₹ ITR-6

INDIAN INCOME TAX RETURN

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

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

2 | 0 | 1 | 5

- 16

Part A-GEN **GENERAL** PAN Name DRASHTI DEVELOPERS PRIVATE LIMITED AACCD9800E **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U70109MH2007PTC166942 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ YYYY) NFORMATION 41/44 SHAPOORJI PALLONJI CENTRE 11/01/2007 **PERSONAL** Road/Street/Post Office If a public company select 6, and if Area/Locality Type Of Company private company select 7 (as defined in section 3 of The Company Act) MINOO DESAI MARG **COLABA** Domestic Company 7 - Private Company Country Town/City/District State Pin code **Income Tax Ward/Circle** MUMBAI 400005 WARD 3(1)(2), MUMBAI **MAHARASHT** INDIA RA (STD code)-Phone No Mobile No. 1 Mobile No. 2 (22)-67490568 9223386053 9967474794 Email Address-1 rajeeb.chatterjee@shapoorji.com jotish.jha@shapoorji.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/ Date of Filing of Original Return(DD/ Modified, then enter Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) FILING STATUS If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident In the case of non-resident, is there a permanent establishment (PE) in India Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No. Whether this return is being filed by a representative assessee? (1) Name of the representative Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? Yes No b Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information Date of furnishing of the audit report (DD/MM/YYYY) (i) Name of the auditor signing the tax audit report (ii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) Permanent Account Number (PAN) of the proprietorship/firm (vi) Date of audit report. If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/ **YYYY)** (Please see Instruction 5(ii)) Date of Audit (DD/MM/YYYY) Sl. **Audited Section** No.

	Nature of company (v write 4 if any other)	vrite 1 if holding	g comp	any, write	2 if a subsi	diar	y company,	write 3 if both,	2-Subsidia	iary Company
	If subsidiary company	y, mention the	details	of the Hold	Jing Comp	any				
Sl.No.		PAN			of Holding		<u>y</u>	State	Pincode	Percenta of Shares held
I	SHAPOORJI DATA PRO CESSING PRIVATE LIN ITED	M		INOO DES COLABA, - 400005	CENTRE, M SAI MARG, , MUMBAI			MAHARASHTF A	₹ 400005	100%
C 1	If holding company, n		ails of t		• •					
Sl.No.	company	PAN		Address o Company	of Holding	City	<i>y</i>	State	Pincode	Percenta of Shares held
	BUSINESS ORGANI									
Sl.No.		Company I		PAN			dress	City	State	Pincode
	Particulars of Managi						officer(s) wr	no have held the	office dur	ing the previo
	year and the details of	_		s veritying	,		T-011	T-04 4.		Director
Sl.No.		Designation	PAN	<i>3</i> 3-	Residentia Address		City			Identification Number (DIN issued by MCA, in case of Director
]	VENKATESH GOPAL I KRISHAN			G1565Q	FLAT NO. 1, 10TH FL R, B-WINC ALPAK GU TAN, PERI CROSS RC , BANDRA EST),, MUI AI, 400050 aharashtra, IA	LOO G, K GULIS RRY OAD A (W JMB 0, M	S	MAHARASH TRA	400050	012524
	4	DIR	NE		Flat No.306 d Floor, Ad Building,, ja Acropoli: ase II, Deor Mumbai, 40 8, Maharasl INDIA	donis, Rahe lis Ph onar, 40008 shtra,	8 e 1 3	MAHARASH TRA	400088	067889
	Particulars of persons previous year	s who were ben	eficial (owners of s	hares hold	ing r	not less than	10% of the voti	ng power a	t any time of
Sl.No.	1-	PAN		Address		City	y	State	Pincode	Percenta of Shares held
(SHAPOORJI DATA PRO CESSING PRIVATE LIN ITED		, 	INOO DES	CENTRE, M SAI MARG, , MUMBAI	MU	MBAI	MAHARASHTF A	3 40	00005 100%

	Nat	ture	of co	mpany			
$\mathbf{\tilde{s}}$	1	1	Whetl	ner a public sector company as defined in section 2(36A) of the Income-tax Act	No		
Ξ	2	1	Whetl	ner a company owned by the Reserve Bank of India	No		
Z	3	1	No				
A :		t	aken	together) by the Government or the Reserve Bank of India or a corporation owned by that			
\mathbf{z}]	Bank				
PA	4	1	Whetl	er a banking company as defined in clause (c) of section 5 of the Banking Regulation	No		
Ĭ		A	Act,19	49			
\mathcal{C}	5	1	Whetl	er a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of	No		
NATURE OF COMPANY AND ITS		1	[ndia	Act			
E (6 7				No		
S. S. S.				lished under sub-section (1) of section 3 of the Insurance Regulatory and Development			
	<u> </u>			rity Act, 1999)			
	뒼7			to a company some a non-summed a manoral amountains	No		
				s or profession, if more than one business or profession indicate the three main activities/ pro	ducts		
S	Sl.No			de [Please see instruction No.7(i)] Description			
1			0403				
Par	t A-I	BS	BAL	ANCE SHEET AS ON 31ST DAY OF MARCH, 2015			
I	I	Equ	ity an	d Liabilities			
	1	1	Shar	eholder's fund		· · · · · ·	
			A	Share capital			
			j	Authorised Ai 500	0000		
			i	i Issued, Subscribed and fully Paid up Aii 500	0000		
			i	ii Subscribed but not fully paid Aiii	0		
			i	v Total (Aii + Aiii)	A	iv	500000
			B]	Reserves and Surplus			
			j	Capital Reserve Bi	0		
			j	i Capital Redemption Reserve Bii	0		
			j	ii Securities Premium Reserve Biii	0		
			j	v Debenture Redemption Reserve Biv	0		
					0		
				i Share options outstanding amount Bvi	0		
				ii Other reserve (specify nature and amount)			
				c Total (viia + viib)	0		
				iii Surplus i.e. Balance in profit and loss account (Debit balance to Bviii -2696	9506		
				be shown as -ve figure)			
	7.0		7	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve fign	ure) E	Bix	-26969500
Z	邑		C 1	Money received against share warrants		C	(
Y A				Total Shareholder's fund (Aiv + Bix + 1C)	1	D	-26469506
Ē		2	Shar	e application money pending allotment			
EQUITY AND	LIABILITIES			Pending for less than one year i	0		
Ε]			Pending for more than one year ii	0		
				Fotal $(i + ii)$	2		(
	3	3		current liabilities			
				· ·			
			$ \mathbf{A} $	Long-term borrowings			

ia

ib

iia

b1

b2

b3

50000000

ic

0

iic

iii

iv

V

50000000

0

Foreign currency

Foreign currency

Total (ia + ib)

Rupee loans
1. From Banks

2. From others

3. Total (b1 + b2)

Deferred payment liabilities

Total Term loans (iia + b3)

Deposits from related parties (see instructions)

Rupee

Other deposits

Term loans

b

c

iii

		vi Loans and advances from related parties (see instructions)		vi	0
		vii Other loans and advances		vii	0
	'	viii Long term maturities of finance lease obligations		viii	0
		ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	50000000
		Deferred tax liabilities (net)		3B	0
	C	Other long-term liabilities			
		i Trade payables i	i C	,	
	'		ii 0)	
		iii Total Other long-term liabilities (i + ii)		3C	0
	D	Long-term provisions			
	'	i Provision for employee benefits i		1	
			ii 0	1	
		iii Total (i + ii)		3D	7000000
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)		3E	50000000
4		rrent liabilities		-	
	A	Short-term borrowings			
	1	i Loans repayable on demand	•	5	
	'		ia 0	5	
	'	8	ib 0	5	
	'		ic 0	1	
	'		id 1000000000		122222000
	'	e Total Loans repayable on demand (ia + ib + ic + id)		ie	100000000
	'	ii Deposits from related parties (see instructions)		ii	277120200
	'	iii Loans and advances from related parties (see instructions)		iii	275100000
	'	iv Other loans and advances		iv	U
		v Other deposits	1	V	0
		vi Total Short-term borrowings (ie + ii + iii + iv + v)	<u> </u>	4A	1275100000
	В	Trade payables			
		i Outstanding for more than 1 year i		1	
		15 % ***********************************	ii 744381200		11731200
		iii Total Trade payables (i + ii)		4B	744381200
	C	Other current liabilities			
	['	i Current maturities of long-term debt i	4 / 1	,	
	'		ii 0	,	
	'		iii 107997388	3	
	'		iv 0	,	
	'	The state of the s	v 0	,	
	'	The same of the sa	vi 0	,	
	'		vii 0	,	
	'	for refund and interest accrued			
	'		viii 0		
	'	*	ix 0)	
	'	1 · · · · · · · · · · · · · · · · · · ·	x 9428924	+	
		xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + i	$\overline{ix + x}$	4C	117426312
	D	Short-term provisions			
		i Provision for employee benefit i)	
			ii 0	j	
	'	iii Provision for Wealth-tax ii	iii 0		
	'	T T T T T T T T T T T T T T T T T T T	iv 0	j	
	'		v 0	j	
	'	vi Other v	vi 0	j	
	'	vii Total Short-term provisions (i + ii +iii + iv + v + vi)		4D	0
	E	Total Current liabilities (4A + 4B + 4C + 4D)		4 E	2136907512
Tota	al Ec	quity and liabilities (1D + 2 + 3E + 4E)		I	2160438006
	SETS	<u> </u>			
	Nor	n-current assets			
1	1				
1	A	Fixed assets			
1	A	Fixed assets i Tangible assets		-	
1	A	i Tangible assets	ia 0	-	
1	A	i Tangible assets a Gross block is	ia 0 ib 0		

II

		c Impairment losses	ic	
		d Net block (ia - ib - ic)	id	0
	ii	Intangible assets		_
		a Gross block	iia	Ō
		b Amortization	iib	$\overline{0}$
		c Impairment losses	iic	<u> </u>
		d Net block (iia - iib - iic)	iid	$\overline{0}$
	iii	Capital work-in-progress	iii	$\overline{0}$
	iv	Intangible assets under development	iv	$\overline{0}$
	v	Total Fixed assets (id + iid + iii + iv)		Av
В	Noi	n-current investments		
	i	Investment in property	i	0
	ii	Investments in Equity instruments		
		a Listed equities	iia (0
		b Unlisted equities	iib	Ō
		c Total (iia + iib)	iic	$\overline{0}$
	iii	Investments in Preference shares	iii	$\overline{0}$
	iv	Investments in Government or trust securities	iv	$\overline{0}$
	v	Investments in Debenture or bonds	v	0
	vi	Investments in Mutual funds	vi	0
	vii	Investments in Partnership firms	vii	O Company
		Others Investments	viii	0
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)	Bix
C		Perred tax assets (Net)		C
D		ng-term loans and advances		
	i	Capital advances	i	0
	ii	Security deposits	ii (0
		Loans and advances to related parties (see instructions)	iii	0
	iv	Other Loans and advances	iv 1302	1
	v	Total Long-term loans and advances (i + ii + iii + iv)	- -	Dv 13
	vi	Long-term loans and advances (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/	2, 13
	71	a for the purpose of business or profession	via 1302	1
		b not for the purpose of business or profession	vib	
		c given to shareholder, being the beneficial owner of share, or		<u></u>
		to any concern or on behalf/ benefit of such shareholder as	VIC N	
		per section 2(22)(e) of I.T. Act		
E	Oth	ner non-current assets		
	i	T A A T		
	-	a Secured, considered good	ia (0
		b Unsecured, considered good	ib	
		c Doubtful	ic	
		d Total Other non-current assets (ia + ib + ic)	id (
	ii	Others	ii (
	iii		ш	T;;;
		Total (id + ii) Non-current assets included in Eiii which is due from	****	Eiii
	iv	shareholder, being the beneficial owner of share, or from any	iv	
		, ,		
		concern or on behalf/ benefit of such shareholder as per section		
Tr	Tal	2(22)(e) of I.T. Act		1F 13
F		al Non-current assets (Av + Bix + C + Dv + Eiii) t assets		1F 13
A	+.	rrent investments		
	i	Investment in Equity instruments	lia	
		a Listed equities	ia (
		b Unlisted equities	ib	
		c Total (ia + ib)	ic (
	ii	Investment in Preference shares	ii	
	iii	Investment in government or trust securities	iii	0
	111			
	iv	Investment in debentures or bonds	iv	0
	+	Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	v 262991369	9

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		vii	Other investment	vii	0		
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	262991369
	В	Inv	entories				
		i	Raw materials	i	0		
		ii	Work-in-progress	ii	1892817689		
		iii	Finished goods	iii	0		
		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	1892817689
	C	Tra	de receivables				
ſ		i	Outstanding for more than 6 months	i	0		
		ii	Others	ii	0		
		iii	Total Trade receivables (i + ii + iii)			Ciii	0
	D	Cas	h and cash equivalents				
		i	Balances with Banks	i	551617		
		ii	Cheques, drafts in hand	ii	0		
		iii	Cash in hand	iii	25807		
		iv	Others	iv	0		
L		v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	577424
L	E		rt-term loans and advances				
		i	Loans and advances to related parties (see instructions)	i	0		
		ii	Others	ii	4038503		
		iii	Total Short-term loans and advances (i + ii)			Eiii	4038503
		iv	Short-term loans and advances included in Eiii which is	<u> </u>			
			a for the purpose of business or profession	iva	4038503		
			b not for the purpose of business or profession	ivb	0		
			c given to a shareholder, being the beneficial owner of share,	ivc	0		
			or to any concern or on behalf/ benefit of such shareholder	77			
L			as per section 2(22)(e) of I.T. Act	16			
Ľ	F	1	er current assets		A	F	0
	G		al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		/	2G	2160424985
tal	l As	sets	(1F + 2G)		The state of the s	II	2160438006

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)

i	Re		e from operations				
	A	Sal	-				
		i	Sale of products/goods	i	0	j	
		ii	Sale of services	ii	C	Ō	
		iii	Other operating revenues (specify nature and amount)				
			a Total	iiia	0		
		iv	Interest (in case of finance company)	iv	C	Ì	
		v	Other financial services (in case of finance company	v	C	<u> </u>	
		vi	Total (i + ii + iiia + iv + v)			Avi	
	В	Du	ties, taxes and cess, received or receivable, in respect of goods and	l serv	rices sold or supplied		
		i	Union Excise duties	i	C		
		ii	Service tax	ii	C		
		iii	VAT/ Sales tax	iii	C	Ō	
		iv	Any other duty, tax and cess	iv	C	Ō	
		v	Total (i + ii + iii + iv)			Bv	
	C	Tot	tal Revenue from operations (Avi + Bv)			1C	
	Otl	ner i	ncome				
	i	Int	erest income (in case of a company, other than a finance	i	130207	7	
		con	npany)				
	ii	Div	ridend income	ii	4368542	!	
	iii	Pro	offit on sale of fixed assets	iii	C		
	iv		offit on sale of investment being securities chargeable to Securities	iv	C		
		Tra	ansaction Tax (STT)				

18 Hospitality

	v	Profit on sale of other investment	v	72827		
	vi	Rent	vi	C		
	vii	Commission	vii	C		
	viii	Profit on account of currency fluctuation	viii	C		
	ix	Agriculture income	ix	C		
	X	Any other income (specify nature and amount)				
		a Total	xa	(
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xa)$		I	2xi	4571576
3	Clo	sing Stock		-		
	i	Raw material	3i	C		
	ii	Work-in-progress	3ii	1892817689	,	
		Finished goods	3iii	C		
		al (3i + 3ii + 3iii)		<u> </u>	3iv	1892817689
4		al of credits to profit and loss account (1C + 2xi + 3iv)			4	1897389265
5		ening Stock				
	i	Raw material	5i	C)	
	ii	Work-in-progress	5ii	554539226	5	
	iii	Finished goods	5iii	C		
	iv	Total (5i + 5ii + 5iii)			5iv	554539226
6		chases (net of refunds and duty or tax, if any)			6	0
7		ties and taxes, paid or payable, in respect of goods and services purch	ased		0	0
,	i	Custom duty	7i			
	ii	Counter vailing duty	7ii			
	iii	Special additional duty	7iii			
		Union excise duty	7iiv			
	iv	Service tax				
	V	VAT/ Sales tax	7v			
	vi	767 [1910]	7vi			
		Any other tax, paid or payable	7vii	C	, l	0
. 0		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	<u>W) —</u>		7viii	0
8	1	ight	77—		8	0
9		nsumption of stores and spare parts	//		9	0
8 9 10 11 12 13		ver and fuel		A	10	0
11	Rer	- N. W. (91.3753) W. 327.77		A /1	11	0
12	_	pairs to building	_	V 1-7	12	0
1		pairs to plant, machinery or furniture			13	U
14	Cor	mpensation to employees	144			
	1	Salaries and wages	14i			
.	ii	Bonus	14ii	C		
,	iii	Reimbursement of medical expenses	14iii	C		
	iv	Leave encashment	14iv	C	_	
,	V	Leave travel benefits	14v	C		
	vi	Contribution to approved superannuation fund	14vi			
		Contribution to recognised provident fund	14vi			
	viii	Contribution to recognised gratuity fund	14vi	ii C		
	ix	Contribution to any other fund	14ix	C		
	X	Any other benefit to employees in respect of which an expenditure	14x	C		
		has been incurred				
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	vi + 1	4vii + 14viii + 14ix +	14xi	0
		14x)				
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia			
		If Yes, amount paid to non-residents	xiib	C		
15	Inst	urance		1		
	i	Medical Insurance	15i	C		
	ii	Life Insurance	15ii	C		
		Keyman's Insurance	15iii	C		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	C		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		I	15v	0
16		rkmen and staff welfare expenses			16	0
	1	<u>-</u>			17	0
17	Ent	ertainment			11/	U

18

19	Conference	19	0
20	Sales promotion including publicity (other than advertisement)	20	0
21	Advertisement	21	0
22	Commission		
	i To non-resident other than a company or a foreign company i		
	ii To others ii 0		
	iii $ \text{Total}(i+ii) $	22iii	0
23	Royalty		
	i To non-resident other than a company or a foreign company i		
	ii To others ii 0	22	
2.4	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 63111199		
	ii To others ii 63111199 iii Total (i + ii)	24iii	63111199
25	Hotel , boarding and Lodging	24III 25	03111199
26	Traveling expenses other than on foreign traveling	26	0
27	Foreign traveling expenses	27	0
28	Conveyance expenses	28	0
29	Telephone expenses	29	0
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)		
	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 36v 19000		
	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36vi	19000
37	Audit fee	37	300000
38	Other expenses(specify nature and amount)		
	i FILING FEES i 49310		
	ii BANK CHARGES ii 1089		
	iii MISCELLANEOUS EXPENSES iii 81692		
	iv Premium for leasehold land iv 1098351300)	
	v Material and contractual payments v 17000000)	
	vi Other expenses vi 53446701		11,00020002
20	vii Total	38vii	1168930092
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) 39i 39i	1	
	iii Total Bad Debt	39iii	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 +	42	110489748
	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]		
43	Interest		
	i To non-resident other than a company or a foreign company i 109258475		
	ii To others ii 0		
	iii Total (i + ii)	43iii	109258475
44	Depreciation and amortization	44	0
45	Profit before taxes (42 – 43iii – 44)	45	1231273
46	Provision for current tax	46	0
		-	. "

section 80CCD[36(1)(iva)]

Amount of contributions to any other fund

Amount of contributions to an approved gratuity fund (36(1)(v))

1	1.	A		<i>(</i> 1-			
	k		sum received from employees as contribution to any	6k		U	
			vident fund or superannuation fund or any fund set up er ESI Act or any other fund for the welfare of employees to				
			_ ·				
			extent not credited to the employees account on or before the $date[36(1)(va)]$				
	1		ount of bad and doubtful debts[36(1)(vii)]	6l		$\overline{0}$	
	m		vision for bad and doubtful debts[36(1)(viia)]	6m		$\frac{9}{0}$	
	n		ount transferred to any special reserve[36(1)(viii)]	6n		$\frac{\sigma}{\Omega}$	
	0		enditure for the purposes of promoting family planning	60		0	
	ľ	_	enditure for the purposes of promoting raining planning ongst employees $[36(1)(ix)]$	00			
	р		ount of securities transaction paid in respect of transaction	6р		0	
	P		ecurities if such income is not included in business	P			
			me[36(1)(xv)]				
	q		other disallowance	6q		Ō	
	r		al amount disallowable under section 36 (total of 6a to 6q)	_		6r	0
	S	Tota	al number of employees employed by the company (mandator	ry in o	case company has		
		reco	gnized Provident Fund)	•			
		i	deployed in India	i		$\overline{0}$	
		ii	deployed outside India	ii		Ō	
		iii	Total	iii	0		
7	Am	ount	s debited to the profit and loss account, to the extent disallow	able ı	under section 37		
	a	Exp	enditure of capital nature[37(1)]	7a		Ō	
	b	Exp	enditure of personal nature[37(1)]	7b		Ō	
	c		enditure laid out or expended wholly and exclusively NOT	7c	21672	2	
			the purpose of business or profession[37(1)]				
	d		enditure on advertisement in any souvenir, brochure, tract,	7d		0	
		1-	uphlet or the like, published by a political party[37(2B)]	N.			
	e		enditure by way of penalty or fine for violation of any law	7e		0	
			the time being in force	W.K			
	f	_	other penalty or fine	7f		0	
	g		enditure incurred for any purpose which is an offence or	7g		0	
			ch is prohibited by law	//	A		
	h		enditure incurred on corporate social responsibility (CSR)	7h		0	
	1		ount of any liability of a contingent nature	7i		0	
	J k		other amount not allowable under section 37	7 j	X	71-	21672
0	1,7		al amount disallowable under section 37(total of 7a to 7j) ounts debited to the profit and loss account, to the extent disa	llorro	blo under section 40	7k	210/2
8	A	_	Amount disallowable under section 40 (a)(i), on account of		bie under section 40	$\overline{0}$	
		a	non-compliance with the provisions of Chapter XVII-B	Ha		O	
		b		Ab		0	
			non-compliance with the provisions of Chapter XVII-B	AU			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		$\overline{0}$	
			non-compliance with the provisions of Chapter XVII-B	110			
		d	Amount of tax or rate levied or assessed on the basis of	Ad		$\overline{0}$	
		-	profits [40(a)(ii)]				
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae		Ō	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		Ō	
			as per section 40(a)(iib)				
		g	Amount of interest, salary, bonus, commission or	Ag		0	
			remuneration paid to any partner or member[40(b)]				
		h	Any other disallowance	Ah		$\overline{0}$	
		i	Total amount disallowable under section 40(total of Aa to A		_	8Ai	0
	В		amount disallowed under section 40 in any preceding previo	us ye	ar but allowable	8B	0
			ing the previous year		_		
9	Am		s debited to the profit and loss account, to the extent disallow		under section 40A		
	a		ounts paid to persons specified in section 40A(2)(b)	9a		0	
	b		v 1 1 1	9b		0	
			y otherwise than by account payee cheque or account payee				
	-		k draft under section 40A(3) - 100% disallowable	Ω-			
	c	Prov	vision for payment of gratuity[40A(7)]	9c		U	

1 '	d	any sum p	aid by the asse	essee as an	employer fo	r setti	ing up or	9d			(00		
	'		ution to any fu											
			any other insti	itution[40A	(9 <u>)</u>]									
	$\overline{}$		disallowance					9e			(0		
	f		unt disallowab		,							9f		
10		amount di previous ye	isallowed unde ear	er section 4	3B in any pi	recedi	ing previou	is year b	out allov	wabl	le during	3		
			n the nature of	f tax, duty,	cess or fee t	ınder	any law	10a			(0		
			payable by way								(0		
	'		nuation fund											
	_ '		e of employees											
	c		payable to an e	mployee as	bonus or co	ommi	ssion for	10c			(0		
		services re												
	d		payable as inte								(0		
			ancial institutio			corpo	ration or a	.						
			strial investm				Α	10-						
'	e	Any sum p scheduled	payable as inte	rest on any	loan or bor	rowin	ng from an	y 10e			,	0		
	f			Ja lagra one				10f				0		
'			oayable toward unt allowable			al af 1	00 to 10f)	101			,	10g		
11	0		ebited to profi		,		,	hut dies	llowah	الد ما	ndor	Iug		
111		ion 43B:-	epiten to bron	t anu 1055 a	.ccount or th	ie pre	Vious year	Dut uisa	lliowawi	le ui	nuer			
			n the nature of	f tay duty.	cess or fee t	ınder	anv law	11a				0		
			payable by way								(0		
			nuation fund					4						
			e of employees				- N	107						
	c	Any sum payable to an employee as bonus or commission for 11c								(0			
		services re		W	7417	4		16						
'	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							(0				
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank						à.	0					
	e			11/1/	033	-	120 17	116		_/				
	f	Any sum payable towards leave encashment 11f Total amount disallowable under Section 43B(total of 11a to 11f)								110				
12	g A m						2-2-2-	I)	Y	r .		11g		
12	a	Union Exc	dit outstanding	g III tile acc	Ounts III 1 cs	peci)I	12a				n		
		Service tax		ha.			-100	12a 12b				n		
	c	VAT/sales		VIVIC	TAVE	3 2	18ac	12c		1		0		
		Any other			1AA I	JE	77.	12d				0		
	e		unt outstandir	ng (total of	12a to 12d)			124				12e		
13	1		ned to be profi			ion 33	3AR or 33/	RA or i	33AC			13		
14			f profit charge				7111 01 22					14		
15			ome or expend				ed or debite	ed to the	profit	and	loss	15		
		ount (net)	-	•	•				•					
			Quantitative	details (on	tional in a ca	ee not	t liable for a	audit una	dor socti	ion 4	111R)			
				uctans (opi		<u>se no.</u>	- more joi c		161 36611	wii .	7/10)			
A – QD	ase (าร์ a trading	CULLULA	One	ning stock	Purc	hase	Sales	during 1	the (Closing s	tock	Short	age/ exce
A – QD In the c	ease (of a trading		Opc		1	ng the		ous year		02022	• • • • • • • • • • • • • • • • • • • •	if any	
A – QD	ease (of a trading	Unit	Орс			_	T.						
A – QD In the c	case	of a trading		р			ious year							
A – QD In the c	case	of a trading		3			ious year	5		6	6		7	
A – QD In the c			Unit	3	Iaterials	previ	ious year	5		6	6		7	
A – QD In the c Name	case (of a manufa	Unit 2	3 ern - Raw M		previ		5 Closing	stock		_	Perce	7 entage	Shortag
A – QD In the c Name	case (of a manufa	Unit 2 acturing conce	3 ern - Raw M	Consump	previon				Yiel	_	Perce of yie	entage	_
A – QD In the c Name	case (of a manufa	Unit 2 acturing conce	3 ern - Raw M Purchases	Consump	previde 4 otion le year	Sales during the			Yiel Fini	ld	II.	entage	_
A – QD In the c Name	case (of a manufa	Unit 2 acturing conce	3 Purchases during the	Consump during th	previde 4 otion le year	Sales during			Yiel Fini	ld ished	II.	entage	excess, i
A – QD In the c Name	case (of a manufa	Unit 2 acturing conce	3 Purchases during the previous	Consump during th	previous 4	Sales during the previous year			Yiel Fini	ld ished	II.	entage	Shortag excess, i any

the previous manufactured previous year	excess, if any
	checos, ii diiy
year during the	
previous year	
1 2 3 4 5 6 7	8

		nputation of total income			
1		ome from house property (4c of Schedule-HP) (enter nil if loss)		1	0
2	Pro	fits and gains from business or profession			
	l	Profit and gains from business other than speculative business and	21	0	
	••	specified business (A36 of Schedule-BP) (enter nil if loss)	2::		
	lii	Profits and gains from speculative business(B41 of Schedule-BP)	2ii	o e	
	***	(enter nil if loss and take the figure to schedule CFL)	2:::	0	
	iii	Profits and gains from specified business(C47 of Schedule BP)	2iii	9	
	iv	(enter nil if loss and take the figure to schedule CFL) Total (2i + 2ii + 2iii)		2iv	0
3		ital gains		21V	0
	a	Short term			
	a	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	3aii 728	27	
		Schedule CG)			
		iv Total Short-term (3ai + 3aii + 3aiii)	3aiv 728	27	
	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	72827
4	Inco	ome from other sources	[4]		
	a	rom sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS)	4a 1302)7	
	L	(enter nil if loss) Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0	
	b c	from owning and maintaining race horses (3c of Schedule OS)	4c 4c	0	
		(enter nil if loss)		4.1	120207
_	d	Total (4a + 4b + 4c)		4d	130207
5		$\frac{1}{2}$ al $(1 + 2iv + 3c + 4d)$		5	203034 203034
6 7		ses of current year to be set off against 5 (total of $2xiii$, $3xiii$ and $4xiii$) ance after set off current year losses $(5-6)$ (total of column 5 of sched		7	203034
					0
8		ught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii o ss Total income (7 – 8) (5xiii of Schedule BFLA + 4b)	of Scheaule BFLA)	8 9	0
9			oluded in 0		0
10 11		ome chargeable to tax at special rate under section 111A, 112 etc. incuctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	ciudea in 9	10 11	0
12		uctions under Chapter VI-A		11	0
12	_	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	120	0	
	a b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	0	
	l D	(9-10-2iii)]	120	ď	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	0
1		al income (9 – 11-12c)		13	0
13	Tota				0
13	1	· · · · · · · · · · · · · · · · · · ·		14	()
14	Inco	ome chargeable to tax at special rates (total of (i) of schedule SI)		14	0
14 15	Inco	ome chargeable to tax at special rates (total of (i) of schedule SI) ome chargeable to tax at normal rates (13 - 14)		15	0
14	Inco Inco Net	ome chargeable to tax at special rates (total of (i) of schedule SI)			0 0 0 3113926

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	0
_	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0

	2	Tax	payable on total income				
		a	Tax at normal rates on 15 of Pa	rt B-TI	2a	Ō	
		b	Tax at special rates (total of col.	(ii) of Schedule-SI)	2b	Ō	
		d	Tax Payable on Total Income (2a + 2b)		2d	0
7		e	Surcharge on 2d			2e	0
		f	Education cess, including secon	dary and higher education cess on (2d-	-2e)	2f	0
BII		g	Gross tax liability (2d+2e+2f)			2g	0
IA	3		s tax payable (higher of 1d and	2g)		3	0
COMPUTATION OF TAX LIABILITY	4			paid in earlier years (if 2g is more than	1d) (5 of Schedule	4	0
\mathbf{T}_{A}	_	MAT	*	11514 4 [(2 4)]		-	
OF	5		payable after credit under section	on 115JAA [(3 - 4)]		5	U
Z	6		relief	D)			
2		a	Section 90/90A (2 of Schedule T	K)	6a	0	
AT		b	Section 91 (3 of Schedule TR)		6b	0	
T.		С	Total (6a + 6b)			6c	0
Œ	7		ax liability (5 – 6c) (enter zero if	negative)		7	0
$\mathbf{\Sigma}$	8	Inter	est payable				
$\ddot{\mathbf{c}}$		a	For default in furnishing the re	*	8a	0	
		b	For default in payment of adva		8b	0	
		c	For deferment of advance tax (section 234C)	8c	0	
		d	Total Interest Payable (8a+8b+	8c)		8d	0
	9		regate liability (7 + 8d)	<i>A</i>		9	0
_	10	Taxe	s Paid	All annual Control			
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5 of	15A)	10a	Ō	
A C		b	TDS (total of column 8 of 15B)	111 ESTEED 3	10b 1302	1	
		С	TCS (total of column 7 of 15C)	HEREITS NA	10c	Ō	
P.4		d	Self-Assessment Tax (from colu	mn 5 of 15A)	10d	o o	
ES K		e	Total Taxes Paid (10a + 10b + 1			10e	13021
AXES PAID ANI BANK DETAILS	11	Amo	unt payable (9 - 10e) (Enter if 9	PAT 100 CO. 10	, <u> </u>	11	0
T/H	12			and, if any, will be directly credited into the	ne bank account)	12	13020
13. D	1			ny time during the previous year (exclude		1	
Total	numbe	r of sa	vings and current bank accoun	ts held by you at any time during the p		g dorma	nt 1
			the details below	1/9 mm (4 //))	<u> </u>		
			n which refund, if any, shall be o	The second secon		- I	· · · · ·
S.No.	IFS Coo	le of t	he bank		Account Number (the	Bank	Account Type
			\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		umber should be 9		
			1000		ligits or more as per		
	I ITID OOO	0004	- 1		CBS system of the bank)		
	UTIB000			Axis Bank 0	04010202450467	Current	I
			ount details	Y AND DO	(N) 1 (1	- ·	
S.No.	IFS Cod	le of t	he bank		Account Number (the	Bank .	Account Type
					umber should be 9		
					ligits or more as per		
					CBS system of the bank)		
			time during the previous year			14	No
				therwise, any asset (including financial	interest in any entity)		
1 1			le India or				
			ng authority in any account loca				
	(III) hav	e inco	me from any source outside Ind	18?			

VERIFICATION

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

I. <u>MOHAN JACOB</u> son/ daughter of <u>ABRAHAM JACOB</u> holding permanent account number <u>ADVPJ9566E</u> 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 <u>DIRECTOR</u> and I am also competent to make this return and verify it.

Place: <u>MUMBAI</u> Date: <u>24/09/2015</u>

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Any amount debited to profit and loss account of the previous

Interest disallowable under section 23 of the Micro, Small and

year but disallowable under section 43B (11g of Part-OI)

Medium Enterprises Development Act,2006

Sch	edul	e HP	Details of Income from House Property		
	1	Inco	ome 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	1c	
			schedule CYLA)		
370	4 1 1	D.I			7 .7 . 7 . 7

			(1a + 1b + Total of (j) for all properties above)(if negative take ule CYLA)	e ine jig	ture to 21 of C			
)TE	Please	e incli	ude the income of the specified persons referred to in Schedule St	PI while	computing the incor	ne un	der this head	
hedule			mputation of income from business or profession	~	_			
A			siness or profession other than speculative business and speci				Ļ	1001050
	1		offit before tax as per profit and loss account (item 45 of Part A		·	1		1231273
	2a		profit or loss from speculative business included in 1 (enter-	2a	()		
			sign in case of loss)			-		
	2b		profit or Loss from Specified Business u/s 35AD included in	2b	()		
			enter -ve sign in case of loss)	<u> </u>				
	3	Inc	ome/ receipts credited to profit and loss account considered u	_	ther heads of incom	2		
		a	House property	3a	(_		
		b	Capital gains	3b	72827			
		c	Other sources	3c	130207			
	4		ofit or loss included in 1, which is referred to in section AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	4	()		
		Cha	apter-XII-G/ First Schedule of Income-tax Act					
	5		ome credited to Profit and Loss account (included in 1)which	is exen	npt			
		a	Share of income from firm(s)	5a	()		
		b	Share of income from AOP/BOI	5b	()		
		c	Any other exempt income(specify nature and amount)	30				
			S.NO Nature Amount	15/50				
			1 DIVIDEND INCOME 4368542	l III				
			Total	5c	4368542	!		
		d	Total exempt income (5a + 5b + 5ciii)	5d	4368542			
	6	Bal	ance (1-2a-2b-3a-3b-3c-4-5d)	1/1/	A	6		-3340303
	7	Exp	penses debited to profit and loss account considered under ot	her hea	ds of income			
		a	House Property	7a)		
		b u	Capital gains	7b)		
		c	Other sources	7c)		
	8	Ext	penses debited to profit and loss account which relate to	8	1671			
			mpt income	200				
	9		ral(7a + 7b + 7c + 8)	9	1671	-		
	10		justed profit or loss (6+9)			10		-3338632
	11		preciation and amoritisation debited to profit and loss accoun	f		11		0
	12		preciation allowable under Income-tax Act					_
	-	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i	()		
			(iia) (item 6 of Schedule-DEP)	121				
		ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	(,		
		11	own computation refer Appendix-IA of IT Rules)	1211				
		iii	Total (12i + 12ii)			12iii	<u> </u>	0
	13		fit or loss after adjustment for depreciation (10 +11 - 12iii)			13	1	-3338632
	14		nounts debited to the profit and loss account, to the extent	14				-3338032
	14		allowable under section 36 (6r of Part-OI)	14	(
	15		nounts debited to the profit and loss account, to the extent	15	21672	-		
	15		allowable under section 37 (7k of Part-OI)	15	21072			
	16			16				
	10		nounts debited to the profit and loss account, to the extent	10	(
	17		allowable under section 40 (8Ai of Part-OI)	17	(
	11/		nounts debited to the profit and loss account, to the extent	1/	(
		uisa	allowable under section 40A (9f of Part-OI)					

18

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0

0

21 Deemed income under section 32AC/33AB3/3AB4/ 21 0 3ABB/3AC/40A(3A)3AC/72AS/BIID/BO8-1A 22 2 0 0 24 25 26 27 28 28 29 29 20 24 27 28 28 28 28 28 28 28		20	Deer	med income under section 41	20		
SABBJASACA/OA()A/JASAC/TZA/80IIIID/80-1A 22 Demend income under section 43CA 23 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) 25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 26 Deduction allowable under section 32(1)(iii) 27 Amount allowable under section 32(1)(iii) 28 Amount allowable under section 35 or 35 CCC or							
23 Any other liceme of 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) 25 Total (14 + 15 + 16 + 17 * 18 * 19 * 20 * 21 * 22 * 23 * 24							
24 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, honus and interest from firms in which assessee is a partner) 25 Total (14+15+16+17+18+19+20+21+22+23+24) 26 Deduction allowable as deduction under section 321(10) 27 Annount allowable as deduction under section 320(2) 28 Annount allowable as deduction under section 320(2) 29 Any amount disclution under section 32 or 35CCC or 35CCD in 28 cxess of the amount debied to profit and loss account (tiem si4) of 5chedule ERI(i) (i) mount deductible under section 35 or 35CCC or 35CCD in lower than amount debied to P & Laccount ii will go to item 24) 20 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(10g of PartA-O1) 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-O1) 31 Deduction under section 35AC a Amount, if any, debited to profit and loss account b Annount allowable as deduction c Excess amount allowable as deduction c Excess amount allowable as deduction 32 Any other amount allowable as deduction 33 Total (25+27+28+29+30+31c = 32) 34 Income (13+25-33) 35 Profits and gains of business or profession deemed to be under-is Section 44BB 35ii of is Section 44BB 35ii of of of other than an accordance with section 25 to 44DA 40 Deductions in accordance with section 25 to 44DA 41 Deducti							
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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) Computation of income from speculative business 38 Net profit or loss from speculative business as per profit or loss account 39 Additions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A)		-	rofit	or loss from business or profession other than speculative bu	ısiness and specified	A37	-3316960
Computation of income from speculative business 38 Net profit or loss from speculative business as per profit or loss account 39 Additions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 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) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A)					_		
38 Net profit or loss from speculative business as per profit or loss account 39 Additions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 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) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A)					* *		
38 Net profit or loss from speculative business as per profit or loss account 39 Additions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 44 35 on which deduction u/s 35AD is claimed) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A)		•					
40 Deductions in accordance with section 28 to 44DA 41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 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) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A)		38	Net _j	profit or loss from speculative business as per profit or loss a	ccount	38	0
Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 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) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A)	Ī	39				39	0
Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A)		40	Dedu	uctions in accordance with section 28 to 44DA		40	0
Computation of income from specified business under section 35AD 42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 46 0		41	1	_	gure to 6xi of schedule	B41	0
42 Net profit or loss from specified business as per profit or loss account 43 Additions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 46 0				′			
43 Additions in accordance with section 28 to 44DA 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) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 48 0 49 0 40 0 41 0 42 0 43 0 44 0 45 0 46 0				<u>-</u>			
 Deductions in accordance with section 28 to 44DA (other than deduction w/s 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed) Profit or loss from specified business (42 + 43 - 44) Deductions in accordance with section 35AD(1) or 35AD(1A) 46 				<u> </u>	ount		0
35 on which deduction u/s 35AD is claimed) 45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 46 0	_ L						0
45 Profit or loss from specified business (42 + 43 - 44) 46 Deductions in accordance with section 35AD(1) or 35AD(1A) 46 0		44			luction u/s 35AD, (ii) 32 or	44	0
46 Deductions in accordance with section 35AD(1) or 35AD(1A) 46 0				· · · · · · · · · · · · · · · · · · ·			
	L						0
47 Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL) C47 0	L			* * * * * * * * * * * * * * * * * * * *			0
		47	Inco	me from specified business (45 - 46) (if loss, take the figure to	7xi of schedule CFL)	C47	0

Ī	Inc	ome chargeable under the head	l 'Profits a	nd gains' fror	n business o	r profes	sion (A37 + B41 +	D	-3316960
1		ra head set off of business loss of	of current	year					
	SI	Type of Business income	Inc	ome of curre	nt year (Fill	this	Business loss	Bus	iness income remaining
	No).	colum	n only if figure	is zero or po	ositive)	set off(2)	afte	er set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this ro	w				3316960)	
		only if figure is negative)							
	ii	Income from speculative				0	C)	0
		business							
	iii	Income from specified busin	ess			0	C)	0
	iv	Total loss set off (ii + iii)					C)	
	v	Loss remaining after set off	(i - iv)				3316960		
NOT	Plea	ase include the income of the spe	cified perso	ons referred to	in Schedule	SPI whil	e computing the inco	оте и	ınder this head
Sched DPM	a	Depreciation on Plant and Mach ny other section) Block of assets	ninery (Otl	ner than asset			al expenditure is al	lowa	ble as deduction under
			15	30	40	50	60	80	100
		` ′		(ii)					
			<u>(i)</u>	(11)	(iii)	(iv)	(v)	(vi)	(vii)

1	Block of assets				Plant and ma	chinery	,	
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year	A.			3.			
5	Consideration or other realization during the previous year out of 3 or 4	A			M			
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)		(E)		<i>)))</i>			
7	Additions for a period of less than 180 days in the previous year	18/7	क्षेत्र सह	it Est		Λ		
8	Consideration or other realizations during the year out of 7	1	8.	1820	EN	5	7	
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	OME	7AX [EPAR	1111			
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation (10 + 11 + 12 + 13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)							

Sched DOA	ule
	1
	2

DEPRECIATION ON OTHER

negative)

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Written down value on the						
	first day of previous year						
	Additions for a period of 180						
	days or more in the previous						
	year						
	Consideration or other						
	realization during the previous						
	year out of 3 or 4						
5	Amount on which depreciation						
	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
	Additions for a period of less						
	than 180 days in the previous						
	year						
	Consideration or other						
	realizations during the year						
	out of 7	150	· 8	300			
	Amount on which depreciation	13:47	05790	1170			
	at half rate to be allowed (7-8)	KI 6		11.11			
	(enter 0, if result is negative)	10		1111			
0	Depreciation on 6 at full rate	97	7000000	777			
1	Depreciation on 9 at half rate	DY .		13.			
2	Additional depreciation, if any,	71	483 333	171			
	on 4	Al :		7.0			
3	Additional depreciation, if any,	N. '	Zerosali za Amer	1///			
	on 7	NA .	सम्बन्धाः यसते	1546			
4	Total depreciation	11 1/1		(G H)	A .		
	(10+11+12+13)	867 25	Brown B	1/19	A 15		
5	Expenditure incurred in	111/2/11	1 4 611	(30)			
	connection with transfer of	200	7.5		18 5		
	asset/ assets				17 / 7		
5	Capital gains/ loss under	784		THE YEAR			
-	section 50* (5 + 8 -3-4 -7 -15)	VINE TI	A POST	ARITO			
	(enter negative only if block	17	IX ULT	111			
	ceases to exist)						
7	Written down value on the						
	last day of previous year*						
	(6+ 9 -14) (enter 0, if result is						
	(*) (*)						

chedule EP		nmary of depreciation on assets (Other than on assets on water any other section)	hich full ca	pital expenditu	ıre is all	owable as deduction
1	Pla	nt and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b			
STS	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c			
ASSETS	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d			
NON	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e			
ATIO	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f			
OF DEPRECIATION	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ($1a + 1b + 1a$	c + 1d + 1e	+ 1f + 1g)	1h	
$\overline{\rho}$ $\overline{2}$	Bui	lding				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
SUMMARY	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
SUN	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	d	Total depreciation on building (total of $2a + 2b + 2c$)	1111		2d	

Sched	ule DC0	G	Deemed Capital Gains on sale of	f depreciable	assets
	1	Plant	and machinery	955	100

Furniture and fittings (Schedule DOA- 14 iv)

Intangible assets (Schedule DOA- 14 v)

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

Ships (Schedule DOA- 14 vi)

Plai	nt and machinery	773	5 / / 1		
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	IEN)		
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	111		
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	
Bui	lding		_		
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	
Fur	niture and fittings (Schedule DOA- 16 iv)			3	
Inta	angible assets (Schedule DOA- 16 v)			4	
Ship	os (Schedule DOA- 16 vi)			5	
Tota	al(1h+2d+3+4+5)		_	6	
	a b c d e f Bui a b c d Fur Inta	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) Building a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii) b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii) c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii) d Total depreciation on building (total of 2a + 2b + 2c) Furniture and fittings (Schedule DOA - 16 iv) Intangible assets (Schedule DOA - 16 vi) Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii) c Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii) d Total depreciation on building (total of 2a + 2b + 2c) Furniture and fittings (Schedule DOA - 16 iv) Ships (Schedule DOA - 16 vi)	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v) f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi) g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii) h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) Building a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii) b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16iii) c Block entitled for depreciation @ 100 per cent (Schedule 2c DOA - 16iii) d Total depreciation on building (total of 2a + 2b + 2c) 2d Furniture and fittings (Schedule DOA - 16 iv) 3 Intangible assets (Schedule DOA - 16 vi) 5 Ships (Schedule DOA - 16 vi)

CAPITAL GAINS

48)

a

SI No		E	xpenditure of the nature	Amount, if any, debited to	Amou	nt of deduction	Amount of deduction in excess of
52110			ferred to in section (1)	profit and loss account (2)		able (3)	the amount debited to profit and
			(-,	F (=)			loss account $(4) = (3) - (2)$
i		35	5(1)(i)				
ii			5(1)(ii)				
iii			5(1)(iia)				
iv			5(1)(iii)				
v			5(1)(iv)				
vi			5(2AA)				
vii			5(2AB)				
viii			SCCC				
ix			SCCD				
X			otal				
Schedul	e CG		Capital Gains				
		rt_teri	_	ns 4, 5 & 9 are not applicable for	r reside	nts)	
	1		n sale of land or building or		reside		
	1	a	i Full value of considera		a	i	0
		-		er stamp valuation authority	a		0
S				tion adopted as per section 50C			0
CAPITAL GAINS			for the purpose of Cap		41	•	
<u>ن</u>		b	Deductions under section	20 20 20 20 20 20 20 20 20 20 20 20 20 2	19		
F			i Cost of acquisition with	AP MO TO NOOLE VIME PLEN	b	i	0
			ii Cost of Improvement v	The state of the s	b	No.	0
AP			- 171	d exclusively in connection with		. 3.1	0
ٽ ت			transfer	d exclusively in connection with	u 01	\$\\	
			iv Total (bi + bii + biii)		bi	X7	0
		c	Balance (aiii - biv)		1	478	0
		d		4D/54G/54GA (Specify details in		7.6	
		S. N		-HD/3-HG/3-HGA (Specify details in	- 4.7	nount	A
		Tota		M 33 - 42	1d		0
		e		on Immovable property (1c - 1		-/	A1e 0
	2		n slump sale	on miniovable property (1c - 1	.u)		Ale
			Full value of consideration	34	1 2		0
		a	N. 17.07.1		2		0
		b	Net worth of the under tal		_ 4	U	$\mathbf{A2c}$
		C	Short term capital gains for		J (M	E) an arbick CTT	
	3	1	n saie of equity snare or un - (i) 111A [for others]	it of equity oriented Mutual Fu	mu (M	r) on which S11	18
		-	Full value of consideration		3	2	0
		a b	Deductions under section		3	a	<u> </u>
		U	i Cost of acquisition with		b	:	0
			ii Cost of Improvement v		b		0
			_	d exclusively in connection with			0
			transfer	d exclusively in connection with	ո ի	.11	o l
					L.		0
			iv Total (i + ii + iii)		bi		0
		C	Balance (3a - 3biv)	M(7) on 04(9) for organization	3		0
		d		94(7) or 94(8)- for example if as		u	
				months prior to record date an nits are received, then loss arisin			
				be ignored (Enter positive valu			
				be ignored (Enter positive valt	16		
			only)	aguity ghore or aguity arianta	A ME	CTT noid) (2c +	2d) 420
		e	Snort-term capital gain or	n equity share or equity oriente	u WIF (<u>511 paid) (3c + </u>	3d) A3e 0

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

A4a

A4b

STCG on transactions on which securities transaction tax (STT) is paid

STCG on transactions on which securities transaction tax (STT) is not paid

Deduction under section 35 or 35CCC or 35CCD

		section 115AD			
	a	Full value of consideration	5a		
	b	Deductions under section 48			
 		i Cost of acquisition without indexation	bi		
 		ii Cost of Improvement without indexation	bii	C	
		iii Expenditure wholly and exclusively in connection with	biii	C	
		transfer			
 		iv Total (i + ii + iii)	biv	C	
	С	Balance (5a - 5biv)	5c	C	
 	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d	C	
 		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)			
	e	Short-term capital gain on sale of securities by an FII (other	r than	those at A2) (5c +	A5e
	_	[5d]			
6	-	n sale of assets other than at A1 or A2 or A3 or A4 or A5 ab	_		
 -	a	Full value of consideration	6a	50000000	
 	b	Deductions under section 48		1000=:==	1
 		i Cost of acquisition without indexation	bi	49927173	
		ii Cost of Improvement without indexation	bii	C	
		iii Expenditure wholly and exclusively in connection with	biii	C	
 		transfer		40007170	
		iv Total (i + ii + iii)	biv	49927173	
	С	Balance (6a - 6biv)	6c	72827	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) 6d	C	
		or 94(8)- for example if asset bought/acquired within 3	(A)		
 		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset	I A	/s	
 		to be ignored (Enter positive value only)	1//	/	
 			17.1	F .	
	Δ.	Deduction under section 54D/54G/54GA	-/ <i>}</i> -//		
۱ ۱	S. No	Deduction under section 54D/54G/54GA	Amo	unt	
	S. N	o. Section	Amo 6e	ount	
	S. No	o. Section	6e	C	
7	S. No Tota	Section STCG on assets other than at A1 or A2 or A3 or A4 or A5	6e	C	A6f
	S. No Tota f Amo	o. Section	6e above ((6c + 6d - 6e)	
7 a	S. No Tota f Amo	Section STCG on assets other than at A1 or A2 or A3 or A4 or A5 ount deemed to be short term capital gain ther any amount of unutilized capital gain on asset transfer.	6e above (red du	(6c + 6d - 6e)	A6f
	S. No Tota f Amo Whe year	Section STCG on assets other than at A1 or A2 or A3 or A4 or A5 ount deemed to be short term capital gain ther any amount of unutilized capital gain on asset transfers shown below was deposited in the Capital Gains Accounts	6e above (red du	(6c + 6d - 6e)	A6f
	S. No Tota f Amo Whe year that	Section STCG on assets other than at A1 or A2 or A3 or A4 or A5 ount deemed to be short term capital gain other any amount of unutilized capital gain on asset transfers shown below was deposited in the Capital Gains Accounts year? If yes, then provide the details below	6e above (red du Schem	(6c + 6d - 6e) ring the previous the within due date for	A6f
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b 8 9 SI. No	S. No Tota f Amo Whe year that SI. No Amo than Tota Deer FOR per l	STCG on assets other than at A1 or A2 or A3 or A4 or A5 ount deemed to be short term capital gain on asset transfers shown below was deposited in the Capital Gains Accounts year? If yes, then provide the details below Previous year in which asset transferred which deduction claimed that year seet acquired/con asset acquired/ out of constructed asset acquired/ out of constructed at 'a' I Amount deemed to be short term capital gains u/s 54D/54G/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gains u/s 54D/54G at 'a' I Amount deemed to be short-term capital gai	structed tutilised Capital accounts. A, other G/54GA dule- Dargeable. 7 anded	ring the previous the within due date for the ded for new asset or remain unutilized in Capital Gains account (X) A (aXi + b) OCG) the to tax in India as Amount of STCG	A6f No A7 A8
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aii

ii Value of property as per stamp valuation authority

		iii Full value of consideration adopted as per section 50C	aiii	0
		for the purpose of Capital Gains (ai or aii)	4111	
	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	n biii	0
		iv Total (bi + bii + biii)	biv	0
	c	Balance (aiii - biv)	1c	0
	d	Deduction under section 54D/54EC/54G/54GA (Specify de		
	S. No		Amount	
	Tota		1d	0
	e	Long-term Capital Gains on Immovable property (1c - 1c	<u> </u>	B1e 0
2		n slump sale Full value of consideration	0.	
	a b	Net worth of the under taking or division	2a 2b	0
	-	Balance (2a - 2b)	26 2c	0
	d	Deduction u/s 54EC	2d	0
	e	Long term capital gains from slump sale (2c - 2d)	2 u	B2e 0
3		a sale of bonds or debenture (other than capital indexed be	onds 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	ı 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	3d	0
		below)	1/11	
	e	LTCG on bonds or debenture (3c - 3d)		B3e 0
4	1). F	rom 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	44	
		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	1	0
		iv Total (bi + bii + biii)	biv	0
	c	Balance (4a - 4biv)	4c	0
	d	Deduction under sections 54EC (Specify details in item D	4d	0
		below)		7.1
	e For	Long-term Capital Gains on assets at B4 above (4c - 4d) NON-RESIDENTS- from sale of shares or debenture of In	1'	B4e 0
5		NON-RESIDEN IS- from sale of shares or depenture of in outed with foreign exchange adjustment under first provis	2 0 1	
	a	LTCG computed without indexation benefit	5a	0
	b	Deduction under sections 54EC (Specify details in item D	5b	0
		below)		
	c	LTCG on share or debenture (5a - 5b)	5c	0
7		n sale of assets where B1 to B7 above are not applicable		
	a	Full value of consideration	7a	0
	b	Deductions under section 48	/ a	O .
	b	i Cost of acquisition with indexation	bi	
		ii Cost of Improvement with indexation	bii	0
		iii Expenditure wholly and exclusively in connection with		0
		transfer	1	
		of diagram		

biv

iv Total (bi + bii + biii)

ı] [c Balanc	e (7a - 7t	hiv)					7c		0				
	l				s 54D/54E	C/54	G/54GA (St	necj	fy details in it	em D helow)					
	l L	S. No. Sec		El Stenon	ברטועדט פ	C15-	U/JTU/1 (D)	peci	Amour	· · · · · · · · · · · · · · · · · · ·					
	! ⊦	Total							7d	10	0				
	l F		erm Cap	ital Gain	s on assets	at B	7 above (7c	-7d)			B'	7e			0
		Amount dee													
						_		tran	sferred durin	ng the previous	N	<u> </u>			
										ithin due date fo		O			
		that year? I	f yes, the	en provide	e the detai	ls be	low								
		SI. Previou		Section			-		/constructed						
		No in which		which de					nount utilised						
		transf	erred	claimed t	hat year		t acquired/		it of Capital	remain unutiliz					
						co	nstructed	G	ains account	in Capital Gair account (X)	S				
l	b	Amount dee	med to b	a lang-ter	m canital	σain	s other tha	n at	191	account (28)					
		Total amour							a		В	8			0
									but not char	geable to tax in					
		India as per		- '						3 - 1 - 1					!
	SI.	Countr		Article o	f DTAA	Wł	nether Tax]	Item B1 to	Amount of LTC	G				
	No	Name, C	ode				esidency		88 above in						
							Cerificate	wh	ich included						!
		/D 4-1	4 - 6	T TOO			btained ?	354	DELA		D	2			
	10				22.2				s per DTAA	PO DOI /In aggs	B ₂				0
		of loss take ti					e + B4e + D	5c +	Вбе + В/е +	B8 - B9] (In case	D	10			U
							AINS" (A10) + I	21M (take R10	as nil, if loss)	C	+		7282	77
D D		mation abou			78.7	L G	HIIIO (IIIO	<i>)</i> 1 ±	DIU) (take Dio	us mi, ij waa,				· - -	
D				7%	/3	= 400	PARTE !	•	14						4
		In case of de			ni.				31 12			, 1			ا ٰٰٰٰٰ
			ion under v	111	Amount of	dedu	ction Cos	st of	new asset	Date of its acqu	sition			deposited in Gains Accounts	
		ucua	CHOII CIAII	illeu 1	ľ		सम्बद्धाः वस्य हे		XX	Collsu action				before due date	
		Total deduc	tion clain	ned	11/1	201	0	2	Ex 1/1/	A.					1
Е	Set-o	ff of current	year cap	oital losses	s with curi	rent	year capital	gai	ns (excluding	amounts included	in A	7 & 1	B9 whic	ch is chargeabl	e
	1	r DTAA)		\wedge	1775	5	नूरा।	-/	3// _			7		1 ,	_ '
S.No	Type	of Capital Gair	Gain of c year (Fill		Short term		l loss set off	53	applicable rate	Long term capit	l loss		off	Current year's capital gains	
			column o		13%		30%		applicable rate	1070	2070)		remaining after	
			compute	d figure is	MAR				OT MY					set off (7=	
l			positive)			ΤΔ	YNE	Pj	11.					1-2-3-4-5-6)	╝,
:	Logge	a ha sat off	1		2		3	0	4	5	6		0	7	
1		o be set off his row if				(U		U	,		U		
	`	computed is													
	negati	ve)													
ii	Short			0				0		0					0
iii iv	term capita	l applicable		72827				0		0				7282	0
1V	gain	rate		12021		·	,	U						1202	, /
v	Long	10%		0		C)	0		0			0		0
vi	term	20%		0		C)	0		0)				0
	capita	1													
vii	gain Total	loss set off (ii -	<u> </u> + iii + jv +	- v + vi)		0)	0		0)		C		
viii		emaining after				0)	0		0	4		0		
F		mation abou			of capital g	gain	1								
	Type	of Capital g	ain / Dat	e			Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)		12 to 3(iv)		16/3 to 31/3(v	·)
1	Short-	term capital ga	ins taxabl	e at the rate	e of 15% En	ter		0	,)	(')	0		0
	value	from item 5v c	of schedule	e BFLA, if	any.										
2		term capital ga				ter		Ō		0)		$\overline{0}$		0
3		from item 5vi term capital ga				ıter		0		0)		0		0
		from item 5vii				ittei									

4	Long- term capital gains taxable at the rate of 10% Enter	0	0	0	0	0
	value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 20% Enter	0	0	0	0	0
	value from item 5ix of schedule BFLA, if any.					

Schedule OS Income from other sources

	Inco	me										
	a	Divi	dends, Gross				1a		0			
ĺ	b	Inte	rest, Gross				1b		130207			
	c	Ren	tal income from m	achinery, pl	lants, buildings, etc	., Gross	1c		0			
Î	d	1	,	ng income fr	om owning race hor	ses)						
		Mention the source										
		1		from lotter	ies, crossword puzz	des etc.	1d1		0			
			Total				1d		0			
	e		d (1a + 1b + 1c + 1							1e		130207
	f	Inco			e to tax at special r	*						
		i	Income by way o betting etc (u/s 1		rom lotteries, cross	word puzzl	les, races,	, games, gar	mbling,	1fi	0	
		ii	Any other incom	e chargeable	e to tax at the rate s	specified un	nder Chaj	pter XII/XI	I-A	1fii	0	
		iii	FOR NON-RESI	IDENTS- Inc	come chargeable to	be taxed u	nder DT	AA		· · · · · · · · · · · · · · · · · · ·		
		Sl	Country name,		Rate of tax under		_	onding sect		ne Act	Amount of	
		No.	code	DTAA	DTAA	TRC	which p	rescribes ra	ite		income	
					10	obtained?						
					le to tax under DTA		162				0	
		iv			geable to tax at spe			1fiii)			0	
	g				t normal applicable					1g	130207	
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for non-residents)										
Î		i	Expenses / Deduc	ctions	4.00	5	hi		0			
		ii	Depreciation	11.71	(Table 2)		hii		0			
		iii	Total	/L//	स्वर्यका वस	t	hiii		0			
	i	1		1 7/2 2/2	than from owning gative take the figur	20, 200	A C C C C C C C C C C C C C C C C C C C	_	able to	1i	130207	
			rom other sources as nil, if negative)	(other than	from owning and n	naintaining	race hor	rses) (1fiv +	1i)	2	130207	
	Inco	me fr	om the activity of	owning race	e horses	200		1111				
	a	Rece	eipts	WOO.			3a	N /	0			
ĺ	b	Ded	uctions under sect	ion 57 in rel	ation to (4)	-DAR	3b		0			
	c	Bala	nce (3a – 3b) (if ne	egative take t	the figure to 10xi of .	Schedule CI	FL)			3c	0	
					ther sources" (2 + 3							

Sche	dule C	CYLA	Details of Income af	ter 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	
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0			
	ii	House property	0		0	0	0
	iii	Business (excluding	0	0		0	O
		speculation income					
		and income from					
		specified business)					
=	iv	Speculation income	0			0	_
	v	Specified business	0	0		0	O
		income u/s 35AD					
<u> </u>	vi	Short-term capital	0	0	0	0	0
		gain taxable @15%					
3	vii	Short term capital	0	0	0	0	0
		gain taxable @30%		<i>3</i> /2 *\\$			
i	viii	Short term capital	72827		72827	0	0
_		gain taxable at	18		M		
		applicalble rates			III.		
	ix	Long term capital	0	0	0	0	0
		gain taxable @10%	7//	YA CUK	168		
5	X	Long term capital	0		0	0	0
		gain taxable @20%	- A6	(A) (A)	/3/)		
	xi	Other sources	130207	0	130207		0
		(excluding profit	129	संस्थानश वद्यास	. /249		
		from owning race	11.3/	ON 55	5 11.11		
		horses and amount	N. 19 W	"A Hall W.	1777		
		chargeable to special	16	Par Ren	54 /		
		rate of tax)		35 T- 126			
	xii	Profit from owning	0	0	0	0	0
		and maintaining race	"COME		THE WAY		
		horses	AIN E	TAV NEDŠ	KIII		
	xiii	Total loss set off (ii+ iii	+ iv+ v+ vi+ vii+ viii	AV DEL O	203034	0	
		+ ix+ x+ xi+ xii)			7		
		T			2112026		

Loss remaining after set-off(i-xiii)

xiv

SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA		set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
i	House property	1	2	3	4	5
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation Income					
iv	Specified Business Income					
v	Short-term capital gain taxable @15%					
vi	Short-term capital gain taxable @30%					
vii	Short-term capital gain taxable at applicable rates					
viii	Long term capital gain taxable @10%					
ix	Long term capital gain taxable @20%					
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)			SA.		
xi	Profit from owning and maintaining race horses			1/1/		
xii	Total of brought forward loss set off	7,441	4.3	156		
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	

edule (CFL	Details of Lo	sses to be car	ried forward t	o future year	s			
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			15 (55					
ii	2008-09	29/09/2008		9492					
iii	2009-10	22/09/2009		10638	3				
iv	2010-11	30/08/2010		20906	Ď				
v	2011-12	13/09/2011		9830					
vi	2012-13	12/09/2012		11551					
vii	2013-14	27/08/2013		12131					
viii	2014-15			25227377					
ix	Total of earlier year losses b/f			25301925	5)	0	0) (
X	Adjustment of above losses in Schedule BFLA			0 (()	0) () (
xi	2015-16 (Current year losses)			3113926	5	D	0	0	
xii	Total loss Carried forward to future years			28415851			0		

No			oi ur	Amount f brought forward nabsorbed preciation	Amount depriciat set-off aga the curre year inco	tion ainst ent	Balance forwa the ne	ard to	r u	Amount of brought forward mabsorbed allowance	allov off the	nount of vance set- f against current r income	Balance Carried forward the next ye
(1)		(2)		(3)	(4)		(:	5)		(6)		(7)	(8)
i		2015-16					()					0
ii		Total		0	0		()		0		0	0
dule	e 10A		Deduction	under sect	ion 10A								
		s in respect of ur				Zone							
Sl	U	ndertaking	Assess	ment year	in which uni	it beg	ins to	Sl	Am	ount of dedu	ction	_	
			manu	facture/pro	oduce/provid	le ser	vices						
a	Total	deduction under	section 10)A				,	,			a	
dule	e 10A <i>A</i>	1	Deduction	under sect	ion 10AA								
		s in respect of ur				Zone							
Sl		ndertaking			in which uni		ins to	Sl	Am	ount of dedu	ction	_	
				•	oduce/provid	_				ount of dedu	CUIOII		
a	Total	deduction under		_	,							a	
					4* 1	4.	000						
		Details of donation			and the same of th		30.000						
A		tions entitled for		0.7	and the second			T) (~ .	DANIG		4 6	T310 01 1
	S.No	Name of Donee	Addres	S	City or	Stat	te Code	Pin (Code	PAN of	- 1	mount of	Eligible
				10	Town or			113	\	Donee	ր	onation	Amount of
	1	Total A		M	District		ÿ		<u> </u>				Donation
D	2 Done	Total A	500/ 3.3	notion!41-	out analie	n a 12	.:4	_	3.74				
В		tions entitled for		6.6 1.1	40.0014	4 2017 0		Din (Todo.	PAN of	Α.	mount of	Elicible
	5.110	Name of Donee	Addres	S	City or Town or	Sta	te Code	Pin (_oae			mount of onation	Eligible Amount of
				IIII	District	150		/	///	Donee	ען	onation	Donation
	2	Total B		17.77	District	भ्रम वस्त्राहे	-	- //	44				Donation
C		tions entitled for	1000/ do	duction sub	igat to anali	fring	limit	_//	17				
		Name of Donee	Addres	2017	City or		te Code	Pin (obo ^r	PAN of	- A	mount of	Eligible
	5.110	Name of Donee	Addres	S	Town or	Stat	ie Code	rin	Joue	Donee		onation	Amount of
		The same of	Y		District		1-52	7		Donee	ש	onation	Donation Donation
	2	Total C	X //L		District	-			AC. 3	4.2	-/		Donation
D		tions entitled for	50% ded	uction subi	ect to qualif	ving l	imit		11111				
_		Name of Donee	Addres		City or		te Code	Pin (ode.	PAN of	Α	mount of	Eligible
	5.1.10	a turne of Dones	radres		Town or		ie odae		Joue	Donee	- 1	onation	Amount of
					District			ъ.		2 0220		011111011	Donation
	2	Total D						-					
E		l eligible amount	of donation	ons (A + B +	+ C + D)								
	e 80-I			·	section 80-L	<u> </u>							1
							~~~ <b>4:</b> ~~ (	OO T A /	4)(2) [	I. C			
		ction in respect of	i proms o	ı an enterpi	rise reterred	to in	section a	)U-1A(	4)(1) [.	injrastructure	?		
ŀ	facilit	ndertaking No.1				0						_	
h		ction in respect of	f profits o	f an undant	akina nafann	1	in coetic	n QA T	A (A)(;	:)		-	
b		communication ser		i an underd	aking referr	eu to	m secuo	11 00-1	A(4)(1	1)			
}		ndertaking No.1	vicesj			0						_	
•			f nnofita o	f an undaut	alrina wafauw		in goatio	OA T	A (A)(:	: (La de atui al	n aul	_	
		ction in respect of	i proms o	i an underu	aking referr	ea to	in secuo	n 80-1	A(4)(1	<b>II</b> ) [Inaustriai	park		
}	and SI					0						_	
		ndertaking No.1	C C*4	C14	- 1- t C		•	. OO T	A (4)(2:	-) (D 1		_	
d		ction in respect of	i profits of	an undert	aking referr	ed to	in sectio	n 80-1	A(4)(1	v) [Power]			
		ndertaking No.1	0 01		11 0	0		00.7	1 (1) (	\		_	
e		ction in respect of											
	_	ating plant]and de		_	_	n und	ertaking	refer	red to	in section 80	-IA(4)		
	/ • >	Cross-country natu	ırat oas di	stribution no	etwork l								
		•	irai gas ai	siribuiton ne		0							
	1 U	ndertaking No.1 deductions under				0						e	

Allowance under section 35(4)

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

edu	e 80	Deduction under section 80-IB		
a		uction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
		Undertaking No.1 0	_	
b		luction in respect of industrial undertaking located in industrially backward states specified in		
~		hth Schedule [Section 80-IB(4)]		
	_	Undertaking No.1 0		
2		luction in respect of industrial undertaking located in industrially backward districts [Section		
L		(B(5)]		
		Undertaking No.1 0	_	
		9		
d		luction in the case of multiplex theatre [Section80-IB(7A)]	_	
		Undertaking No.1 0	_	
e		uction in the case of convention centre [Section80-IB(7B)]		
		Undertaking No.1 0		
f		uction in the case of company carrying on scientific research [Section 80-IB(8A)]	_	
		Undertaking No.1 0		
3		uction in the case of undertaking which beginscommercial production or refining of mineral		
		Section 80-IB(9)]	_	
		Undertaking No.1 0		
1		luction in the case of an undertaking developing and building housing projects [Section 80-		
	IB(	( <del>-</del>		
		Undertaking No.1 0		
		uction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No.1 0		
	Dec	luction in the case of an undertaking engaged in processing, preservation and packaging of	_	
	fru	ts, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No.1 0	_	
ζ.	Dec	luction in the case of an undertaking engaged in integrated business of handling, storage and		
		nsportation of foodgrains [Section 80-IB(11A)]		
		Undertaking No.1 0	_	
		luction in the case of an undertaking engaged in operating and maintaining a rural hospital	_	
		etion 80-IB(11B)]		
		Undertaking No.1 0	_	
m		luction in the case of an undertaking engaged in operating and maintaining a hospital in any	_	
		a, other than excluded area [Section 80-IB(11C)		
		Undertaking No.1		
n		al deductions under section 80-IB (total of a to m)	n	
		IC or 80-IE Deduction under section 80-IC or 80-IE		
a	1	uction in respect of industrial undertaking located in Sikkim		
		Undertaking No.1		
b		uction in respect of industrial undertaking located in Himachal Pradesh		
		Undertaking No.1 0		
c		uction in respect of industrial undertaking located in Uttaranchal		
		Undertaking No.1 0		
d		uction in respect of industrial undertaking located in North-East		
	da	Assam		
		1 Undertaking No.1 0		
	db	Arunachal Pradesh		
		1 Undertaking No.1		
	dc	Manipur	-	
		1 Undertaking No.1	_	
	dd	Mizoram		
	uu	1 Undertaking No.1 0	_	
	do	Meghalaya		
	ue			
	.10	1 Onder turning 1 (0)1		
	df	Nagaland		
		1 Undertaking No.1 0		
	dg	Tripura		
		1 Undertaking No.1 0		
	1	Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	Tot	al deduction under section 80-IC or 80-IE (a + b + c + dh)	e	

Sche	dule V			ns under Chapter V								
	1	Part B	- Deduction	on in respect of cert	tain paymen	ts						
$\mathbf{z}$		a	80G		b	80GGB						
TOTAL DEDUCTIONS		c	80GGA		d	80GGC						
Ĭ		Total I	Deduction	s under Part B (a +	$\mathbf{b} + \mathbf{c} + \mathbf{d}$	1			1			
<u>ک</u> ا	2			ons in respect of cer		<u> </u>						
<u>ה</u> ⊦			80-IA		f	80-IAB			_			
E		$\vdash$	80-IA 80-IB		h	80-IC/80-IE			-			
		0			h •				_			
<b>A</b>			80-ID		J	80JJA						
5			80JJAA		1	80LA						
H		Total I	Deduction	s under Part C(tota	ıl of e to l)				2			
	3	Total I	Deduction	s under Chapter V	I-A (1+2)				3			
Sche	dule S	Ι			Income ch	argeable to tax at	special rates	(please see	instructi	ons No	o. 7(ii) for s	ection and
	SI No	Section	n/Descrip	tion	Special		come			Tax	thereon	
	01110	30000			rate (%)		(i)				(ii)	
ŀ	1	1			1		(1)	0			(11)	0
-	2	DTAA	06		1			0				0
	2	DTAA	05		1			0				0
	3	5B			12.5			0				0
	4	1A			15			0				0
	5	21			20	L Atom		0				0
	6	22			10		S	0				0
ľ	7	21ciii			10	A. 18730	500	0				0
ŀ	8	5BB			30		17.77	0				0
ŀ	9	5ADii			30		1111	0				0
}	10	371211		/h	30	TOTAL SECTION		Total				0
	10					¥411124	43	Total				
							(199)					
Sche	dule E			ails of Exempt Incor	ne (Income i	not to be included	in Total Inco	ome)				
	1		st income	11.1			1/33			1		
	2	Divide	nd incom	e	Ν.	movina amit	16.17			2		4368542
	3	Long-t	term capit	tal gains on which S	ecurities Tr	ansaction Tax is p	aid		à .	3		
EXEMPI	4			ral receipts (other t				7B or 8 of I	.Т.	i		
		Rules)	_		The State of	9" HT 271 "CL	<i>4277</i>					
를 한		i		enditure incurred o	n agricultur					ii		
3 🗗		ii	_	bsorbed agricultura			mont voons	$\prec r$	-	iii		
-		iii						4.7				0
-	_			Agricultural income					/	4		U
	5			ome of AOP (Mentio			)					
_		Sl.No.	PAN	V	Amount	IX UEFF						
									Total	5		
	6	Others	S				1			6		
	7	Total (	1+2+3+4+	+5+6)	_		-			7		4368542
L		· `	`	,								
Saha	dule N	ЛАТ	Compute	ation of Minimum A	Itomoto To	v novoblo undor c	oction 115 IR					
SCHE			_						Douts II	- <b>F</b>	Yes	
	1			Profit and Loss Acco				OVISIONS OF	raris II	01	168	
				o the Companies Ac								
×	2			ther profit and loss			lance with the	e provisions	s of the A	ct	Yes	
$\mathbf{T}_{\mathbf{A}}$				h company (If yes,								
Έ	3			the Profit and Loss							Yes	
ΑI				andards and same n								
Z		have	been ado	pted for preparing	accounts lai	d before the comp	any at its an	nual genera	l body n	neeting	g?	
臣				Y', if no write 'N')								
$\Gamma$	4			x as shown in the P	rofit and Los	ss Account (enter	item 48 of Pa	rt A-P&L)		4		1231273
MINIMUM ALTERNATE TAX	5			debited in profit and								
M	<u> </u>	a		Fax paid or payable			amount of	5a		0		
Æ		a		tax paid of payable tax and the provisi			amount Of	Ja				
É		L						5h				
		b		(except reserve und		PAC)		5b		0		
		c		ns for unascertained				5c		U		
		d		ns for losses of subs	idiary comp	anies		5d		0		
		e	Dividend	l paid or proposed				5e		0		

		f	Expenditure related to e	xempt income ı	ınder sections 10	, 11 or 12	5f	1671	1	
			[exempt income exclude			[0(38)]				
		g	Depreciation attributable				5g	(	)	
		h	Others (including residue	ıl unadjusted ite	ms and provision	for diminution	5h	(	)	
			in the value of any asset)							
		i	Total additions (5a+5b+	5c+5d+5e+5f+5	g+5h)				5i	1671
	6	Ded	uctions							
		a	Amount withdrawn from and Loss account	n reserve or pro	ovisions if credito	ed to Profit	6a	(	)	
		b	Income exempt under se income exempt under se		12 [exempt inco	me excludes	6b	4368542	2	
		c	Amount withdrawn from		eserve and credit	ed to profit	6c	(	5	
			and loss account to the e							
			depreciation attributabl							
		d	Loss brought forward or			h ever is less	6d	(	5	
		e	Profit of sick industrial				6e	(	5	
			accumulated losses	r y						
		f	Others (including residue tax credited to P&L A/c)	ıl unadjusted ite	ms and the amour	nt of deferred	6f	(	Ō	
		g	<b>Total deductions</b> $(6a + 6a)$	b + 6c + 6d + 6	$(\rho + 6f)$				6g	4368542
	7	10	k profit under section 115						7	-3135598
	8		payable under section 11						8	0
2	2 3 4	Tax un Amou Utilisa mentio	nder section 115JB in assonder other provisions of to not of tax against which crition of MAT credit Avail ned in 3 above and cannot Assessment Year (A)	he Act in assess edit is available able [Sum of Ma	ment year 2015- e [enter (2 – 1) if AT credit utilised	16 (2g of Part- 2 is greater that during the curr cought Forward it  Balance  Brought  forward	n 1, or ent ye	mar is subject to mo MAT Credit for the Current Yea (D) [enter 1-2, if is greater than 2	r 1	Balance MAT Credit Carried Forward (E) [E=B-C+D]
	L	1	2006-07	OME	0	(B3)=(B1)- 0	(B2)	otherwise enter (	(C	0
	_	2	2007-08	- C []	0	0	0			0
		3	2008-09		0	0	0		(	0
	_	4	2009-10		0	0	0			0
		5	2010-11		0	0	0		C	0
	L	6	2011-12		0	0	0		C	0
	_	7	2012-13		0	0	0		· ·	0
	L	8	2013-14		0	0	- 0		C	0
	L	9	2014-15		0	0	0		C	0
	L	-	2015-16		0	0	0		C	0
L		11	Total		0	O	0			0
-			nt of tax credit under sec						5	0
	6	Amou	nt of MAT liability availa	ble for credit in	n subsequent ass	essment years	[enter	4(D)ix	6	0
	lule DI	DΦ	Details of tax on distribu	4	,•     •	- 4.				

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)

Total

Details of payments of Advance Tax and Self-Assessment

Serial Number of Challan Amount (Rs)

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

CINT	TDS1						r Form 16 A]		
SI.No	Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	forward (b/f Fin. Year in which		TDS of t current Year	fin. being cla (only if o income i	t out of (6) or (7) aimed this Year corresponding is being offered	out of (6) or (7) bein carried
(1)	(2)	(2)	(4)	Collected	(6)	(7)	(8)	his year)	forward (9)
(1) 1	MUMU05151G	(3) AXIS BA	(4)	(5)	(6)	(7)	13021	130	1 ' '
-	1	NK LIMIT ED							,2-
Total	.1	ED							
) D	Please enter tota	l of column(8)	of Schedule-Ti	DS1 and colum	ın 8 of Schedu	le-TDS2 ii	n 10b of PartB	B-TTI	
				3 4 C (TD)	50' 0-1	0 T	:: D	/ 404TA (E	
dule T	LDS2			d at Source(T) fer Form 26Q)		f Immova	ble Property	u/s 194IA (For	
Sl.No	o. Tax Deduction	Name		Unclaimed 7		TCS of t	the Amount	out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f		current		aimed this Year	
	Number(TAN)	of Deductor	Number	Fin. Year	Amount b/f	Year	(only if	corresponding	or (7) bein
	the Deductor			in which				is being offered	carried
				Collected			for tax t	his year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)
Total					Attract	·		130	)21
'E	Please enter tota	d of column(8)	of Schedule-T	DS1 and colun	ın 8 of Schedu	le-TDS2 ii	n <u>10b of PartB</u>	B- <i>TTI</i>	
			1 M	2018 N	17:1				
dule T	rcs	<b>Details</b>	s of Tax Colle	cted at Source	e(TCS) [As pe	r Form 2	7D issued by	the Collectors(s	)]
	o. Tax Deduction	Name	0.77		CS brought			out of (5) or (6)	
	and Tax Collect		(16.77	forward (b/f		current		aimed this Year	
	Account Number		XX	Fin. Year	Amount b/f	5.3 %		corresponding	or (6) bei
	the Collector		iru -	in which	1	111		is being offered	carried
			XAN.	Collected		/5/h		his year)	forward
(1)	(2)	(3)	W.	(4)	(5)	(6)	(7)	<b>y</b> - ,	(8)
		1(0)					1111		
			1/1/	सम्बद्धाना वस्परं	-		(7)		
Total	ıl	13.7	of Schedule-Ti	स्थानन वसार	4. /				
Total	Please enter tota	13.7		DS in 10c of Po	art B-TTI		A		
Total E dule F	Please enter tota	ul of column(7)	Details of	DS in 10c of Po	art B-TTI outside India	and tax	relief	The making	
Total E dule F	Please enter tota  SI Country Tax	al of column(7)	Details of No. Head of	DS in 10c of Po Income from Income	art B-TTI  outside India  Tax pa	and tax	relief Tax payable	Tax relief	Relevant
Total E dule F	Please enter tota  SSI Country Tax Code Idea	al of column(7)  xpayer  ntification	Details of	DS in 10c of Po Income from Income from outs	art B-TTI  outside India  Tax pa  ide outside	and tax i	relief Tax payable on such	available in	Relevant article of
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Total E dule F	Please enter tota  SSI Country Tax Code Idea	al of column(7)  xpayer  ntification	Details of No. Head of	DS in 10c of Po Income from Income from outs India(incl	outside India Tax pa ide outside	and tax i	relief Tax payable on such income under normal provisions in	available in r India(e)= (c) or (d) whichever is	Relevant article of DTAA if relief claim
Total E dule F	Please enter tota  SSI Country Tax Code Idea	al of column(7)  xpayer  ntification	Details of No. Head of Income	DS in 10c of Po Income from Income from outs India(incl in PART)	outside India Tax pa ide outside uded B-TI)	and tax i	relief Tax payable on such income under normal provisions in India	available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claim u/s 90 or 90
Total TE dule F Sl.No.	Please enter tota  SSI  Country Tax  Code Identification	al of column(7)  Expayer Sl.1  Intification nber	Details of No. Head of Income	Income from Income from outs: India(inclin PART)	outside India Tax pa ide outside	and tax i	relief Tax payable on such income under normal provisions in	available in r India(e)= (c) or (d) whichever is	Relevant article of DTAA if relief clain
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Total TE  dule F Sl.No.  TE  T 1 D S T 2 T O O O 4 V C C 4a A	Please enter total  SSI Country Code  Please refer to the  RE Summary of Details of Tax relief Sl.No. Country Cod  (a)  Total Total Tax relief available total of 1(d)) Total Tax relief available total of 1(d)) Whether any tax pages	at of column(7)  Expayer Sl.1  Intification Intification Intification Intification Interest I	Details of No. Head of Income  (a)  or filling out the med for taxes  yer fication er  ect of country dia, on which rity during the	Income from Income from outsi India(inclin PART)  (b)  ais schedule.  Total taxes particular (total of Schedule FSI of each count (c)  where DTAA  tax relief was as year? If yes	outside India Tax pa outside uded B-TI)  (c)  India  aid outside f (c) of in respect ry)  A is applicable allowed in In	Total tax available Schedule of each co (d) e (section able (section dia, has be	relief Tax payable on such income under normal provisions in India (d)  relief (total of (e) of FSI in respect ountry  90/90A) (Part	available in India(e)= (c) or (d) whichever is lower (e)  Tax Relic under sect 90, 902	Relevant article of DTAA if relief claim u/s 90 or 90 (f)

		Details of	rorugn r	ibbetb alla	i ilicomic i	nom any se	urce outsi	de India					
A	Details of	Foreign B	ank Acco	unts held	(includin	g any bene	icial inter	est) at an	y time dı	ring t	he pre	vious yea	r
SI. No	Country						Account						d offered
(1)	Name	the Bank	of the	holder	Owner		opening	Balance					
	and	(3a)	Bank	name	Beneficia		date	During	l			Schedule	Itom
	Code	(34)	(3b)	(4)	owner/	, ,	(7)	the	accour		<b>I</b>		
			(30)	1 1	1		(1)		1	ıı (10)		where	number
	(2)				Beneficia	ry		Year (ir	1 ' '			offered	of
					(5)			rupees)				(11)	schedule
								(8)					(12)
В	Details of	Financial	Interest i	n any Ent	ity held (i	ncluding a	ny benefic	ial intere	st) at any	time o	during	the prev	ious year
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Natur	e Inc	ome ta	xable and	d offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	l of	in t	his ret	urn	
	and	(3)	Entity	Entity	Interest		(at cost)	from	Incom	e Am	ount	Schedule	Item
	Code		(4a)	(4b)	- Direct		(in	such	(9)	(10)		where	number
	(2)		()	(1.0)	Beneficia	` ′	rupees)	Interest	1 ' '	(10)		offered	of
	(2)				owner/		(7)	(8)				(11)	schedule
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C				•	_	ny benefici		•			_		- 00
SI. No	Country	Addres	s of the P	roperty	1	ip Date of	Total	Income	1			xable and	d offered
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	and				Beneficia		(at cost)	from the	1		ount	Schedule	Item
	Code			11	owner/	(5)	(in	Property	y (8)	(9)		where	number
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				KI	(4)		(6)	, ,				<b>(10)</b>	schedule
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D	Details of	any other	Canital A	sset held	(includin	g any bene	icial inter	est) at an	v time dı	ıring t	he nre	vious vea	1 '
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(1)	Name		(3)	딦				0 43	<del>-</del>			~	
	and		(3)		Beneficia	al on	(at cost)					Schedule	
	and Code		(3)	N.	Beneficia owner/	al on (5)		Asset	e Incom (8)	e   Am (9)		where	number
	and		(3)		Beneficia owner/ Beneficia	al on (5)	(at cost)						
	and Code		(3)		Beneficia owner/	al on (5)	(at cost)	Asset				where	number
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