
		a. Foreign currency	ia	0					
		b. Rupee	ib	0					
		c. Total (ia + ib)	ic	0					
	ii	Term loans							
		a. Foreign currency	iia	0					
		b. Rupee loans							
		1. From Banks	b1	137138035					
		2. From others	b2	0					
		3. Total (b1 + b2)	b3	137138035					
		c. Total Term loans (iia + b3)	b3	137138035					
	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)		3A	137138035				
B.	Defer	red tax liabilities (net)		3B	0				
С	Other	long-term liabilities	15	/// . A					
	i	Trade payables	i	0	-7				
	ii	Others	ii	0					
	iii	Total Other long-term liabilities (i + ii)	nA!	3C	0				
D	Long-	term provisions	77						
	i	Provision for employee benefits	i	0					
	ii	Others	ii	0					
	iii	Total (i + ii)		3D	0				
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	137138035				
4. Cu	rrent l	liabilities							
A	Short-	term borrowings							
	i	Loans repayable on demand							
		a. From Banks	ia	0					
		b.From Non-Banking Finance Companies	ib	0					
		c.From other financial institutions	ic	0					
		d. From others	id	776487344					
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	776487344					
	ii	Deposits from related parties (see instructions)	ii	0					
		Pa == (							

B. C.	i ii iii	Other loans and advances  Other deposits  Total Short-term borrowings (ie + ii + iii + iv + v)  payables  Outstanding for more than 1 year  Others  Total Trade payables (i + ii)  current liabilities  Current maturities of long-term debt  Current maturities of finance lease obligations	iv v	0 0 4A 0 93923559 4B	776487344
B. C.	vi Trade p i ii iii Other c i iii	Total Short-term borrowings (ie + ii + iii + iv + v)  payables  Outstanding for more than 1 year  Others  Total Trade payables (i + ii)  current liabilities  Current maturities of long-term debt	i	0 93923559	776487344
B. C.	Trade I i ii iii Other c i iii	Outstanding for more than 1 year  Others  Total Trade payables (i + ii) current liabilities  Current maturities of long-term debt		93923559	776487344
C	i ii iii Other c	Outstanding for more than 1 year  Others  Total Trade payables (i + ii) current liabilities  Current maturities of long-term debt		93923559	
C	ii Other c i iii	Others  Total Trade payables (i + ii) current liabilities  Current maturities of long-term debt		93923559	
C.	Other of i	Total Trade payables (i + ii) current liabilities  Current maturities of long-term debt	ii		
C.	Other of i	Current maturities of long-term debt		4B	I .
-	i ii iii	Current maturities of long-term debt			93923559
-	ii iii				,
-	iii	Current maturities of finance lease obligations	i	2489201	
-			ii	0	
	iv	Interest accrued but not due on borrowings	iii	0	
		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 and interest accrued	vii	0	
_	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	775175648	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	777664849
D.	Short-t	term provisions	25	177	
	i	Provision for employee benefit	ikt	0	
	ii	Provision for Income-tax	4C	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v )		4D	0
Е	Total C	Current liabilities (4A + 4B + 4C + 4D)		4E	1648075752
Total Ec	Equity an	nd liabilities (1D + 2 + 3E + 4E)		I	2416721905
II. ASS	SETS				,
1. Non-	-curre	ent assets			
A.	Fixed a	assets			
	i	Tangible assets			
		a. Gross block	ia	15141498	
	I	b. Depreciation			1
		o. Depreciation	ib	11810285	

		d. Net block (ia - ib - ic)	id	3331213	
	ii	Intangible assets			
		a. Gross block	iia	2623168	
		b. Amortization	iib	1654782	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	968386	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)	,	Av	4299599
В	Non-c	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	767000	
		c. Total (iia + iib)	iic	767000	
	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	18483434	
	viii	Others Investments	vii	250000	7
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	26	Bix	19500434
С	Deferr	red tax assets (Net)	n AS	Bix	1241110
D	Long-	term loans and advances	A IA		1
	i	Capital advances	i	0	
	ii	Security deposits	ii	17228120	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	7195403	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	24423523
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	24423523	
		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			
ĺ	i	Long-term trade receivables			

		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	49464666	
2. Cu	rrent a	ssets	l	I	
A.	Curren	t 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)	Aviii	TME	0
В	Invent	ories	PA		
	i	Raw materials	i	50226760	
	ii	Work-in-progress	ii	1085933861	
	iii	Finished goods	iii	5257500	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		Bviii	1141418121
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	326300	
	ii	Others	ii	16754722	
	iii	Total Trade receivables (i + ii)		Ciii	17081022
D	Cash a	nd cash equivalents			
		Page 9			

	i	Balances with Banks	i	13002191	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	911131	
	iv	Others	iv	0	
,	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	13913322
Е	Short-	term loans and advances		1	
	i	Loans and advances to related parties (see instructions)	i	475280346	
	ii	Others	ii	263271269	
	iii	Total Short-term loans and advances (i + ii)		Eiii	738551615
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	738551615	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act		Q)	
F	Other	current assets		F	456293159
G	Total (	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G	2367257239
Total A	Assets (1	F + 2G)		п	2416721905
	Assets (1	F + 2G)		П	241

## Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, $otherwise\ fill\ item\ 53)$

1	Revenue from operations								
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)	17					
i	i.	Sale of	products/goods	i	89999346				
i	ii.	Sale of	services	ii	0				
	iii.	Other of	operating revenues (specify nature and amount)						
			Nature	Amou	nt				
		Total	iii		0				
i	iv.	Interes	t (in case of finance company)	iv	0				
,	v.	Other f	Financial services (in case of finance company)	v	0				
,	vi.	Total (	i + ii + iii + iv + v)	Avi	89999346				
1	В	Duties	, taxes and cess, received or receivable, in respect of goods and services sold or supplied	d	,				
i	i.	Union	Excise duties	i	0				
i	ii.	Service	e tax	ii	0				
i	iii.	VAT/	Sales tax	iii	0				
i	iv.	Any ot	her duty, tax and cess	iv	0				
,	v	Total (	i + ii + iii + iv)	Bv	0				
	C	Total l	Revenue from operations (Aiv + Bv)	1C	89999346				
			Page 10						

2	Other	income		
	i.	Interest income (in case of a company, other than a finance company)	ix	19043592
	ii.	Dividend income	ii	0
	iii.	Profit on sale of fixed assets	iii	0
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT		0
	V.	Profit on sale of other investment	v	0
	vi.	Rent	vi	0
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	X.	Any other income (specify nature and amount)		
	Α.	Nature	Amou	unt
			Amou	
		1 SHARE OF PROFIT FROM PARTNERSHIP FIRMS		816819
		2 SHARE OF PROFIT FROM LLP		463234
		3 PROJECT MANAGEMENT CONSULTANCY INCOME		15240105
		4 CANCELLATION CHARGES RECEIVED	4	26088
		5 COMPENSATION RECEIVED	Y)	10000000
		x Total	5/)	26546246
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	45589838
3	Closin	g Stock	_	
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	1091191360
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	1091191360
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	1226780544
DEB	ITS TO I	ROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	899784013
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	899784013
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties	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
				<u> </u>

	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$	7viii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	2982691
	12	Repairs to building	12	0
	13	Repairs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	13994020
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	424345
	viii.	Contribution to recognised gratuity fund	14viii	22500
	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	14440865
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	ance		
	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	215703
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	215703
16.	Workn	nen and staff welfare expenses	16	5561
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
18. 19.	Hospit Confer		18	33000
	Confer			

22	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	1659302
	iii.	Total (i + ii)	22iii	1659302
23	Royal	ty		I
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	2006244
	iii.	Total (i + ii)	24iii	2006244
25.	Hotel	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	3565923
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Telepl	none expenses	29	455519
30.	Guest	House expenses	30	0
31.	Club e	expenses	31	0
32.	Festiv	al celebration expenses	32	0
33.	Schola	urship	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	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	1174189
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	1174189
37.	Audit	fee	36vi	143750
38	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 ELECTRICITY CHARGES		704240
		2 PENALTIES AND FINE		20000
		3 BANK CHARGES		1798
		4 PRINTING AND STATIONERY		130986

	1				
		5	VEHICLE RUNNING AND MAINTENANCE		489673
		6	SECURITY CHARGES		95184
		7	SERVER RENT		294264
		8	REPAIR AND MAINTENANCE		344577
		9	CAR HIRE CHARGES		158347
		10	SUBSCRIPTION AND MEMBERSHIP		2615816
		11	MISC EXPENSES		96395
		12	ASSET FINANCE CHARGES		225337
		13	CONSTRUCTION AND SITE EXPENSES		199561481
		14	SUNDRY BALANCE WRITTEN OFF		6782
			Total		204744880
39	Bad de	ebts (spe	 ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. $f 1$ lakh or m	ore is cla	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total l	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	ad and doubtful debts	40	0
41.	Other	provisio	ns	41	0
42.			nterest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +	42	92102812
			25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		A
43.	Interes		के पुरसे के जिल्ला के जिल्ला के जिल्ला के जिल्ला के जिल्ला के जिल्ला के जिल्ला के जिल्ला के जिल्ला के जिल्ला के	4	1
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth		ii	85230910
	iii.	Total (	WE TAV DEDAK!	43iii	85230910
44			nd amortisation.	44	2109035
45	-		xes (42 - 43iii - 44 ).	45	4762867
				43	4/02807
			X AND APPROPRIATIONS	1.5	4.540000
46			urrent tax.	46	1640000
47			Deferred Tax and Deferred Liability.	47	-118347
48			( 45 - 46 - 47).	48	3241214
49	Balanc	e brougl	ht forward from previous year.	49	126749903
50	Amour	nt availa	ble for appropriation (48 + 49).	50	129991117
51.	Appro	priations	·	ı	
	i.	Transf	er to reserves and surplus	51i	0
	ii.	Propos	sed dividend/ Interim dividend	51ii	0
	ii.	Tax or	n dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any o	ther appropriation	51iv	0

	v.	Total (51i + 51ii + 51iii + 51iv)		51v	0
52	Balance	carried to balance sheet in proprietor? account (50 ?1).		52	129991117
NO AC	COUNT	CASE			
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the f	ollowing	ginforma	ation for previous year 2016-17 in respect
	of bus	iness or profession.			
	a.	Gross receipts		53a	
	b.	Gross profit		53b	0
	c.	Expenses		53c	0
	d.	Net profit		53d	0
Part A	A OI-C	Other Information (optional in a case not liable for audit under section	44AB	)	
1	Metho	d of accounting employed in the previous year	1	Mercai	ntile
2	Is ther	e any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3		0
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost	or market rate, whichever is less
		market rate write 3)	VA.		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost	t or market rate , whichever is less
		market rate write 3)	W.		
	c	Is there any change in stock valuation method	4c	No	<u> </u>
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	N	0
		prescribed under section 145A	. cs		
5	Amou	nts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a		0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b		0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are			
		admitted as due by the authorities concerned			
	С	escalation claims accepted during the previous year	5c		0
	d	Any other item of income	5d		0
	e	Capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of	condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0
		(i)]			
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c		0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]			

7

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	6ј	0
k	Any s	um received from employees as contribution to any provident fund or	6k	0
	supera	innuation 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)]	61	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)]		6	
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р	0
	is not	included in business income [36(1)(xv)]	W.	
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_7
	recogn	nized Provident Fund)		
	i	deployed in India	ì	0
	ii	deployed outside India	ii	0
	iii	Total	iii	0
Amou	nts debit	ed 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
с	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	20000
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
				L

ı				
	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	20000
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	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	43125
		provisions of Chapter XVII-B		
	с	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]	6	
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	43125
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year	7	A
9	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40A		1/1-7
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	С	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any ar	nount 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		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0

	f	Any	sum j	payable to	owards leave	encashme	ent					10f					0
	g	Total	amo	ount allow	able under s				10g					0			
11	Any ar	nount o	debite	lebited to profit and loss account of the previous year but disallowable und							section 4	43B					
	a	Any	sum	in the natı	are of tax, d	ıty, cess o	r fee un	nder any law				11a					0
	b	Any	sum	payable by	y way of cor	ıtribution	to any j	provident fund	or supera	nnuation	fund or	11b					0
		gratu	ity fu	and or any	other fund	for the we	lfare of	employees									
	c	Any	sum j	payable to	an employ	e as bonu	s or coi	mmission for se	ervices re	ndered		11c					0
	d	Any	sum j	payable as	s interest on	any loan o	or borro	owing from any	public fi	nancial		11d					0
		instit	ution	or a State	e financial c	orporation	or a St	ate Industrial in	nvestmen	corporat	ion						
	e	Any	sum j	payable as	s interest on	any loan o	or borro	owing from any	schedule	d bank		11e					0
	f	Any	sum j	payable to	owards leave	encashme	ent					11f					0
	g	Any	sum j	payable b	y the assesse	to the Inc	dian Ra	ilways for the u	ise of rail	way asset	ts.	11g					0
	h	Total	amo	ount disall	owable und	er Section	43B(to	tal of 11a to 11	g)			11h					0
12	Amour	nt of cr	edit o	outstandin	g in the acc	ounts in re	espect o	f									
	a	Unio	n Ex	cise Duty			R				W	12a					0
	b	Servi	ce ta	x		1	/				1	12b					0
	c	VAT	/sale	s tax		M						12c					0
	d	Any	other	tax		W			13			12d					0
	e	Total	amo	ount outsta	anding (total	of 12a to	12d)	1500	मा समते विश्व समते		1	12e					0
13	Amour	nts deei	med	to be prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC	15	The	13	_	A			0
	i	Section	on 33	ЗАВ			S. S. S. S. S. S. S. S. S. S. S. S. S. S	E in	[GI]		47	13i	V	71		7	0
	ii	Secti	on 33	3ABA	7/	1/0		20		25		13ii			/		0
	iii	Section	on 33	ЗАС		(0)	Mar	See se		- 45	27.1	13iii					0
14	Any ar	nount o	of pro	ofit charge	eable to tax	under sect	46.5	PAX	DE	PA		14					0
15	Amour	nt of in	come	or expen	diture of pri	or period	credited	d or debited to	he profit	and loss a	account	15					0
	(net)																
Quan	titative d	etails (	(opti	onal in a	case not lia	ble for au	dit und	ler section 44A	AB)								
(a)In	the case	of a tra	a trading concern														
	Item Na	me		Unit	Or	pening stoo	ck	Purchase dur	ing the	Sales	luring th	ie	Closir	ng stock		Shor	tage/ excess, if
								previous year	•	previo	us year					any	
(b)In	the case	of a m	anuf	acturing	concern -R	aw Mater	ials										
	Item Na	me	Un	it of Ope	ening stock	Purchas	e	Consumption	Sales	during	Closin	g stock	Yield	Finished	Percen	tage of	Shortage/
			me	asure		during t	he	during the	the pr	evious			Produ	cts	yield		excess, if any
						previous	s year	previous year	year								
(c) In	the case	of a m	anuf	acturing	concern - F	inished p	roduct	s/ By-products	i								
	Item Na	me		Unit	Opening	; stock	Purch	nase during the	quantity		Sale	es during	the	Closing	stock	S	hortage/ excess, if
							previo	ous year	manufac	tured	prev	ious yea	r			aı	ny

						during the	previou	18			
						year					
Sched	lule OL		•							'	
Recei	pt and pa	ayment acc	count of co	ompany under liquid	ation						
1	Openii	ng Balance									
	i	Cash in h	and				1i				
	ii	Bank					1ii				
	iii	Total ope	ning balan	nce (i + ii)			1iii				
2	Receip	ots									
	i	Interest					2i				
	ii	Dividend					2ii			_	
	iii	Sale of as	ssets(pls. s	pecify nature and amo	ount)					_	
		S. N	ature								Amount
		No.			100	&	D.				
		Total(iiia	+ iiib + iii	ic)	<i>K</i> 84		-	W.			
	iv	Realisation	on of dues/	/debtors			2iv	1/4		_	
	v	Others(pl	s. specify	nature and amount)							l =
		S. N	ature	<i>III</i>				<i>}}</i> }			Amount
		No.		17	/ Kind	मेश समरो					
		Total of o	other receip	pts(va + vb )	well Brown	5.4	15	dd .	A		
	vi	Total reco	eipts (2i +	2ii + 2iiid+ 2iv + 2vc)	JHE	[617]	2vi			7	
3	Total o	of opening l	balance an	d receipts			3	11113			
4	Payme	nts		100	ME TAX		AA.	STATE OF			
	i	Repayme	nt of secur	red loan	IAX	UE	4i				
	ii	Repayme	nt of unsec	cured loan			4ii				
	iii	Repayme	nt to credi	tors			4iii				
	iv	Commiss	ion				4iv			_	
	v	Others (p	ls. specify	)							
		S. N	ature								Amount
		No.									
		Total of o	other paym	nents(4va + 4vb)							
	vi		ments(4i +	+ 4ii + 4iii + 4iv + 4vc	*)		4vi			_	
5	Closin	g balance				Т					
	i	Cash in h	and				5i				
	ii	Bank					5ii				
	iii	Total Clo	sing balan	ice (5i + 5ii)			5iii			1	
6	Total o	of closing b	alance and	l payments (4vi + 5iii)	1		6				

Part I	3-TI Cor	nputatio	on of Total Income						
1	Incom	e from h	ouse property (3b of Schedule	e-HP) (e	nter nil if loss)			1	0
2	Profits	and gain	ns from business or profession	1					1
	i	other t	and gains from business han speculative business ecified business (A37 of ule-BP) (enter nil if loss)	2i	5489101				
	ii	Profits busine (enter	and gains from speculative ss (B42 of Schedule BP) nil if loss and carry this to Schedule CFL)	2ii	0				
	iii	busine (enter	and gains from specified ss (C48 of Schedule BP) nil if loss and carry this to Schedule CFL)	2iii	0				
	iv		e from patent u/s 115BBF Schedule BP)	2iv	0				
	v	Total (	(2i + 2ii + 2iii + 2iv )		4		XX.	2v	5489101
3	Capita	1 gains		W	Caramana		XXX		
	a	Short t	term Capital Gain	10	160 1	L.S	AD	A	
		i	Short-term chargeable  @ 15% (7ii of item E of schedule CG)  Short-term chargeable  @ 30% (7iii of item E of	3ai 3aii	0	PA	MENT		7
			schedule CG)						
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0				
		iv	Total short-term Capital Ga	in(3ai+3	Baii+3aiii)	3aiv	0		
	b	Long t	erm Capital Gain						
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0				
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0				
		iii	Total Long-term (bi + bii) (	enter nil	if loss)	3biii	0		

					1	
	С	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	0
4	Income	e from other sources				
	a	from sources other than from owning and maintaining race horses and	4a	0		
		income chargeable to tax at special rate (1i of Schedule OS) (enter nil if				
		loss)				
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil	4c	0		
		if loss)				
	d	Total $(4a + 4b + 4c)$			4d	0
5	Total (	1 + 2v + 3c + 4d)			5	5489101
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYL	A)	6	0
7	Balanc	e after set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b)		7	5489101
8	Brough	nt forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ule BFL	A)	8	0
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	30		9	5489101
10	Income	e chargeable to tax at special rate under section 111A, 112 etc. included in		D.	10	0
11	Deduct	tion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)		///	11	0
12	Deduct	ions under Chapter VI-A		1/8		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	]	1/1/	12b	0
	с	Total (12a + 12b) [limited upto (9-10)]	L.S.	All .	12c	0
13	Total in	ncome (9 – 11-12c)			13	5489100
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)	25	1777	14	0
15	Income	e chargeable to tax at normal rates (13 - 14)	- 41	THE	15	5489100
16	Net agi	ricultural income (4 of Schedule EI)	PA		16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)			17	0
18	Deeme	d total income under section 115JB (7 of Schedule MAT)			18	3482814
Part 1	B-TTI ·	- Computation of tax liability on total income			1	I
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedul	e MAT)		1a	644321
	b	Surcharge on (a) above			1b	0
	c	Education cess, including secondary and higher education cess on (1a+1	b) above	2	1c	19330
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	663651
2	Tax pa	yable on total income				
	a	Tax at normal rates on 15 of Part B-TI			2a	1591840
	b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b	0
	c	Tax Payable on Total Income (2a + 2b)			2c	1591840
	d	Surcharge				I
	di	25% of tax on Deemed Income chargeable u/s 115BBE		-	2di	0

	dii	On [(2c) – (Tax on Deemed I	ncome chargeable u/s 115BBE)] (App	plicable if 13 of PART B-TI exceeds 1	2dii	0
		Crore)				
	diii	Total (i + ii)			2diii	0
	e	Education cess, including sec	ondary and higher education cess on	(2c+2diii)	2e	47755
	f	Gross tax liability (2c+2diii+	2e)		2f	1639595
3	Gross t	ax payable (higher of 1d and 2f)			3	1639595
4	Credit	under section 115JAA of tax pai	d in earlier years (if 2f is more than 1	d)( 5 of Schedule MATC)	4	0
5	Tax pay	yable after credit under section 1	15JAA [ (3 - 4)]		5	1639595
6	Tax rel	ief				
	a	Section 90/90A(2 of Schedule	e TR)		6a	0
	b	Section 91(3 of Schedule TR)	)		6b	0
	c	Total (6a + 6b)			6с	0
7	Net tax	liability (5 – 6c) (enter zero if n	egative)		7	1639595
8	Interest	payable	190	All I		
	a	For default in furnishing the r	return (section 234A)	1 M	8a	0
	b	For default in payment of adv	vance tax (section 234B)	11/4	8b	0
	С	For deferment of advance tax	(section 234C)	T W	8c	0
	d	Total Interest Payable (8a+8b	n+8c)		8d	0
9	Aggreg	ate liability (7 + 8d)	Market of the Control	euit XII	9	1639595
10	Taxes p	paid	18 1X	S5 M	A	
	a	Advance Tax (from column 5	of 15A)	33/1	10a	0
	b	TDS (total of column 8 of 15	B)	955	10b	5632914
	c	TCS (total of column 7 of 150	C)	-DADTME	10c	0
	d	Self-Assessment Tax (from c	olumn 5 of 15A)	EPAIN	10d	0
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)		10e	5632914
11	Amoun	t payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refu	nd					
12	Refund	(If 10e is greater than 9) (Refun	d, if any, will be directly credited into	o the bank account)	12	3993320
13	Do you	have a bank account in India (N	Jon-residents claiming refund with no	bank account in India may select NO)?	Yes	
	a) Banl	Account in which refund, if any	y, shall be credited		'	
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	ld (	Cash deposited during
				be 9 digits or more as per CBS syste	em (	09.11.2016 to 30.12.2016 (if
				of the bank)	a	aggregate cash deposits during
					t	the period >= Rs.2 lakh)
	1	ICIC0000187	ICICI Bank Ltd	018705500159		900000
	b) Othe	er Bank account details	•	1		

	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	Cash deposited during
				be 9 digits or more as per CBS system	09.11.2016 to 30.12.2016 (if
				of the bank )	aggregate cash deposits during
					the period >= Rs.2 lakh)
	2	IDIB000S040	Indian Bank	925660762	
	3	ICIC0000187	ICICI Bank Ltd	018705500156	
	4	ICIC0000187	ICICI Bank Ltd	018705500158	
	5	ICIC0006947	ICICI Bank Ltd	694705600273	
	6	SBIN0003681	State Bank of India	00000030413128872	
	7	ICIC0001293	ICICI Bank Ltd	129305000680	900000
	8	SBIN0003681	State Bank of India	30829934061	
	9	ICIC0006947	ICICI Bank Ltd	694705600427	
	10	ICIC0006947	ICICI Bank Ltd	694705600426	
	11	UCBA0000583	UCO Bank	05830210000779	
	c) Non	-residents, who are claiming inco	me-tax refund and not having bank account	nt in India may, at their option, furnish the	details of one foreign bank
	accoun	ut		, <i>M</i>	
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you	at any time during the previous	year,- (i) hold, as beneficial owner, benefic	ciary or otherwise, any asset (including	NO
	financi	al interest in any entity) located of	outside India; or (ii) have signing authority	in any account located outside India; or	
	(iii) ha	ve income from any source outside	de India? [applicable only in case of a resid	dent] [Ensure Schedule FA is filled up if the	ne
	answer	· is Yes ]	All the state of		

## VERIFICATION

I, KIRTI VARDHAN PATODIA, son/ daughter of SRI HARSH VARDHAN PATODIA, holding permanent account number ARNPP9282F, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it.

Place - **KOLKATA**Date - **31/10/2017** 

15 A. I	Details of payments	of Advance Tax a	nd Self-Assessment	t				
Sl.No.	BSR Code		Date of deposit(DD/MM/YYYY) Serial number of c			challan	Amount(Rs)	
Total	1			,				
15 B1 ·	B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]							
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	Unclaimed TDS brought forward (b/		Amount out of	Amount out of
	Account Number	Deductor	Certificate	f)	f)		(6) or (7) being	(6) or (7) being
	(TAN) of the		Number	Fin. Year in Amount b/f			claimed this	carried forward
	Deductor			which deducted			Year (only if	

							corresponding income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALS02999D	S B I BELURMA		0000	0	2779	2779	0
		TH BRANCH						
2	CALP10465A	PANCHKOTI R		0000	0	263864	263864	0
		EALTORS PRIV						
		ATE LIMITED						
3	CALU04572B	UNRIVALLED P		0000	0	312537	312537	0
		ROJECTS PRIV						
		ATE LIMITED						
4	CALC10112E	CHAKRADEV		0000	0	7818	7818	0
		DEVCON PVT	A)	6	ATT S			
		LTD	$\mathcal{O}$	e a con	1	<i>Q.</i>		
5	CALA15750A	AHW UNIMAR		0000	0	1167196	1167196	0
		K CONSORTIU		294.10		n		
		M LLP	177			99		
6	CALU04505E	UNIMARKMIR	17.7	0000	As 0	356813	356813	0
		ANIA PROJECT	11/1	ंग्रेष महो			A	
	The same	S LLP	1	325	325		7	
7	CALI01499B	ICICI BANK LT	VCO.	0000	0	20010	20010	0
		D		7AX D	EPARI	111		
8	CALC07115D	CONCAST INFR		0000	0	858987	858987	0
		ASTRUCTURE			-			
		PRIVATE LIMI						
		TED						
9	CALR12194A	RITUDHAN SU		0000	0	366455	366455	0
		PPLIERS PRIVA						
		TE LIMITED						
Total		l	<u> </u>	I	ı	<u>I</u>		3356459
Note:P	lease enter total of c	olumn 8 of 15B1 an	nd column 8 of 15B2	2 in 10b of Part B-T	П		I	
	TEDGA D . II . OT	ax Deducted at So	urce (TDS) on Sale	of Immovable Pro	perty u/s 194IA (Fo	or seller of propert	y) [Refer Form 260	QB]
15 B2 ·	· TDS2 Details of 1							
15 B2 - Sl.No.	PAN of the Buyer	1	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		1	Unique TDS Certificate	Unclaimed TDS b	rought forward (b/	TDS of the current fin. Year	Amount out of (6) or (7) being	Amount out of (6) or (7) being
		Name of the			rought forward (b/  Amount b/f			

							corresponding	
							income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AKAPK6209P	BIRENDRA KU		0000	0	99698	99698	0
		MAR KHETAN						
2	AKAPK6209P	BIRENDRA KU		0000	0	3500	3500	0
		MAR KHETAN						
3	BJUPP0790A	RUKHSANA PA		0000	0	5000	5000	0
		RVEEN						
4	AANCS7702D	SATYAMONY		0000	0	21700	21700	0
		VINIMAY PRIV						
		ATE LIMITED		<i>\$</i>	\$3K			
5	AEHPM7869N	SHYAM SUND		0000	0	170163	170163	0
		AR MOHATA			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	lk.		
6	ACSPA8899B	SITARAM AGA	Ж	0000	0	5272	5272	0
		RWAL						
7	ACSPA8899B	SITARAM AGA	III.	0000	0	12596	12596	0
		RWAL	1111	997	25 1	7	A	
8	BDUPG1638Q	ANISH GOYAL	113	0000	0	49607	49607	0
9	ALKPS4629N	PREMLATA SIN	1	0000	0	10000	10000	0
		GNODIA	COA.		Local Land	ALL Y		
10	ALKPS4629N	PREMLATA SIN		0000	0	5000	5000	0
		GNODIA						
11	ALJPS0174P	RAJENDRA PR		0000	0	10000	10000	0
		ASAD SINGNO						
		DIA						
12	ALJPS0174P	RAJENDRA PR		0000	0	10000	10000	0
		ASAD SINGNO						
		DIA						
13	ALJPS0174P	RAJENDRA PR		0000	0	10000	10000	0
		ASAD SINGNO						
		DIA						
14	AFQPA7483Q	RENU AGARW		0000	0	20533	20533	0
		AL						
15	AFQPA7483Q	RENU AGARW		0000	0	25398	25398	0
		AL		Page 25				

16	AFQPA7483Q	RENU AGARW		0000	0	25604	25604	0
		AL						
17	ACVPA7266K	PARVATI AGA		0000	0	10000	10000	0
		RWAL						
18	ACVPA7266K	PARVATI AGA		0000	0	10000	10000	0
		RWAL						
19	ACVPA7266K	PARVATI AGA		0000	0	10000	10000	0
		RWAL						
20	ACVPA7266K	PARVATI AGA		0000	0	6000	6000	0
		RWAL						
21	AMAPS6494G	VIVEK KUMAR		0000	0	30000	30000	0
		SARAF						
22	AMAPS6494G	VIVEK KUMAR		0000	0	10000	10000	0
		SARAF	-	90	132			
23	AINPM0300Q	NAVIN MAHA	- KI	0000	0	4814	4814	0
		JAN	- //		8 1	B.		
24	AINPM0300Q	NAVIN MAHA	Ж	0000	0	4814	4814	0
		JAN				<i>)</i> ,,		
25	AINPM0300Q	NAVIN MAHA	17.77	0000	0	9766	9766	0
		JAN	1111	937	25 1		A	
26	AINPM0300Q	NAVIN MAHA		0000	0	4814	4814	0
	1	JAN		700	25	I'm.		
27	ACIPA2010N	BINEET AGAR	COME	0000	0	10000	10000	0
		WAL		IAX D	ENAIL.			
28	ACIPA2010N	BINEET AGAR		0000	0	10000	10000	0
		WAL						
29	ACIPA2010N	BINEET AGAR		0000	0	10000	10000	0
		WAL						
30	AKBPK0344E	SANJAY KUMA		0000	0	3500	3500	0
		R KHETAN						
31	ADDPA0231B	PAWAN AGAR		0000	0	20000	20000	0
		WAL						
32	ADYPG2311D	SANJEEV GUP		0000	0	10000	10000	0
		TA						
33	AFNPG2779N	RAHUL GUPTA		0000	0	10000	10000	0
34	AKDPK9730C	SNEHLATA KH		0000	0	3500	3500	0
		ETAN						

					<b>-</b>	1	Γ	
35	AEWPK6029F	SANGITA KHE		0000	0	3500	3500	0
		TAN						
36	ADGPD1162P	MALOY KUMA		0000	0	3301	3301	0
		R DUTTA						
37	BGZPS6846L	DEVDUT SAHA		0000	0	2797	2797	0
38	ADAPA1979M	RISHI AGARW		0000	0	35194	35194	0
		AL						
39	ADPPD3464P	SUNITA DUGA		0000	0	8000	8000	0
		R						
40	ARDPP2177K	BABITA PITTY		0000	0	60000	60000	0
41	ARDPP2177K	BABITA PITTY		0000	0	10000	10000	0
42	AFNPP5245C	NARENDRA KU		0000	0	10000	10000	0
		MAR PITTY						
43	AADCG2038A	GENUINE COM		0000	0	11000	11000	0
		MOTRADE PRI			ATH B			
		VATE LIMITED			g. //	A.		
44	AADCG2038A	GENUINE COM	///	0000	0	10000	10000	0
		MOTRADE PRI	ij,	284		II.		
		VATE LIMITED	187	and the same		(1)		
45	ACJPA3629C	KAMLESH AGA	M	0000	15 1	55160	55160	0
		RWAL	103	र्शिम्ले	( to )		7	
46	ATRPM9864E	MAMTA MAHA		0000	0	9766	9766	0
		JAN	Con		100	AEN IN		
47	ATRPM9864E	MAMTA MAHA		0000	0	4814	4814	0
		JAN						
48	ATRPM9864E	MAMTA MAHA		0000	0	4814	4814	0
		JAN						
49	ATRPM9864E	MAMTA MAHA		0000	0	4814	4814	0
		JAN						
50	AXIPG1970A	VIDIT GOYAL		0000	0	49607	49607	0
51	ADAPA2599K	SWATI AGARW		0000	0	5000	5000	0
		AL						
52	ADAPA2599K	SWATI AGARW		0000	0	10000	10000	0
		AL						
53	AEOPP2541P	AJAY PODDAR		0000	0	10000	10000	0
54	AEWPP6434R	SUMAN PODD		0000	0	15000	15000	0
		AR						
	I							

55	AKBPK0344E	SANJAY KUMA	0000	0	5000	5000	0
		R KHETAN					
56	AKAPK6209P	BIRENDRA KU	0000	0	5000	5000	0
		MAR KHETAN					
57	AKDPK9730C	SNEHLATA KH	0000	0	5000	5000	0
		ETAN					
58	AEWPK6029F	SANGITA KHE	0000	0	5000	5000	0
		TAN					
59	AKDPK9730C	SNEHLATA KH	0000	0	4000	4000	0
		ETAN					
60	AKBPK0344E	SANJAY KUMA	0000	0	4000	4000	0
		R KHETAN					
61	AKAPK6209P	BIRENDRA KU	0000	0	4000	4000	0
		MAR KHETAN	<i>3</i> 3	25%			
62	AEWPK6029F	SANGITA KHE	0000	0	4000	4000	0
		TAN	61832	11	1		
63	AXIPG1970A	VIDIT GOYAL	0000	0	2393	2393	0
64	BDUPG1638Q	ANISH GOYAL	0000	0	2393	2393	0
65	AEOPP2541P	AJAY PODDAR	0000	0	10000	10000	0
66	AEWPP6434R	SUMAN PODD	0000	Re S	15000	15000	0
00	ALWII 0434K	AR	0000	1 2 Dy	13000	13000	U
67	ADAPA2599K		0000	0	10000	10000	0
07	ADAPA2399K	SWATI AGARW	0000		10000	10000	U
	1 WDDW0244E	AL	0000	- DAR	02000	02000	
68	AKBPK0344E	SANJAY KUMA	0000	0	92908	92908	0
		R KHETAN					
69	AHBPG3271D	BINA GUPTA	0000	0	17000	17000	0
70	AHBPG3271D	BINA GUPTA	0000	0	39177	39177	0
71	AHBPG3271D	BINA GUPTA	0000	0	20000	20000	0
72	AEMPM6742B	BRIJ LATA MO	0000	0	62250	62250	0
		RE					
73	ACZPA5613N	SMITA AGARW	0000	0	39360	39360	0
		AL					
74	ADAPA7977K	REHAN AHME	0000	0	5475	5475	0
		D					
75	BVBPM7617J	SANHITA MAN	0000	0	6056	6056	0
		DAL					
	Į		<u> </u>	l	L	l	L

The color of the									
To   AFAPMS44IC   PAWAN KUMA   NAMORE	76	AMIPA6800G	PRIYAM AGAR		0000	0	9000	9000	0
R MORE			WAL						
Name	77	AFAPM5441C	PAWAN KUMA		0000	0	62250	62250	0
AR GOENKA			R MORE						
Name	78	ALVPG0639B	KESHAV KUM		0000	0	10000	10000	0
Name			AR GOENKA						
SO	79	AGQPA4774R	MANOJ A GAR		2015	9000	0	9000	0
RW ALA   2015   4814   0   4814   0   6			WAL						
AINPM0300Q   NAVIN MAHA   2015   4814   0   4814   0	80	ADAPA5040P	SANDEEP AGA		2015	87577	0	87577	0
S2			RW ALA						
R2   AINPMU300Q   NAVIN M AHA	81	AINPM0300Q	NAVIN MAHA		2015	4814	0	4814	0
SATES   SATE			JAN						
SA   ACZPA5613N   SMITA A GRA   WAL   WA	82	AINPM0300Q	NAVIN M AHA		2015	4814	0	4814	0
WAL   2015   32550   0   32550   0			JAN		<i>\$</i>	18 A. C.			
SATYAM ONY   VIN IMAY PRI   VATE LIM ITED	83	ACZPA5613N	SMITA A GRA		2015	13500	0	13500	0
VIN IMAY PRI   VATE LIM ITED   S			WAL	M			A		
NATE LIM ITED   NATE LIM ITE	84	AANCS7702D	SATYAM ONY	W	2015	32550	0	32550	0
S5   AEMPI2239N   ANINA JA IN   2015   6915   0   6915   0			VIN IMAY PRI	Ä			Ж		
R6			VATE LIM ITED	N.			(1)		
AACCH2444N HILL TOP ARC ADE PRIVATE LIMITED  87	85	AEMPJ2239N	ANJNA JA IN	W	2015	6915	0	6915	0
LIMITED   LIMITED	86	AACCH2444N	HILL TOP ARC	A. S.	2015	64324	0	64324	0
87		1	ADE PRIVATE		74	23	1775		
MOT RADE PRI   VATE LIM ITED			LIMITED	Otto		Local L	ALIY .		
NATE LIM ITED   NATE LIM ITE	87	AADCG2038A	GENUINE COM		2015	17500	0	17500	0
88         ALKPS4629N         PREMLAT A SI NGNO DIA         2015         1750         0         1750         0           89         ACIPA2010N         BINEET A GAR WAL         2015         1750         0         1750         0           90         ADAPA2599K         SWATI A GAR WAL         2015         1750         0         1750         0           91         ALJPS0174P         RAJENDR A PR ASA D SINGNO DIA         2015         1750         0         1750         0           92         AANCS7702D         SATYAM ONY VIN IMAY PRI VATE LIM ITED         2015         21700         0         21700         0			MOT RADE PRI						
NGNO DIA   S9   ACIPA2010N   BINEET A GAR   2015   1750   0   1750   0			VATE LIM ITED						
89         ACIPA2010N         BINEET A GAR WAL         2015         1750         0         1750         0           90         ADAPA2599K         SWATI A GAR WAL         2015         1750         0         1750         0           91         ALJPS0174P         RAJENDR A PR ASA D SINGNO DIA         2015         1750         0         1750         0           92         AANCS7702D         SATYAM ONY VIN IMAY PRI VATE LIM ITED         2015         21700         0         21700         0	88	ALKPS4629N	PREMLAT A SI		2015	1750	0	1750	0
WAL			NGNO DIA						
90 ADAPA2599K SWATI A GAR WAL 2015 1750 0 1750 0 91 ALJPS0174P RAJENDR A PR ASA D SINGNO DIA 2015 21700 0 21700 0 0 1750 0 1750 0 1750 0 1750 0 1750 0 1750 175	89	ACIPA2010N	BINEET A GAR		2015	1750	0	1750	0
WAL			WAL						
91 ALJPS0174P RAJENDR A PR 2015 1750 0 1750 0 0 ASA D SINGNO DIA 2015 21700 0 21700 0 0 VIN IMAY PRI VATE LIM ITED	90	ADAPA2599K	SWATI A GAR		2015	1750	0	1750	0
ASA D SINGNO DIA  92 AANCS7702D SATYAM ONY VIN IMAY PRI VATE LIM ITED			WAL						
DIA  92 AANCS7702D SATYAM ONY VIN IMAY PRI VATE LIM ITED	91	ALJPS0174P	RAJENDR A PR		2015	1750	0	1750	0
92 AANCS7702D SATYAM ONY 2015 21700 0 21700 0 VIN IMAY PRI VATE LIM ITED			ASA D SINGNO						
VIN IMAY PRI VATE LIM ITED			DIA						
VATE LIM ITED	92	AANCS7702D	SATYAM ONY		2015	21700	0	21700	0
VATE LIM ITED Page 29			VIN IMAY PRI						
			VATE LIM ITED		Page 29				

			T				
93	ADPPD3392L	MURARI LAL D	2015	20000	0	20000	0
		AL MIA					
94	ALWPS5465N	MANISH S HA	2015	2818	0	2818	0
		RMA					
95	AADCG2038A	GENUINE COM	2015	21575	0	21575	0
		MOT RADE PRI					
		VATE LIM ITED					
96	ADPPD3464P	SUNITA D UG	2015	1000	0	1000	0
		AR					
97	ADPPD3392L	MURARI LAL D	2015	20000	0	20000	0
		AL MIA					
98	ALWPS5465N	MANISH S HA	2015	5635	0	5635	0
		RMA					
99	AEMPJ2239N	ANJNA JA IN	2015	10500	0	10500	0
100	ACSPJ3635Q	SAGAR J AIN	2015	10500	0	10500	0
101	AEMPJ2239N	ANJNA JA IN	2015	5725	0	5725	0
102	AGQPA4774R	MANOJ A GAR	2015	5000	0	5000	0
		WAL	APA 33		iii		
103	ACSPJ3635Q	SAGAR J AIN	2015	5725	0	5725	0
104	ACZPA5613N	SMITA A GRA	2015	25000	0	25000	0
		WAL	<sup>97</sup> ण महा	(60)		7	
105	AINPP1155A	NAVEEN PARM	2015	1000	0	1000	0
		AN ANDKA			AEN DA		
106	ADAPA5040P	SANDEEP AGA	2015	20000	0	20000	0
		RW ALA	TOW IV				
107	AERPC3870K	INDRANI L CH	2015	2688	0	2688	0
		ATT ERJEE					
108	AADCG2038A	GENUINE COM	2015	20840	0	20840	0
100		MOT RADE PRI	2010	200.0		200.0	
		VATE LIM ITED					
109	ACSPJ3635Q	SAGAR J AIN	2015	6915	0	6915	0
110	ACSPA8899B	SITARAM AGA	2015	36364	0	36364	0
110	11001 1100771	RW AL	2013	30304		30304	
111	AADCG2038A	GENUINE COM	2015	20840	0	20840	0
111	AADCU2038A		2013	20840		20840	
		MOT RADE PRI					
		VATE LIM ITED					
112	ACSPJ3635Q	SAGAR J AIN	2015	11300	0	11300	0

113	ACIPA2010N	BINEET A GAR	2015	6000	0	6000	0
		WAL					
114	ADAPA2599K	SWATI A GAR	2015	6000	0	6000	0
		WAL					
115	ALJPS0174P	RAJENDR A PR	2015	6000	0	6000	0
		ASA D SINGNO					
		DIA					
116	ALKPS4629N	PREMLAT A SI	2015	6000	0	6000	0
		NGNO DIA					
117	ARCPS3799R	GUNJAN BHAR	2015	24833	0	24833	0
		TIA					
118	ADPPD3392L	MURARI LAL D	2015	10000	0	10000	0
		AL MIA					
119	AGQPA4774R	MANOJ A GAR	2015	30000	0	30000	0
		WAL		All S			
120	ACZPA5613N	SMITA A GRA	2015	10000	0	10000	0
		WAL	11111	1	[];		
121	ADPPD3392L	MURARI LAL D	2015	11000	0	11000	0
		AL MIA			77)		
122	ARDPP2177K	BABITA P ITTY	2015	5000	0	5000	0
123	AIIPS2083H	PUNYA L AKSH	2015	11520	0	11520	0
	· W.	MI SAHA	2.8 m	3/2			
124	AKAPK6209P	BIRENDR A KU	2015	2500	0	2500	0
		MAR KHETAN	7AX D	EPARI	111		
125	AKDPK9730C	SNEHLA TA KH	2015	2500	0	2500	0
		ET AN		-			
126	AKBPK0344E	SANJAY KUMA	2015	2500	0	2500	0
		R K HETAN					
127	AEWPK6029F	SANGITA KHE	2015	2500	0	2500	0
		TAN					
128	AFNPP5245C	NAREND RA K	2015	5000	0	5000	0
		UMA R PITTY					
129	AFGPP2849M	AJAY PA RMA	2015	1000	0	1000	0
		NAN DKA					
130	AAJHS0747R	SUSHIL K UMA	2015	1000	0	1000	0
		R DU GAR HUF					

	,				Υ		
131	ACVPA7266K	PARVATI AGA	2015	1000	0	1000	0
		RW AL					
132	AEWPP6434R	SUMAN P ODD	2015	15000	0	15000	0
		AR					
133	AMIPA6800G	PRIYAM AGAR	2015	1000	0	1000	0
		W AL					
134	AEWPP6434R	SUMAN P ODD	2015	15000	0	15000	0
		AR					
135	AEWPP6434R	SUMAN P ODD	2015	15000	0	15000	0
		AR					
136	AEWPP6434R	SUMAN P ODD	2015	15000	0	15000	0
		AR					
137	AEOPP2541P	AJAY PO DDAR	2015	10000	0	10000	0
138	AINPM0300Q	NAVIN M AHA	2015	4815	0	4815	0
		JAN		a Ma			
139	ATRPM9864E	MAMTA MAHA	2015	4815	0	4815	0
		JA N	1111	1			
140	ALJPS0174P	RAJENDR A PR	2015	2500	0	2500	0
		ASA D SINGNO	सम्बद्धाः व		///		
		DIA	977	25 1	n	A	
141	ACIPA2010N	BINEET AGAR	2015	2500	0	2500	0
	7	WAL	78.	3/2	177		
142	ADAPA2599K	SWATI AGARW	2015	2500	0	2500	0
		AL	TAX D	EPAKI			
143	ALKPS4629N	PREMLATA SIN	2015	2500	0	2500	0
		GNODIA		-			
144	AINPM0300Q	NAVIN MAHA	2015	4814	0	4814	0
		JAN					
145	ATRPM9864E	MAMTA MAHA	2015	4814	0	4814	0
		JAN					
146	AEMPJ2239N	ANJANA JAIN	2015	11299	0	11299	0
147	ADAPA5040P	SANDEEP AGA	2015	47108	0	47108	0
		RWALA					
148	ALKPS4629N	PREMLATA SIN	2015	6250	0	6250	0
		GNODIA					
149	ADAPA2599K	SWATI AGARW	2015	6250	0	6250	0
		AL		I			

Ackno	wledgement Nu	mber : 27847579	1311017					Assessmen	t Year : 2017-18
150	ALJPS0174P	RAJENDRA PR	20	15	6250		0	6250	0
		ASAD SINGNO							
		DIA							
151	ACIPA2010N	BINEET AGAR	20	15	6250		0	6250	0
		WAL							
152	AAGHS9876L	SITARAM AGA	20	15	1010		0	1010	0
		RWALHUF							
153	ALVPG0639B	KESHAV KUM	20	15	1000		0	1000	0
		AR GOENKA							
Total									2276455
Note:P	lease enter total of co	olumn 8 of 15B1 and c	column 8 of 15B2 in 1	0b of Part B-T	ΓΙ				
15 C. l	Details of Tax Collec	cted at Source (TCS)	[As per Form 27D is	ssued by the Co	ollector(s)]				
Sl.No.	Tax Deduction and	d Name of the	Unclaimed TCS	brought forwar	d (b/f) TCS	of the current	Am	ount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount l	p/f fin. y	ear	or (	6) being claimed	or (6) being carried
	Account Number	of	which Collected			1	this	year (only	forward
	the Collector		M		¥ \	Νh	if c	orresponding	
			W			W	inco	ome is being	
						枞	offe	ered for tax this	
			W.	Andrea de	ST.	1/1/	yea	r)	
(1)	(2)	(3)	(4)	(5)	(6)	2	(7)	A	(8)
Total			KIII .	'व' मृत्ते	( ) ( )			وسيا ا	
Note:P	lease enter total of co	olumn (7) of Schedule	-TCS in 10c of Part B	-TTI.	25/	1.11			

			TO A STATE OF THE PARTY OF THE		
Sched	lule HP	- Details	of Income from House Property		
1	Income	e under th	e head "Income from house property"		
	(a)	Unrealiz	zed rent and Arrears of rent received during the year under section 25A after		1a
		deductir	ng 30%		
	(b)	Total (1	j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)		1b
NOTE	E Pleas	se include	the income of the specified persons referred to in Schedule SPI while computing the income u	nder this	head.
Sched	lule BP	- Compu	tation of income from business or profession		
A	From	business	or profession other than speculative business and specified business		
	1.	Profit	before tax as per profit and loss account (item 45 and 53 of Part A-P&L )	1	4762867
	2a.	Net pr	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net pr	ofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Incom	e/ receipts credited to profit and loss account considered under other heads of income/chargea	ble u/s 11	5BBF
		a.	House property	3a	0
		b.	Capital gains	3b	0
		c.	Other sources Page 33	3c	0

	d.	u/s 115BBF		3d	0
4.	Profit	or loss included in 1, which is referred to in se	ection 44AE/44B/44BB/44BBA/44BBB/	4	0
	44D/4	4DA/ Chapter-XII-G/ First Schedule of Incom	ne-tax Act		
5.	Incom	e credited to Profit and Loss account (included	d in 1) which is exempt	•	
	a.	Share of income from firm(s)		5a	1280053
	b.	Share of income from AOP/ BOI		5b	(
	c.	Any other exempt income (specify nature ar	nd amount)		
		SI.No.	Nature	Amou	nt
		Total	5C		(
	d	Total exempt income (5a + 5b + 5c)	5d		1280053
6.	Balanc	te (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6	3482814
7.	Expen	ses debited to profit and loss account consider	red under other heads of income/related to incom	e charge	able u/s 115BBF
	a.	House property		7a	(
	b.	Capital gains		7b	(
	c.	Other sources		7c	(
	d.	u/s 115BBF		7d	(
8.	Expen	ses debited to profit and loss account which re	elate to exempt income	8	(
9.	Total (	7a + 7b +7c + 7d+ 8)		9	(
10.	Adjust	ed profit or loss (6+9)	सन्दर्भव वसारे	10	3482814
11.	Depre	ciation and amoritisation debited to profit and	loss account	11	2109035
12.	Depre	ciation allowable under Income-tax Act	्य मुला	V	L-7
	i	Depreciation allowable under section 32(1)(	(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	1712829
	ii	Depreciation allowable under section 32(1)(	(i) (Make your own computation refer	12ii	
		Appendix-IA of IT Rules)	AX DEPAIN		
	iii	Total (12i + 12ii)		12iii	1712829
13.	Profit	or loss after adjustment for depreciation (10 +	11 - 12iii)	13	3879020
14.	Amou	nts debited to the profit and loss account, to th	ne extent disallowable under section 36 (6r of	14	(
	PartA-	OI)			
15.	Amou	nts debited to the profit and loss account, to th	ne extent disallowable under section 37 (7k of	15	20000
	Part A	-OI)			
16.	Amou	nts debited to the profit and loss account, to th	ne extent disallowable under section 40 (8Aj of	16	43125
	Part A	-OI)			
17.	Amou	nts debited to the profit and loss account, to th	ne extent disallowable under section 40A (9f of	17	(
	Part A	-OI)			
18.	Any a	nount debited to profit and loss account of the	e previous year but disallowable under section	18	(
	43B (1	1h of Part A-OI)			

19	9. I	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Α	Act, 2006		
20	О. П	Deemed income under section 41	20	0
21	1. Γ	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	0
	3	33AC/ 72A/ 80HHD/ 80-IA		
	(i	i) Section 32AC	21(i)	0
	(i	ii) Section 32AD	21(ii)	0
	(i	iii) Section 33AB	21(iii)	0
	(i	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
	(i	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	2. Γ	Deemed income under section 43CA	22	0
23	3. A	Any other item or items of addition under section 28 to 44DA	23	1546956
24	4. A	Any other income not included in profit and loss account/any other expense not allowable (includi	ng 24	0
	iı	ncome from salary, commission, bonus and interest from firms in which company is a partner)	1	1
25	5. T	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	1610081
26	6. Γ	Deduction allowable under section 32(1)(iii)	26	0
27	7. E	Deduction allowable under section 32AD	27	0
28	8. A	Amount allowable as deduction under section 32AC	28	0
29	9. A	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	p	profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
	3	SSCCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
30	O. A	Any amount disallowed under section 40 in any preceding previous year but allowable during the	30	0
	p	previous year(8B of Part A-OI)		
31	1. A	Any amount disallowed under section 43B in any preceding previous year but allowable during th	31	0
	p	previous year (10g of Part A-OI)		
32	2. Γ	Deduction under section 35AC		,
	a	Amount, if any, debited to profit and loss account	32a	0
	b	Amount allowable as deduction	32b	0
	c	Excess amount allowable as deduction (32b – 32a)	32c	0
33	3. A	Any other amount allowable as deduction	33	0

	34.	Total	26 + 27 + 28 +29 +30 + 31 + 32c + 33)		34	0				
	35.	Incom	e (13 + 25 – 34)	35	5489101					
	36.	Profits	and gains of business or profession deemed to be	e under -						
		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		36ix	0				
		х	Total (36i to 36ix)		36x	0				
	37.	Net pr	ofit or loss from business or profession other than	n speculative and specified business (35 +	37	5489101				
		36x)	AT .							
	38.	Net Pr	ofit or loss from business or profession other than	n speculative business and specified business	A38	5489101				
		after a	pplying rule 7A, 7B or 8, if applicable (If rule 7A							
		as in 3	7) (If loss take the figure to 2i of item E)							
B.	Computation of income from speculative business									
	39 Net profit or loss from speculative business as per profit or loss account					0				
	40	Additi	ons in accordance with section 28 to 44DA	40	0					
	41	Deduc	tions in accordance with section 28 to 44DA	41	0					
	42	Incom	e from speculative business (39 + 40 - 41) (if loss	B42	0					
C.	Computation of income from specified business under section 35AD									
	43	Net pr	ofit or loss from specified business as per profit o	or loss account	43	0				
	44	Additi	ons in accordance with section 28 to 44DA	44	0					
	45	Deduc	tions in accordance with section 28 to 44DA (oth	45	0					
		which	deduction u/s 35AD is claimed))							
	46	Profit	or loss from specified business (43 + 44 - 45)	46	0					
	47	Deduc	tions in accordance with section 35AD(1) or 35A	47	0					
		i	Section 35AD(1)		47i	0				
		ii	Section 35AD(1A)		47ii	0				
	48	Incom	e from Specified Business (46 - 47) (if loss, take	the figure to 7xi of schedule CFL)	C48	0				
D.	Incom	e charge	able under the head 'Profits and gains from busin	D	5489101					
E.	Intra head set off of business loss of current year									
	SI	SI Type of Business income Income of current year (Fill this column only				Business income remaining after set				
				if figure is zero or positive)	ess	off				
	1	I								

1							loss								
							set off								
				(1)			(2)	(3) =	= (1) – (2)						
	i	Loss to be set off (Fill this row	only if figure is	(1)			0	(3) =							
		negative)	omy if figure is	ly if figure is											
	ii		an a			0				0					
		Income from speculative busine				0									
	iii	Income from specified business								0					
	iv	Total loss set off (ii + iii)					0								
	V	Loss remaining after set off (i –			0										
	Note:														
		- Depreciation on Plant and M	achinery(Other	than assets on	which full capita	l expenditure is	allowable	as de	duction under	any other					
section															
1	Block of	assets			P	ry		T							
2	Rate (%)	1	15	30	40	50	60		80	100					
			(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)					
3	Written	down value on the first day of	7370081	2595	0	0	63	1316	0		0				
	previous	year	M	14		NA.									
4	Addition	s for a period of 180 days or	0	0	0	0	4	1001	0		0				
	more in	the previous year	N.V.	128-02	भा समारे विश्व समारे	XII									
5	Consider	ration or other realization during	0	933 0	0	0		0	0		0				
	the previ	ous year out of 3 or 4		1 d. 2					-						
6	Amount	on which depreciation at full	7370081	2595	0	0	67	2317	0		0				
	rate to be	e allowed $(3 + 4 - 5)$ (enter 0, if	CORE		- 41	at ME									
	result in	negative)		TAX	DEPA										
7	Addition	s for a period of less than 180	0	C	0	0	48	4785	0		0				
	days in t	he previous year													
8	Conside	ration or other realizations during	0	C	0	0		0	0		0				
	the year	out of 7													
9	Amount	on which depreciation at half	0	C	0	0	48	4785	0		0				
	rate to be	e allowed (7 - 8)(enter 0, if result													
	is negati	ve)													
10	Deprecia	ation on 6 at full rate	1105512	779	0	0	40	3390	0		0				
11	Deprecia	ation on 9 at half rate	0	C	0	0	14	5436	0		0				
12	Addition	al depreciation, if any, on 4	0	C	0	0		0	0		0				
1				1	1	I.			1	1					

				1				1				
14	Additional depreciation relating to	0	0		0		0		0		0	(
	immediately preceding year' on asset put											
	to use for less than 180 days											
15	Total depreciation (10+11+12+13+14)	1105512	779		0		0	54	18826		0	(
16	Expenditure incurred in connection with	0	0		0		0		0		0	(
	transfer of asset/ assets											
17	Capital gains/ loss under section 50(5 + 8	0	0		0		0		0		0	(
	-3-4 -7 -16) (enter negative only if block											
	ceases to exist)											
18	Written down value on the last day of	6264569	1816		0		0	60	)8276		0	(
	previous year (6+ 9 -15) (enter 0 if result											
	is negative)											
Sched	ule DOA - Depreciation on other assets (C	Other than asset	ts on which ful	    capi	ital expendi	ture is	s allowable	e as dedu	ction)			
1	Block of assets		Buildir		Array .		Furnitur			gible assets	Ship	s
		A			-	103	Fittings			8	·······································	
2	Rate (%)	5	10		100	15		0		25		20
	1410 (70)	(i)	(ii)		(iii)		(iv)		(v)		(vi)	
3	Written down value on the first day of	(1)	0	0	(111)	0	(1V)	577117	(*)	0	(V1)	(
3	Written down value on the first day of			U,	9	U	<i>(?)</i>	3//11/		U		(
	previous year	177	nanyth o	el dat			##	0				
4	Additions for a period of 180 days or more		0	0	250	0	<i>K</i> .	0	А	0		(
	in the previous year	11/3	95.1	(81)				V		7		
5	Consideration or other realization during		0	0	23	0	ac N	0		0		(
	the previous year out of 3 or 4	Olas				25	MIL.					
6	Amount on which depreciation at full rate		0	0	E P PA	0		577117		0		(
	to be allowed $(3 + 4 - 5)$ (enter 0, if result in	1										
	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 during		0	0		0		0		0		(
	the year out of 7											
9	Amount on which depreciation at half rate	:	0	0		0		0		0		(
	to be allowed (7 -8) (enter 0, if result is											
	negative)											
10	Depreciation on 6 at full rate		0	0		0		57712		0		(
11	Depreciation on 9 at half rate		0	0		0		0		0		(
12	Total depreciation (10+11)		0	0		0		57712		0		(

13	Expen	diture incurred in connection with	0	0	0		0	0		
	transfe	er of asset/ assets								
14	Capita	ll gains/ loss under section $50 (5 + 8)$	0	0	0	0		0	0	
	-3-4 -7	7 -13) (enter negative only if block								
	ceases	to exist)								
15	Writte	n down value on the last day of	0	0	0	519405		0	0	
	previo	us year (6+ 9 -14) (enter 0 if result is								
	negativ	ve)								
Scheo	lule DI	EP - Summary of depreciation	on on assets(O	ther than ass	sets on which f	ull capital exp	enditu	ıre is allow	able as	
dedu	ction u	nder any other section)								
1	Plant a	and machinery								
	a	Block entitled for depreciation @ 1	5 percent ( Schedu	ıle DPM - 15 i)			1a		1105512	
	b	Block entitled for depreciation @ 3	0 per cent ( Sched	ule DPM - 15 ii)			1b		779	
	с	Block entitled for depreciation @ 4		1c		0				
	d	Block entitled for depreciation @ 5	0 percent ( Schedu	ile DPM - 15 iv)	a Mi		1d		0	
	e	Block entitled for depreciation @ 6	0 percent ( Schedu	ıle DPM - 15 v)	1	N/A	1e		548826	
	f	Block entitled for depreciation @ 8	0 percent ( Schedu	ıle DPM - 15 vi)		100	1f			
	g	Block entitled for depreciation @ 1	00 percent ( Sched	lule DPM - 15 vi	i)	Ж	1g			
	h	Total depreciation on plant and made	chinery (1a + 1b +	- 1c + 1d+ 1e + 1	f + 1g)	([[	1h		1655117	
2	Buildi	ng	W. C.	34	25 1	7	A			
	a	Block entitled for depreciation @ 5	per cent (Schedul	e DOA- 12 i)			2a		0	
	b	Block entitled for depreciation @ 1	0 per cent (Schedu	ıle DOA- 12 ii)	23	177	2b		0	
	с	Block entitled for depreciation @ 1	00 per cent (Sched	lule DOA- 12 iii)	- 405	Mr.	2c		0	
	d	Total depreciation on building (total	1  of  2a + 2b + 2c)	AX D	EPAIN		2d		0	
3	Furnit	ure and fittings (Schedule DOA- 12 iv	7)				3		57712	
4	Intang	ible assets (Schedule DOA- 12 v)			-		4		0	
5	Ships	(Schedule DOA- 12 vi)					5		0	
6	Total o	depreciation (1h+2d+3+4+5)					6		1712829	
Sched	ule DCC	G - Deemed Capital Gains on sale of	depreciable asse	ts						
1	Plant an	d machinery								
	a	Block entitled for depreciation @ 15	percent ( Schedule	e DPM - 17 i)		1	la			
	b	Block entitled for depreciation @ 30	per cent ( Schedul	e DPM - 17 ii)		1	lb			
	С	Block entitled for depreciation @ 40	percent ( Schedule	e DPM - 17 iii)		1	lc			
	d	Block entitled for depreciation @ 50	percent ( Schedule	e DPM - 17 iv)		1	ld			
	e	Block entitled for depreciation @ 60	percent ( Schedule	e DPM - 17 v)		1	le			
	f	Block entitled for depreciation @ 80	percent ( Schedule	e DPM - 17 vi)		1	lf			
	g	Block entitled for depreciation @ 10	1	lg						

	h	Total (	( 1a +1b + 1c + 1d + 1e +	+ 1f + 1g)		1h					
2	Buildi			-0/							
			24.16.1.22	@5		2	1				
	a			@ 5 per cent (Schedule DOA- 14 i)		2a					
	b			@ 10 per cent (Schedule DOA- 14 ii)		2b					
	С			@ 100 per cent (Schedule DOA- 14 iii)		2c					
	d		(1a + 1b + 1c + 1d + 1e + 1c + 1d + 1e + 1c + 1d + 1e + 1e + 1e + 1e + 1e + 1e + 1e			2d					
3		_	Fittings (Schedule DOA-			3					
4	Intang	ble asse	ets (Schedule DOA- 14 v	)		4					
5	Ships (	Schedul	le DOA- 14 vi)			5					
6	Total (	1h+2d+	-3+4+5)			6					
Sched	lule ES	R - Ded	uction under section 35	5 or 35CCC or 35CCD							
Sl.No	. Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of			
	in sec	ction (1)		loss account (2)	to.	the a	mount de	ebited to profit and loss			
				acco	unt (4) =	(3) - (2)					
i	35(1)	(i)		W and	\$ W						
ii	35(1)	(ii)			§ ///						
iii	35(1)	(iia)		W MM	NA.						
iv	35(1)	(iii)			3 ///						
v	35(1)	(vi)		HANGAR OFF	l III						
vi	35(2)	AA)		LE MI	15 M	A					
vii	35(2)	AB)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	334 /			7			
viii	35CC	CC		1/2	55						
ix	35CC	CD		OME	DARTHE						
х	Total			TE IAX D	P. P. S. L.						
Sched	lule CG	Capita	l Gains								
A	Short	-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	ents)						
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	er stamp valuation authority			aii	0			
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or aii)		aiii	0			
	b	Deduc	tions under section 48								
		i	Cost of acquisition wi	thout indexation			bi	0			
		ii Cost of Improvement without indexation bii 0									
		iii	Expenditure wholly ar	nd exclusively in connection with transfer			biii	0			
		iv	Total (bi + bii + biii)				biv	0			
	с	Balanc	ce (aiii – biv)				1c	0			
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D belo	ow)		I				
1											

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

	Tota	tal 6f 0													
	g	STCG or	n asset	ts other than at A1	or A2	or A3 or A4 or A5	above	(6c + 6d + 6e - 6f)		A6g		0			
7	Amo	ount Deeme	ed to b	e short-term capita	l gains										
	a	Whether	any a	mount of unutilized	d capita	al gain on asset tran	nsferre	d during the previous year	rs shown below was depos	ited in	the				
		Capital (	Gains .	Accounts Scheme v	vithin (	due date for that ye	ear? If	yes, then provide the deta	ils below						
		Sl.No.		Previous year in v	which	Section under wh	ich	New asset acquired/con	structed	Amo	unt n	ot used for new			
				asset transferred		deduction claimed	d in	Year in which asset	Amount utilised out of	asset	or re	emained unutilized in			
						that year		acquired/constructed	Capital Gains account	Capital gains account (X)					
	b	Amount	deem	ed to be short term	capital	gains u/s 54D/54C	G/54G	A, other than at 'a'							
	Amo	ount deeme	d to be	e short term capital	gains	(Xi + b)				A	7	0			
8		FOR NON	N-RES	IDENTS- STCG in	cluded	l in A1-A7 but not	charge	eable to tax in India as per	DTAA						
Sl.No.		Country N	lame,C	Code	Artic	ele of DTAA	Whe	ther Tax Residency	Item no. A1 to A7 ab	ove in		Amount of STCG			
							Cert	ificate obtained?	which included						
Total a	mount	t of STCG	of STCG not chargeable to tax under DTAA A8 0												
9		Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)  A9 0													
В		Long-term	n capit	al gain (LTCG) (Ite	ems 5,	6 and 9 are not app	olicable	e for residents)	N/V	,					
1	Fron	n sale of la	nd or l	building or both	d	4			W						
	a	i	Full	value of considerat	ion rec	ceived/receivable			3.5	ai		0			
		ii	Valu	e of property as pe	r stamj	p valuation authori	ty	वेश शर्माते /	V.U	aii	i	0			
		iii	Full	value of considerat	ion ad	opted as per section	n 50C	for the purpose of Capital	Gains (ai or aii)	aii	ii	0			
	b	Deduction	ons un	der section 48		11/2/	3.3	Tell of			7	,			
		i	Cost	of acquisition with	index	ation		-25	11/11	bi		0			
		ii	Cost	of Improvement w	ith ind	lexation		7010	ME	bi	i	0			
		iii	Expe	enditure wholly and	l exclu	sively in connectio	n with	transfer		bi	ii	0			
		iv	Tota	l (bi + bii + biii)	-					bi	v	0			
	c	Balance	(aiii –	biv)						1c	;	0			
	d	Deduction	on und	er section 54D/54E	EC/54E	EE /54G/54GA (Spe	ecify d	etails in item D below)				1			
	S. 1	No.		Section						Aı	moui	nt			
				Total						1d	l	0			
	e	Long-ter	m Cap	pital Gains on Imm	ovable	property (1c - 1d)				В	1e	0			
2	Fron	n slump sal	le												
,	a	Full valu	ie of c	onsideration						2a		0			
	b	Net wort	th of th	ne under taking or o	livisio	n				2b		0			
	c	Balance	(2a-2b	)						2c		0			
	d	Deduction	on u/s	54EC/54EE						I					
	S. 1	No.		Section							Amo	unt			
	Tota	1		1						2d		0			

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

		iii Expenditure wholly and exclusively in connection with transfer												biii	0
		iv	Total	l (bi + bii + b	oiii)									biv	0
	С	Balanc	e (7a - b	oiv)										7c	0
	d	Deduc	tion und	er sections 5	4D/54EC/54	4EE/54G/5	4GA (Specify of	details	in item D	below)					
	S.	No.		Section										Amoun	t
				Total										7d	0
	e	Long-t	erm Cap	oital Gains o	n assets at B	7 above (7	(c-7d)							B7e	0
8	Am	ount deen	ned to be	e long-term c	apital gains										
	a		-		_	_	asset transferre					elow was	deposited	d in the	
		Sl.No.			A	mount not	used for new								
		asset transferred deduction claimed in Year in which asset Amount utilised out of											t of as	sset or rem	ained unutilized in
		that year acquired/constructed Capital Gains accou												Capital gain	s account (X)
	b	b Amount deemed to be long-term capital gains, other than at 'a'													
	Am	Amount deemed to be long-term capital gains (Xi + b)												В8	0
9		FOR NO	N-RES	IDENTS- LT	ΓCG include	d in B1- B	8 but not charg	eable	to tax in Ir	ndia as pe	r DTAA				
Sl.No	)	Country	Name,C	Code	Arti	cle of DTA	AA Whether T	4 34	32		em B1 to B8	3 above in	which	Amount	of LTCG
Total	amoui	nt of LTC	G not ch	argeable to t	ax under DT	ΓΑΑ	SESSE AND SESSE	मेश वस	सि		Ш			В9	0
10		Total lo	ng term o	capital gain [	B1e + B2e	+ B3e + B4	4e + B5c + B6e	+ B76	e + B8 - B	9] (In cas	e of loss tal	the figu	ıre to 9xi	B10	0
		of sched	ule CFL	)	$\wedge$	11/	Elias.	्रिल		34			4	-7	
С		Income	chargeat	ole under the	head "CAP	ITAL GAI	NS" (A9 + B10	)) (tak	e B10 as n	il, if loss)	-1			C	0
D	Infor	mation ab	out dedu	ction claime	d	OM	Di mara			art'			_		
	1	In case of	of deduct	tion u/s 54B/	/54D/54EC/:	54EE /54C	6/54GA give fol	llowin	g details	1					
		Sl.No	Section	under	Amount of	<u>.</u>	Cost of new ass	et	Date of	of its acqu	isition/	Amount	deposite	ed in Capita	al Gains Accounts
			which o	deduction	deduction				constr	uction		Scheme	before d	ue date	
			claimed	i											
			Total o	deduction cla	imed				0						
Е	Set-o	ff of curre	ent year o	capital losses	with currer	nt year cap	ital gains (exclu	iding a	amounts in	icluded in	A8 and B9	which is	chargeal	ole under D	TAA)
Sl.No	Туре	pe of Capital Gain of current Short term capital loss set off Long term capital loss set of								ff	Current year's				
	Gain			ar (Fill this	15%		30%		appli cab	ole rate	10%		20%		capital gains
				umn only if											remaining after
				nputed figur	e										set off (7=
				oositive)	2		2		4		-				1-2-3-4-5-6)
;	I a	to be set	1		2		3	0	4	0	5	0	6	0	7
i		oss to be set off 0 0 0 Fill this row if										U			

	figure co	mputed									
	is negati	ve)									
ii	Short	15%	0		0	0			0		
iii	term	30%	0	0		0			0		
iv	capital	applical	ble 0	0	0				0		
	gain	rate									
v	Long	10%	0	0	0	0		0	0		
vi	term	20%	0	0	0	0	0		0		
vii	Total los	s set off	(ii + iii + iv + v + vi)	0	0	0	0	0			
viii	Loss ren	naining at	fter set off (i – vii)	0	0	0	0	0			
F	Informat	ion abou	t accrual/receipt of ca	pital gain		1	1		1		
	Type of	Capital g	ain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-ter	rm capital	gains taxable at the	rate of 15% Enter	0		0	0	0		
	value fro	om item 3	iii of schedule BFLA	, if any.	<i>6</i>	490					
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter	0	3 1	0	0	0		
	value fro										
3	Short-ter	rm capital	gains taxable at appl	icable rates Enter	0		0	0	0		
	value fro	om item 3	v of schedule BFLA,	if any			Ж				
4	Long- te	rm capita	l gains taxable at the	rate of 10% Enter	0	ing /	0	0	0		
	value fro	om item 3	vi of schedule BFLA	, if any.	253	15 A		A			
5	Long- te	rm capita	l gains taxable at the	rate of 20% Enter	0	134	0	0	0		
	value fro	om item 3	vii of schedule BFLA	, if any.	70	225	174				
Note:	Please inc	lude the	income of the specific	ed persons referred t	to in Schedule SPI	while computing the	income under this he	ad			
Scheo	dule OS I	ncome fr	om other sources		: IAX [	EPAIL					
1	Income										
	a	Divider	nds, Gross		1a	0					
	b	Interest	, Gross		1b	0					
	c	Rental i	ncome from machine	ry, plants, buildings	s, etc., 1c	0					
		Gross						_			
	d	Others,	Gross (excluding inc	ome from owning ra	nce horses)Mention	the source					
		SL No	Source						Income		
	1 111 - Income by way of winnings from lotteries, crossword puzzles etc.										
	2 (a) Cash credits u/s 68										
		3	(b) Unexplained invo	estments u/s 69					0		
		4	(c) Unexplained mor	ney etc. u/s 69A					0		
		5	(d) Undisclosed inve	estments etc. u/s 69F	3		_		0		
		6	(e) Unexplained exp	enditure etc. u/s 690					0		

	7 (f) Amount borrowed or repaid on hundi u/s 69D											0			
		8	Total ( a	+b+c+d+e+f)								0			
			Total (1c	li+1dii+1diii)								0			
	e	Total (	1a + 1b +	1c + 1d)						1e		0			
	f	Income	included	in '1e' chargeable to tax at	special rate (to b	e taken to s	chedule SI)								
		i	Income b	by way of winnings from lo	otteries, crosswor	d puzzles, 1	aces, games	, gambling,	betting	1fi		0			
			etc (u/s 1	15BB)											
		ii	Deemed	Income chargeable to tax u	u/s 115BBE					1fii		0			
		iii	Income f	From patent chargeable u/s	115BBF					1fiii					
		iv	Any othe	er income chargeable to tax	at the rate speci	fied under o	chapter XII/X	KII-A		1fiv		0			
		v		N-RESIDENTS- Income of											
		Sl No.		name,code	8	Article of		Whether T	Tax	Corresponding	Amount of				
		Bi i to.	country	name,code		DTAA	tax under	Residency		section of the Act	income				
					13	<i>D</i> 17111	DTAA	Certificate		which prescribes ra					
					AF C		DIAA	obtained?		which presentees is	iic				
			Total am	ount of income chargeable	to tax under DT	A A		obtained:		1fv		0			
	::	Total amount of income chargeable to tax under DTAA  Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)									1fvi				
	vii							0							
	g			argeable to tax at normal a		1g		0							
	h			r section 57 (other than tho	ose relating to inc	ome under	1fi, 1fii , 1fii	i , 1fiv, 1fv	and 1fvi	i)					
		i		s / Deductions	48 1	-	hi	<i>}}</i>	0	$A_{-}$					
		ii	Deprecia	ition	1967	J'an	hii		0		7				
					- 1 The second										
		iii	Total	1///			hiii		0	> /					
	i	1		er sources (other than from	owning race hor	rses and am		ble to tax at	<i>M</i> .	1i		0			
	i	Income	e from othe	er sources (other than from	ME TAY	or mark		ble to tax at	<i>M</i> .	1i		0			
,		Income rate) (1	e from othe		to 4i of schedule	CYLA)	ount chargea		special	1i 2					
		Income rate) (1	e from othe	If negative take the figure t	to 4i of schedule	CYLA)	ount chargea		special						
	Income	Income rate) (1 e from ot ve)	g – hiii) (l	If negative take the figure t	to 4i of schedule	CYLA)	ount chargea		special						
	Income	Income rate) (1 e from ot ve)	e from other g – hiii) (left) her source e activity	of negative take the figure to the second of	to 4i of schedule	CYLA)	ount chargea		special						
	Income negative Income	Income rate) (1 e from ot ve) e from th	e from other g – hiii) (like the source e activity	of negative take the figure to the second of	and maintaining	CYLA)	ount chargea s) (1fvi + 1i)		special						
	Income negative Income a	Income rate) (1 e from ot ve) e from th Receip Deduct	e from other g – hiii) (left) her source e activity ts	es (other than from owning	and maintaining	CYLA) race horses	ount charges  () (1fvi + 1i)		t special nil, if			0			
	Income negative Income a b c	Income rate) (1 e from ot ve) e from th Receip Deduct Balanc	e from other g – hiii) (left) ther source e activity ts ions under	of owning race horses	and maintaining  4) e to 10xi of Scheo	CYLA) race horses	ount chargea e) (1fvi + 1i) 3a 3b		t special nil, if	2		0			
3	Income negative Income a b c	Income rate) (1 e from ot ve) e from the Receip Deduct Balance e under the	e from other g – hiii) (left) ther source e activity ts ions under	of owning race horses  r section 57 in relation to (a)	and maintaining  4) e to 10xi of Scheo	CYLA) race horses	ount chargea e) (1fvi + 1i) 3a 3b		t special nil, if	2 3c		0			
Schedu	Income negativ Income a b c Income	Income rate) (1 e from ot ve) e from th Receip Deduct Balanc e under the	e from other g – hiii) (left) ther source e activity ts ions under e (3a – 3b) the head "I	of owning race horses  r section 57 in relation to (a)  (if negative take the figure to (b)  (if negative take the figure)	and maintaining  4) e to 10xi of Scheo	CYLA) race horses	ount chargea e) (1fvi + 1i) 3a 3b		t special nil, if	2 3c		0			
Schedu	Income negativ Income a b c Income	Income rate) (1 e from ot ve) e from the Receip Deduct Balance e under the A	e from other g – hiii) (left) ther source e activity ts ions under e (3a – 3b) the head "I	of owning race horses  r section 57 in relation to (a)  (if negative take the figure to (b)  (if negative take the figure to (c)  (if negative take the figure	and maintaining  4)  to 10xi of Scheo  (2 + 3c).((take 3)	CYLA) race horses dule CFL) Se as nil if n	ount charges  () (1fvi + 1i)  3a  3b	(enterli as	nil, if	2 3c 4	Current year's Inc	0 0			
Schedu	Income negativ Income a b c Income	Income rate) (1 e from ot ve) e from the Receip Deduct Balance e under the A	e from other g – hiii) (left) ther source e activity ts ions under e (3a – 3b) the head "I	of owning race horses  r section 57 in relation to (a)  (if negative take the figure to (b)  (if negative take the figure to (c)  (if negative take take the figure to (c)  (if negative take take the figure to (c)  (if negative take t	and maintaining  4)  to 10xi of Scheo  (2 + 3c).((take 3)	cyla) race horses dule CFL) Sc as nil if n	ount chargea  (a) (1fvi + 1i)  3a  3b  Business Lo	(enter1i as )	onil, if	3c 4 sources loss (other	Current year's Incremaining after se	0 0 0			
	Income negativ Income a b c Income	Income rate) (1 e from ot ve) e from the Receip Deduct Balance e under the A	e from other g – hiii) (left) ther source e activity ts ions under e (3a – 3b) the head "I	of owning race horses  r section 57 in relation to (a)  (if negative take the figure to (b)  (if negative take the figure to (c)  (if negative take the figure	and maintaining  4)  to 10xi of Scheo  (2 + 3c).((take 3)	cyla) race horses dule CFL) Sc as nil if n	ount charges  () (1fvi + 1i)  3a  3b	(enterli as )	other st	3c 4 sources loss (other	Current year's Incremaining after se				

				of the current year set		
				off		
			Total loss (4c of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	5489101	0		0	5489101
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD		183	E86_		
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	6.4				
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	XX				
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable		160 1	S5 /	A	
	rates		े मुलो			
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%	YCO,		Wro.		
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning and					
	maintaining race horses					
	and amount chargeable					
	for special rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+					
	ix+ x+ xi+ xii)					
xiv	Loss remaining after set-	off (i - xiii)	0	0	0	
Schedu	ule BFLA					

Details of Income after Set off of Brought Forward Losses of earlier years												
Sl.No		Head/ Sou	rce of Income		Income afte	er Brought	Brought	Brought	Current			
					set off, if an	y, forward	forward	forward	year's income			
					of current	loss set off	depreciation	allowance	remaining			
					year's losse	S	set off	under section	after set off			
					as per col. 4	of		35(4) set off				
					Schedule CY	LA						
					1	2	3	4	5			
i	House property					0 0	0	0	0			
ii	Business (exclud	ling speculation p	rofit and income f	rom specified	548910	0	0	0	5489101			
	business)											
iii	Speculation Inco	ome				0 0	0	0	0			
iv	Specified Busine	ess Income				0 0	0	0	0			
v	Short-term capit	al gain taxable at	15%	130	- 49	0 0	0	0	0			
vi	Short-term capit	al gain taxable at	30%			0 0	0	0	0			
vii	Short-term capit	al gain taxable at	applicable rates			0 0	0	0	0			
viii	Long term capita	al gain taxable at 1	10%	T)		0 0	0	0	0			
ix	Long term capita	al gain taxable at 2	20%	43		0 0	0	0	0			
х	Other sources in	come (excluding p	profit from owning	g and maintaining	प्रमान प्रमान	0	0	0	0			
	race horses and a	amount chargeable	e to special rate of	tax)	. 4	8 ///	A					
xi	Profit from own	ing and maintainir	ng race horses	17/200	TEN S	0 0	0	0	0			
xii	Total of brought	forward loss set o	off	1775	- 25	0	0	0				
xiii	Current year's in	ncome remaining a	after set off Total (	(i5 + ii5 + iii5 + iv)	5+v5 + vi5 + vii5	5 + viii5 + ix5 + x5	+ xi5)		5489101			
Sched	ıle CFL			(STA)	DEP	1111						
Details	s of Losses to be o	carried forward t	o future years									
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from			
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and			
		YYYY)		than loss from	Business	business			maintaining			
				speculative					race horses			
				Business and								
				specified								
				business								
i	2009-10											
ii	2010-11											
iii	2011-12											
iv	2012-13											
v	2013-14											
				L .								

vi	2014-15	29/11	1/2014									15378	27	
vii	2015-16	2)/11	1/2014									13376.	21	
	2013-10													
viii					0	0			0		0	15270	27	0
ix	Total of earlier				0	0	0		0		0	15378	21	0
	year losses b/f												_	0
X	Adjustment of				0	0	0		0		0		0	0
	above losses													
	in Schedule													
	BFLA												_	0
xi	2017-18				0	0	0		0		0		0	0
	(Current year													
	losses)													
xii	Total loss				0	0	0		0		0	15378	27	0
	Carried					B.	reman ASS	lin.						
	Forward to					/ 6		14						
	future years				M				1/8					
	ile UD - Unabsori		preciation	and allow	<i>M</i> –		(4)		W					
Sl.No	Assessment Year	r (2)			133	Depreciation	3		貅			ider section 35		
(1)				of brought	1940	Amount of	Balance Carried	/	W.			of allowance		lance Carried
				d unabsorbed depreciation set-			forward to the	100	6	sorbed		ff against		orward to the
	Director and the second		deprecia	ation (3)		inst the current	next year (5)	allo	wance	(6)		rrent year	n	ext year (8)
			1 2	1/1/2	yea	ar income (4)			-	47	inco	ome (7)		
1	2017-18			1,0	0,	10.71	e mar Di	0	M.					0
	Total			0		0		0		0		0		0
<u> </u>	ile ICDS - Effect	of Inco	ome Comp	outation Di	sclosu	re Standards on	profit		-					
Sl.No.	ICDS										Amo	ount (+) or (-)		
(i)	(ii)										(iii)			
I	Accounting Police													
II	Valuation of Inve	entorie	s											
III	Construction Cor	ntracts												
IV	Revenue Recogn	ition												
V	Tangible Fixed A	Assets												
VI	Changes in Forei	gn Exc	change Rate	es										
VII	Government Gra	nts												
VIII	Securities													
IX	Borrowing Costs													
X	Provisions, Conti	ingent	Liabilities	and Contin	gent A	ssets								

XI	Total Net effect (I+II+III+I	V+V+VI+VII+	·VIII+IX+X)						0					
Schedi	Schedule 10A - Deduction under section 10A Deduction in respect of units located in Special Economic Zone													
Deduc	tion in respect of units loca	ted in Special	Economic Zor	ne										
Sl.No.	Undertaking		Assessment ye	ar in which unit b	pegins to manufa	cture/produce		Amount of dec	duction					
Total d	leduction under section 10A(	a+b)												
Schedu	ule 10AA -Deduction under	section 10AA												
Deduc	tion in respect of units local	ted in Special	Economic Zon	ne										
Sl.No.	Undertaking As	ssessment year	in which unit b	pegins to manufac	cture/produce/pro	ovide services	Amount of ded	uction						
Total d	leduction under section 10AA	Λ												
Detail	s of donations entitled	l for deduct	ion under s	section 80G										
A. Do	nations entitled for 10	0% deducti	ion without	qualifying li	mit									
Sl.No.	Name of donee	Address Deta	ail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible					
				or District	_			donation	Amount of					
			1	B.					Donation					
Total A	A		R			T.								
B.Dor	nations entitled for 50°	% deduction	n without q	ualifying lim	it	W								
Sl.No.	Name of donee	Address Deta	ail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible					
			III.	or District		<i>W</i> .		donation	Amount of					
			1777	11000	(समते:	XII			Donation					
Total E	3		17.77	931	~ 185	Hill								
C. Do	nations entitled for 10	0% deducti	ion subject	to qualifying	limit									
Sl.No.	Name of donee	Address Deta	ail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible					
			COM	or District	- 41	or ME		donation	Amount of					
				TAX	DEPA	THE			Donation					
Total C	C					1								
D. Do	nations entitled for 50	% deduction	n subject t	o qualifying	limit									
Sl.No.	Name of donee	Address Deta	ail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible					
				or District				donation	Amount of					
									Donation					
Total I	)													
E.Tota	l amount of Donations(A + B	3 + C + D)												
F.Tota	l Eligible amount of Donation	ns(A+B+C+	+ D)											
Schedi	ule 80-IA - Deductions unde	er section 80-L	A											
a	Deduction in respect of pro	fits of an enterp	prise referred to	o in section 80-IA	A(4)(i) [Infrastruc	cture facility]								
	1 Undertaking No. 1						0							
b	Deduction in respect of pro	fits of an under	taking referred	l to in section 80-	IA(4)(ii) [Teleco	ommunication ser	vices]							
	1 Undertaking No. 1						0							

c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
	1 Undertaking No. 1	)	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	1 Undertaking No. 1	)	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
	1 Undertaking No. 1	)	
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	)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
	1 Undertaking No. 1	)	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1 Undertaking No. 1	)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1 Undertaking No. 1	)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	A	
	1 Undertaking No. 1	)	7
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-		
	IB(9)]		
	1 Undertaking No. 1	)	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1 Undertaking No. 1	)	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1 Undertaking No. 1	)	
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	)	
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	)	
1	Page 51		

	Ded	luction in the case of an undertaking engage	ged in operating and maintain	ning a rural hospita	al [Section 80-		
	IB(1	[1B)]					
	1	Undertaking No. 1			0		
m	Ded	luction in the case of an undertaking engage	ged in operating and maintain	ning a hospital in a	ny area, other than		
	excl	luded area [Section 80-IB(11C)]					
	1	Undertaking No. 1			0		
n	Total	deduction under section 80-IB (Total of a	to l)			n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE				
a	Ded	luction in respect of undertaking located in	n Sikkim				
	1	Undertaking No. 1			0		
b	Ded	luction in respect of undertaking located in	n Himachal Pradesh				
	1	Undertaking No. 1			0		
c	Ded	luction in respect of undertaking located in	n Uttarakhand	litro-			
	1	Undertaking No. 1	1000		0		
d	Ded	uction in respect of undertaking located in	n North-East		W		
da	Ass	am	M W		1/1/		
	1	Undertaking No. 1	M JAI		0		
db	Aru	nachal Pradesh	W (E)	18)	73Yr		
	1	Undertaking No. 1	1 Harton	वसहे	0		
dc	Mar	nipur	W 375 m	-in 45.55	75% A	Α	
	1	Undertaking No. 1	1.00		0		7
dd	Miz	oram		- C. C. C.	11/13		/
	1	Undertaking No. 1	UME TAV	NEDAR	0		
de	Meg	ghalaya	1/1/	UC.			
	1	Undertaking No. 1			0		
df	Nag	aland					
	1	Undertaking No. 1			0		
dg	Trip	pura					
	1	Undertaking No. 1			0		
dh	Total	of deduction for undertakings located in I	North-east (Total of da to dg)	1		dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a+d+c+dh)			e	0
Deduc	tions	under Chapter VI-A					
1. Part	B- De	eduction in respect of certain payments					
a	80G	ł					
b	80G	GB					
c	80G	GGA					
d	80G	GGC	Pag	P 52			

	Total Deduction under Part B (a + b	+ c + d)		
2. Part	C- Deduction in respect of certain inc	omes		1
e	80-IA (f of Schedule 80-IA)			
f	80-IAB			
g	80-IAC			
h	80-IB (n of Schedule 80-IB)			
i	80-IBA			
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	00-IE)		
k	80-ID(item 10(e) of Form 10CCBBA	A)		
1	80JJA			
m	80JJAA (10 of Annexure to Form 10	DDA)		
n	80-LA(9 of Annexure to Form 10CC	CF)		
	Total Deduction under Part C (total of	of e to n)	_	
3	Total deductions under Chapter VI-A	A (1 + 2)		
Sched	ule SI	W G		
Incom	e chargeable to tax at special rates (	please see instructions No. 9 for rate	e of tax)	
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance	1	13 //h	0
	of recognised PF	150(2)	व्यक्ति 📈	
2	Chargeable under DTAA rate	1 1/1 3/2	25 M	0
3	115B - Profits and gains of life	12.5		0
	insurance business	1	-25	
4	111A (STCG on shares where STT	15	DARTME	0
	paid)	TAX	DEPAIN	
5	112 (LTCG on others)	20		0
6	112 proviso (LTCG on listed	10		0
	securities/ units without indexation)			
7	112(1)(c)(iii)(LTCG on unlisted	10		0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10		0
7		30		0 0
	securities in case of non-residents)			
	securities in case of non-residents)  115BB (Winnings from lotteries,			
8	securities in case of non-residents)  115BB (Winnings from lotteries, puzzles, races, games etc.)	30		0
8	securities in case of non-residents)  115BB (Winnings from lotteries, puzzles, races, games etc.)  115AD(1)(ii) -STCG (other than	30		0

Acknowledgement Number: 278475791311017

10	115BB	F - Tax on income from	10			0		0
	patent	(Income under head business						
	or prof	ession)						
Total								0
Sched	lule EI							
Detai	ls of Ex	xempt Income (Income	not to be included in Total In	come)				
1	Interes	t income			1			
2	Divide	nd income			2			
3	Long-t	erm capital gains from transac	ctions on which Securities Transaction T	ax is paid	3			
4	i	Gross Agricultural receipts (	other than income to be excluded under	rule 7A, 7B or 8 of	i			
		I.T. Rules)						
	ii	Expenditure incurred on agr	iculture		ii			
	iii	Unabsorbed agricultural loss	s of previous eight assessment years		iii			
	iv	Net Agricultural income for	the year (i – ii – iii) (enter nil if loss)	230	4			0
5	Others	, including exempt income of	minor child	A MA				
	Sl.No.	Nature of Income	M		Amoun	t		
	1	SHARE OF PROFIT FROM	1 PART ERSHIP FIRNS AND LLP	(	VA .			1280053
					5			1280053
6	Total (	1+2+3+4+5)	A SECTION AND ASSESSMENT OF THE PERSON ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON ASSESSMENT OF THE PERSON ASSESSMENT ASSESSMENT OF THE PERSON ASSESSMENT OF THE PERSON ASSESSMENT ASSESSMENT ASSESSMENT ASSESSM	erit /	6			1280053
Sched	ule PTI -	Pass Through Income detail	ils from business trust or investment	fund as per section 11	5UA,115	UB		
Sl	N	ame of business trust/ PAN	of the business S1 Head of in	come	Amou	nt of income	TDS on s	uch amount,if
	in	vestment fund trust	/investment fund	25	1		any	
NOTE	: Please	refer to the instructions for fil	ling out this schedule	17000				
Sched	lule M	AT	TAXE	EPAL.				
Comp	outatio	n of Minimum Alterna	te Tax payable under section	115JB				
1	Wheth	er the Profit and Loss Accoun-	t is prepared in accordance with the pro	visions of Parts II of So	chedule	Yes		
	III to tl	ne Companies Act, 2013 (If ye	es, write 'Y', if no write 'N')					
2	If 1 is 1	no, whether profit and loss acc	count is prepared in accordance with the	provisions of the Act		Yes		
	govern	ing such company (If yes, wri	te 'Y', if no write 'N')					
3	Wheth	er, for the Profit and Loss Acc	count referred to in item 1 above, the sar	ne accounting policies	,	Yes		
	accoun	ting standards and same meth	od and rates for calculating depreciation	have been followed a	s have			
	been a	dopted for preparing accounts	laid before the company at its annual go	eneral body meeting? (	If yes,			
	write '	Y', if no write 'N')						
4	Profit a	after tax as shown in the Profit	t and Loss Account (enter item 48 of Pa	rt A-P&L)	4			3241214
5	Additio	ons (if debited in profit and los	ss account)		,			
	a	Income-tax paid or payable	or its provision including the amount of	deferred tax and the	5a			1640000
		provision thereof						

6

b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
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 any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	1640000
Deduct	tions	"	A
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 under section 10(38)]	6b	1280053
С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
j	- · · · · · · · · · · · · · · · · · · ·		

		m				<i>a</i> :									1000:00	
					+6g+6h+6i+6j-		61					1398400				
7			tion 115JB (4	+ 5n – 6l)						7				3482814		
8		able under sec	ction 115JB							8					644321	
	edule MA															
Co	mputation	of tax cre	dit under s	section 11	5JAA											
1	Tax uno	der section 11	5JB in assessi	ment year 20	17-18 (1d of P	art-B-T	TI)					1			663651	
2	Tax uno	der other prov	risions of the	Act in assessi	ment year 2017	7-18 (2f	of Par	t-B-TTI)				2			1639595	
3	Amoun	t of tax again	st which credi	t is available	[enter (2 – 1)	if 2 is gr	reater t	han 1, otherv	vise enter 0	]		3			975944	
4			eredit Availab AT Credit Bro			ized duri	ring the	current year	o maxii	mum (	of amount mention	oned	in 3 abov	e and canno		
	Sl.No.		Assessment	Year			MAT	Credit				MAT Credit		Balance	e MAT	
			(A)	G	ross (B1)	So	et-off i	n earlier	Balance l	Brought	t	Utilised during t	he	Credit (	Carried	
						ye	ears (B	2)	forward (	B3)=(B	31)-	Current Year (C	)	Forwar	d (D)= (B3)	
					-	3		£30	(B2)					- (C)		
	i		2007-08			0		0	10		0		0		0	
	ii		2008-09	1		0		0	1111		0		0		0	
	iii		2009-10	- #	/	0		0	- 1	X.	0		0		0	
	iv		2010-11	i.		0		0	- X	J	0		0		0	
	v		2011-12	- 17	X	0	ক্ষাল ক্ষাল	0	- 10	7	0		0		0	
	vi		2012-13	1	11/10	0		0	10	7	0	A	0		0	
	vii		2013-14		M. T.	0	मूल	0			0		0	-	0	
	viii	1	2014-15	1/6/	17	0	_	0		- 35	0		0		0	
	ix		2015-16		)Asa.	0		0	ort N		0		0		0	
	х		2016-17			0	(D	0			0		0		0	
	xi		2017-18 (en	ter 1 -2,		0		0	1		0		0		0	
			if 1>2 else e	enter 0)												
	xii		Total			0		0			0		0		0	
5	Amoun	t of tax credit	under section	115JAA uti	lised during the	e year [e	enter 40	(C)xi]				5			0	
6	Amoun	t of MAT liab	oility available	e for credit in	subsequent as	ssessmer	nt years	s [enter 4(D):	xi]			6			0	
Scł	edule DD	T														
Det	ails of tax	on distrib	uted profi	ts of dome	estic compa	nies a	nd its	s payment	t							
	1	2	3	4	5	_				6		7	8		9	
S1.N	Date of	Rate of	Amount of	Amount of	Tax payable	e on divi	idend d	leclared, dist	ributed or	Inte	erest	Additional	Tax	x And	Net	
	declaration	Dividend,	dividend	reduction	paid					pay	yable	income-tax	Inte	erest	payable/	
	or	declared,	declared,	as per	Additional	Surcha	arge	Education	Total tax	uno	der	and interest	Pai	d	refundable	
	distribution	distributed	distributed	section	Income-	on "a"	" (5b)	Cess on (a	payable (	a sec	tion	payable (5d			(7-8)	
	or	or paid	or paid	115-O(1A)						114	115P + 6)					

	payment,				payable			+ b + c))				
	whichever				under			(5d)				
	is earliest,				section							
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic											
	company											
Sch	edule BBS	<b>S</b>								l	l.	
Det	ails of tax	on distrib	uted incon	ne of a don	nestic com	pany on b	uy back (	of shares, no	ot listed on	stock excl	nange	
	1	2	3	4	5				6	7	8	9
S1.N	Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income		Interest	Additional	Tax and	Net
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	a payable (a	under	and interest	Paid	refundable
	consider	by the	company	company (2	tax @20%	3	+b)(5c)	+ b + c))	section	payable (5d		(7-8)
	ation to the	company	for issue of	-3)	payable		10-	(5d)	115QB	+ 6)		
	shareholder	on buy-	such shares	/	under			1111				
	on buy	back of		-M	section	100		10				
	back of	shares		- (/1	115QA on	444		1 1				
	share			100	4 (5a)			1 ///				
Sch	edule FSI			1	1	Managed 4	ente	e. ///		A		
Det	ails of Incom	ne from outsi	de India and	tax relief	ff f	79 47	760	1799	A	1		
Sl	Cou	ıntry Code	Taxpayer	Sl.No.	Head of	Income	Ta	ax paid outside	Tax payab	le on Tax	relief	Relevant
			Identificatio	n	income	from ou	ıtside In	dia	such incon	ne avai	lable in	article of
		7	Number	100	WET	India(ir	cluded	$(K,I,\mu_I)$	under norn	nal Indi	a(e)=	DTAA if relie
						in PAR	T B-		provisions	in (c) c	or (d)	claimed u/s 90
					d.	TI)			India	whice	chever is	or 90A
										lowe	er	
					(a)	(b)	(c	)	(d)	(e)		(f)
Not	e: Please refe	r to the instru	ctions for filli	ng out this sc	hedule							
Sch	edule TR											
Sui	nmary of tax	relief claime	ed for taxes p	aid outside I	ndia							
1	Details of	Tax Relief cla	aimed									
	Sl.No		Country Co	de	Taxpayer Id	lentification	Total taxe	es paid outside	Total tax re	lief	Tax Relie	f Claimed
					Number			al of (c) of	available(to	otal of (e) of	under sec	tion (specify
							Schedule	FSI in respect	Schedule F	SI in respect	90, 90A o	or 91)
							of each co	ountry)	of each cou	ntry		
			(a)		(b)		(c)		(d)		(e)	
	1.1								1		1	
	Total					Page 5						

	8														
2	Total Tax re	lief availa	able in res	spect of count	ry where DT	'AA is applic	cable (section	on 90/90A	) (Part of to	otal of 1(d))	2				
3	Total Tax re	lief avail	able in res	spect of count	ry where DT	'AA is not ap	plicable (se	ection 91)	(Part of tot	al of 1(d))	3				
4	Whether any	tax paid	outside I	ndia, on whic	h tax relief w	as allowed i	n India, has	s been refu	nded/credi	ted by the	4				
	foreign tax a	uthority	during the	e year? If yes,	provide the	details below	7								
4a	Amount of ta	ax refund	led								4a				
4b	Assessment	year in w	hich tax 1	relief allowed	in India						4b				
Note:I	Please refer to	the inst	ructions f	or filling out t	his schedule	-					,,				
Sched	ule FA														
Detail	s of Foreign	Assets a	nd Incon	ne from any s	source outsi	de India									
A	Details of	Foreign I	Bank Acc	ounts held (in	cluding any l	peneficial int	terest) at an	y time dur	ring the pre	vious year					
Sl.No.	Country	Zip	Name o	of Address	Account	Status (5)	Account	IBAN/	Accoun	t Peak	Interest	Interest	taxable a	and offered	in
(1)	Name	Code	the Bar	nk of the	holder		Number	SWIFT	opening	g Balance	accrued	this ret	urn		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	Code	date (7)	During	in the	Amoun	Sched	ule Item	
	(2a)			(3b)		60		(6b)	34	the	account	(10)	where	numb	er
					14	7 6		à	L.	Year (in	(9)		offere	d of	
					16/	ì		ř	1/1	rupees)			(11)	sched	ıle
					M					(8)				(12)	
В	Details of	Financial	Interest i	n any Entity l	neld (includir	ng any benef	icial interes	st) at any t	ime during	the previous y	rear	1			
Sl.No.	Country	Zip	Nature	of Name of	Address	Nature of	Interest-	Date	Total	Income	Nature o	of Income	taxable a	and offered	in
(1)	Name	Code	entity (	3) the Entity	of the	Direct/ Be		since	Investn	nent accrued	Income	this ret	urn		
	and Code	(2b)		(4a)	Entity	owner/ Be	65	held (6)	(at cost		(9)	Amoun			
	(2a)			ZIN	(4b)	(5)		125	(in	such		(10)	where	numb	er
					YOM	C 74	M Pai	-DA	rupees)	Interest(8			offere		
						- IA	ΧIJ		(7)				(11)	sched	ıle
	D								1					(12)	
C				ty held (inclu						T	T.		1 00 1		
Sl.No.	Country	Zip		Address of	Ownership	Date of	Total		ncome	Nature of				in this retu	.m —
(1)	Name and Code(2a)	Code		the Property (3)	(4)	acquisitio (5)	n Investr		erived from ne property	Income (8)	Amoun		edule	Item number of	
	Code(2a)			(3)		(3)	rupees					whe		schedule	
							Tupees	(1	')			one	red (10)	(11)	
D	Details of	any other	· Capital /	Asset held (inc	eluding any h	eneficial int	erect) at an	v time dur	ing the prev	vious vear				(11)	Τ
Sl.No.	Country	Zip		Nature of	Ownership	Date of	Total		come	Nature of	Income to	axable and	offered in	n this return	
(1)	Name and	Code		Asset (3)	(4)	acquisitio			rived	Income (8)	Amount			ed in this return	
/	Code(2a)				. ,	(5)	(at cos		om the	. (9)		where		number of	
							rupees		operty (7)			offere	ed (10)	schedule	
												offere	`	schedule	

Е	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not														has not			
	been inc	cluded in	n A to D a	bove.														
Sl.No.	Name	Ac	ldress	Country	Zip C	ode	Name	Account	Peak		Wheth	ner I	(f (7)	If (7) is	yes, Incom	ne offere	d in this	
(1)	of the	of	the	Code and	(3c)		of the	Number	Balance	:/	incom	ie i	s yes,	return				
	Instituti	on In:	stitution	Name (3b)			account	(5)	Investm	ent	accrue	ed I	income	Amount Scho		edule	Item	
	in which	h (3a	a)			holder (4)			during t	he	is taxa	able a	accrued in	(9)	whe	re	number of	
	the acco	ount							year (6) in your		he account		offe	red	schedule			
	is held (2) hands? (7) (8) (10)														(11)			
F	Details	of trusts	, created ı	ınder the lav	ws of a c	ountry o	outside Ind	ia, in which	you are a	trust	tee, ber	neficiary	or settlor.					
Sl.No.	Country	Zip	Name	Address	Name	Addre	ess Name	Address	Name	Ado	dress	Date	Whether	If (8)	If (8) is y	es, Inco	ne offered	
(1)	Name	Code	of the	of the	of	of	of	of	of	of		since	income	is yes,	in this re	turn		
	and	(2b) trust trust trustees tru		trustee	es Settlo	r Settlor	Benefic	Ben	nefic	position	derived	Income	Amount	Schedu	le Item			
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iari	es	held	is	accrued	(10)	where	number	
	(2a)						19	3	(6)	(6a)		(7)	taxable	in the		offered	of	
						R	77				13	1	in your	account		(11)	schedule	
						W					1	W.	hands?	(9)			(12)	
						<u>//_</u>						11/4	(8)					
G	Detail	s of any	other inco	ome derived	l from an	y source	e outside I	ndia which is	s not incl	uded	in,- (i)	items A	to F above	e and, (ii)	income u	nder		
	the he	ad busin	ess or pro	fession	\	W		ANALIS A	anit			Ш						
Sl.No.	Count	ry	Zip Code	(2b) Nam	ne of	Addre	ss of the	Income	Nature	e of	W	hether	If (6) i	s yes, Inc	ome offere	ed in this	return	
(1)	Name	and		the p	person	person	from	derived (4)	incom	e (5)	ta	xable in	Amour	nt (7)	Schedule	where It	em number	
	Code(	2a)		from	whom	whom	derived		12	<	yo	our hand	s?		offered (8	)   0	f schedule	
				deri	ved (3a)	(3b)					(6	5)				(9	9)	
Note:P	lease refe	r to the	instruction	ns for filling	g up this	schedul	e	ÄXE	EP	A	$k_{i}$							

This form has been digitally signed by KIRTI VARDHAN PATODIA having PAN ARNPP9282F from IP Address 110.225.25.0 on 31/10/2017.

DSC details 2225846047903625157CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN