

FORM

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	15	-	16
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name REGENT HIRISE PRIVATE LIMITED		PAN 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 207,	Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 10/09/1991	
	Road/Street/Post Office A.J.C.BOSE ROAD,	Area/Locality NEAR KALA MANDIR	Type Of Company Domestic Company		If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700017	Income Tax Ward/Circle ITO WARD 7(2)/KOLKATA
	(STD code)-Phone No (33)-22871357	Mobile No. 1 9330022449		Mobile No. 2	
	Email Address-1	IT@MMCOCA.COM			
	Email Address-2				
FILING STATUS	Return filed under Section [Please see instruction number-5]		11		
	Whether original or revised return?		Original		
	If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of Filing of Original Return(DD/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))				
	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?		No		
	Whether you are an FII / FPI?	No		If yes, please provide SEBI Regn. No.	
	Whether this return is being filed by a representative assessee?		No		
	(1)	Name of the representative			
(2)	Address of the representative				
(3)	Permanent Account Number (PAN) of the representative				
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?			Yes
	b	Whether liable for audit under section 44AB?			Yes
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			Yes
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)			29/09/2015
	(ii)	Name of the auditor signing the tax audit report			HIMANSHU KUMAR
	(iii)	Membership no. of the auditor			303714
	(iv)	Name of the auditor (proprietorship/ firm)			ACH AND ASSOCIATES
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm			AAWFA7831M
	(vi)	Date of audit report.			01/09/2015
	d	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. No.	Audited Section		Date of Audit (DD/MM/YYYY)		

HOLDING STATUS

A	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
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B If subsidiary company, mention the details of the Holding Company

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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C If holding company, mention the details of the subsidiary companies

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
1	IMAGINE PLAZA PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
2	MIRACLE DEVCON PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
3	OUTLOOK PROMOTERS PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
4	PARASMANI PROJECTS PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
5	REALTIME ENCLAVE PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
6	SIGMA PLAZA PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
7	STARLINK PROPERTIES PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
8	STARWIN PROPERTIES PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
9	YASHODA INFRAPROPERTIES PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
10	DOYEN VINIMAY PVT LTD		207, A.J.C. BOSE ROAD	KOLKATA	WEST BENGAL	700017	100%

D BUSINESS ORGANISATION

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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E Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	KUMAR VARDHAN PATODIA	DIR	AIAPP6108J	5F/2,NEW ROAD,	KOLKATA	WEST BENGAL	700027	00363455
2	HARSH VARDHAN PATODIA	DIR	AEYPP3817N	207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	01565464
3	KIRTI VARDHAN PATODIA	DIR	ARNPP9282F	207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	03143355
4	INDU PATODIA	DIR	AFTPP9050M	207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	01805205

F Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	DRISHTI AUTO PART ACCESSORIES SALES PVT LTD		204,A.J.C.BOSE ROAD	KOLKATA	WEST BENGAL	700017	26.29%
2	KAMMNA AUTOPART SALES PVT LTD		204,A.J.C.BOSE ROAD	KOLKATA	WEST BENGAL	700017	22.42%
3	SHYAM MEDIA SERVICES PVT LTD		204,A.J.C.BOSE ROAD	KOLKATA	WEST BENGAL	700017	19.68%

NATURE OF COMPANY AND ITS BUSINESS

Nature of company		
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

Sl.No.	Code [Please see instruction No.7(i)]	Description
1	0403	

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015

I		Equity and Liabilities	
1		Shareholder's fund	
A		Share capital	
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
B		Reserves and Surplus	
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)		
c	Total (vii a + vii b)	Bvii	0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	122065489
xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix	588354089
C		Money received against share warrants	
		1C	0
D		Total Shareholder's fund (Aiv + Bix + 1C)	
		1D	623582489
2		Share application money pending allotment	
i	Pending for less than one year	i	0
ii	Pending for more than one year	ii	0
iii	Total (i + ii)	2	0
3		Non-current liabilities	
A		Long-term borrowings	
i		Bonds/ debentures	
a	Foreign currency	ia	0
b	Rupee	ib	0
c	Total (ia + ib)	ic	0
ii		Term loans	
a	Foreign currency	ii a	0
b		Rupee loans	
	1. From Banks	b1	2185366
	2. From others	b2	0
	3. Total (b1 + b2)	b3	2185366
c	Total Term loans (ii a + b3)	ii c	2185366
iii		Deferred payment liabilities	
		iii	0
iv		Deposits from related parties (see instructions)	
		iv	0
v		Other deposits	
		v	0

EQUITY AND LIABILITIES

	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		0
	ii	Others	ii		0
	iii	Total Other long-term liabilities (i + ii)		3C	0
D		Long-term provisions			
	i	Provision for employee benefits	i		36058
	ii	Others	ii		0
	iii	Total (i + ii)		3D	36058
E		Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	2476334
4		Current 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		587929865
	e	Total Loans repayable on demand (ia + ib + ic + id)		ie	587929865
	ii	Deposits from related parties (see instructions)		ii	0
	iii	Loans and advances from related parties (see instructions)		iii	0
	iv	Other loans and advances		iv	0
	v	Other deposits		v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	587929865
B		Trade payables			
	i	Outstanding for more than 1 year	i		0
	ii	Others	ii		61722378
	iii	Total Trade payables (i + ii)		4B	61722378
C		Other current liabilities			
	i	Current maturities of long-term debt	i		1281439
	ii	Current maturities of finance lease obligations	ii		0
	iii	Interest accrued but not due on borrowings	iii		0
	iv	Interest accrued and due on borrowings	iv		0
	v	Income received in advance	v		0
	vi	Unpaid dividends	vi		0
	vii	Application money received for allotment of securities and due for refund 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		450756534
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	452037973
D		Short-term provisions			
	i	Provision for employee benefit	i		0
	ii	Provision for Income-tax	ii		0
	iii	Provision for Wealth-tax	iii		0
	iv	Proposed Dividend	iv		0
	v	Tax on dividend	v		0
	vi	Other	vi		0
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	0
E		Total Current liabilities (4A + 4B + 4C + 4D)		4E	1101690216
		Total Equity and liabilities (1D + 2 + 3E + 4E)		I	1727749039
II		ASSETS			
1		Non-current assets			
	A	Fixed assets			
	i	Tangible assets			
	a	Gross block	ia		14538576
	b	Depreciation	ib		7893677

	c	Impairment losses	ic		0		
	d	Net block (ia - ib - ic)	id		6644899		
ii	Intangible assets						
	a	Gross block	iiia		1810940		
	b	Amortization	iiib		481583		
	c	Impairment losses	iiic		0		
	d	Net block (iia - iib - iic)	iiid		1329357		
iii	Capital work-in-progress		iii		0		
iv	Intangible assets under development		iv		0		
v	Total Fixed assets (id + iid + iii + iv)					Av	7974256
B	Non-current investments						
	i	Investment in property	i		0		
	ii	Investments in Equity instruments					
	a	Listed equities	iiia		0		
	b	Unlisted equities	iiib		767000		
	c	Total (iia + iib)	iiic		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		18323334		
	viii	Others Investments	viii		0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)				Bix	19090334
C	Deferred tax assets (Net)					C	0
D	Long-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)				Dv	6370455
	vi	Long-term loans and advances included in Dv which is					
	a	for the purpose of business or profession	via		6370455		
	b	not for the purpose of business or profession	vib		0		
	c	given to 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	vic		0		
E	Other non-current assets						
	i	Long-term trade receivables					
	a	Secured, considered good	ia		0		
	b	Unsecured, considered good	ib		0		
	c	Doubtful	ic		0		
	d	Total Other non-current assets (ia + ib + ic)	id		0		
	ii	Others	ii		0		
	iii	Total (id + ii)				Eiii	0
	iv	Non-current assets included in Eiii which is due from 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	iv		0		
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)					1F	33435045
2	Current assets						
	A	Current investments					
	i	Investment in Equity instruments					
	a	Listed equities	ia		0		
	b	Unlisted equities	ib		0		
	c	Total (ia + ib)	ic		0		
	ii	Investment in Preference shares	ii		0		
	iii	Investment in government or trust securities	iii		0		
	iv	Investment in debentures or bonds	iv		0		
	v	Investment in Mutual funds	v		0		
	vi	Investment in partnership firms	vi		0		

	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B	Inventories					
	i	Raw materials	i	7749087		
	ii	Work-in-progress	ii	631060469		
	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	644067056
C	Trade receivables					
	i	Outstanding for more than 6 months	i	326300		
	ii	Others	ii	0		
	iii	Total Trade receivables (i + ii + iii)			Ciii	326300
D	Cash and cash equivalents					
	i	Balances with Banks	i	12304821		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	2893152		
	iv	Others	iv	0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	15197973
E	Short-term loans and advances					
	i	Loans and advances to related parties (see instructions)	i	482518688		
	ii	Others	ii	142427338		
	iii	Total Short-term loans and advances (i + ii)			Eiii	624946026
	iv	Short-term loans and advances included in Eiii which is				
	a	for the purpose of business or profession	iva	624946026		
	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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0		
F	Other current assets					
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					
	Total Assets (IF + 2G)					
					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)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of products/goods	i	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 + iii + iv + v)			Avi 49466552
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
		i	Union Excise duties	i	0	
		ii	Service tax	ii	0	
		iii	VAT/ Sales tax	iii	0	
		iv	Any other duty, tax and cess	iv	0	
		v	Total (i + ii + iii + iv)			Bv 0
	C	Total Revenue from operations (Avi + Bv)				1C 49466552
2	Other income					
		i	Interest income (in case of a company, other than a finance company)	i	9272088	
		ii	Dividend income	ii	0	
		iii	Profit on sale of fixed assets	iii	33264	
		iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	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	Agriculture income	ix	0	
x	Any other income (specify nature and amount)			
a	SHARE OF PROFIT FROM PARTNERSHIP	xa	4192954	
b	MISC INCOME	xb	3425	
c	SUNDRY BALANCES WRITTEN OFF	xc	33231	
d	Total	xd	4229610	
xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xd)	2xi		13534962
3	Closing Stock			
i	Raw material	3i	0	
ii	Work-in-progress	3ii	631060469	
iii	Finished goods	3iii	5257500	
	Total (3i + 3ii + 3iii)	3iv		636317969
4	Total of credits to profit and loss account (1C + 2xi + 3iv)	4		699319483
5	Opening Stock			
i	Raw material	5i	0	
ii	Work-in-progress	5ii	401190881	
iii	Finished goods	5iii	44416252	
iv	Total (5i + 5ii + 5iii)	5iv		445607133
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 vailing duty	7ii	0	
iii	Special additional duty	7iii	0	
iv	Union excise duty	7iv	0	
v	Service tax	7v	0	
vi	VAT/ Sales tax	7vi	0	
vii	Any other tax, paid or payable	7vii	0	
viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii		0
8	Freight	8		0
9	Consumption of stores and spare parts	9		81038045
10	Power and fuel	10		0
11	Rents	11		3426614
12	Repairs to building	12		0
13	Repairs to plant, machinery or furniture	13		0
14	Compensation to employees			
i	Salaries and wages	14i	19790172	
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	283785	
viii	Contribution to recognised gratuity fund	14viii	0	
ix	Contribution to any other fund	14ix	0	
x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0	
xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi		20073957
xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	No	
	If Yes, amount paid to non-residents	xiib	0	
15	Insurance			
i	Medical Insurance	15i	0	
ii	Life Insurance	15ii	0	
iii	Keyman's Insurance	15iii	0	
iv	Other Insurance including factory, office, car, goods, etc.	15iv	155430	
v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v		155430

16	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	0	
	ii	To others	ii	2333125	
	iii	Total (i + ii)	22iii		2333125
23	Royalty				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)	23iii		0
24	Professional / Consultancy fees / Fee for technical services				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	2739829	
	iii	Total (i + ii)	24iii		2739829
25	Hotel , boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	2552864
27	Foreign traveling expenses			27	0
28	Conveyance expenses			28	364478
29	Telephone expenses			29	586976
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	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	0	
	ii	Service tax	36ii	0	
	iii	VAT/ Sales tax	36iii	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 + 36iii + 36iv + 36v)	36vi		903956
37	Audit fee			37	328804
38	Other expenses(specify nature and amount)				

	i	ASSET FINANCE CHARGES	i	190476	
	ii	CIVIL WORK & WORKS CONTRACT	ii	49592078	
	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	
	viii	ELECTRIC MATERIALS & CHARGES	viii	3419483	
	ix	GENERAL EXPENSES	ix	164285	
	x	LABOUR CHARGES	x	15250	
	xi	LEGAL & PROFESSIONAL FEES	xi	1423245	
	xii	OTHER MISC EXPENSES	xii	781749	
	xiii	PRINTING & STATIONERY	xiii	509218	
	xiv	PLUMBING & SANITARY MATERIALS	xiv	58275	
	xv	ELECTRICITY CHARGES	xv	691198	
	xvi	PENALTIES & FINES	xvi	20434	
	xvii	BANK CHARGES	xvii	3507	
	xviii	VEHICLE RUNNING & MAINTENANCE	xviii	447075	
	xix	COMPUTER RUNNING & MAINTENANCE	xix	18428	
	xx	CAR HIRE CHARGES	xx	374847	
	xxi	SUBSCRIPTION & MEMBERSHIP	xxi	192228	
	xxii	MISCELLANEOUS EXPENSES	xxii	58457	
	xxiii	Total	38xxiii	64115479	
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	PAN		Amount		
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i	0	
	ii	Others (amounts less than Rs. 1 lakh)	39ii	0	
	iii	Total Bad Debt	39iii	0	
40	Provision for bad and doubtful debts				40
41	Other provisions				41
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxiii + 39iii + 40 + 41)]				42
43	Interest				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	63125935	
	iii	Total (i + ii)	43iii	63125935	
44	Depreciation and amortization				44
45	Profit before taxes (42 – 43iii – 44)				45
46	Provision for current tax				46
47	Provision for Deferred Tax and deferred liability				47
48	Profit after tax (45 - 46 - 47)				48
49	Balance brought forward from previous year				49
50	Amount available for appropriation (48 + 49)				50
51	Appropriations				
	i	Transfer to reserves and surplus	51i	0	
	ii	Proposed dividend/ Interim dividend	51ii	0	
	iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0	
	iv	Any other appropriation	51iv	120607	
	v	Total (51i + 51ii + 51iii + 51iv)	51v	120607	
52	Balance carried to balance sheet (50 – 51v)				52
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession				
	a	Gross receipts	53a		
	b	Gross profit	53b	0	
	c	Expenses	53c	0	
	d	Net profit	53d	0	

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC
	2	Is there any change in method of accounting		No
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		3 0
	4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		2
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
	c	Is there any change in stock valuation method	No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
	5	Amounts 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, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	any other item of income	5d	0
	e	capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	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 sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	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 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)]	6k	0
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p	0	
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 (mandatory in case company has recognized Provident Fund)			
i	deployed in India	i	0	

	ii	deployed outside India	ii		0
	iii	Total	iii		0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	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 for the purpose of business or profession[37(1)]	7c		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		20434
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		0
	i	Amount of any liability of a contingent nature	7i		0
	j	Any other amount not allowable under section 37	7j		0
	k	Total amount disallowable under section 37(total of 7a to 7j)	7k		20434
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 the provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		94141
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
	h	Any other disallowance	Ah		0
	i	Total amount disallowable under section 40(total of Aa to Ah)	8Ai		94141
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B		173035
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b		0
	c	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, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f		0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0
	c	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 institution or a State financial corporation or a State Industrial investment corporation	10d		0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0
	f	Any sum payable towards leave encashment	10f		0

	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	0	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0		
	f	Any sum payable towards leave encashment	11f		0		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	0	
12	Amount of credit outstanding in the accounts in respect of						
	a	Union Excise Duty	12a		0		
	b	Service tax	12b		0		
	c	VAT/sales tax	12c		0		
	d	Any other tax	12d		0		
	e	Total amount outstanding (total of 12a to 12d)			12e	0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC					13	0
14	Any amount of profit chargeable to tax under section 41					14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)					15	0

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7

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

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

(c) In the case of a manufacturing concern - Finished products / By-products

Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)			1	0	
	2	Profits and gains from business or profession					
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i	2363273		
		ii	Profits and gains from speculative business(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0		
		iii	Profits and gains from specified business(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0		
		iv	Total (2i + 2ii + 2iii)	2iv	2363273		
	3	Capital gains					
		a	Short term				
			i	Short-term chargeable @10% (7ii of item E of schedule CG)	3ai	0	
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii	0	

	iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	3aiii		0
	iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv		0
b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		0
	ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0
	iii	Total Long Term (3bi + 3bii) (enter nil if loss)	3biii		0
c		Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0
4		Income from other sources			
	a	rom sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a		0
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b		0
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0
	d	Total (4a + 4b + 4c)		4d	0
5		Total (1 + 2iv + 3c + 4d)		5	2363273
6		Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)		6	0
7		Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)		7	2363273
8		Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	0
9		Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)		9	2363273
10		Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11		Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]		11	0
12		Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a		0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b		0
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0
13		Total income (9 – 11-12c)		13	2363270
14		Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15		Income chargeable to tax at normal rates (13 - 14)		15	2363270
16		Net agricultural income (4 of Schedule EI)		16	0
17		Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18		Deemed total income under section 115JB (7 of Schedule MAT)		18	739401

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	136789
		b	Surcharge on (a) above		1b	0
		c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	4104
		d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	140893
	2		Tax payable on total income			
		a	Tax at normal rates on 15 of Part B-TI	2a	708981	
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
		d	Tax Payable on Total Income (2a + 2b)	2d	708981	
		e	Surcharge on 2d	2e	0	
		f	Education cess, including secondary and higher education cess on (2d+2e)	2f	21269	
		g	Gross tax liability (2d+2e+2f)	2g	730250	
	3		Gross tax payable (higher of 1d and 2g)		3	730250
	4		Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)		4	0
	5		Tax payable after credit under section 115JAA [(3 - 4)]		5	730250
	6		Tax relief			
		a	Section 90/90A (2 of Schedule TR)	6a	0	
		b	Section 91 (3 of Schedule TR)	6b	0	
		c	Total (6a + 6b)	6c	0	
	7		Net tax liability (5 – 6c) (enter zero if negative)		7	730250
	8		Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0		
	b	For default in payment of advance tax (section 234B)	8b	0		
	c	For deferment of advance tax (section 234C)	8c	0		
	d	Total Interest Payable (8a+8b+8c)	8d	0		

TAXES PAID AND BANK DETAILS	9	Aggregate liability (7 + 8d)			9	730250
	10	Taxes Paid				
	a	Advance Tax (from column 5 of 15A)	10a	0		
	b	TDS (total of column 8 of 15B)	10b	1406819		
	c	TCS (total of column 7 of 15C)	10c	0		
	d	Self-Assessment Tax (from column 5 of 15A)	10d	0		
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e		1406819	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0	
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	676570	

13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below 7

a) Bank Account in which refund, if any, shall be credited

S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
1	CITI0000001	CITI Bank	00270847331	Current

b) Other Bank account details

S.No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
2	ICIC0000187	ICICI Bank Ltd	018705500159	Current
3	IDIB000S040	Indian Bank	925660762	Current
4	ICIC0000187	ICICI Bank Ltd	018705500156	Current
5	ICIC0000187	ICICI Bank Ltd	018705500158	Current
6	ICIC0000187	ICICI Bank Ltd	018705500157	Current
7	SBIN0003681	State Bank of India	30413128872	Current

14	<p>Do you at any time during the previous year :-</p> <p>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or</p> <p>(ii) have signing authority in any account located outside India or</p> <p>(iii) have income from any source outside India?</p> <p><i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i></p>	14	No
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VERIFICATION

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

Schedule HP Details of Income from House Property

1	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)(if negative take the figure to 2i of schedule CYLA)	1c	

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

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 of Part A-P&L)	1		4932355	
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0	
3	Income/ receipts credited to profit and loss account considered under other heads of income				
a	House property	3a		0	
b	Capital gains	3b		33264	
c	Other sources	3c		0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4		0	
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		0	
c	Any other exempt income(specify nature and amount)				
	S.NO	Nature	Amount		
	Total			5c	0
d	Total exempt income (5a + 5b + 5ciii)			5d	4192954
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)	6		706137	
7	Expenses debited to profit and loss account considered under other heads of income				
a	House Property	7a		0	
b	Capital gains	7b		0	
c	Other sources	7c		0	
8	Expenses debited to profit and loss account which relate to exempt income	8		0	
9	Total (7a + 7b + 7c + 8)	9		0	
10	Adjusted profit or loss (6+9)	10		706137	
11	Depreciation and amortisation debited to profit and loss account	11		2862043	
12	Depreciation allowable under Income-tax Act				
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i		1952779	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		0	
iii	Total (12i + 12ii)	12iii		1952779	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13		1615401	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)	14		0	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part-OI)	15		20434	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16		94141	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		0	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		0	
20	Deemed income under section 41	20		0	
21	Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21		0	
22	Deemed income under section 43CA	22		802305	
23	Any other item of addition under section 28 to 44DA	23		4027	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24		0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25		920907	

26	Deduction allowable under section 32(1)(iii)		26	0	
27	Amount allowable as deduction under section 32AC		27	0	
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L account, it will go to item 24)		28	0	
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		29	173035	
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)		30	0	
31	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account	31a	0	
	b	Amount allowable as deduction	31b	0	
	c	Excess amount allowable as deduction (31b - 31a)	31c	0	
32	Any other amount allowable as deduction		32	0	
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	173035	
34	Income (13 + 25 - 33)		34	2363273	
35	Profits and gains of business or profession deemed to be under -				
	i	Section 44AE	35i	0	
	ii	Section 44B	35ii	0	
	iii	Section 44BB	35iii	0	
	iv	Section 44BBA	35iv	0	
	v	Section 44BBB	35v	0	
	vi	Section 44D	35vi	0	
	vii	Section 44DA	35vii	0	
	viii	Chapter-XII-G (tonnage)	35viii	0	
	ix	First Schedule of Income-tax Act	35ix	0	
	x	Total (35i to 35ix)	35x	0	
36	Net profit or loss from business or profession other than speculative and specified business (34 + 35x)		36	2363273	
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)		A37	2363273	
B	Computation of income from speculative business				
	38	Net profit or loss from speculative business as per profit or loss account	38	0	
	39	Additions in accordance with section 28 to 44DA	39	0	
	40	Deductions in accordance with section 28 to 44DA	40	0	
	41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B41	0	
C	Computation of income from specified business under section 35AD				
	42	Net profit or loss from specified business as per profit or loss account	42	0	
	43	Additions in accordance with section 28 to 44DA	43	0	
	44	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	0	
	45	Profit or loss from specified business (42 + 43 - 44)	45	0	
	46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0	
	47	Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0	
D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B41 + C47)		D	2363273	
E	Intra head set off of business loss of current year				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0

iv	Total loss set off (ii + iii)	0
v	Loss remaining after set off (i - iv)	0

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

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

1	Block of assets	Plant and machinery							
		15	30	40	50	60	80	100	
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the first day of previous year	6328391	5296	0	0	0	512813	0	0
4	Additions for a period of 180 days or more in the previous year	34000	0	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	150000	0	0	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)	6212391	5296	0	0	0	512813	0	0
7	Additions for a period of less than 180 days in the previous year	3106356	0	0	0	0	1358055	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	3106356	0	0	0	0	1358055	0	0
10	Depreciation on 6 at full rate	931859	1589	0	0	0	307688	0	0
11	Depreciation on 9 at half rate	232977	0	0	0	0	407417	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0	0
14	Total depreciation (10 + 11 + 12 + 13)	1164836	1589	0	0	0	715105	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	8153911	3707	0	0	0	1155763	0	0

DEPRECIATION ON PLANT AND MACHINERY

DEPRECIATION ON OTHER

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

Schedule DEP Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)

SUMMARY OF DEPRECIATION ON ASSETS

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	1164836		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	1589		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	715105		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	1881530
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0
3	Furniture and fittings (Schedule DOA- 14 iv)			3	71249	
4	Intangible assets (Schedule DOA- 14 v)			4	0	
5	Ships (Schedule DOA- 14 vi)			5	0	
6	Total depreciation (1h + 2d + 3 + 4 + 5)			6	1952779	

Schedule DCG Deemed Capital Gains on sale of depreciable assets

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d			
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	
	2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
	d	Total depreciation on building (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	Total (1h + 2d + 3 + 4 + 5)			6		

Schedule ESR		Deduction under section 35 or 35CCC or 35CCD		
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of 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			

Schedule CG Capital Gains

A		Short-term capital gain (STCG) (Items 4, 5 & 9 are not applicable for residents)				
CAPITAL GAINS	1	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 for the purpose of Capital Gains (ai or aii)	aiii	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	Balance (aiii - biv)	1c	0	
		d	Deduction under section 54D/54G/54GA (Specify details in item D below)			
		S. No.	Section	Amount		
		Total		1d	0	
		e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e 0
		2	From 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 0	
		4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to 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	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration		5a 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 (i + ii + iii)		biv 0		
	c	Balance (5a - 5biv)		5c 0		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record 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 0		
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)		A5e 0		

6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above							
	a	Full value of consideration				6a	0	
	b	Deductions under section 48						
	i	Cost of acquisition without indexation				bi	0	
		Cost of Improvement without indexation				bii	0	
		Expenditure wholly and exclusively in connection with transfer				biii	0	
		Total (i + ii + iii)				biv	0	
	c	Balance (6a - 6biv)				6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) 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)				6d	0	
	e	Deduction under section 54D/54G/54GA						
	S. No.	Section				Amount		
	Total					6e	0	
f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d - 6e)					A6f	0	
7	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							
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remain unutilized in Capital Gains account (X)		
b	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 (aXi + b)						A7	0	
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						A8	0
9	FOR NON-RESIDENTS- STCG included in A1 - A8 but not chargeable to tax in India as per DTAA							
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included		Amount of STCG		
Total amount of STCG not chargeable to tax in India as per DTAA						A9	0	
10	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6f + A7 + A8 - A9)					A10	0	
B	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	
	ii	Value of property as per stamp valuation authority				aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii	0	
b	Deductions under section 48							
i	Cost of acquisition with indexation				bi	0		
	Cost of Improvement with indexation				bii	0		
	Expenditure wholly and exclusively in connection with transfer				biii	0		
	Total (bi + bii + biii)				biv	0		
c	Balance (aiii - biv)				1c	0		
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)							
S. No.	Section				Amount			
Total					1d	0		
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	0	
2	From 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	0	
	e	Long term capital gains from slump sale (2c - 2d)			B2e 0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration	3a	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	Balance (3a - biv)	3c	0	
	d	Deduction under sections 54EC (specify details in item D below)	3d	0	
	e	LTCG on bonds or debenture (3c - 3d)			B3e 0
4	1). From sale of,		(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)		
	a	Full value of consideration	4a	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	Balance (4a - 4biv)	4c	0	
	d	Deduction under sections 54EC (Specify details in item D below)	4d	0	
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e 0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit	5a	0	
	b	Deduction under sections 54EC (Specify details in item D below)	5b	0	
	c	LTCG on share or debenture (5a - 5b)	5c	0	
7	From 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	Balance (7a - 7biv)	7c	0	
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)			
		S. No.	Section	Amount	
		Total		7d	0
	e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e 0
8	Amount deemed to be long-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below				
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)
b	Amount deemed to be long-term capital gains, other than at 'a'				
	Total amount deemed to be long-term capital gains (Xi + b)				B8 0

9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA							
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
	Total amount of LTCG not chargeable to tax in India as per DTAA					B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54D/54EC/54G/54GA give following details							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed		0					
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)							
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date	Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)		
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.		0	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.		0	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.		0	0	0	0	0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.		0	0	0	0	0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.		0	0	0	0	0	

Schedule OS Income from other sources

1	Income				
a	Dividends, Gross	1a		0	
b	Interest, Gross	1b		0	
c	Rental income from machinery, plants, buildings, etc., Gross	1c		0	
d	Others, Gross (excluding income from owning race horses)				
	Mention the source				
1	115BB Winnings from lotteries, crossword puzzles etc.	1d1		0	
	Total	1d		0	
e	Total (1a + 1b + 1c + 1d)	1e		0	
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)				

	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)					1fi	0
	ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A					1fii	0
	iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
	Total amount of income chargeable to tax under DTAA.							0
	iv	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)						0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)						1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)							
	i	Expenses / Deductions			hi	0		
	ii	Depreciation			hii	0		
	iii	Total			hiii	0		
2	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0
	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)						2	0
3	Income from the activity of owning race horses							
	a	Receipts			3a	0		
	b	Deductions under section 57 in relation to (4)			3b	0		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)			3c	0		
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)						4	0

Schedule CYLA

Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	0
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	2363273	0		0	2363273
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0	0	0	0
vii	Short term capital gain taxable @30%	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @10%	0	0	0	0	0
x	Long term capital gain taxable @20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0

CURRENT YEAR LOSS ADJUSTMENT

xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii + ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off(i-xiii)		0	0	0	

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

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	0	0	0
ii	Business (excluding speculation income and income from specified business)	2363273	0	0	0	2363273
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					2363273

Schedule CFL Details of Losses to be carried forward to future years

Sl.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
i	2007-08								
ii	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 year losses b/f			0	0	0	0	1537827	0
x	Adjustment of above losses in Schedule BFLA			0	0	0	0	0	0

xi	2015-16 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried forward to future years		0	0	0	0	0	1537827	0

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

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2015-16			0			0
ii	Total	0	0	0	0	0	0

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone			
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
a	Total deduction under section 10A		a

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone			
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
a	Total deduction under section 10AA		a

Schedule 80G Details of donations entitled for deduction under section 80G

A Donations entitled for 100% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total A							
B Donations entitled for 50% deduction without qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total B							
C Donations entitled for 100% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total C							
D Donations entitled for 50% deduction subject to qualifying limit								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total D							
E	Total eligible amount of donations (A + B + C + D)							

Schedule 80-IA Deduction under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	
1	Undertaking No.1	0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	
1	Undertaking No.1	0
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	

	1	Undertaking No.1	0		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]				
	1	Undertaking No.1	0		
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

Schedule 80-IB Deduction under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]				
	1	Undertaking No.1	0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]				
	1	Undertaking No.1	0		
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 [Section 80-IB(7A)]				
	1	Undertaking No.1	0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]				
	1	Undertaking No.1	0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]				
	1	Undertaking No.1	0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]				
	1	Undertaking No.1	0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]				
	1	Undertaking No.1	0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]				
	1	Undertaking No.1	0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]				
	1	Undertaking No.1	0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]				
	1	Undertaking No.1	0		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]				
	1	Undertaking No.1	0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]				
	1	Undertaking No.1	0		
n	Total deductions under section 80-IB (total of a to m)			n	0

Schedule 80-IC or 80-IE Deduction under section 80-IC or 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim				
	1	Undertaking No.1	0		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh				
	1	Undertaking No.1	0		
c	Deduction in respect of industrial undertaking located in Uttarakhand				
	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	0		
dd	Mizoram				
	1	Undertaking No.1	0		

de	Meghalaya							
	1	Undertaking No.1			0			
df	Nagaland							
	1	Undertaking No.1			0			
dg	Tripura							
	1	Undertaking No.1			0			
dh	Total of deduction for undertakings located in North-east (Total of da to dg)						dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)						e	0

Schedule VIA Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments					
	a	80G		b	80GGB		
	c	80GGA		d	80GGC		
	Total Deductions under Part B (a + b + c + d)					1	
	2	Part C- Deductions in respect of certain incomes					
	e	80-IA		f	80-IAB		
	g	80-IB		h	80-IC/80-IE		
	i	80-ID		j	80JJA		
	k	80JJAA		l	80LA		
	Total Deductions under Part C (total of e to l)					2	
3	Total Deductions under Chapter VI-A (1+2)				3		

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

Sl No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	5B	12.5	0	0
4	1A	15	0	0
5	21	20	0	0
6	22	10	0	0
7	21cii	10	0	0
8	5BB	30	0	0
9	5ADii	30	0	0
10	Total			0

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income			1	
	2	Dividend income			2	
	3	Long-term capital gains on which Securities Transaction Tax is paid			3	
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i	
		i	Expenditure incurred on agriculture		ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years		iii	
		iii	Net Agricultural income for the year (i - ii - iii) (enter nil if loss)		4	0
	5	Share in the income of AOP (Mention PAN of the AOP and amount)				
		Sl.No.	PAN	Amount		
		1	ABHFS6409D	4257611		
	2	AAZFS1613C	422			
	3	AANFK6833G	388780			
	Total			5	4646813	
6	Others			6		
7	Total (1+2+3+4+5+6)			7	4646813	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')			Yes
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			Yes
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			Yes
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)			4 3262061
	5	Additions (if debited in profit and loss account)			
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	5a 1670294	
		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	Depreciation attributable to revaluation of assets	5g 0	
		h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h 0	
		i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)		5i 1670294
	6	Deductions			
	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 4192954		
	c	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	Loss brought forward or unabsorbed depreciation which ever is less	6d 0		
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e 0		
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f 0		
	g	Total deductions (6a + 6b + 6c + 6d + 6e + 6f)		6g 4192954	
7	Book profit under section 115JB (4 + 5i - 6g)			7 739401	
8	Tax payable under section 115JB [18.5% of (7)]			8 136789	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2015-16 (1d of Part-B-TTI)			1 140893		
	2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)			2 730250		
	3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3 589357		
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
		S. No	Assessment Year (A)	MAT Credit		MAT Credit for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance MAT Credit Carried Forward (E) [E=B-C+D]
				Gross(B1)	Set-off in earlier years(B2)		
		1	2006-07	0	0	0	0
		2	2007-08	0	0	0	0
		3	2008-09	0	0	0	0
		4	2009-10	0	0	0	0
	5	2010-11	0	0	0	0	
	6	2011-12	0	0	0	0	
	7	2012-13	0	0	0	0	

8	2013-14		0	0	0	0	0	
9	2014-15		0	0	0	0	0	
10	2015-16		0	0	0	0	0	
11	Total		0	0	0	0	0	
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]						5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]						6	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

Schedule TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALH04814F	HERITAGE DEVELOPERS			0	175200	175200	0
2	CALE02851C	EVERGREEN COMMERCE PRIVATE LIMITED			0	139068	139068	0
3	CALU04572B	UNRIVALLED PROJECTS PRIVATE LIMITED			0	87294	87294	0
4	CALP08107B	PAGODA VYAPAR PRIVATE LIMITED			0	145480	145480	0
5	CALF01833G	FOSHWINDIA SERVICES PRIVATE LIMITED			0	96495	96495	0
6	CALP10465A	PANCHKOTI REALTORS PVT LTD			0	280800	280800	0
Total								

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]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward	
				Fin. Year in which Collected	Amount b/f				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1	AGAPC6317J	SOMSUBHRA CHATTERJEE				0	5573	5573	0
2	AINPM0300Q	NAVIN MAHAJAN				0	2000	2000	0
3	AINPM0300Q	NAVIN MAHAJAN				0	17257	17257	0
4	AINPM0300Q	NAVIN MAHAJAN				0	19257	19257	0
5	AGQPA4774R	MANOJ AGARWAL				0	9000	9000	0
6	AGQPA4774R	MANOJ AGARWAL				0	11000	11000	0
7	AINPM0300Q	NAVIN MAHAJAN				0	19971	19971	0
8	AACCH2444N	HILL TOP ARCADE PRIVATE LIMITED				0	51421	51421	0
9	ACKPT0511D	HIRANMOY TALUKDER				0	515	515	0
10	AEMPJ2239N	ANJNA JAIN				0	11450	11450	0
11	AEMPJ2239N	ANJNA JAIN				0	11450	11450	0
12	ACSPJ3635Q	SAGAR JAIN				0	11450	11450	0
13	ADLPB3846K	RAJIB BHATTACHARJEE				0	7772	7772	0
14	ARCPS3799R	GUNJAN BHARTIA				0	73237	73237	0
15	AMPPG2683N	SUMANTA GHOSH				0	2230	2230	0
16	ATRPM9864E	MAMTA MAHAJAN				0	7197	7197	0
17	ATRPM9864E	MAMTA MAHAJAN				0	19971	19971	0
18	AANCS7702D	SATYAM VINODIMAY PRIVATE LIMITED				0	55848	55848	0
19	AAICM8174E	MANGAL NAYAK HOUSING PRIVATE LIMITED				0	20000	20000	0
20	AAICM8174E	MANGAL NAYAK HOUSING PRIVATE LIMITED				0	20000	20000	0
21	ACKPT0511D	HIRANMOY TALUKDER				0	2673	2673	0

22	ACKPT0511D	HIRANM OY TALU KDER			0	4829	4829	0
23	ADLPB3846K	RAJIB BH ATTACH ARJEE			0	516	516	0
24	ACSPJ3635Q	SAGAR J AIN			0	11450	11450	0
25	AFLPK3890C	SANDIP K HAMARU			0	4697	4697	0
26	AABHB8256Q	BEDRATA N RUNGT A & SONS HUF			0	36000	36000	0
27	ADGPD1162P	MALOY K UMAR DU TTA			0	3257	3257	0
28	BGZPS6846L	DEV DUT SAHA			0	5059	5059	0
29	BGZPS6846L	DEV DUT SAHA			0	515	515	0
30	AERPC3870K	INDRANI L CHATT ERJEE			0	2677	2677	0
31	AERPC3870K	INDRANI L CHATT ERJEE			0	2677	2677	0
32	ACZPA7286M	MAHMOO D ALAM			0	23210	23210	0
33	BHTPG2910G	SUSMITA GANGUL Y			0	516	516	0
34	BHTPG2910G	SUSMITA GANGUL Y			0	7807	7807	0
Total							924337	

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

Schedule TCS

Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]

Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which Collected	Amount b/f			
(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 FSI

Details of Income from outside India and tax relief

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	

NOTE Please refer to the instructions for filling out this schedule.

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

1	Details of Tax relief claimed					
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)	
Total				0		
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4
4a	Amount of tax refunded					4a
4b	Assessment year in which tax relief allowed in India					4b
NOTE	Please refer to the instructions for filling out this schedule.					

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

A												
Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/Beneficial owner/Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B												
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/Beneficial owner/Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
C												
Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership - Direct/Beneficial owner/Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return			
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)			
D												
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership - Direct/Beneficial owner/Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return			
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)			
E												
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 been included in A to D above.												
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)		Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return			
		Amount (9)	Schedule where offered (10)						Item number of schedule (11)			

F														Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor		
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return			
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
G														Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession		
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return									
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)							

NOTE Please refer to instructions for filling out this schedule.

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	16	- 17
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name REGENT HIRISE PRIVATE LIMITED		PAN 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 207,	Name Of Premises/Building/Village		Date of Incorporation (DD/MM/YYYY) 10/09/1991	
	Road/Street/Post Office A.J.C.BOSE ROAD,	Area/Locality NEAR KALA MANDIR	Type Of Company Domestic Company		If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act) 7 - Private Company
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700017	Income Tax Ward/Circle ITO WARD 7(2)/KOLKATA
	(STD code)-Phone No (33)-22871357	Mobile No. 1 9830171117		Mobile No. 2	
	Email Address-1	yash@unimarkgroup.com			
	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/Modified, then enter Receipt No		Date of Filing of Original Return(DD/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))					
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?		No			
Whether you are an FII / FPI?		No			
Whether this return is being filed by a representative assessee?		No			
(1)	Name of the representative				
(2)	Address of the representative				
(3)	Permanent Account Number (PAN) of the representative				
a	Whether liable to maintain accounts as per section 44AA?			Yes	
b	Whether liable for audit under section 44AB?			Yes	
c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			Yes	
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			14/10/2016	
(ii)	Name of the auditor signing the tax audit report			HIMANSHU KUMAR	
(iii)	Membership no. of the auditor			303714	
(iv)	Name of the auditor (proprietorship/ firm)			A C H AND ASSOCIATES	
(v)	Permanent Account Number (PAN) of the proprietorship/ firm			AAWFA7831M	
(vi)	Date of audit report.			03/09/2016	
d	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 5(ii))				
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		
e	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act				

Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)
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HOLDING STATUS

A	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
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B If subsidiary company, mention the details of the Holding Company

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
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C If holding company, mention the details of the subsidiary companies

Sl.No.	Name of holding company	PAN	Address of Holding Company	City	State	Pincode	Percentage of Shares held
1	IMAGINE PLAZA PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
2	MIRACLE DEVCON PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
3	OUTLOOK PROMOTERS PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
4	PARASMANI PROJECTS PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
5	REALTIME ENCLAVE PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
6	SIGMA PLAZA PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
7	STARLINK PROPERTIES PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
8	STARWIN PROPERTIES PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
9	YASHODA INFRAPROPERTIES PVT LTD		204,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	100%
10	DOYEN VINIMAY PVT LTD		207, A.J.C. BOSE ROAD	KOLKATA	WEST BENGAL	700017	100%

D BUSINESS ORGANISATION

Sl.No.	Business Type	Company Name	PAN	Address	City	State	Pincode
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E KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Pincode	Director Identification Number (DIN) issued by MCA, in case of Director
1	KUMAR VAR DHAN PATODIA	DIR	AIAPP6108J	5F/2,NEW ROAD,	KOLKATA	WEST BENGAL	700027	00363455
2	HARSH VAR DHAN PATODIA	DIR	AEYPP3817N	207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	01565464
3	KIRTI VARDHAN PATODIA	DIR	ARNPP9282F	207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	03143355
4	INDU PATODIA	DIR	AFTPP9050M	207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENGAL	700017	01805205

F SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Pincode	Percentage of Shares held
1	DRISHTI AUTO PART ACCESSORIES SALES PVT LTD		204,A.J.C.BOSE ROAD KOLKATA	KOLKATA	WEST BENGAL	700017	26.29%

2	KAMMNA AUTOPART S ALES PVT LTD		204,A.J.C.BOSE ROA D	KOLKATA	WEST BENGAL	700017	22.42%
3	SHYAM MEDIA SERVIC ES PVT LTD		204,A.J.C.BOSE ROA D	KOLKATA	WEST BENGAL	700017	19.68%

NATURE OF COMPANY AND ITS BUSINESS	Nature of company				
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act			No
	2	Whether a company owned by the Reserve Bank of India			No
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank			No
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949			No
	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act			No
	6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)			No
7	Whether a company being a non-banking Financial Institution			No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products					
	Sl.No.	Code	TradeName1	TradeName2	TradeName3
	1	0403- Property Developers			

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016

EQUITY AND LIABILITIES	I Equity and Liabilities				
	1	Shareholder's fund			
		A	Share capital		
			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
			B	Reserves and Surplus	
			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)	
			c	Total (vii a + vii b)	Bvii 0
			viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii 126749903
			xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix 593038503
			C	Money received against share warrants	
			D	Total Shareholder's fund (Aiv + Bix + 1C)	
				1C 0	
				1D 628266903	
	2	Share application money pending allotment			
		i	Pending for less than one year	i 0	
		ii	Pending for more than one year	ii 0	
		iii	Total (i + ii)	2 0	
	3	Non-current liabilities			
		A	Long-term borrowings		
			i	Bonds/ debentures	
			a	Foreign currency	ia 0
			b	Rupee	ib 0
			c	Total (ia + ib)	ic 0
			ii	Term loans	
			a	Foreign currency	iaa 0
			b	Rupee loans	
			1. From Banks	b1 1370565	
			2. From others	b2 0	

		3. Total (b1 + b2)	b3	1370565		
	c	Total Term loans (iia + b3)			iic	1370565
	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	1370565
B		Deferred tax liabilities (net)			3B	0
C		Other long-term liabilities				
	i	Trade payables	i	0		
	ii	Others	ii	0		
	iii	Total Other long-term liabilities (i + ii)			3C	0
D		Long-term provisions				
	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	1370565
4		Current 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	787434237		
	e	Total Loans repayable on demand (ia + ib + ic + id)			ie	787434237
	ii	Deposits from related parties (see instructions)			ii	0
	iii	Loans and advances from related parties (see instructions)			iii	0
	iv	Other loans and advances			iv	0
	v	Other deposits			v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	787434237
B		Trade payables				
	i	Outstanding for more than 1 year	i	0		
	ii	Others	ii	85380815		
	iii	Total Trade payables (i + ii)			4B	85380815
C		Other current liabilities				
	i	Current maturities of long-term debt	i	814801		
	ii	Current maturities of finance lease obligations	ii	0		
	iii	Interest accrued but not due on borrowings	iii	0		
	iv	Interest accrued and due on borrowings	iv	0		
	v	Income received in advance	v	0		
	vi	Unpaid dividends	vi	0		
	vii	Application money received for allotment of securities and due for refund 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	597864698		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	598679499
D		Short-term provisions				
	i	Provision for employee benefit	i	0		
	ii	Provision for Income-tax	ii	0		
	iii	Provision for Wealth-tax	iii	0		
	iv	Proposed Dividend	iv	0		
	v	Tax on dividend	v	0		
	vi	Other	vi	0		
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)			4D	0
E		Total Current liabilities (4A + 4B + 4C + 4D)			4E	1471494551
		Total Equity and liabilities (1D + 2 + 3E + 4E)			I	2101132019
II		ASSETS				

1	Non-current assets				
A	Fixed assets				
	i	Tangible assets			
		a	Gross block	ia	15100497
		b	Depreciation	ib	10147766
		c	Impairment losses	ic	0
		d	Net block (ia - ib - ic)	id	4952731
	ii	Intangible assets			
		a	Gross block	iiia	2138383
		b	Amortization	iiib	1208266
		c	Impairment losses	iiic	0
		d	Net block (iiia - iiib - iiic)	iiid	930117
	iii	Capital work-in-progress		iii	0
	iv	Intangible assets under development		iv	0
	v	Total Fixed assets (id + iid + iii + iv)		Av	5882848
B	Non-current investments				
	i	Investment in property		i	0
	ii	Investments in Equity instruments			
		a	Listed equities	iiia	0
		b	Unlisted equities	iiib	767000
		c	Total (iiia + iiib)	iiic	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	18423334
	viii	Others Investments		viii	0
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	19190334
C	Deferred tax assets (Net)				C 1122763
D	Long-term loans and advances				
	i	Capital advances		i	0
	ii	Security deposits		ii	2798435
	iii	Loans and advances to related parties (see instructions)		iii	0
	iv	Other Loans and advances		iv	4910194
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	7708629
	vi	Long-term loans and advances included in Dv which is			
		a	for the purpose of business or profession	via	7708629
		b	not for the purpose of business or profession	vib	0
		c	given to 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	vic	0
E	Other non-current assets				
	i	Long-term trade receivables			
		a	Secured, considered good	ia	0
		b	Unsecured, considered good	ib	0
		c	Doubtful	ic	0
		d	Total Other non-current assets (ia + ib + ic)	id	0
	ii	Others		ii	0
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from 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		iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)				1F 33904574
2	Current assets				
A	Current investments				
	i	Investment in Equity instruments			
		a	Listed equities	ia	0
		b	Unlisted equities	ib	0
		c	Total (ia + ib)	ic	0

	ii	Investment in Preference shares	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	v	Investment in Mutual funds	v	0		
	vi	Investment in partnership firms	vi	0		
	vii	Other investment	vii	0		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	0
B	Inventories					
	i	Raw materials	i	31723996		
	ii	Work-in-progress	ii	894526513		
	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	931508009
C	Trade receivables					
	i	Outstanding for more than 6 months	i	326300		
	ii	Others	ii	6054387		
	iii	Total Trade receivables (i + ii + iii)			Ciii	6380687
D	Cash 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)			Dv	10850080
E	Short-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)			Eiii	677680234
	iv	Short-term loans and advances included in Eiii which is				
	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, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0		
F	Other current assets					
	F					440808435
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					
	2G					2067227445
Total Assets (1F + 2G)						
	II					2101132019

1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	i	Sale of products/goods	i	0	
	ii	Sale of services	ii	0	
	iii	Other operating revenues (specify nature and amount)			
	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 + iii + iv + v)			Avi 0
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
	i	Union Excise duties	i	0	
	ii	Service tax	ii	0	
	iii	VAT/ Sales tax	iii	0	
	iv	Any other duty, tax and cess	iv	0	
	v	Total (i + ii + iii + iv)			Bv 0
C	Total Revenue from operations (Avi + Bv)				1C 0
2	Other income				
	i	Interest income (in case of a company, other than a finance company)	i	12998150	
	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)	iv	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	Agriculture income	ix	0	
	x	Any other income (specify nature and amount)			
	a	SHARE OF PROFIT FROM PARTNERSHIP AND LLP	xa	1100024	
	b	PROJECT MANAGEMENT CONSULTANCY INCOME	xb	5793672	
	c	CANCELLATION CHARGES RECEIVED	xc	205174	
	d	PRIOR PERIOD INCOME	xd	65240	
	e	MISC INCOME	xe	5200	
	f	Total	xf	7169310	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xf)			2xi 20167460
3	Closing Stock				
	i	Raw material	3i	0	
	ii	Work-in-progress	3ii	899784013	
	iii	Finished goods	3iii	0	
		Total (3i + 3ii + 3iii)			3iv 899784013
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4 919951473

5	Opening Stock			
	i	Raw material	5i	0
	ii	Work-in-progress	5ii	636317969
	iii	Finished goods	5iii	0
	iv	Total (5i + 5ii + 5iii)		5iv 636317969
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 vailing duty	7ii	0
	iii	Special additional duty	7iii	0
	iv	Union excise duty	7iv	0
	v	Service tax	7v	0
	vi	VAT/ Sales tax	7vi	0
	vii	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii 0
8	Freight			8 0
9	Consumption of stores and spare parts			9 71606103
10	Power and fuel			10 0
11	Rents			11 3598692
12	Repairs to building			12 0
13	Repairs to plant, machinery or furniture			13 0
14	Compensation to employees			
	i	Salaries and wages	14i	21397864
	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	337078
	viii	Contribution to recognised gratuity fund	14viii	36634
	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 + 14x)		14xi 21771576
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	No
		If Yes, amount paid to non-residents	xiiib	0
15	Insurance			
	i	Medical Insurance	15i	0
	ii	Life Insurance	15ii	0
	iii	Keyman's Insurance	15iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	224267
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v 224267
16	Workmen and staff welfare expenses			16 259394
17	Entertainment			17 0
18	Hospitality			18 0
19	Conference			19 117000
20	Sales promotion including publicity (other than advertisement)			20 1450178
21	Advertisement			21 821556
22	Commission			
	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	3063082
	iii	Total (i + ii)		22iii 3063082
23	Royalty			
	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	Professional / 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		3745375	
	iii	Total (i + ii)		24iii	3745375	
25	Hotel , boarding and Lodging				25	0
26	Traveling expenses other than on foreign traveling				26	3051325
27	Foreign traveling expenses				27	0
28	Conveyance expenses				28	320472
29	Telephone expenses				29	557723
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	157250
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i		0	
	ii	Service tax	36ii		0	
	iii	VAT/ Sales tax	36ii		0	
	iv	Cess	36iv		0	
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v		3116330	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	3116330	
37	Audit fee				37	273750
38	Other expenses(specify nature and amount)					
	i	CIVIL WORK AND WORKS CONTRACT	i		70419895	
	ii	ELECTRIC MATERIALS AND CHARGES	ii		3218961	
	iii	GENERAL EXPENSES	iii		65342	
	iv	LABOUR CHARGES	iv		122250	
	v	OTHER MISC EXPENSES	v		1896168	
	vi	MODEL FLAT	vi		10650	
	vii	LIFT	vii		1606447	
	viii	PRINTING AND STATIONERY	viii		350549	
	ix	PLUMBER AND SANITARY MATERIALS	ix		174049	
	x	SECURITY SERVICE CHARGES	x		1744784	
	xi	SURVEY CHARGES	xi		25702	
	xii	TESTING CHARGES	xii		58254	
	xiii	SHARE OF EXPENSES IN JOINT PROJECTS	xiii		11133	
	xiv	ASSET FINANCE CHARGES	xiv		275133	
	xv	ELECTRICITY CHARGES	xv		749110	
	xvi	PENALTIES AND FINE	xvi		15483	
	xvii	BANK CHARGES	xvii		1500	
	xviii	VEHICLE RUNNING AND MAINTENANCE	xviii		537508	
	xix	SECURITY CHARGES	xix		40530	
	xx	MANPOWER CHARGES	xx		41129	
	xxi	COMPUTER RUNNING AND MAINTENANCE	xxi		180256	
	xxii	CAR HIRE CHARGES	xxii		379181	
	xxiii	SUBSCRIPTION AND MEMBERSHIP	xxiii		420382	
	xxiv	MISC EXPENSES	xxiv		25085	
	xxv	REPAIR AND MAINTENANCE	xxv		335553	
	xxvi	Total		38xxvi	82705034	
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	PAN		Amount			
	i	Others (more than Rs. 1 lakh) where PAN is not available	39i		0	
	ii	Others (amounts less than Rs. 1 lakh)	39ii		8204	
	iii	Total Bad Debt (39i + 39ii)		39iii	8204	
40	Provision for bad and doubtful debts				40	0
41	Other provisions				41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38xxvi + 39iii + 40 + 41)]				42	86786193

TAX PROVISIONS AND APPROPRIATIONS	43	Interest			
		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	79083680
		iii	Total (i + ii)	43iii	79083680
	44	Depreciation and amortization		44	2980772
	45	Profit before taxes (42 – 43iii – 44)		45	4721741
	46	Provision for current tax		46	1415000
	47	Provision for Deferred Tax and deferred liability		47	-1377673
	48	Profit after tax (45 - 46 - 47)		48	4684414
	49	Balance brought forward from previous year		49	122065489
NO ACCOUNT CASE	50	Amount available for appropriation (48 + 49)		50	126749903
	51	Appropriations			
		i	Transfer to reserves and surplus	51i	0
		ii	Proposed dividend/ Interim dividend	51ii	0
		iii	Tax on dividend/ Tax on dividend for earlier years	51iii	0
		iv	Any other appropriation	51iv	0
		v	Total (51i + 51ii + 51iii + 51iv)	51v	0
	52	Balance carried to balance sheet (50 – 51v)		52	126749903
	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession			
		a	Gross receipts	53a	
	b	Gross profit	53b	0	
	c	Expenses	53c	0	
	d	Net profit	53d	0	

Part A- OI		Other Information (optional in a case not liable for audit under section 44AB)			
OTHER INFORMATION	1	Method of accounting employed in the previous year		MERC	
	2	Is there any change in method of accounting		No	
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3	0
	4	Method of valuation of closing stock employed in the previous year			
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		2
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		2
		c	Is there any change in stock valuation method	No	
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
	5	Amounts 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, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
		c	escalation claims accepted during the previous year	5c	0
		d	any other item of income	5d	0
		e	capital receipt, if any	5e	0
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0	
	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 sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0	
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0	
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0	

f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0	
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0	
h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0	
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 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)]	6k	0	
l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0	
m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0	
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	6p	0	
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 (mandatory in case company has recognized Provident Fund)			
	i deployed in India	i	57	
	ii deployed outside India	ii	0	
	iii Total	iii	57	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
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 for the purpose of business or profession[37(1)]	7c	0	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0	
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	15483	
f	Any other penalty or fine	7f	0	
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0	
h	Expenditure incurred on corporate social responsibility (CSR)	7h	0	
i	Amount of any liability of a contingent nature	7i	0	
j	Any other amount not allowable under section 37	7j	0	
k	Total amount disallowable under section 37(total of 7a to 7j)	7k	15483	
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 the provisions of Chapter XVII-B	Aa	0	
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	77625	
c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	0	
d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad	0	
e	Amount paid as wealth tax[40(a)(iia)]	Ae	0	
f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af	0	
g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag	0	
h	Any other disallowance	Ah	0	
i	Total amount disallowable under section 40(total of Aa to Ah)	8Ai	77625	

B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b	0
c	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, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0
e	Any other disallowance	9e	0
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
c	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 institution or a State financial corporation or a State Industrial investment corporation	10d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
f	Any sum payable towards leave encashment	10f	0
g	Total amount allowable under section 43B (total of 10a to 10f)	10g	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
f	Any sum payable towards leave encashment	11f	0
g	Total amount disallowable under Section 43B(total of 11a to 11f)	11g	0
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Any other tax	12d	0
e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0

Part A – QD

Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7

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

Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

(c) In the case of a manufacturing concern - Finished products / By-products

Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)					1	0
	2	Profits and gains from business or profession						
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)			2i	4570245	
		ii	Profits and gains from speculative business(B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)			2ii	0	
		iii	Profits and gains from specified business(C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)			2iii	0	
		iv	Total (2i + 2ii + 2iii)			2iv	4570245	
	3	Capital gains						
		a	Short term					
			i	Short-term chargeable @15% (7ii of item E of schedule CG)		3ai	0	
			ii	Short Term chargeable @30% (7iii of item E of Schedule CG)		3aaii	0	
			iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)		3aiiii	0	
			iv	Total Short-term (3ai + 3aaii + 3aiiii)		3aiv	0	
		b	Long-term chargeable @10% (7v of item E of Schedule CG)			3bi	0	
			ii	Long-term chargeable @20% (7vi of item E of Schedule CG)		3bii	0	
			iii	Total Long Term (3bi + 3bii) (enter nil if loss)		3biii	0	
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	0	
	4	Income from other sources						
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)			4a	0	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)			4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)			4c	0		
	d	Total (4a + 4b + 4c)			4d	0		
5	Total (1 + 2iv + 3c + 4d)					5	4570245	
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)					6	0	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)					7	4570245	
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)					8	0	
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)					9	4570245	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9					10	0	
11	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]					11	0	
12	Deductions under Chapter VI-A							
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	0		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]			12b	0		
	c	Total (12a + 12b) [limited upto (9-10)]			12c	0		
13	Total income (9 – 11-12c)					13	4570250	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)					14	0	
15	Income chargeable to tax at normal rates (13 - 14)					15	4570250	
16	Net agricultural income (4 of Schedule EI)					16	0	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)					17	0	
18	Deemed total income under section 115JB (7 of Schedule MAT)					18	3621717	

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)		1a	670018	
		b	Surcharge on (a) above		1b	0	
		c	Education cess, including secondary and higher education cess on (1a+1b) above		1c	20101	
		d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	690119	
	2	Tax payable on total income					
		a	Tax at normal rates on 15 of Part B-TI	2a	1371075		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0		
		d	Tax Payable on Total Income (2a + 2b)		2d	1371075	
		e	Surcharge on 2d		2e	0	
		f	Education cess, including secondary and higher education cess on (2d+2e)		2f	41132	
	g	Gross tax liability (2d+2e+2f)		2g	1412207		
3	Gross tax payable (higher of 1d and 2g)					3	1412207
4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)					4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]					5	1412207
6	Tax relief						
	a	Section 90/90A (2 of Schedule TR)	6a	0			
	b	Section 91 (3 of Schedule TR)	6b	0			
	c	Total (6a + 6b)		6c	0		
7	Net tax liability (5 - 6c) (enter zero if negative)					7	1412207
8	Interest payable						
	a	For default in furnishing the return (section 234A)	8a	0			
	b	For default in payment of advance tax (section 234B)	8b	0			
	c	For deferment of advance tax (section 234C)	8c	0			
	d	Total Interest Payable (8a+8b+8c)		8d	0		
9	Aggregate liability (7 + 8d)					9	1412207
TAXES PAID AND BANK DETAILS	10	Taxes Paid					
		a	Advance Tax (from column 5 of 15A)	10a	0		
		b	TDS (total of column 8 of 15B)	10b	2663969		
		c	TCS (total of column 7 of 15C)	10c	0		
		d	Self-Assessment Tax (from column 5 of 15A)	10d	0		
		e	Total Taxes Paid (10a + 10b + 10c + 10d)		10e	2663969	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)					11	0
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)					12	1251760

13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below 10

a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
1	ICIC0000187	ICICI Bank Ltd	018705500159	Current

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
2	IDIB000S040	Indian Bank	925660762	Current
3	ICIC0000187	ICICI Bank Ltd	018705500156	Current
4	ICIC0000187	ICICI Bank Ltd	018705500158	Current
5	ICIC0000187	ICICI Bank Ltd	694705600273	Current
6	SBIN0003681	State Bank of India	00000030413128872	Current
7	ICIC0001293	ICICI Bank Ltd	129305000680	Current
8	UCBA0000583	UCO Bank	00583021000779	Current
9	SBIN0003681	State Bank of India	30829934061	Current
10	CITI0000001	CITI Bank	00270847331	Current

14	Do you at any time during the previous year :- (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? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>	14	No
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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	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	

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

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

INCOME FROM BUSINESS OR PROFESSION

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

38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A38	4570245
B	Computation of income from speculative business		
39	Net profit or loss from speculative business as per profit or loss account	39	0
40	Additions in accordance with section 28 to 44DA	40	0
41	Deductions in accordance with section 28 to 44DA	41	0
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	B42	0
C	Computation of income from specified business under section 35AD		
43	Net profit or loss from specified business as per profit or loss account	43	0
44	Additions in accordance with section 28 to 44DA	44	0
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0
46	Profit or loss from specified business (43 + 44 - 45)	46	0
47	Deductions in accordance with section 35AD(1) or 35AD(1A)	47	0
48	Income from specified business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
D	Income chargeable under the head 'Profits and gains' from business or profession (A37 + B42 + C48)	D	4570 245

E	Intra head set off of business loss of current year				
	SI No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	

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

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

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	8153912	3707	0	0	1155764	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	403783	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	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)	8153912	3707	0	0	1559547	0	0
7	Additions for a period of less than 180 days in the previous year	474871	0	0	0	10710	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	474871	0	0	0	10710	0	0
10	Depreciation on 6 at full rate	1223087	1112	0	0	935728	0	0
11	Depreciation on 9 at half rate	35615	0	0	0	3213	0	0

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

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

DEPRECIATION ON OTHER

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	0	0	0	641241	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative)	0	0	0	641241	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	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	0	0	0
10	Depreciation on 6 at full rate	0	0	0	64124	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	64124	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0

17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is negative)	0	0	0	577117	0	0
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Schedule DEP Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)

SUMMARY OF DEPRECIATION ON ASSETS

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	1258702
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	1112
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	938941
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)		1h 2198755
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)		2d 0
3	Furniture and fittings (Schedule DOA- 14 iv)		3	64124
4	Intangible assets (Schedule DOA- 14 v)		4	0
5	Ships (Schedule DOA- 14 vi)		5	0
6	Total depreciation (1h + 2d + 3 + 4 + 5)		6	2262879

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)		1h
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	
	d	Total depreciation on building (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	Total (1h + 2d + 3 + 4 + 5)	6

Schedule ESR		Deduction under section 35 or 35CCC or 35CCD		
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of 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			

Schedule CG		Capital Gains				
CAPITAL GAINS	A	Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)				
	1	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 for the purpose of Capital Gains (ai or aii)	aiii	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	Balance (aiii - biv)			1c	0
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)				
	S. No.	Section	Amount			
	Total		1d		0	
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
	2	From 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	0
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to 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	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration		5a	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 (i + ii + iii)	biv	0		
c	Balance (5a - 5biv)			5c	0	

	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record 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		0		
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)				A5e		0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above								
	a	Full value of consideration			6a		0		
	b	Deductions under section 48							
	i	Cost of acquisition without indexation			bi		0		
	ii	Cost of Improvement without indexation			bii		0		
	iii	Expenditure wholly and exclusively in connection with transfer			biii		0		
	iv	Total (i + ii + iii)			biv		0		
	c	Balance (6a - 6biv)			6c		0		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) 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)			6d		0		
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e		0		
	f	Deduction under section 54D/54G/54GA							
	S. No.	Section			Amount				
	Total				6f		0		
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g		0	
7	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							
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)			
	b	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 (aXi + b)						A7	0
8	FOR NON-RESIDENTS- STCG included in A1 - A7 but not chargeable to tax in India as per DTAA								
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A7 above in which included	Amount of STCG			
		Total amount of STCG not chargeable to tax in India as per DTAA						A8	0
	9	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)						A9	0
B	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	
		ii	Value of property as per stamp valuation authority			aii		0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii		0	
	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			biii		0	
		iv	Total (bi + bii + biii)			biv		0	
	c	Balance (aiii - biv)			1c		0		

d		Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)			
S. No.	Section	Amount			
Total		1d	0		
	e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e	0
2	From 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	0	
e	Long term capital gains from slump sale (2c - 2d)		B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
a	Full value of consideration		3a	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	Balance (3a - biv)		3c	0	
d	Deduction under sections 54EC (Specify details in item D below)		3d	0	
e	LTCG on bonds or debenture (3c - 3d)		B3e	0	
4	1). From 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				
	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	Balance (4a - 4biv)		4c	0	
d	Deduction under sections 54EC (Specify details in item D below)		4d	0	
e	Long-term Capital Gains on assets at B4 above (4c - 4d)		B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	LTCG computed without indexation benefit		5a	0	
b	Deduction under sections 54EC (Specify details in item D below)		5b	0	
c	LTCG on share or debenture (5a - 5b)		5c	0	
7	From 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	Balance (7a - 7biv)		7c	0	
d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)				
	S. No.	Section	Amount		
	Total		7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)		B7e	0	
8	Amount deemed to be long-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below				

SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed		Amount not used for new asset or remain unutilized in Capital Gains account (X)			
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Total amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA							
SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
	Total amount of LTCG not chargeable to tax in India as per DTAA					B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54D/54EC/54G/54GA give following details							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)							
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date		Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.		0	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.		0	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.		0	0	0	0	0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.		0	0	0	0	0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.		0	0	0	0	0	

Schedule OS Income from other sources

1	Income			
a	Dividends, Gross		1a	0
b	Interest, Gross		1b	0

c	Rental income from machinery, plants, buildings, etc., Gross				1c	0		
d	Others, Gross (excluding income from owning race horses) Mention the source							
	1	115BB Winnings from lotteries, crossword puzzles etc.			1d1	0		
		Total			1d	0		
e	Total (1a + 1b + 1c + 1d)						1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0	
	ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A				1fii	0	
	iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	Sl No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
	Total amount of income chargeable to tax under DTAA.						0	
	iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii)					0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)						1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)							
	i	Expenses / Deductions				hi	0	
	ii	Depreciation				hii	0	
	iii	Total				hiii	0	
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)				1i	0	
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)						2	0
3	Income from the activity of owning race horses							
	a	Receipts				3a	0	
	b	Deductions under section 57 in relation to (4)				3b	0	
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)				3c	0	
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)						4	0

Schedule CYLA
Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	0
ii	House property	0			0	0
iii	Business (excluding speculation income and income from specified business)	4570245	0		0	4570245
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0		0	0
vii	Short term capital gain taxable @30%	0	0		0	0
viii	Short term capital gain taxable at applicable rates	0	0		0	0
ix	Long term capital gain taxable @10%	0	0		0	0

CURRENT YEAR LOSS ADJUSTMENT

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

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

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	0	0	0
ii	Business (excluding speculation income and income from specified business)	4570245	0	0	0	4570245
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					4570245

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL		Details of Losses to be carried forward to future years									
CARRY FORWARD OF LOSS	Sl.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	
	i	2008-09									
	ii	2009-10									
	iii	2010-11									
	iv	2011-12									
	v	2012-13									
	vi	2013-14									
	vii	2014-15	29/11/2014						1537827		
	viii	2015-16									
	ix	Total of earlier year losses b/f			0	0	0	0	0	1537827	0
	x	Adjustment of above losses in Schedule BFLA			0	0	0	0	0	0	0
	xi	2016-17 (Current year losses)			0	0	0	0	0	0	0
xii	Total loss Carried forward to future years			0	0	0	0	0	1537827	0	

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

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(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

Sl.NO	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone

SI	Undertaking	Assessment year in which unit begins to manufacture/produce	SI	Amount of deduction	
a	Total deduction under section 10A			a	

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone					
SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
a	Total deduction under section 10AA			a	

Schedule 80G Details of donations entitled for deduction under section 80G

A	Donations entitled for 100% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total A								
B	Donations entitled for 50% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total B								
C	Donations entitled for 100% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total C								
D	Donations entitled for 50% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
2	Total D								
E	Total eligible amount of donations (A + B + C + D)								

Schedule 80-IA Deduction under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]								
1	Undertaking No.1							0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]								
1	Undertaking No.1							0	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]								
1	Undertaking No.1							0	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]								
1	Undertaking No.1							0	
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)							e	0

Schedule 80-IB Deduction under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]							
1	Undertaking No.1							0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]							
1	Undertaking No.1							0
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 [Section 80-IB(7A)]							
1	Undertaking No.1							0
e	Deduction in the case of convention centre [Section 80-IB(7B)]							

	1	Undertaking No.1	0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]				
	1	Undertaking No.1	0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]				
	1	Undertaking No.1	0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]				
	1	Undertaking No.1	0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]				
	1	Undertaking No.1	0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]				
	1	Undertaking No.1	0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]				
	1	Undertaking No.1	0		
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]				
	1	Undertaking No.1	0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]				
	1	Undertaking No.1	0		
n	Total deductions under section 80-IB (total of a to m)			n	0

Schedule 80-IC or 80-IE Deduction under section 80-IC or 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim				
	1	Undertaking No.1	0		
b	Deduction in respect of industrial undertaking located in Himachal Pradesh				
	1	Undertaking No.1	0		
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	0		
dd	Mizoram				
	1	Undertaking No.1	0		
de	Meghalaya				
	1	Undertaking No.1	0		
df	Nagaland				
	1	Undertaking No.1	0		
dg	Tripura				
	1	Undertaking No.1	0		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0

Schedule VIA Deductions under Chapter VI-A

TOTAL DEDUCTIONS

1	Part B- Deduction in respect of certain payments			
	a	80G	b	80GGB
	c	80GGA	d	80GGC
	Total Deductions under Part B (a + b + c + d)			1
2	Part C- Deductions in respect of certain incomes			
	e	80-IA	f	80-IAB
	g	80-IB	h	80-IC/80-IE
	i	80-ID	j	80JJA
	k	80JJAA	l	80LA
	Total Deductions under Part C (total of e to l)			2

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

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
		i Expenditure incurred on agriculture	ii	
		ii Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4		
5	Others, including exempt income of minor child	5	1100024	
6	Total (1+2+3+4+5)	6	1100024	

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
NOTE	Please refer to the instructions for filling out this schedule.					

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				Yes	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')				Yes	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')				Yes	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	4684414
	5	Additions (if debited in profit and loss account)					
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	1415000		
		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	Depreciation attributable to revaluation of assets	5j	0			

	k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5k	0	
	l	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5l	0	
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m 1415000
6	Deductions				
	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	1100024	
	c	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	Loss brought forward or unabsorbed depreciation whichever is less	6h	0	
	i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6i	0	
	j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6j	1377673	
	k	Total deductions (6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j)			6k 2477697
7	Book profit under section 115JB (4 + 5m - 6k)				7 3621717
8	Tax payable under section 115JB [18.5% of (7)]				8 670018

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2016-17 (1d of Part-B-TTI)				1	690119	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)				2	1412207	
	3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]				3	722088	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
		S. No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)	
				Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)		
		i	2006-07	0	0	0	0	
		ii	2007-08	0	0	0	0	
		iii	2008-09	0	0	0	0	
		iv	2009-10	0	0	0	0	
		v	2010-11	0	0	0	0	
		vi	2011-12	0	0	0	0	
		vii	2012-13	0	0	0	0	
	viii	2013-14	0	0	0	0		
	ix	2014-15	0	0	0	0		
	x	2015-16	0	0	0	0		
	xi	2016-17 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0		
	12	Total	0	0	0	0		
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]				5	0	
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]				6	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**Schedule TDS2** Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]

(1)	(2)	(3)	(4)	Unclaimed TDS brought forward (b/f)		(7)	(8)	(9)
				Fin. Year in which deducted	Amount b/f			
1	CALE02851C	EVERGREEN COMMOTRADE PRIVATE LIMITED		2015	0	39946	39946	0
2	CALP08107B	PAGODA VYAPAA R PRIVATE LIMITED		2015	0	20712	20712	0
3	CALR12194A	RITUDHAN SUPPLIERS PRIVATE LIMITED		2015	0	463905	463905	0
4	CALP10465A	PANCHKOTI REALTORS PVT LTD		2015	0	287734	287734	0
5	CALU04572B	UNRIVALLED PROJECTS LTD		2015	0	283173	283173	0
6	CALF01833G	FOSHWAINIA SERVICES PVT LTD		2015	0	135985	135985	0
7	CALU04505E	UNIMARK MIRANI PROJECTS LLP		2015	0	246563	246563	0
8	CALA15750A	AHWUNIMARK CONSORTIUM LLP		2015	0	332804	332804	0
Total							1810822	

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]

(1)	(2)	(3)	(4)	Unclaimed TDS brought forward (b/f)		(7)	(8)	(9)
				Fin. Year in which deducted	Amount b/f			
1	AGQPA4774R	MANOJ A GARWAL		2015	0	9000	9000	0

2	ADAPA5040P	SANDEEP AGARW ALA		2015		0	87577	87577	0
3	AINPM0300Q	NAVIN M AHAJAN		2015		0	4814	4814	0
4	AINPM0300Q	NAVIN M AHAJAN		2015		0	4814	4814	0
5	ACZPA5613N	SMITA A GRAWAL		2015		0	13500	13500	0
6	AANCS7702D	SATYAM ONY VIN IMAY PRI VATE LIM ITED		2015		0	32550	32550	0
7	AEMPJ2239N	ANJNA JA IN		2015		0	6915	6915	0
8	AACCH2444N	HILL TOP ARCADE PRIVATE LIMITED		2015		0	64324	64324	0
9	AADCG2038A	GENUINE COMMOT RADE PRI VATE LIM ITED		2015		0	17500	17500	0
10	ALKPS4629N	PREMLAT A SINGNO DIA		2015		0	1750	1750	0
11	ACIPA2010N	BINEET A GARWAL		2015		0	1750	1750	0
12	ADAPA2599K	SWATI A GARWAL		2015		0	1750	1750	0
13	ALJPS0174P	RAJENDR A PRASA D SINGNO DIA		2015		0	1750	1750	0
14	AANCS7702D	SATYAM ONY VIN IMAY PRI VATE LIM ITED		2015		0	21700	21700	0
15	ADPPD3392L	MURARI LAL DAL MIA		2015		0	20000	20000	0
16	ALWPS5465N	MANISH S HARMA		2015		0	2818	2818	0
17	AADCG2038A	GENUINE COMMOT RADE PRI VATE LIM ITED		2015		0	21575	21575	0
18	ADPPD3464P	SUNITA D UGAR		2015		0	1000	1000	0
19	ADPPD3392L	MURARI LAL DAL MIA		2015		0	20000	20000	0
20	ALWPS5465N	MANISH S HARMA		2015		0	5635	5635	0
21	AEMPJ2239N	ANJNA JA IN		2015		00	10500	10500	0
22	ACSPJ3635Q	SAGAR J AIN		2015		0	10500	10500	0
23	AEMPJ2239N	ANJNA JA IN		2015		0	5725	5725	0
24	AGQPA4774R	MANOJ A GARWAL		2015		0	5000	5000	0
25	ACSPJ3635Q	SAGAR J AIN		2015		0	5725	5725	0

26	ACZPA5613N	SMITA A GRAWAL		2015	0	25000	25000	0
27	AINPP1155A	NAVEEN PARMAN ANDKA		2015	0	1000	1000	0
28	ADAPA5040P	SANDEEP AGARW ALA		2015	0	20000	20000	0
29	AERPC3870K	INDRANI L CHATT ERJEE		2015	0	2688	2688	0
30	AADCG2038A	GENUINE COMMOT RADE PRI VATE LIM ITED		2015	0	20840	20840	0
31	ACSPJ3635Q	SAGAR J AIN		2015	0	6915	6915	0
32	ACSPA8899B	SITARAM AGARW AL		2015	0	36364	36364	0
33	AADCG2038A	GENUINE COMMOT RADE PRI VATE LIM ITED		2015	0	20840	20840	0
34	ACSPJ3635Q	SAGAR J AIN		2015	0	11300	11300	0
35	ACIPA2010N	BINEET A GARWAL		2015	0	6000	6000	0
36	ADAPA2599K	SWATI A GARWAL		2015	0	6000	6000	0
37	ALJPS0174P	RAJENDR A PRASA D SINGNO DIA		2015	0	6000	6000	0
38	ALKPS4629N	PREMLAT A SINGNO DIA		2015	0	6000	6000	0
39	ARCPS3799R	GUNJAN BHARTIA		2015	0	24833	24833	0
40	ADPPD3392L	MURARI LAL DAL MIA		2015	0	10000	10000	0
41	AGQPA4774R	MANOJ A GARWAL		2015	0	30000	30000	0
42	ACZPA5613N	SMITA A GRAWAL		2015	0	10000	10000	0
43	ADPPD3392L	MURARI LAL DAL MIA		2015	0	11000	11000	0
44	ARDPP2177K	BABITA P ITTY		2015	0	5000	5000	0
45	AIIPS2083H	PUNYA L AKSHMI SAHA		2015	0	11520	11520	0
46	AKAPK6209P	BIRENDR A KUMAR KHETAN		2015	0	2500	2500	0
47	AKDPK9730C	SNEHLA TA KHET AN		2015	0	2500	2500	0
48	AKBPK0344E	SANJAY KUMAR K HETAN		2015	0	2500	2500	0
49	AEWPK6029F	SANGITA KHETAN		2015	0	2500	2500	0

50	AFNPP5245C	NAREND RA KUMA R PITY	2015	0	5000	5000	0
51	AFGPP2849M	AJAY PA RMANAN DKA	2015	0	1000	1000	0
52	AAJHS0747R	SUSHIL K UMAR DU GAR HUF	2015	0	1000	1000	0
53	ACVPA7266K	PARVATI AGARW AL	2015	0	1000	1000	0
54	AEWPP6434R	SUMAN P ODDAR	2015	0	15000	15000	0
55	AMIPA6800G	PRIYAM AGARW AL	2015	0	1000	1000	0
56	AEWPP6434R	SUMAN P ODDAR	2015	0	15000	15000	0
57	AEWPP6434R	SUMAN P ODDAR	2015	0	15000	15000	0
58	AEWPP6434R	SUMAN P ODDAR	2015	0	15000	15000	0
59	AEOPP2541P	AJAY PO DDAR	2015	0	10000	10000	0
60	AINPM0300Q	NAVIN M AHAJAN	2015	00	4815	4815	0
61	ATRPM9864E	MAMTA MAHAJA N	2015	0	4815	4815	0
62	ALJPS0174P	RAJENDR A PRASA D SINGNO DIA	2015	0	2500	2500	0
63	ACIPA2010N	BINEET A GARWAL	2015	0	2500	2500	0
64	ADAPA2599K	SWATI A GARWAL	2015	0	2500	2500	0
65	ALKPS4629N	PREMLAT A SINGNO DIA	2015	0	2500	2500	0
66	AINPM0300Q	NAVIN M AHAJAN	2015	0	4814	4814	0
67	ATRPM9864E	MAMTA MAHAJA N	2015	0	4814	4814	0
68	AEMPJ2239N	ANJNA JA IN	2015	0	11299	11299	0
69	ADAPA5040P	SANDEEP AGARW ALA	2015	0	47108	47108	0
70	ALKPS4629N	PREMLAT A SINGNO DIA	2015	0	6250	6250	0
71	ADAPA2599K	SWATI A GARWAL	2015	0	6250	6250	0
72	ALJPS0174P	RAJENDR A PRASA D SINGNO DIA	2015	0	6250	6250	0
73	ACIPA2010N	BINEET A GARWAL	2015	0	6250	6250	0
74	AAGHS9876L	SITARAM AGARWA L (HUF)	2015	0	1010	1010	0
75	ALVPG0639B	KESHAV KUMAR G OENKA	2015	0	1000	1000	0

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

Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]

Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which deducted	Amount b/f			
(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 FSI Details of Income from outside India and tax relief

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

NOTE Please refer to the instructions for filling out this schedule.

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

1 Details of Tax relief claimed							
Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)		
	(a)	(b)	(c)	(d)	(e)		
Total				0			
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4	
4a	Amount of tax refunded					4a	
4b	Assessment year in which tax relief allowed in India					4b	

NOTE Please refer to the instructions for filling out this schedule.

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

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status - Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return			
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year													
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest - Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return			
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)	

C															
Details of Immovable Property held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Address of the Property (3)			Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return					
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
D															
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year															
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)			Ownership - Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return					
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
E															
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 been included in A to D above.															
SI. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)			Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
F															
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G															
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession															
SI. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return								
							Amount (7)	Schedule where offered (8)	Item number of schedule (9)						

NOTE

Please refer to instructions for filling out this schedule.

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) issued by MCA	U34102WB1991PTC053013	Is there any change in the name? If yes, please furnish the old name	
PAN	AACCR7453D	Date of incorporation (DDMMYYYY)	10/09/1991
Address			
Flat / Door / Building	207,	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/Street/Post Office	A.J.C.BOSE ROAD,
Area/ Locality	NEAR KALA MANDIR	State	WEST BENGAL
Country	INDIA	PIN Code	700017
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	7-Private Company
Residential/Office Phone No. with STD Code	33 - 22871357	Income Tax Ward / Circle	ITO WARD 7(2)/KOLKATA
Mobile no.1	9830171117	Mobile no.2	
Email Address-1	yash@unimarkgroup.com	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/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))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)	No		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?		
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No
Whether the assessee company is under liquidation		No
Whether you are an FII / FPI?		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 the Act?		No
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)	Whether liable to maintain accounts as per section 44AA?	No
(b)	Whether liable for audit under section 44AB?	Yes
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	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 you liable for Audit u/s 92E?	
	No	
(d.ii)	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
		Date (DD/MM/YYYY)
(e)	Mention 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)	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 subsidiary company, mention the details of the Holding Company	

Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c) If holding company, mention the details of the subsidiary companies.								
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
1		IMAGINE P LAZA PVT L TD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
2		MIRACLE D EVCON PVT LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
3		OUTLOOK P ROMOTERS PVT LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
4		PARASMANI PROJECTS P VT LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
5		REALTIME E NCLAVE PV T LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
6		SIGMA PLAZ A PVT LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
7		STARLINK P ROPERTIES PVT LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
8		STARWIN PR OPERTIES P VT LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
9		YASHODA I NFRAPROP ERTIES PVT LTD	204,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100
10		DOYEN VIN IMAY PVT L TD	207,A.J.C.BOS E ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	100

BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code		
KEY PERSONS										
Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.										
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director	
1	HARSH VARDHAN PATODIA	Director	AEYPP3817N	207 A J C B OSE ROAD	KOLKATA	WEST BEN GAL	INDIA	700017	01565464	
2	KIRTI VARDHAN PATODIA	Director	ARNPP9282F	207 A J C B OSE ROAD	KOLKATA	WEST BEN GAL	INDIA	700017	03143355	
3	INDU PATODIA	Director	AFTPP9050M	207 A J C B OSE ROAD	KOLKATA	WEST BEN GAL	INDIA	700017	01805205	
SHAREHOLDERS INFORMATION										
Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.										
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held		
1	DRISHTI AUTO PART ACCESSORIES SALES PVT LTD	AADC0308E	36, BALLYGUNGE PARK	KOLKATA	WEST BEN GAL	INDIA	700019	26.29		
2	KAMMNA AUTOPART SALES PVT LTD	AADCK5563E	204,A.J.C.BOSE ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	24.32		
3	SHYAM MEDIA SERVICES PVT LTD	AAMCS5274P	204,A.J.C.BOSE ROAD,	KOLKATA	WEST BEN GAL	INDIA	700017	17.78		
NATURE OF COMPANY AND ITS BUSINESS										
Nature of company										
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act								No	
2	Whether a company owned by the Reserve Bank of India								No	
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank								No	
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949								No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act								No	

6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)			No	
7	Whether a company being a non-banking Financial Institution			No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products					
Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname	
1	0403-Property Developers				
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION					
I. Equity and Liabilities					
1. Shareholder's fund					
A.	Share capital				
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
B.	Reserves and Surplus				
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		Biv	0	
vii	Other reserve (specify nature and amount)				
Sl No.	Nature			Amount	
Total			Bvii		0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)		Bviii	129991118	
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)		Bix		596279718
C	Money received against share warrants		1C		0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	631508118	
2. Share application money pending allotment					
i	Pending for less than one year		i	0	
ii	Pending for more than one year		ii	0	
iii	Total (i + ii)		2		0
3. Non-current liabilities					
A	Long-term borrowings				

i	Bonds/ debentures			
	a. Foreign currency	ia	0	
	b. Rupee	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Term loans			
	a. Foreign currency	iiia	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.	Deferred tax liabilities (net)	3B		0
C	Other long-term liabilities			
	i	Trade payables	i	0
	ii	Others	ii	0
iii	Total Other long-term liabilities (i + ii)	3C		0
D	Long-term provisions			
	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. Current 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

iii	Loans and advances from related parties (see instructions)	iii	0	
iv	Other loans and advances	iv	0	
v	Other deposits	v	0	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		776487344
B. Trade payables				
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	93923559	
iii	Total Trade payables (i + ii)	4B		93923559
C. Other current liabilities				
i	Current maturities of long-term debt	i	2489201	
ii	Current maturities of finance lease obligations	ii	0	
iii	Interest accrued but not due on borrowings	iii	0	
iv	Interest accrued and due on borrowings	iv	0	
v	Income received in advance	v	0	
vi	Unpaid dividends	vi	0	
vii	Application money received for allotment of securities and due for refund 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-term provisions				
i	Provision for employee benefit	i	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
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E		1648075752
Total Equity and liabilities (1D + 2 + 3E + 4E)			I	2416721905

II. ASSETS**1. Non-current assets**

A. Fixed assets				
i	Tangible assets			
	a. Gross block	ia	15141498	
	b. Depreciation	ib	11810285	
	c. Impairment losses	ic	0	

	d. Net block (ia - ib - ic)	id	3331213		
ii	Intangible assets				
	a. Gross block	iiia	2623168		
	b. Amortization	iiib	1654782		
	c. Impairment losses	iiic	0		
	d. Net block (iiia - iiib - iiic)	iiid	968386		
iii	Capital work-in-progress	iii	0		
iv	Intangible assets under development	iv	0		
v	Total Fixed assets (id + iiid + iii + iv)	Av		4299599	
B	Non-current investments				
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iiia	0	
		b. Unlisted equities	iiib	767000	
		c. Total (iiia + iiib)	iiic	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	viii	250000	
	ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix		19500434
C	Deferred tax assets (Net)	Bix		1241110	
D	Long-term loans and advances				
	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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		vic	0		
E	Other non-current assets				
	i	Long-term trade receivables			

	a. Secured, considered good	ia	0	
	b. Unsecured, considered good	ib	0	
	c. Doubtful	ic	0	
	d. Total Other non-current assets (ia + ib + ic)	id	0	
ii	Others	ii	0	
iii	Total (id + ii)	Eiii		0
iv	Non-current assets included in Eiii which is due from 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	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	49464666	

2. Current assets

A.	Current investments			
i	Investment in Equity instruments			
	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	0	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
B	Inventories			
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
C	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 and cash equivalents			

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
E Short-term loans and advances				
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 concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	
F	Other current assets	F		456293159
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	G		2367257239
Total Assets (1F + 2G)			II	2416721905

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)			
i.	Sale of products/goods	i		89999346
ii.	Sale of services	ii		0
iii.	Other operating revenues (specify nature and amount)			
			Nature	Amount
	Total	iii		0
iv.	Interest (in case of finance company)	iv		0
v.	Other financial services (in case of finance company)	v		0
vi.	Total (i + ii + iii + iv + v)	Avi		89999346
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
i.	Union Excise duties	i		0
ii.	Service tax	ii		0
iii.	VAT/ Sales tax	iii		0
iv.	Any other duty, tax and cess	iv		0
v	Total (i + ii + iii + iv)	Bv		0
C	Total Revenue from operations (Aiv + Bv)	1C		89999346

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)	iv	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)		
		Nature	Amount	
	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		26088
	5	COMPENSATION RECEIVED		10000000
	x	Total		26546246
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	45589838
3	Closing 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
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening 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

	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	Compensation 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 + 14x)	14xi	14440865
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	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.	Workmen and staff welfare expenses			5561
17.	Entertainment			0
18.	Hospitality			0
19.	Conference			33000
20.	Sales promotion including publicity (other than advertisement)			3466092
21.	Advertisement			0

22	Commission			
	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	Royalty			
	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	Professional / 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.	Traveling expenses other than on foreign traveling		26	3565923
27.	Foreign travelling expenses		27	0
28.	Conveyance expenses		28	0
29.	Telephone expenses		29	455519
30.	Guest House expenses		30	0
31.	Club expenses		31	0
32.	Festival celebration expenses		32	0
33.	Scholarship		33	0
34.	Gift		34	0
35.	Donation		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	Amount	
	1	ELECTRICITY CHARGES	704240	
	2	PENALTIES AND FINE	20000	
	3	BANK CHARGES	1798	
	4	PRINTING AND STATIONERY	130986	

	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 debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 +(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		42	92102812
43.	Interest			
	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	85230910
	iii.	Total (i + ii)	43iii	85230910
44	Depreciation and amortisation.		44	2109035
45	Profit before taxes (42 - 43iii - 44).		45	4762867
PROVISIONS FOR TAX AND APPROPRIATIONS				
46	Provision for current tax.		46	1640000
47	Provision for Deferred Tax and Deferred Liability.		47	-118347
48	Profit after tax (45 - 46 - 47).		48	3241214
49	Balance brought forward from previous year.		49	126749903
50	Amount available for appropriation (48 + 49).		50	129991117
51.	Appropriations			
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv.	Any other 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 ACCOUNT CASE				
53		In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.		
	a.	Gross receipts	53a	
	b.	Gross profit	53b	0
	c.	Expenses	53c	0
	d.	Net profit	53d	0
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)				
1		Method of accounting employed in the previous year	1	Mercantile
2		Is there any change in method of accounting	2	No
3		Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
4		Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5		Amounts 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, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6		Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	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 sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0

d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
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 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)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
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 (mandatory in case company has recognized Provident Fund)		
i	deployed in India	i	0
ii	deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
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 for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	20000
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
i	Amount of any liability of a contingent nature	7i	0

	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	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 provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	43125
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	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)(ia)]	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 member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	43125
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	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 section 40A(3) – 100% disallowable	9b	0
	c	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, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	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 institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0

	f	Any sum payable towards leave encashment	10f	0
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Any other tax	12d	0
	e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41			
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			
	15			
	0			

Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured	Sales during the previous year	Closing stock	Shortage/ excess, if any
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					during the previous year		
Schedule OL							
Receipt and payment account of company under liquidation							
1	Opening Balance						
	i	Cash in hand		li			
	ii	Bank		lii			
	iii	Total opening balance (i + ii)		liii			
2	Receipts						
	i	Interest		2i			
	ii	Dividend		2ii			
	iii	Sale of assets(pls. specify nature and amount)					
	S. No.	Nature				Amount	
	Total(iiiia + iiib + iiic)						
	iv	Realisation of dues/debtors		2iv			
	v	Others(pls. specify nature and amount)					
	S. No.	Nature				Amount	
	Total of other receipts(va + vb)						
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi			
3	Total of opening balance and receipts			3			
4	Payments						
	i	Repayment of secured loan		4i			
	ii	Repayment of unsecured loan		4ii			
	iii	Repayment to creditors		4iii			
	iv	Commission		4iv			
	v	Others (pls. specify)					
	S. No.	Nature				Amount	
	Total of other payments(4va + 4vb)						
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)		4vi			
5	Closing balance						
	i	Cash in hand		5i			
	ii	Bank		5ii			
	iii	Total Closing balance (5i + 5ii)		5iii			
6	Total of closing balance and payments (4vi + 5iii)			6			

Part B-TI Computation of Total Income							
1	Income from house property (3b of Schedule-HP) (enter nil if loss)					1	0
2	Profits and gains from business or profession						
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	5489101			
	ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0			
	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0			
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0			
	v	Total (2i + 2ii + 2iii + 2iv)			2v	5489101	
3	Capital gains						
	a	Short term Capital Gain					
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0			
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0			
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0			
	iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	0		
	b	Long term 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		

	c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c	0	
4	Income from other sources					
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)		4d	0	
5	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 Schedule CYLA)				6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)				7	5489101
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				9	5489101
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)				11	0
12	Deductions under Chapter VI-A					
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	0	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0	
13	Total income (9 – 11-12c)				13	5489100
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14	0
15	Income chargeable to tax at normal rates (13 - 14)				15	5489100
16	Net agricultural income (4 of Schedule EI)				16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17	0
18	Deemed total income under section 115JB (7 of Schedule MAT)				18	3482814

Part B-TTI - Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	644321
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	19330
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	663651
2	Tax payable 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		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0

dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)		2dii	0
diii	Total (i + ii)		2diii	0
e	Education cess, including secondary and higher education cess on (2c+2diii)		2e	47755
f	Gross tax liability (2c+2diii+2e)		2f	1639595
3	Gross tax payable (higher of 1d and 2f)		3	1639595
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)		4	0
5	Tax payable after credit under section 115JAA [(3 - 4)]		5	1639595
6	Tax relief			
a	Section 90/90A(2 of Schedule TR)		6a	0
b	Section 91(3 of Schedule TR)		6b	0
c	Total (6a + 6b)		6c	0
7	Net tax liability (5 – 6c) (enter zero if negative)		7	1639595
8	Interest payable			
a	For default in furnishing the return (section 234A)		8a	0
b	For default in payment of advance tax (section 234B)		8b	0
c	For deferment of advance tax (section 234C)		8c	0
d	Total Interest Payable (8a+8b+8c)		8d	0
9	Aggregate liability (7 + 8d)		9	1639595
10	Taxes paid			
a	Advance Tax (from column 5 of 15A)		10a	0
b	TDS (total of column 8 of 15B)		10b	5632914
c	TCS (total of column 7 of 15C)		10c	0
d	Self-Assessment Tax (from column 5 of 15A)		10d	0
e	Total Taxes Paid (10a + 10b + 10c + 10d)		10e	5632914
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	3993320
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	ICIC0000187	ICICI Bank Ltd	018705500159	900000
b) Other Bank account details				

Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if 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 income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
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, 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]			NO

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. 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								
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			

							corresponding income is being offered for tax this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALS02999D	S B I BELURMA TH BRANCH		0000	0	2779	2779	0
2	CALP10465A	PANCHKOTI R EALTORS PRIV ATE LIMITED		0000	0	263864	263864	0
3	CALU04572B	UNRIVALLED P ROJECTS PRIV ATE LIMITED		0000	0	312537	312537	0
4	CALC10112E	CHAKRADEV DEVCON PVT LTD		0000	0	7818	7818	0
5	CALA15750A	AHW UNIMAR K CONSORTIU M LLP		0000	0	1167196	1167196	0
6	CALU04505E	UNIMARKMIR ANIA PROJECT S LLP		0000	0	356813	356813	0
7	CALI01499B	ICICI BANK LT D		0000	0	20010	20010	0
8	CALC07115D	CONCAST INFR ASTRUCTURE PRIVATE LIM TED		0000	0	858987	858987	0
9	CALR12194A	RITUDHAN SU PPLIERS PRIVA TE LIMITED		0000	0	366455	366455	0
Total								3356459

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	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 MAR KHETAN		0000	0	99698	99698	0
2	AKAPK6209P	BIRENDRA KU MAR KHETAN		0000	0	3500	3500	0
3	BJUPP0790A	RUKHSANA PA RVEEN		0000	0	5000	5000	0
4	AANCS7702D	SATYAMONY VINIMAY PRIV ATE LIMITED		0000	0	21700	21700	0
5	AEHPM7869N	SHYAM SUND AR MOHATA		0000	0	170163	170163	0
6	ACSPA8899B	SITARAM AGA RWAL		0000	0	5272	5272	0
7	ACSPA8899B	SITARAM AGA RWAL		0000	0	12596	12596	0
8	BDUPG1638Q	ANISH GOYAL		0000	0	49607	49607	0
9	ALKPS4629N	PREMLATA SIN GNODIA		0000	0	10000	10000	0
10	ALKPS4629N	PREMLATA SIN GNODIA		0000	0	5000	5000	0
11	ALJPS0174P	RAJENDRA PR ASAD SINGNO DIA		0000	0	10000	10000	0
12	ALJPS0174P	RAJENDRA PR ASAD SINGNO DIA		0000	0	10000	10000	0
13	ALJPS0174P	RAJENDRA PR ASAD SINGNO DIA		0000	0	10000	10000	0
14	AFQPA7483Q	RENU AGARW AL		0000	0	20533	20533	0
15	AFQPA7483Q	RENU AGARW AL		0000	0	25398	25398	0

16	AFQPA7483Q	RENU AGARW AL		0000	0	25604	25604	0
17	ACVPA7266K	PARVATI AGA RWAL		0000	0	10000	10000	0
18	ACVPA7266K	PARVATI AGA RWAL		0000	0	10000	10000	0
19	ACVPA7266K	PARVATI AGA RWAL		0000	0	10000	10000	0
20	ACVPA7266K	PARVATI AGA RWAL		0000	0	6000	6000	0
21	AMAPS6494G	VIVEK KUMAR SARAF		0000	0	30000	30000	0
22	AMAPS6494G	VIVEK KUMAR SARAF		0000	0	10000	10000	0
23	AINPM0300Q	NAVIN MAHA JAN		0000	0	4814	4814	0
24	AINPM0300Q	NAVIN MAHA JAN		0000	0	4814	4814	0
25	AINPM0300Q	NAVIN MAHA JAN		0000	0	9766	9766	0
26	AINPM0300Q	NAVIN MAHA JAN		0000	0	4814	4814	0
27	ACIPA2010N	BINEET AGAR WAL		0000	0	10000	10000	0
28	ACIPA2010N	BINEET AGAR WAL		0000	0	10000	10000	0
29	ACIPA2010N	BINEET AGAR WAL		0000	0	10000	10000	0
30	AKBPK0344E	SANJAY KUMA R KHETAN		0000	0	3500	3500	0
31	ADDPA0231B	PAWAN AGAR WAL		0000	0	20000	20000	0
32	ADYPG2311D	SANJEEV GUP TA		0000	0	10000	10000	0
33	AFNPG2779N	RAHUL GUPTA		0000	0	10000	10000	0
34	AKDPK9730C	SNEHLATA KH ETAN		0000	0	3500	3500	0

35	AEWPK6029F	SANGITA KHE TAN	0000	0	3500	3500	0
36	ADGPD1162P	MALOY KUMA R DUTTA	0000	0	3301	3301	0
37	BGZPS6846L	DEV DUT SAHA	0000	0	2797	2797	0
38	ADAPA1979M	RISHI AGARW AL	0000	0	35194	35194	0
39	ADPPD3464P	SUNITA DUGA R	0000	0	8000	8000	0
40	ARDPP2177K	BABITA PITYY	0000	0	60000	60000	0
41	ARDPP2177K	BABITA PITYY	0000	0	10000	10000	0
42	AFNPP5245C	NARENDRA KU MAR PITYY	0000	0	10000	10000	0
43	AADCG2038A	GENUINE COM MOTRADE PRI VATE LIMITED	0000	0	11000	11000	0
44	AADCG2038A	GENUINE COM MOTRADE PRI VATE LIMITED	0000	0	10000	10000	0
45	ACJPA3629C	KAMLESH AGA RWAL	0000	0	55160	55160	0
46	ATRPM9864E	MAMTA MAHA JAN	0000	0	9766	9766	0
47	ATRPM9864E	MAMTA MAHA JAN	0000	0	4814	4814	0
48	ATRPM9864E	MAMTA MAHA JAN	0000	0	4814	4814	0
49	ATRPM9864E	MAMTA MAHA JAN	0000	0	4814	4814	0
50	AXIPG1970A	VIDIT GOYAL	0000	0	49607	49607	0
51	ADAPA2599K	SWATI AGARW AL	0000	0	5000	5000	0
52	ADAPA2599K	SWATI AGARW AL	0000	0	10000	10000	0
53	AEOPP2541P	AJAY PODDAR	0000	0	10000	10000	0
54	AEWPP6434R	SUMAN PODD AR	0000	0	15000	15000	0

55	AKBPK0344E	SANJAY KUMAR KHETAN	0000	0	5000	5000	0
56	AKAPK6209P	BIRENDRA KUMAR KHETAN	0000	0	5000	5000	0
57	AKDPK9730C	SNEHLATA KHETAN	0000	0	5000	5000	0
58	AEWPK6029F	SANGITA KHETAN	0000	0	5000	5000	0
59	AKDPK9730C	SNEHLATA KHETAN	0000	0	4000	4000	0
60	AKBPK0344E	SANJAY KUMAR KHETAN	0000	0	4000	4000	0
61	AKAPK6209P	BIRENDRA KUMAR KHETAN	0000	0	4000	4000	0
62	AEWPK6029F	SANGITA KHETAN	0000	0	4000	4000	0
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 PODDAR	0000	0	15000	15000	0
67	ADAPA2599K	SWATI AGARWAL	0000	0	10000	10000	0
68	AKBPK0344E	SANJAY KUMAR KHETAN	0000	0	92908	92908	0
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 MORE	0000	0	62250	62250	0
73	ACZPA5613N	SMITA AGARWAL	0000	0	39360	39360	0
74	ADAPA7977K	REHAN AHMED	0000	0	5475	5475	0
75	BVBPM7617J	SANHITA MANDAL	0000	0	6056	6056	0

76	AMIPA6800G	PRIYAM AGAR WAL		0000	0	9000	9000	0
77	AFAPM5441C	PAWAN KUMA R MORE		0000	0	62250	62250	0
78	ALVPG0639B	KESHAV KUM AR GOENKA		0000	0	10000	10000	0
79	AGQPA4774R	MANOJ A GAR WAL		2015	9000	0	9000	0
80	ADAPA5040P	SANDEEP AGA RW ALA		2015	87577	0	87577	0
81	AINPM0300Q	NAVIN MAHA JAN		2015	4814	0	4814	0
82	AINPM0300Q	NAVIN M AHA JAN		2015	4814	0	4814	0
83	ACZPA5613N	SMITA A GRA WAL		2015	13500	0	13500	0
84	AANCS7702D	SATYAM ONY VIN IMAY PRI VATE LIM ITED		2015	32550	0	32550	0
85	AEMPJ2239N	ANJNA JA IN		2015	6915	0	6915	0
86	AACCH2444N	HILL TOP ARC ADE PRIVATE LIMITED		2015	64324	0	64324	0
87	AADCG2038A	GENUINE COM MOT RADE PRI VATE LIM ITED		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

93	ADPPD3392L	MURARI LAL D AL MIA		2015	20000	0	20000	0
94	ALWPS5465N	MANISH S HA RMA		2015	2818	0	2818	0
95	AADCG2038A	GENUINE COM MOT RADE PRI VATE LIM ITED		2015	21575	0	21575	0
96	ADPPD3464P	SUNITA D UG AR		2015	1000	0	1000	0
97	ADPPD3392L	MURARI LAL D AL MIA		2015	20000	0	20000	0
98	ALWPS5465N	MANISH S HA RMA		2015	5635	0	5635	0
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 WAL		2015	5000	0	5000	0
103	ACSPJ3635Q	SAGAR J AIN		2015	5725	0	5725	0
104	ACZPA5613N	SMITA A GRA WAL		2015	25000	0	25000	0
105	AINPP1155A	NAVEEN PARM AN ANDKA		2015	1000	0	1000	0
106	ADAPA5040P	SANDEEP AGA RW ALA		2015	20000	0	20000	0
107	AERPC3870K	INDRANI L CH ATT ERJEE		2015	2688	0	2688	0
108	AADCG2038A	GENUINE COM MOT RADE PRI VATE LIM ITED		2015	20840	0	20840	0
109	ACSPJ3635Q	SAGAR J AIN		2015	6915	0	6915	0
110	ACSPA8899B	SITARAM AGA RW AL		2015	36364	0	36364	0
111	AADCG2038A	GENUINE COM MOT RADE PRI VATE LIM ITED		2015	20840	0	20840	0
112	ACSPJ3635Q	SAGAR J AIN		2015	11300	0	11300	0

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

131	ACVPA7266K	PARVATI AGA RW AL	2015	1000	0	1000	0
132	AEWPP6434R	SUMAN P ODD AR	2015	15000	0	15000	0
133	AMIPA6800G	PRIYAM AGAR W AL	2015	1000	0	1000	0
134	AEWPP6434R	SUMAN P ODD AR	2015	15000	0	15000	0
135	AEWPP6434R	SUMAN P ODD AR	2015	15000	0	15000	0
136	AEWPP6434R	SUMAN P ODD AR	2015	15000	0	15000	0
137	AEOPP2541P	AJAY PO DDAR	2015	10000	0	10000	0
138	AINPM0300Q	NAVIN M AHA JAN	2015	4815	0	4815	0
139	ATRPM9864E	MAMTA MAHA JA N	2015	4815	0	4815	0
140	ALJPS0174P	RAJENDR A PR ASA D SINGNO DIA	2015	2500	0	2500	0
141	ACIPA2010N	BINEET AGAR WAL	2015	2500	0	2500	0
142	ADAPA2599K	SWATI AGARW AL	2015	2500	0	2500	0
143	ALKPS4629N	PREMLATA SIN GNODIA	2015	2500	0	2500	0
144	AINPM0300Q	NAVIN MAHA JAN	2015	4814	0	4814	0
145	ATRPM9864E	MAMTA MAHA JAN	2015	4814	0	4814	0
146	AEMPJ2239N	ANJANA JAIN	2015	11299	0	11299	0
147	ADAPA5040P	SANDEEP AGA RWALA	2015	47108	0	47108	0
148	ALKPS4629N	PREMLATA SIN GNODIA	2015	6250	0	6250	0
149	ADAPA2599K	SWATI AGARW AL	2015	6250	0	6250	0

150	ALJPS0174P	RAJENDRA PR ASAD SINGNO DIA		2015	6250	0	6250	0
151	ACIPA2010N	BINEET AGAR WAL		2015	6250	0	6250	0
152	AAGHS9876L	SITARAM AGA RWALHUF		2015	1010	0	1010	0
153	ALVPG0639B	KESHAV KUM AR GOENKA		2015	1000	0	1000	0

Total 2276455

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Total

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

Schedule HP - Details of Income from House Property

1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%		1a
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)		1b

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

Schedule BP - Computation 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 profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
a.	House property	3a	0
b.	Capital gains	3b	0
c.	Other sources	3c	0

	d.	u/s 115BBF	3d	0
4.		Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4	0
5.		Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	Share of income from firm(s)	5a	1280053
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (specify nature and amount)		
		SI.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	1280053
6.		Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)	6	3482814
7.		Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF		
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
8.		Expenses debited to profit and loss account which relate to exempt income	8	0
9.		Total (7a + 7b +7c + 7d+ 8)	9	0
10.		Adjusted profit or loss (6+9)	10	3482814
11.		Depreciation and amortisation debited to profit and loss account	11	2109035
12.		Depreciation allowable under Income-tax Act		
	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 Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	1712829
13.		Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	3879020
14.		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	20000
16.		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	43125
17.		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	0

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

	34.	Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)		34	0
	35.	Income (13 + 25 – 34)		35	5489101
	36.	Profits and gains of business or profession deemed to be 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
		viii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act	36ix	0
		x	Total (36i to 36ix)	36x	0
	37.	Net profit or loss from business or profession other than speculative and specified business (35 + 36x)		37	5489101
	38.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)		A38	5489101
B.	Computation of income from speculative business				
	39	Net profit or loss from speculative business as per profit or loss account		39	0
	40	Additions in accordance with section 28 to 44DA		40	0
	41	Deductions in accordance with section 28 to 44DA		41	0
	42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)		B42	0
C.	Computation of income from specified business under section 35AD				
	43	Net profit or loss from specified business as per profit or loss account		43	0
	44	Additions in accordance with section 28 to 44DA		44	0
	45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		45	0
	46	Profit or loss from specified business (43 + 44 - 45)		46	0
	47	Deductions in accordance with section 35AD(1) or 35AD(1A)		47	0
		i	Section 35AD(1)	47i	0
		ii	Section 35AD(1A)	47ii	0
	48	Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)		C48	0
D.	Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)			D	5489101
E.	Intra head set off of business loss of current year				
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business	Business income remaining after set off

				loss set off	
			(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)			0	
ii	Income from speculative business		0	0	0
iii	Income from specified business		0	0	0
iv	Total loss set off (ii + iii)			0	
v	Loss remaining after set off (i - iv)			0	
Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head				

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

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	7370081	2595	0	0	631316	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	41001	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)	7370081	2595	0	0	672317	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	484785	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	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	0	484785	0	0
10	Depreciation on 6 at full rate	1105512	779	0	0	403390	0	0
11	Depreciation on 9 at half rate	0	0	0	0	145436	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0

14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0
15	Total depreciation (10+11+12+13+14)	1105512	779	0	0	548826	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	6264569	1816	0	0	608276	0	0

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
		5	10	100			
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	577117	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	0	0	0	577117	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	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	0	0	0
10	Depreciation on 6 at full rate	0	0	0	57712	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Total depreciation (10+11)	0	0	0	57712	0	0

13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	0	0	519405	0	0

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a	1105512
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	779
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	548826
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	1655117
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 12 iv)		3	57712
4	Intangible assets (Schedule DOA- 12 v)		4	0
5	Ships (Schedule DOA- 12 vi)		5	0
6	Total depreciation (1h+2d+3+4+5)		6	1712829

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	

	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	1h	
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	
	d	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)	2d	
3	Furniture and fittings (Schedule DOA- 14 iv)			
4	Intangible assets (Schedule DOA- 14 v)			
5	Ships (Schedule DOA- 14 vi)			
6	Total (1h+2d+3+4+5)			

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

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(vi)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)			
1	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 for the purpose of Capital Gains (ai or aii)	aiii	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	Balance (aiii – biv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			

		S. No.	Nature	Amount	
		Total		1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From 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	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to 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-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
a	Full value of consideration			5a	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 (i + ii + iii)		biv	0
c	Balance (5a - biv)			5c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record 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	0
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 value of consideration			6a	0
b	Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of Improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (i + ii + iii)		biv	0
c	Balance (6a - biv)			6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/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)			6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0
f	Deduction under section 54D/54G/54GA				
		S. No.	Nature	Amount	

Total		6f	0			
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0		
7	Amount Deemed to be short-term capital gains					
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.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
Amount deemed to be short term capital gains (Xi + b)			A7	0		
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG	
Total amount 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	
B	Long-term capital gain (LTCG) (Items 5, 6 and 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
	ii	Value of property as per stamp valuation authority			aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0
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			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (aiii – biv)			1c	0	
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)					
	S. No.	Section			Amount	
		Total			1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0	
2	From 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/54EE					
	S. No.	Section			Amount	
Total				2d	0	

	e	Long term capital gains from slump sale (2c-2d)	B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration	3a	0	
	b Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0
		Cost of improvement without indexation		bii	0
		Expenditure wholly and exclusively in connection with transfer		biii	0
		Total (bi + bii +biii)		biv	0
	c	Balance (3a - biv)	3c	0	
	d Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.		Section	Amount	
	Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0	
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Full value of consideration	4a	0	
	b Deductions under section 48				
	i	Cost of acquisition without indexation		bi	0
		Cost of improvement without indexation		bii	0
		Expenditure wholly and exclusively in connection with transfer		biii	0
		Total (bi + bii +biii)		biv	0
	c	Balance (4a - 4biv)	4c	0	
	d Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.		Section	Amount	
	Total			4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit	5a	0	
	b Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.		Section	Amount	
	Total			5b	0
	c	LTCG on share or debenture (5a – 5b)		B5c	0
7	From sale of assets where B1 to B6 above are not applicable				
	a	Full value of consideration	7a	0	
	b Deductions under section 48				
	i	Cost of acquisition with indexation		bi	0
		Cost of Improvement with indexation		bii	0

	iii	Expenditure wholly and exclusively in connection with transfer				biii	0	
	iv	Total (bi + bii + biii)				biv	0	
c	Balance (7a - biv)					7c	0	
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)							
	S. No.	Section				Amount		
		Total				7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0	
8	Amount deemed to be long-term capital gains							
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.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA						B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
	Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if		0	0	0	0	0	

	figure computed is negative)								
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	0	0	0				0
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	0
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	0

F Information about accrual/receipt of capital gain						
	Type of Capital gain / 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-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0		0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0		0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0		0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0		0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0		0	0	0

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

Schedule OS Income from other sources						
1	Income					
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	0		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the source				
		SL No	Source	Income		
		1	111 - Income by way of winnings from lotteries, crossword puzzles etc.	0		
		2	(a) Cash credits u/s 68	0		
		3	(b) Unexplained investments u/s 69	0		
		4	(c) Unexplained money etc. u/s 69A	0		
		5	(d) Undisclosed investments etc. u/s 69B	0		
		6	(e) Unexplained expenditure etc. u/s 69C	0		

	7	(f) Amount borrowed or repaid on hundi u/s 69D					0
	8	Total (a + b + c + d + e + f)					0
		Total (1di+1dii+1diii)					0
e	Total (1a + 1b + 1c + 1d)					1e	0
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0
	ii	Deemed Income chargeable to tax u/s 115BBE				1fii	0
	iii	Income from patent chargeable u/s 115BBF				1fiii	0
	iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fiv	0
	v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA					
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		Total amount of income chargeable to tax under DTAA				1fv	0
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvi	0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)						
	i	Expenses / Deductions		hi	0		
	ii	Depreciation		hii	0		
	iii	Total		hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)				1i	0
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)					2	0
3	Income from the activity of owning race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (4)		3b	0		
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)				3c	0
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	0

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss)	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
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		of the current year set off				5=1-2-3-4
		Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS		
		1	2	3	4	
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	5489101	0		0	5489101
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years						
Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 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	0	0	0
ii	Business (excluding speculation profit and income from specified business)	5489101	0	0	0	5489101
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					5489101

Schedule CFL

Details of Losses to be carried forward to future years

Sl.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
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								

vi	2014-15	29/11/2014						1537827	
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f		0	0	0	0	0	1537827	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2017-18 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0	0	1537827	0

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	

XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)							0
Schedule 10A - Deduction under section 10A								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce					Amount of deduction	
Total deduction under section 10A(a+b)								
Schedule 10AA -Deduction under section 10AA								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction	
Total deduction under section 10AA								
Details of donations entitled for deduction under section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								
B. Donations entitled for 50% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80-IA - Deductions under section 80-IA								
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
1	Undertaking No. 1					0		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]							
1	Undertaking No. 1					0		

c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
	1	Undertaking No. 1	0
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0
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)		f 0
Sch 80- IB Deductions under Section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
	1	Undertaking No. 1	0
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 [Section 80-IB(7A)]		
	1	Undertaking No. 1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No. 1	0
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No. 1	0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
l			

Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
1	Undertaking No. 1		0
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
1	Undertaking No. 1		0
n	Total deduction under section 80-IB (Total of a to l)		n 0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
1	Undertaking No. 1		0
b	Deduction in respect of undertaking located in Himachal Pradesh		
1	Undertaking No. 1		0
c	Deduction in respect of undertaking located in Uttarakhand		
1	Undertaking No. 1		0
d	Deduction in respect of 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		0
dd	Mizoram		
1	Undertaking No. 1		0
de	Meghalaya		
1	Undertaking No. 1		0
df	Nagaland		
1	Undertaking No. 1		0
dg	Tripura		
1	Undertaking No. 1		0
dh	Total of deduction for undertakings located in North-east (Total of da to dg)		dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)		e 0
Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
a	80G		
b	80GGB		
c	80GGA		
d	80GGC		

	Total Deduction under Part B (a + b + c + d)		
2. Part C- Deduction in respect of certain incomes			
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/ 80-IE)		
k	80-ID(item 10(e) of Form 10CCBBA)		
l	80JJA		
m	80JAA (10 of Annexure to Form 10DA)		
n	80-LA(9 of Annexure to Form 10CCF)		
	Total Deduction under Part C (total of e to n)		
3	Total deductions under Chapter VI-A (1 + 2)		

Schedule SI**Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0
4	111A (STCG on shares where STT paid)	15	0	0
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0

10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
Total				0

Schedule EI

Details of Exempt Income (Income not to be included in Total Income)

1	Interest income		1	
2	Dividend income		2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	0
5	Others, including exempt income of minor child			
	Sl.No.	Nature of Income	Amount	
	1	SHARE OF PROFIT FROM PART ERSHIP FIRMS AND LLP		1280053
			5	1280053
6	Total (1 + 2 + 3 + 4 + 5)		6	1280053

Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule MAT

Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')		Yes	
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')		Yes	
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		Yes	
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		4	3241214
5	Additions (if debited in profit and loss account)			
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	1640000

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
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	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
6	Deductions		
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
c	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
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	118347

1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	1398400
7	Book profit under section 115JB (4+ 5n – 6l)	7	3482814
8	Tax payable under section 115JB	8	644321

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	663651
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	1639595
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	975944
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2007-08	0	0	0	0	0
ii	2008-09	0	0	0	0	0
iii	2009-10	0	0	0	0	0
iv	2010-11	0	0	0	0	0
v	2011-12	0	0	0	0	0
vi	2012-13	0	0	0	0	0
vii	2013-14	0	0	0	0	0
viii	2014-15	0	0	0	0	0
ix	2015-16	0	0	0	0	0
x	2016-17	0	0	0	0	0
xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
xii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]				5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]				6	0

Schedule DDT

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

Sl.No	1	2	3	4	5			6	7	8	9
Date of or distribution or	Date of declaration or distributed or paid	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid			Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)
					Additional Income- tax @ 15%	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)				

payment, whichever is earliest, of dividend by domestic company	payable under section 115-O (3-4)(5a)	+ b + c)) (5d)
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Schedule BBS

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

1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)				

Schedule FSI

Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

Note: Please refer to the instructions for filling out this schedule

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed					
Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
	(a)	(b)	(c)	(d)	(e)	
Total						

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	

Note:Please refer to the instructions for filling out this schedule.

Schedule FA

Details of Foreign Assets and Income from any source outside India

A														
Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B														
Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
C														
Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
D														
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			

E													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 been included in A to D above.		
Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)			

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.

Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)

Note:Please refer to the instructions for filling up this schedule

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=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**