## ₹ 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

- 16

#### Part A-GEN **GENERAL** PAN Name BENGAL SHRIRAM HITECH CITY PRIVATE LIMITED AAKCS3576J **Corporate Identity Number (CIN)** Is there any change in the company's name? If yes, please furnish the old name issued by MCA U45203KA2006PTC040975 Flat/Door/Block No Name Of Premises/Building/Village Date of Incorporation (DD/MM/ **NFORMATION** YYYY) **PERSONAL** 40/43 NAGASHREE CHAMBER 17/11/2006 Road/Street/Post Office Type Of Company If a public company select 6, and if Area/Locality private company select 7 (as defined in section 3 of The Company Act) 8TH MAIN 4TH CROSS RMV EXTENSION Domestic Company 7 - Private Company Town/City/District State Country Pin code **Income Tax Ward/Circle** BANGALORE KARNATAKA INDIA 560080 (STD code)-Phone No Mobile No. 1 Mobile No. 2 (80)-40229999 7259116655 VIVEK@SHRIRAMPROPERTIES.COM Email Address-1 Email Address-2 **Return filed under Section** [Please see instruction number-5] 11 Whether original or revised return? Original Date of Filing of Original Return(DD/ If revised/in response to notice for Defective/ 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 RES - Resident **Residential Status** 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? If yes, please provide SEBI Regn. No. Whether you are an FII / FPI? Whether this return is being filed by a representative assessee? (1) Name of the representative (2) Address of the representative Permanent Account Number (PAN) of the representative Whether liable to maintain accounts as per section 44AA? No Whether liable for audit under section 44AB? No 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) (iii) 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)) Sl. **Audited Section** Date of Audit (DD/MM/YYYY) No. 92E 28/11/2015

	Nature of company (write 4 if any other)		ng com	pany, write	2 if a subsi	idiar	ry company,	write 3 if both,	2-Subsid	iary Company
	If subsidiary compa		details	of the Hold	ing Comp	anv				
Sl.No.			uctans					C4040	Dinasal	Domoon4
21.100	Name of holding company	PAN		Company	f Holding	City	y	State	Pincode	e Percent of Shar held
1	Shriram Properties Priva	ate AAFCS58011	D	Lakshmi Ne	ela Rite Ch	Che	nnai	TAMIL NADU	600017	99.99%
	Limited			oice Chamb						
				.9 - Bazullal agar	h Road, T.N					
$\overline{\mathbf{c}}$	If holding company,	, mention the de	tails of	_	ary compai	nies				
Sl.No.	Name of holding	PAN		Address o	f Holding	City	y	State	Pincode	Percent
	company			Company						of Shar
D	BUSINESS ORGAN	JICATION								held
Sl.No.		Company	Name	PAN		Add	dress	City	State	Pincode
	Particulars of Mana				v and Princ					
	year and the details			,		-	(2)			<b>g F</b>
Sl.No.	Name	Designation	PAN		Residenti	al	City	State	Pincode	Director
					Address					Identificati
										Number (D)
				a	Barre					issued by MCA, in ca
			1	39 _	1	S.				of Directo
1	Murali Malayappan	DIR	AELP	M6604H	No.E1- 405	5/406	Bangalore	KARNATAK	560032	
		/	V		, 4th Floor,		177	A		
		///	1		Cross, 2nd		M			
2	Asokan Sarangulam Se	DIR	ACSP	A2758H	ck, R T Na		Bangalore	KARNATAK	560085	01610
	shadri	11	11001	484	varanjini A		Dungarore	A	200002	0101
		146			1st East 'C'		/5/)			
		///	N	***************************************	n, Road, IT yout, Near		3/37			
		77	V	SEAT-14	a Pitta Circ	-	1777			
3	Swaminathan Venkata	DIR	AADF	V0649K	#27,Lake V		Bangalore	KARNATAK	560066	0201:
	raman Particulars of person	na vyka vyava kar	oficial	arrmana of a	R G Halli,		act loss than	A A A A A A A A A A A A A A A A A A A	na norrow	at any time of
	previous year	ns who were bei	іспсіаі	owners of s	nares noiu	ıng ı	iot iess than	10% of the voti	ing power	at any time of
Sl.No.	-	PAN		Address		City	V	State	Pincode	Percent
		100	Men		- 4	oʻ	(Mir.)			of Shar
			11/2	TAY		(D)				held
	Shriram Properties Priva	ate AAFCS58011	D		eela Rite Ch	Che	nnai	TAMIL NADU	6	00017 99.99%
	Limited			oice Chamb	h Road, T.N					
			_	agar	,					
						•				
	e of company								1	
	Whether a public se					the 1	Income-tax A	Act	No	
2 3	Whether a company						n owo hall /	.h o.t.h o	No No	
	Whether a company taken together) by the									
	Bank	ne dovernment	or the i	icselve Dal	ik of mula	OI a	corporation	nowned by that		
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949					No				
5	Whether a scheduled India Act	d Bank being a	bank in	cluded in th	ne Second S	Sche	dule to the I	Reserve Bank of	No	
6	Whether a company	registered with	Insura	nce Regula	tory and D	evel	opment Aut	hority	No	
•	(established under s									
	Authority Act, 1999					<i>a</i>	, <u>-</u>	<u>.</u>		
7	Whether a company	being a non-ba							No	
re of b	ousiness or profession	n, if more than o	ne bus	iness or pro	fession ind	licate	e the three n	nain activities/ p	roducts	
re of b		n, if more than o	one bus			licate	e the three n		1	

Description

**Code** [Please see instruction No.7(i)]

Sl.No.

Egr		LANCE SHEET AS ON 31ST DAY OF MARCH, 2015 and Liabilities				
1		areholder's fund				
	A	Share capital				
		i Authorised	Ai	497500000		
		ii Issued, Subscribed and fully Paid up	Aii	493653980		
		iii Subscribed but not fully paid	Aiii	0		
		iv Total (Aii + Aiii)			Aiv	4936
	В	Reserves and Surplus				
		i Capital Reserve	Bi	0		
		ii Capital Redemption Reserve	Bii	0		
		iii Securities Premium Reserve	Biii	2780107314		
		iv Debenture Redemption Reserve	Biv	0		
		v Revaluation Reserve	Bv	0		
		vi Share options outstanding amount	Bvi	0		
		vii Other reserve (specify nature and amount)				
			Bvii	0		
			Bviii	-799570855		
		be shown as -ve figure)		- 01	_,	12005
		xi Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balan	ice to be s	hown as -ve figure)		19805
	C	Money received against share warrants			1C	24741
	D	Total Shareholder's fund (Aiv + Bix + 1C)			1D	24741
2		are application money pending allotment	T. 1			
	i	Pending for less than one year	i	<u> </u>		
	ii	Pending for more than one year	ii	U	2	
2		Total (i + ii)	<u> </u>		2	
3		n-current liabilities	1			
	A	Long-term borrowings i Bonds/ debentures	<u>/}</u>			
.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ia	0		
				0		
		44 004	ib		:	
		c   Total (ia + ib) ii   Term loans	-	/1	ic	
			iia	0		
		a Foreign currency b Rupee loans	lia	, ,		
			b1	0		
		1. From Banks 2. From others	b2	0		
		3. Total (b1 + b2)	b3	0		
		c Total Term loans (iia + b3)	03	Ü	iic	
		iii Deferred payment liabilities			iii	
		iv Deposits from related parties (see instructions)			iv	
		v Other deposits			v	
		vi Loans and advances from related parties (see instructions)			vi	
		vii Other loans and advances			vii	
		viii Long term maturities of finance lease obligations			viii	
		ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	,		3A	
	В	Deferred tax liabilities (net)	·		3B	
	C	Other long-term liabilities			-	
	-	i Trade payables	i	0		
		ii Others	ii	0		
		iii Total Other long-term liabilities (i + ii)		-	3C	
	D	Long-term provisions				
	-	i Provision for employee benefits	i	513175		
		ii Others	ii	0		
		iii Total (i + ii)			3D	5
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	5
4		rrent liabilities				
1.		Short-term borrowings				

b   From Non-Banking Finance Companies   ib   0   0				a From Banks	ia	0		
Commonter financial institutions   ic   ic   ic   ic   ic   ic   ic   i						0		
d   From others   i   0   i						0		
c   Total Loans repayable on demand (ia +b + ic + id)   ie   ie   0     ii   Deposits from related parties (see instructions)   ii   0     iii   Loans and advances from related parties (see instructions)   iii   986471446     iv   Other loans and advances   iv   0     v   Other deposits   v   0     ii   Others   ii   0   0     iii   Others   ii   0   0     iii   Others   iii   0   0     iii   Others   iii   0   0     iii   Others   iii   0   0     iii   Others   0   0   0   0     v   Other deposits   0   0   0     iii   Others   0   0   0   0     v   Other   0   0   0   0     v   Other   0   0   0   0   0   0   0     v   Other   0   0   0   0   0   0   0     v   Other   0   0   0   0   0   0   0   0     v   Other   0   0   0   0   0   0   0   0   0     v   Other   0   0   0   0   0   0   0   0   0						0		
ii   Deposits from related parties (see instructions)   ii   986471446     iii   Lonas and advances   v							ie	0
iii   Loans and advances from related parties (see instructions)   iii   986471446   v   Other Loans and advances   ii   Others   ot			ii			_	ii	0
V Other deposits   V						-	iii	986471446
vi    Total Short-term borrowings (ie + ii + iii + iv + v)			iv				iv	0
B   Trade payables   1			v	Other deposits			v	0
1 Outstanding for more than 1 year   i   0   i   26522508     ii Others   ii   26522508     iii Total Trade payables (i + ii)   3   4B   26522508     iii Current maturities of long-term debt   i   0   0     ii Current maturities of long-term debt   i   0   0     iii Linerest accrued but not due on borrowings   ii   0   0     iv Interest accrued and due on borrowings   iv   0   0     v Income received in advance   v   0   0     v Income received in advance   v   0   0     v Inpaid dividends   vi   0   0   0     vii Unpaid matured deposits and interest accrued thereon   viii   0   0     ix Unpaid matured debentures and interest accrued thereon   viii   0   0     vii Unpaid matured debentures and interest accrued thereon   viii   0   0     x Other payables   x   81185382     x Total Other current liabilities (i + ii + iii + iv + v + v i + v ii + v iii + ix + x   0   0     x Provision for employee benefit   i   179829     ii   Provision for Employee benefit   i   179829     ii   Provision for Wealth-tax   ii   0   0     v Tax on dividend   v   0   0     v Total Short-term provisions (i + ii + iii + iv + v + vi)   4D   179829     E Total Current liabilities (1D + 2 + 3E + 4E)   1   3571062779    I Non-current assets   a   Gross block   ia   1033637N     b   Depreciation   ib   9199124     i   Intangible assets   a   Gross block   ia   1033637N     i   Intangible assets   a   Gross block   ia   1033637N     ii   Intangible assets   a   Gross block   ia   1033637N     ii   Intangible assets   a   Gross block   ia   61046     ii   Intangible assets   a   Gross block   ia   61			vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	986471446
ii Others		В	Tra	de payables				
			i	Outstanding for more than 1 year	i	0		
C   Other current liabilities				Others	ii	26522508		
i   Current maturities of fong-term debt   i   0   ii   Current maturities of finance lease obligations   ii   0   ii   Unterest accrued but not due on borrowings   ii   0   0   v   Interest accrued and due on borrowings   iv   0   0   v   Interest accrued and due on borrowings   iv   0   0   v   Interest accrued and due on borrowings   iv   0   0   v   Interest accrued and due on borrowings   v   0   0   v   Interest accrued and due on borrowings   v   0   0   v   Interest accrued due on borrowings   v   0   0   v   Interest accrued due on borrowings   v   0   0   v   Interest accrued due on borrowings   v   0   0   v   Interest accrued due on borrowings   v   0   0   v   Interest accrued due on borrowings   v   0   0   v							<b>4B</b>	26522508
iii   Current maturities of finance lease obligations   ii   iii   10   10		C						
						0		
v   Interest accrued and due on borrowings   v   v   0   0   0   0   0   0   0   0						0		
						0		
Vi    Unpaid dividends			iv		iv	0		
Vii			<b>—</b> .			0		
For refund and interest accrued thereon				<u> </u>		0		
Viii   Unpaid matured deposits and interest accrued thereon			vii		vii	0		
X			<b></b>	7 Market (2000)	•••			
X   Other payables   X   S3185382						0		
Non-current assets						02105202		
D   Short-term provisions   i   Provision for employee benefit   i   179829   ii   Provision for Income-tax   ii   ii   0   0   iii   Provision for Wealth-tax   iii   0   0   0   0   0   0   0   0					N.		40	92195292
i Provision for employee benefit   i   179829     ii Provision for Income-tax   ii   0     iii Provision for Wealth-tax   iii   0     iv Proposed Dividend   v   0     v   Tax on dividend   v   0     vi   Total Short-term provisions (i + ii + iii + iv + v + vi)   4D   179829     E   Total Current liabilities (4A + 4B + 4C + 4D)   4E   1096359165     Total Equity and liabilities (1D + 2 + 3E + 4E)   1   3571062779     SASETS		<b>D</b>		21.20	- 1X +	<u>X)</u>	4C	83183382
ii   Provision for Income-tax   ii   0   iii   0   iv   Proposed Dividend   iv   0   0   v   Tax on dividend   v   0   0   v   10   179829		ע			1	170920		
iii   Provision for Wealth-tax   iv   Proposed Dividend   iv   O   O   O   O   O   O   O   O   O				- CON 1 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	UP II	179829		
iv   Proposed Dividend   iv   0   0   v   Tax on dividend   v   0   0   v   10   179829				D		0		
V   Tax on dividend   V   Vi   Vi   Vi   Vi   Vi   Vi   Vi				777	7	0		
Vi   Other   Vii   Total Short-term provisions (i + ii + ii + iv + v + vi)   4D   179829     E   Total Current liabilities (4A + 4B + 4C + 4D)   4E   1096359165     Total Equity and liabilities (1D + 2 + 3E + 4E)   1   3571062779     ASSETS			-			0		
Vii   Total Short-term provisions (i + ii + iii + iv + v + vi)						0		
E   Total Current liabilities (4A + 4B + 4C + 4D)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V1		4D	179829
Total Equity and liabilities (1D + 2 + 3E + 4E)		E	_		-63			
ASSETS	Tota					-		3571062779
Non-current assets		-			Tarre and			
A   Fixed assets   i   Tangible assets   i   Tangible assets   a   Gross block   ia   10336378   b   Depreciation   ib   9199124   c   Impairment losses   ic   0   d   1137254   ii   Intangible assets								
i Tangible assets								
a Gross block   ia   10336378     b Depreciation   ib   9199124     c Impairment losses   ic   0     d Net block (ia - ib - ic)   id   1137254     ii Intangible assets     a Gross block   iia   611046     b Amortization   iib   604461     c Impairment losses   iic   0     d Net block (iia - iib - iic)   iid   6585     iii Capital work-in-progress   iii   0     iv Intangible assets under development   iv   0     v Total Fixed assets (id + iid + iii + iv)   Av   1143839      B Non-current investments     i Investment in property   i   0     ii Investments in Equity instruments     a Listed equities   iia   0     b Unlisted equities   iia   0     c Total (iia + iib)   iic   0								
C   Impairment losses   ic   0					ia	10336378		
d Net block (ia - ib - ic) id 1137254 ii Intangible assets  a Gross block iia 611046 b Amortization iib 604461 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 6585 iii Capital work-in-progress iii 0 iv Intangible assets under development iv 0 v Total Fixed assets (id + iid + iii + iv) Av 1143839  B Non-current investments i Investment in property i 0 ii Investments in Equity instruments a Listed equities iia 0 b Unlisted equities iib 0 c Total (iia + iib) iic 0				b Depreciation	ib	9199124		
ii Intangible assets  a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iii Capital work-in-progress iii O iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv)  B Non-current investments i Investment in property ii Investments in Equity instruments  a Listed equities b Unlisted equities c Total (iia + iib) iii a 611046 604461 iii 604461 iii 60585 iiii 0 iii 0  Av 1143839				c Impairment losses	ic	0		
a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv)  B Non-current investments i Investment in property ii Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)  iia 6011046 604461 iib 0 604461 iii 0 604461 iii 0 604461 iii 0 60585 iii 0				d Net block (ia - ib - ic)	id	1137254		
b Amortization iib 604461 c Impairment losses iic 0 d Net block (iia - iib - iic) iid 6585 iii Capital work-in-progress iii 0 iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv) Av 1143839  B Non-current investments i Investment in property i 0 ii Investments in Equity instruments a Listed equities iia 0 b Unlisted equities iib 0 c Total (iia + iib) iic 0			ii	Intangible assets	ı			
c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iii iii 0 iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv)  B Non-current investments i Investment in property ii Investments in Equity instruments  a Listed equities b Unlisted equities c Total (iia + iib)  iic 0  iic 0				a Gross block	iia	611046		
d Net block (iia - iib - iic) iii Capital work-in-progress iii Capital work-in-progress iii 0 iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv)  B Non-current investments i Investment in property ii Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) iii d 6585 iii 0  Av 1143839				b Amortization	iib	604461		
iii Capital work-in-progress iii 0 iv Intangible assets under development iv 0 v Total Fixed assets (id + iid + iii + iv) Av 1143839  B Non-current investments i Investment in property i 0 ii Investments in Equity instruments a Listed equities iia 0 b Unlisted equities iib 0 c Total (iia + iib) iic 0				c Impairment losses	iic	0		
iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv)  B Non-current investments i Investment in property ii Investments in Equity instruments  a Listed equities b Unlisted equities c Total (iia + iib)  iv 0  Av 1143839				d Net block (iia - iib - iic)	iid	6585		
v Total Fixed assets (id + iid + iii + iv)  B Non-current investments  i Investment in property ii Investments in Equity instruments  a Listed equities b Unlisted equities c Total (iia + iib)  Av 1143839  Au 1143839			iii	1 2	iii	0		
B Non-current investments  i Investment in property ii Investments in Equity instruments  a Listed equities b Unlisted equities c Total (iia + iib)  ii 0  0  0  0  0  0  0  0  0  0  0  0  0			iv		iv	0		
i Investment in property ii Investments in Equity instruments  a Listed equities b Unlisted equities c Total (iia + iib)  ii 0  0  0  0  0  0  0  0  0  0  0  0  0			1 '				Av	1143839
ii Investments in Equity instruments  a Listed equities iia 0 b Unlisted equities iib 0 c Total (iia + iib) iic 0		В	Nor					
a Listed equities 0 b Unlisted equities iib 0 c Total (iia + iib) iic 0					i	0		
b Unlisted equities iib 0 c Total (iia + iib) iic 0			ii					
c Total (iia + iib) iic 0						0		
						0		
iii Investments in Preference shares iii 0						0		
			iii	Investments in Preference shares	iii	0		

II

	iv	Investments in Government or trust securities	iv		)	
	V	Investments in Government of trust securities  Investments in Debenture or bonds	V	,		
	vi	Investments in Mutual funds	vi		)	
		Investments in Partnership firms	vii			
		Others Investments	viii			
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii			Bix	0
<u></u>		,	11)		C	0
C		erred tax assets (Net)			C	
D		ng-term loans and advances				
	i	Capital advances	i	11226006	)	
	ii	Security deposits	ii	11226098	5	
	iii	Loans and advances to related parties (see instructions)	iii	(	)	
	iv	Other Loans and advances	iv	3233162	2	
	V	Total Long-term loans and advances (i + ii + iii + iv)			Dv	14459260
	vi	Long-term loans and advances included in Dv which is				
		a for the purpose of business or profession	via	14459260	)	
		b not for the purpose of business or profession	vib	(	)	
		given to shareholder, being the beneficial owner of share, or	vic	(	)	
		to any concern or on behalf/ benefit of such shareholder as				
T7	041	per section 2(22)(e) of I.T. Act			_	
E		er non-current assets		-		
	i	Long-term trade receivables	1.	1		
		a Secured, considered good	ia	(	)	
		b Unsecured, considered good	ib		)	
		c Doubtful	ic		)	
		d Total Other non-current assets (ia + ib + ic)	id		)	
	ii	Others	ii	(	)	
	iii	Total (id + ii)	¥	J	Eiii	
	iv	Non-current assets included in Eiii which is due from	iv	(	)	
	-	shareholder, being the beneficial owner of share, or from any	Ī			
		concern or on behalf/ benefit of such shareholder as per section	们			
		2(22)(e) of I.T. Act	IJ.			
F	Tak	al Non-current assets (Av + Bix + C + Dv + Eiii)	¥—		1177	15603099
-					1F	13003099
		assets		/\		
A	-	rent investments	_		_	
	i	Investment in Equity instruments		XX - /		
		a Listed equities	ia			
		b Unlisted equities	ib	(		
		c Total (ia + ib)	ic	(	Ō	
	ii	Investment in Preference shares	ii		<b>5</b>	
	iii	Investment in government or trust securities	iii	(	<u> </u>	
	iv	Investment in debentures or bonds	iv	(	)	
	v	Investment in Mutual funds	v		)	
		Investment in Nutural Tunus  Investment in partnership firms	vi		)	
		Other investment	vii			
			VII		<b>A</b> •••	
		Total Current investments (ic + ii + iii + iv + v + vi + vii)		-	Aviii	
В		entories	1.	1		
	i	Raw materials	i		)	
	ii	Work-in-progress	ii	3513814287		
		Finished goods	iii		)	
	iii					
	iii iv	Stock-in-trade (in respect of goods acquired for trading)	iv		)	
			iv v		)	
	iv	Stock-in-trade (in respect of goods acquired for trading) Stores and spares	v	(	) ) )	
	iv v vi	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	v vi		) ) )	
	iv v vi vii	Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	v		Rviii	351381428
C	v vi vii viii	Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)	v vi		Bviii	351381428
<u>C</u>	iv v vi vii viii Tra	Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables	v vi vii		Bviii	351381428
$\overline{\mathbf{C}}$	iv v vi vii viii Tra	Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months	v vi vii		Bviii	351381428
C	iv v vi vii viii Tra i	Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others	v vi vii		)	
<u>C</u>	iv v vi vii viii Tra i ii	Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others  Total Trade receivables (i + ii + iii)	v vi vii		Bviii	
C	iv v vi vii viii Tra i ii	Stock-in-trade (in respect of goods acquired for trading)  Stores and spares  Loose tools  Others  Total Inventories (i + ii + iii + iv + v + vi + vii)  de receivables  Outstanding for more than 6 months  Others	v vi vii		)	351381428

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	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	65999		
	iv	Others	iv	0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	2265414
E	Sho	ort-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0		
	ii	Others	ii	39379979		
	iii	Total Short-term loans and advances (i + ii)			Eiii	39379979
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva	39379979		
		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				
		as per section 2(22)(e) of I.T. Act				
F	Otl	ner current assets			F	0
G	Tot	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	3555459680
tal A	ccatc	(1F + 2C)			TT	3571062779

art 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)

1	T		ue from operations			
-	A		les/ Gross receipts of business (net of returns and refunds and duty o	or tax if any)		
	1.3	i	Sale of products/goods	i any	Ō	
		ii	Sale of services	ii	0	
		iii	ZPUS* (A.16)(1994), ZPP* (B.16)			
				liiia (	0	
		iv	7.733 Value (10.000 11.1)	iv	0	
		v	Other financial services (in case of finance company	v	$\overline{0}$	
		vi	111) 6.334.33203		Avi	0
	В	Du	ities, taxes and cess, received or receivable, in respect of goods and	services sold or supplied		
		i	Union Excise duties	i	$\overline{0}$	
		ii	. 10.10 (00.1 (0.2) (70.7)	ii	$\overline{0}$	
		iii	N. N. O. O. D'ER W. 365 77	iii	Ō	
		iv	Any other duty, tax and cess	iv	0	
		v II	Total (i + ii + iii + iv)		Bv	0
L	C		otal Revenue from operations (Avi + Bv)	SW 13	1C	0
2			income			
	i		terest income (in case of a company, other than a finance	<b>i</b> 51712	7	
	Ļ		mpany)			
	ii		vidend income	ii	0	
	ii		0 = 1 0 = 0 0 = 0 = 0 = 0 = 0 0 0 0 0 0	iii	0	
	iv		rofit on sale of investment being securities chargeable to Securities cansaction Tax (STT)	iv		
	-		ransaction Tax (STT) rofit on sale of other investment	v	Ū	
	v			vi	n	
			ommission	vii	n	
			rofit on account of currency fluctuation	viii	0	
	i		griculture income	ix	0	
	X	-	ny other income (specify nature and amount)			
	-	a	Total	xa	0	
	X		otal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)		2xi	517127
3			g Stock			
	i		aw material	3i	$\overline{0}$	
	ii	W	ork-in-progress	3ii (	$\overline{0}$	
	ii		nished goods	3iii (	$\overline{0}$	
	Ţ		3i + 3ii + 3iii)		3iv	0
4	T	otal o	of credits to profit and loss account (1C + 2xi + 3iv)		4	517127
				· · · · · · · · · · · · · · · · · · ·		

5	Opening Stock			
	i Raw material	5i	Ō	
	ii Work-in-progress	5ii	Ō	
	iii Finished goods	5iii	Ō	
	iv Total (5i + 5ii + 5iii)	1	5iv	0
6	Purchases (net of refunds and duty or tax, if any)		6	0
7	Duties and taxes, paid or payable, in respect of goods and se	rvices purchased		
	i Custom duty	7i	Ō	
	ii Counter vailing duty	7ii	0	
	iii Special additional duty	7iii	O	
	iv Union excise duty	7iv	0	
	v Service tax	7v	0	
	vi VAT/ Sales tax	7vi	O	
	vii Any other tax, paid or payable	7vii	O	
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	525271
11	Rents		11	2088000
12	Repairs to building		12	0
13	Repairs to plant, machinery or furniture		13	0
14	Compensation to employees			
	i Salaries and wages	<b>14i</b> 524945	1	
	ii Bonus	14ii	0	
	iii Reimbursement of medical expenses	14iii	0	
	iv Leave encashment	14iv	Ō	
	v Leave travel benefits	14v	O	
	vi Contribution to approved superannuation fund	14vi	Ō	
	vii Contribution to recognised provident fund	14vii	Ō	
	viii Contribution to recognised gratuity fund	14viji	Ō	
	ix Contribution to any other fund	14ix	Ō	
	x Any other benefit to employees in respect of which an exhas been incurred	xpenditure 14x	0	
	xi Total compensation to employees (14i + 14ii + 14iii + 14 14x)	iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	5249451
	xii Whether any compensation, included in 14xi, paid to no	on-resident xiia		
	If Yes, amount paid to non-residents	xiib	Ō	
15	Insurance	JARI''		
	i Medical Insurance	15i	Ō	
	ii Life Insurance	15ii	0	
	iii Keyman's Insurance	<b>15iii</b>	O	
	iv Other Insurance including factory, office, car, goods, et		8	
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv		15v	55758
16	Workmen and staff welfare expenses		16	505521
17	Entertainment		17	0
18	Hospitality		18	0
19	Conference		19	0
20	Sales promotion including publicity (other than advertiseme	ent)	20	0
21	Advertisement		21	0
22	Commission			
	i To non-resident other than a company or a foreign com	pany i	O	
	ii To others	ii	Ō	
	iii Total (i + ii)		22iii	0
23	Royalty			
	i To non-resident other than a company or a foreign com	pany i	0	
	ii To others	ii	ō	
	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 com	ipany i	0	
	ii To others	ii 168878	1	
I				

	iii	Total (i + ii)			24iii	1688781
25	Hotel, boarding and Lodging					0
26	Tra	veling expenses other than on foreign traveling			26	990341
27	For	eign traveling expenses			27	0
28		nveyance expenses			28	C
29	Tele	ephone expenses			29	375481
		est House expenses			30	(
31		b expenses			31	(
		tival celebration expenses			32	(
		olarship			33	(
34	Gift				34	(
		nation			35	17800
36		es and taxes, paid or payable to Government or any local body (ex		xes 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	436447		10.511
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 3	86v)		36vi	43644
37		lit fee			37	840000
38		er expenses(specify nature and amount)		4.470.400		
	i	Security Charges	i	1452400		
	ii	Foreign exchange loss	ii	126472		
	iii	Bank charges	iii	236031		
	iv	Loss on sale of fixed assets	iv	190286		
	v	Miscellaneous expenses	v	276568		
	vi	Repair and maintenenace	vi	2023722		
-			13.63			1205151
	vii	Total	110		38vii	4305479
39	vii Bad	debts written off (specify PAN of the person, if it is available, for	whom Ba			4305479
39	vii Bad Rs.	l debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)	1/11	d Debt for amount of		4305479
39	vii Bad Rs.	l debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount) N	Amou	d Debt for amount of		4305479
39	vii Bad Rs. PAl	debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available	Amou 39i	d Debt for amount of		430547
39	vii Bad Rs. PAl i	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)	Amou	d Debt for amount of	38vii	4305479
	vii Bad Rs. PAl i ii iii	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt	Amou 39i	d Debt for amount of	38vii   39iii	430547
40	vii Bad Rs. PAl i iii Pro	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts	Amou 39i	d Debt for amount of	38vii 39iii 40	4305479
40 41	vii Bad Rs. PAI i ii Pro Oth	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions	Amou   39i   39ii	d Debt for amount of  int  C	39iii 40 41	(
40 41	vii Bad Rs. PAI i ii Pro Oth Pro	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)    Others (more than Rs. 1 lakh) where PAN is not available     Others (amounts less than Rs. 1 lakh)     Total Bad Debt     vision for bad and doubtful debts     ter provisions     fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 t	Amou   39i   39ii	d Debt for amount of  int  C	38vii 39iii 40	
40 41 42	vii Bad Rs. PAl i iii Pro Oth Pro 22ii	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]	Amou   39i   39ii	d Debt for amount of  int  C	39iii 40 41	
40 41 42	vii Bad Rs. PAI i ii Pro Oth Pro	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)] herest	Amou 39i 39ii 0 13 + 14xi	d Debt for amount of  int  C	39iii 40 41	
40 41 42 43	vii Bad Rs. PAI i ii Pro Oth Pro 22ii Inte	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42	(
40 41 42 43	vii Bad Rs. PAI i ii iii Pro Oth Pro 22ii Inte	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others	Amou 39i 39ii 0 13 + 14xi	d Debt for amount of  int  i + 15v + 16 to 21 +	39iii 40 41 42	-16561203
40 41 42 43	vii Bad Rs. PAl i iii Pro Oth Pro 22ii Inte i iiiiiiiiiiiiiiiii	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt  vision for bad and doubtful debts  ter provisions  fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  terest  To non-resident other than a company or a foreign company  To others  Total (i + ii)	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42	125821588
40 41 42 43	viii Bad Rs. PAl i iii iii Pro Oth Pro 22ii Inte i iii iii Dep	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt  vision for bad and doubtful debts her provisions  fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  erest  To non-resident other than a company or a foreign company  To others  Total (i + ii)  preciation and amortization	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42 43iii 44	125821588 1668846
40 41 42 43 44 45	viii Bad Rs. PAl i iii Pro Oth Pro 22iii Inte i iii iii Dep Pro	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)] terest  To non-resident other than a company or a foreign company To others  Total (i + ii) oreciation and amortization fit before taxes (42 – 43iii – 44)	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42 43iii 44 45	125821588 1668846
40 41 42 43 44 45 46	viii Bad Rs. PAl i iii Pro Oth Pro 22iii Inte i iii iii Dep Pro Pro Pro	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)] erest  To non-resident other than a company or a foreign company To others  Total (i + ii) breciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii   40   41   42   43iii   44   45   46	125821588 1668846
40 41 42 43 44 45 46 47	viii Bad Rs. PAl i iii Pro Oth Pro 22iii iii iii Dep Pro Pro Pro Pro	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  Perest  To non-resident other than a company or a foreign company To others  Total (i + ii) Preciation and amortization fit before taxes (42 – 43iii – 44) vision for Current tax vision for Deferred Tax and deferred liability	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42 43iii 44 45 46 47	125821588 1668846 -144051637
40 41 42 43 44 45 46 47 48	viii Bad Rs. PAl i iii Pro Oth Pro 22ii Inte i iii Dep Pro Pro Pro	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  Perest  To non-resident other than a company or a foreign company  To others  Total (i + ii) Oreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47)	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42 43iii 44 45 46 47 48	125821588 1668844 -14405163*
40 41 42 43 44 45 46 47 48 49	viii Bad Rs. PAl i iii Pro Oth Pro 22ii Inte i iii iii Dep Pro Pro Pro Bal	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)] terest  To non-resident other than a company or a foreign company To others  Total (i + ii) breciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42 43iii 44 45 46 47	125821588 1668840 -14405163°
40 41 42 43 44 45 46 47 48 49 50	viii Bad Rs. PAl i iii Pro Oth Pro 22iii Inte iiiii Dep Pro Pro Bala Am	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  To non-resident other than a company or a foreign company To others  Total (i + ii) oreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49)	Amou   39i   39ii   0 13 + 14xi	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42 43iii 44 45 46 47 48 49	125821588 1668840 -14405163°
40 41 42 43 44 45 46 47 48 49 50 51	viii Bad Rs. PAl i iii Pro Oth Pro 22iii Inte i iii iiii Dep Pro Pro Bal Am	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  Others (more than Rs. 1 lakh) where PAN is not available  Others (amounts less than Rs. 1 lakh)  Total Bad Debt  vision for bad and doubtful debts eer provisions  fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  erest  To non-resident other than a company or a foreign company To others  Total (i + ii)  oreciation and amortization  fit before taxes (42 – 43iii – 44)  vision for current tax  vision for Deferred Tax and deferred liability  fit after tax (45 - 46 - 47)  ance brought forward from previous year  ount available for appropriation (48 + 49)  oropriations	Amou   39i   39ii   o 13 + 14x	d Debt for amount of  int  0  1  1  1  1  1  1  1  1  1  1  1  1	39iii 40 41 42 43iii 44 45 46 47 48 49	125821588 1668846 -144051637
40 41 42 43 44 45 46 47 48 49 50 51	viii Bad Rs. PAl i iii Pro Oth Pro 22iii iii iiii Dep Pro Pro Pro Pro Bali Am	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 think + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)] herest  To non-resident other than a company or a foreign company To others  Total (i + ii) hereciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) hence brought forward from previous year ount available for appropriation (48 + 49) horopriations  Transfer to reserves and surplus	Amou   39i   39ii   o 13 + 14xi   ii     ii	d Debt for amount of  int  0  1  1 + 15v + 16 to 21 +  0  125821588	39iii 40 41 42 43iii 44 45 46 47 48 49	125821588 1668840 -14405163°
40 41 42 43 44 45 46 47 48 49 50 51	viii Bad Rs. PAliiiii Pro Oth Pro 22iii Inte iiiiii Dep Pro Pro Bali Am App iiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  To non-resident other than a company or a foreign company To others  Total (i + ii)  Dreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations  Transfer to reserves and surplus Proposed dividend/ Interim dividend	Amou   39i   39ii   0 13 + 14xi   ii   ii	d Debt for amount of  int  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (125821588)  (10)  (1	39iii 40 41 42 43iii 44 45 46 47 48 49	125821588 1668846 -144051637
40 41 42 43 44 45 46 47 48 49 50 51	viii Bad Rs. PAl i iii Pro Oth Pro 22iii Inte iiiii Dep Pro Pro Bal Am App i iii iii iii iii	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  To non-resident other than a company or a foreign company To others  Total (i + ii)  Total (i + ii)  Total (i + iii)  Total for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47)  ance brought forward from previous year ount available for appropriation (48 + 49)  Toropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend Tax on dividend/ Tax on dividend for earlier years	Amou   39i   39i    0 13 + 14xi   i   ii   51ii   51ii   51iii	d Debt for amount of  int  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (125821588)  (10)  (1	39iii 40 41 42 43iii 44 45 46 47 48 49	125821588 1668846 -144051637
40 41 42 43 44 45 46 47 48 49 50 51	viii Bad Rs. PAliiiii Pro Oth Pro 22iii Inte iiiiii Dep Pro Pro Bali Am App iiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	I debts written off (specify PAN of the person, if it is available, for 1 lakh or more is claimed and amount)  N  Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)  Total Bad Debt vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 ti + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38vii + 39iii + 40 + 41)]  To non-resident other than a company or a foreign company To others  Total (i + ii)  Dreciation and amortization fit before taxes (42 – 43iii – 44) vision for current tax vision for Deferred Tax and deferred liability fit after tax (45 - 46 - 47) ance brought forward from previous year ount available for appropriation (48 + 49) propriations  Transfer to reserves and surplus Proposed dividend/ Interim dividend	Amou   39i   39ii   0 13 + 14xi   ii   ii	d Debt for amount of  int  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (125821588)  (10)  (1	39iii 40 41 42 43iii 44 45 46 47 48 49	125821588 1668846 -144051637 (C) -144051637

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	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession						
a		Gross receipts				53a	
b		Gross profit		_		53b	
c		Expenses		_		53c	
d		Net profit				53d	
- OI		her Information (optional in a case not liable for audit under secti	on 44A	<b>AB</b> )			
1		ethod of accounting employed in the previous year			ME	RC	
2		there any change in method of accounting			No		
3		fect on the profit because of deviation, if any, in the method of according		g employed in the	3		
		evious year from accounting standards prescribed under section 1	45A				
4	Me	ethod of valuation of closing stock employed in the previous year					
	a	Raw Material (if at cost or market rates whichever is less write 1	l, if at o	cost write 2, if at			
	_	market rate write 3)	1.10				
	b	Finished goods (if at cost or market rates whichever is less write	1, if at	cost write 2, if at			
	market rate write 3)						
	С	Is there any change in stock valuation method			No		
	d	Effect on the profit or loss because of deviation, if any, from the	metho	d of valuation	4d		
_	prescribed under section 145A						
5	An	nounts not credited to the profit and loss account, being -					
	a	the items falling within the scope of section 28	5a		0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b		0		
		excise or service tax, or refund of sales tax or value added tax,					
		where such credits, drawbacks or refunds are admitted as due					
		by the authorities concerned	1				
	c	escalation claims accepted during the previous year	5c		0		
	d	any other item of income	5d		0		
	e	capital receipt, if any	5e		0		
	f	Total of amounts not credited to profit and loss account (5a+5b+	1 3007 1		5f		
6	1						
	+	non-fulfilment of condition specified in relevant clauses-	W				
	a	Premium paid for insurance against risk of damage or	6a		O		
		destruction of stocks or store[36(1)(i)]	0	_ /\	0		
	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b		0		
	c	Any sum paid to an employee as bonus or commission for	6c		0		
		services rendered, where such sum was otherwise payable to him					
		as profits or dividend $[36(1)(ii)]$					
	d	Any amount of interest paid in respect of borrowed capital [36(1)]	) 6d		0		
		(iii)]	,				
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e		0		
	f	Amount of contributions to a recognised provident fund[36(1)	6f		0		
		(iv)					
	g	Amount of contributions to an approved superannuation	6g		0		
		<b>fund</b> [36(1)(iv)]					
	h	Amount of contributions to a pension scheme referred to in	6h		0		
		section 80CCD[36(1)(iva)]					
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		0		
	j	Amount of contributions to any other fund	6j		0		
	k	Any sum received from employees as contribution to any	6k		0		
		provident fund or superannuation fund or any fund set up					
		under ESI Act or any other fund for the welfare of employees to					
		the extent not credited to the employees account on or before the					
		<b>due date</b> [36(1)(va)]					
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l		0		
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m		0		
	n	Amount transferred to any special reserve[36(1)(viii)]	6n		0		
	0	<b>Expenditure for the purposes of promoting family planning</b>	60		0		
		amongst employees[ $36(1)(ix)$ ]	1				

1		Ame	and of accounties turnsportion noid in magnest of transportion	Ln	1	
	p	1	ount of securities transaction paid in respect of transaction	<b>6</b> p	0	
			ecurities if such income is not included in business			
	_		me[36(1)(xv)]	6~	0	
	q		other disallowance	6q	0	6
	r		al amount disallowable under section 36 (total of 6a to 6q)	!		<b>6r</b> 0
	S	1	al number of employees employed by the company (mandato	ry in	case company nas	
			gnized Provident Fund)	1:	1	
		i	deployed in India	1	0	
		ii	deployed outside India	ii	U	
_	1.	iii	Total	iii	0	
7	+		s debited to the profit and loss account, to the extent disallow			
	a		enditure of capital nature[37(1)]	7a	190286	
	b	_	enditure of personal nature[37(1)]	7b	0	
	c	_	enditure laid out or expended wholly and exclusively NOT	7c	0	
	ļ.,		the purpose of business or profession[37(1)]	7.1		
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	0	
	_	1-	aphlet or the like, published by a political party[37(2B)]	7.	0	
	e	_	enditure by way of penalty or fine for violation of any law	7e	0	
	e		the time being in force	7 <b>f</b>		
	f		other penalty or fine		0	
	g	_	enditure incurred for any purpose which is an offence or	7g	0	
	1.		ch is prohibited by law	71.	0	
	h	_	enditure incurred on corporate social responsibility (CSR)	7h	0	
	1		ount of any liability of a contingent nature	7i	17900	
	J		other amount not allowable under section 37	7j	17800	
0	k		al amount disallowable under section 37(total of 7a to 7j)	<u> </u>	11 1 4 40	<b>7k</b> 208086
8	A	_	ounts debited to the profit and loss account, to the extent disa		ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	0	
		_	non-compliance with the provisions of Chapter XVII-B	N.K		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	0	
			non-compliance with the provisions of Chapter XVII-B	144	0	
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	A 0	
			non-compliance with the provisions of Chapter XVII-B	A .1		
		d	Amount of tax or rate levied or assessed on the basis of	Ad		
		e	profits[40(a)(ii)]	100	0	
		f	Amount paid as wealth tax[40(a)(iia)]  Amount paid by way of royalty, license fee, service fee etc.	Ae Af	0	
		1	as per section 40(a)(iib)	AI		
		<u> </u>	Amount of interest, salary, bonus, commission or	Δσ	0	
		g	remuneration paid to any partner or member $[40(b)]$	Ag		
		h	Any other disallowance	Ah	0	
		i	Total amount disallowable under section 40(total of Aa to A			<b>8Ai</b> 0
	В		amount disallowed under section 40 in any preceding previous		ar hut allowable	8B 0
			ing the previous year	ous ye	ai but anowabic	
9	Δn		s debited to the profit and loss account, to the extent disallow	zahle :	under section 40A	
	a		ounts paid to persons specified in section 40A(2)(b)	9a	0	
	b		ount in excess of twenty thousand rupees paid to a person in	9b	0	
			by otherwise than by account payee cheque or account payee			
			k draft under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity $[40A(7)]$	9c	0	
	d		sum paid by the assessee as an employer for setting up or	9d	0	
	"		ontribution to any fund, trust, company, AOP, or BOI or	· ·		
		1	ety or any other institution $[40A(9)]$			
	e		other disallowance	9e	0	
	f		al amount disallowable under section 40A (total of 9a to 9e)	120		<b>9f</b> 0
10	1-	1	ount disallowed under section 43B in any preceding previous	vear	but allowable during	
		-	ious year	,	>	
	a		sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b		sum payable by way of contribution to any provident fund	10b	0	
	~		uperannuation fund or gratuity fund or any other fund for			
			welfare of employees			
I			T 70	1	L	

		services 1	rende	red	mpioy	cc as a	Johns of Co	<b>/111111</b> 3	351011 101	100						
									ng from any					j		
		-						corpor	ration or a							
				al investme		_			<u> </u>	100				3		
		Any sum schedule			rest or	any i	oan or bor	rowin	ng from any	10e			U	)		
				ıble toward						10f			С	j		
	10 1						on 43B (tota		,					10g		
11				ed to profi	t and l	loss ac	count of th	ie prev	evious year b	out disal/	lowable	e und	ler			
<u> </u>		ion 43B:-			<u> </u>	1 4				144.				5		
		•				• /	cess or fee u		any law	11a 11b			420624	) 4		
		•			•		ition to any fund or any			110			420024	ł		
		_		employees	_	ituity i	unu or any	/ Utilci	I luliu ivi							
						vee as	bonus or co	ommi	ssion for	11c				Ō		
		services 1			mp.~,		JOHES OF T	/H1144	))][U]]							
					rest o	n any !	loan or bo	rrowir	ng from any	y 11d				j		
		•				•			ration or a							
				al investme												
		-			rest or	n any l	oan or bor	rowin	ng from any	/ 11e			(	j		
		schedule					4		Attorney .	110						
		-		ble toward			A	- 100	2222344	11f			13500			12.116
	10 1					N 5 - N			of 11a to 11f	.)				11g		43412
12					g in th	e acco	ounts in res	pect o	)f	1120				3		
		Union Ex		Juty	M		E AREA	2503		12a				) 5		
		Service to VAT/sale			<del>!!!-</del>		17.11	129		12b 12c				1		
		Any othe			#		1917	433		12d				7		
				outstandin	ng (tot	al of 1	29 to 12d)	831F 9	,	120				12e		
13									3AB or 33A	BA or 3	3AC			13		
14				_	300 - 2 3	_	ınder sectio		712 01 22	Dia C. C.				14		
15									ed or debited	d to the	profit a	and le	DSS	15		
		ount (net)		À.	A.	M.	79 77	नो है	5 11	7 1	À /	11				
A - QD			Ou	antitative	detail	s (onti	onal in a co	ase not	t liable for a	udit und	er sectio	on 44	(AB)			
		f a tradii	_		ucu	) (op	71000 010 00 000	<del>Be no.</del>	more jo	Mill 0	T BCC	710	:ID)			
1 Name			Uni		30.	Open	ning stock	Purc	hase	Sales du	uring tl	he Cl	osing st	ock	Short	age/ excess,
				1	UN	10	Table 1	durin	ng the	previou					if any	
						4	IAX	previ	ious year							
			2			3		4		5		6			7	
				ring conce												1
Name		I	Openi	ing stock	Purch		Consump	-		Closing s		Yield		Perce		Shortage/
	IIIea	asure		,	gurin previ	ng the	during th		during the			Finisl Produ		of yiel	ıa	excess, if any
				,	year		previous		previous		*	Hous	ıcıs			any
				,	Jean			-	year							
		$\longrightarrow$	3		4		5		-	7	8	8		9		10
	2					N	d producto	3 / Bv-	nroducts	<del></del>				1.		1
In the		f a manu	factur	ring conce	rn - F	inisnec	A DI OGUCIS		oi ouucus							
				ring conce Opening st			hase during		_	Sales	during t	the	Closing	stock	Sho	rtage/
	case of					Purch		ıg Quai	_		during to		Closing	stock	- 1	ortage/ ess, if any
	case of					Purch	hase during	ng Quan man durii	antity nufactured ing the		_		Closing	stock	- 1	_
In the	case of					Purch the pi	hase during	ng Quan man durii	antity nufactured		_		Closing	stock	- 1	_

10c

Any sum payable to an employee as bonus or commission for

Education cess, including secondary and higher education cess on  $(1a+\overline{1b})$  above

Total Tax Payable u/s 115JB (1a+1b+1c)

c

0

1c

1d

	2	Tax	payable on total income						
	<del>-</del>	a	Tax at normal rates on 15 of F	Part B-TI	2a		<u> </u>		
		b	Tax at special rates (total of co		2b		0		
		d	Tax Payable on Total Income				2d		0
$\succ$		e	Surcharge on 2d	(=u · =~)			2e		0
ŢŢ		f		ndary and higher education cess on (20	d+2e)	-	2f		0
311		g	Gross tax liability (2d+2e+2f)		2g		0		
₹	3	_	ss tax payable (higher of 1d and	1 2g)			3		0
$\Xi$	4			a paid in earlier years (if 2g is more tha	n 1d) (:	5 of Schedule	4		0
AX		MAT							
COMPUTATION OF TAX LIABILITY	5		payable after credit under sect	5		0			
5	6		relief	. ,,					
Z		a	Section 90/90A (2 of Schedule 2	$\overline{0}$					
Ĭ		b	Section 91 (3 of Schedule TR)	Ō					
ΓA		c	<b>Total (6a + 6b)</b>				6c		0
J.	7	Net	tax liability (5 – 6c) (enter zero i	f negative)		-	7		0
Z	8		rest payable	, 6		-			
2		a	For default in furnishing the r	return (section 234A)	8a		Ō		
		b	For default in payment of adv		8b	(	Ō		
		c	For deferment of advance tax		8c	(	$\overline{0}$		
		d	Total Interest Payable (8a+8b	· /		<u>I</u>	8d		0
	9	Agg	regate liability (7 + 8d)	4			9		0
_	10		es Paid	1/1/		•			
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5 o	f 15A)	10a	(	$\overline{0}$		
A		b	TDS (total of column 8 of 15B)	TENT AT THE PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF TH	(	$\overline{0}$			
		c	TCS (total of column 7 of 15C)	ERESTENS NA	(	Ō			
P [		d	Self-Assessment Tax (from col	umn 5 of 15A)	(	Ō			
AXES PAID ANI BANK DETAILS		e	Total Taxes Paid (10a + 10b +	E 19 31 U to 37	10d		10e		0
AX 3AI	11	Amo		is greater than 10e, else enter 0)			11		0
T	12		2.01	fund, if any, will be directly credited into	the ban	k account)	12		0
13. D	etails of			any time during the previous year (excl					
				nts held by you at any time during the			dormant	5	
accoi	unts). Pr	ovide	the details below	25/10 marine of " / 1/1/4"		A			
a) Ba	nk Acc	ount i	n which refund, if any, shall be	credited		/	1		
S.No.	JFS Co	de of 1	the bank	Name of the Bank	Accou	nt Number (the	Bank Ac	count Type	
			NCO!		numbe	r should be 9			
			100	- This		or more as per			
				TAV DEDAK "		vstem of the bank)			
	SYNB00			Syndicate Bank	959830	70001724	Current		
			count details						
S.No.	JFS Co	de of t	the bank	Name of the Bank		nt Number (the	Bank Ac	count Type	
						r should be 9			
	STBP0000271					or more as per			
_				G , D I CD C	650409	vstem of the bank)	C .		
				State Bank of Patiala			Current		$\dashv$
_	SYNB00		·	Syndicate Bank		0003177	Current		
	SBIN000			State Bank of India	310258		Current		_
_	VIJB000		42 Jan-2 41.	Vijaya Bank	111800	301000098	Current	NT.	
	-		y time during the previous year		1 :4	nat in a	14	No	
			· · · · · · · · · · · · · · · · · · ·	otherwise, any asset (including financia	ıı intere	est in any entity)			
			de India or ing authority in any account lo	ested sutcide India ex					
			ome from any source outside In						
	(AAA) AIGI V	~ 1110	,,,,, it out mit bout of outside III	VECT -			1	1	

#### VERIFICATION

I. <u>M MURALI</u> son/ daughter of <u>MALAYAPPAN</u> holding permanent account number <u>AELPM6604H</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,

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

INCOME FROM BUSINESS OR PROFESSION

Place: **BANGALORE** Date: 30/11/2015

	1	Inco	me under the head "Income from house property"	
		a	Rent of earlier years realized under section 25A/AA	1a
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b
		c	<b>Total (1a + 1b + Total of (j) for all properties above)</b> (if negative take the figure to 2i of	1c
			schedule CYLA)	
$\overline{\Delta}$	10.0	D.I		1 .1 1 1

BP	Computation of income from business or profession				
_	n business or profession other than speculative business and speci				444074
1	Profit before tax as per profit and loss account (item 45 of Part			1	-14405163
2a	Net profit or loss from speculative business included in 1 (enter	- 2a	0		
21	ve sign in case of loss)	21	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in	<b>2</b> b	0		
2	1 (enter -ve sign in case of loss)		(h.a., h.a.da a <b>f i</b> aa		
3	Income/ receipts credited to profit and loss account considered u		ther neads of income		
	a House property b Capital gains	3a 3b	0		
	CANADA TOTAL	3c	0		
4	C Other sources Profit or loss included in 1, which is referred to in section	4	0		
4	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44DA	1111			
	Chapter-XII-G/ First Schedule of Income-tax Act	199			
5	Income credited to Profit and Loss account (included in 1)which	ic oven	nnt		
	a Share of income from firm(s)	5a	0		
	b Share of income from AOP/ BOI	5b	0		
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount	1771			
	Total	5c	0		
	d Total exempt income (5a + 5b + 5ciii)	5d	0		
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)	Su		6	-14405163
7	Expenses debited to profit and loss account considered under ot	her hea	ds of income	U	11103100
-	a House Property	7a	0		
	b Capital gains	7b	0		
	c Other sources	7c	0		
8	Expenses debited to profit and loss account which relate to	8	0		
	exempt income	Ĭ			
9	Total $(7a + 7b + 7c + 8)$	9	0		
10	Adjusted profit or loss (6+9)	1-	-	10	-14405163
11	Depreciation and amoritisation debited to profit and loss accoun	nt.		11	166884
12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	559338		
	(iia) (item 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)			12iii	55933
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	-14294212
14	Amounts debited to the profit and loss account, to the extent	14	0		
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	208086		
	disallowable under section 37 (7k of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	0		
	disallowable under section 40 (8Ai of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17	0		
	disallowable under section 40A (9f of Part-OI)				

	18	Any amount debited to profit and loss account of the previous	18	434124	1		
	10	year but disallowable under section 43B (11g of Part-OI)	10				
	19	Interest disallowable under section 23 of the Micro, Small and	19	(	)		
	17	Medium Enterprises Development Act,2006	1,	-			
	20	Deemed income under section 41	20	(	)		
	21	Deemed income under section 41  Deemed income under section 32AC/33AB/33ABA/	21	· ·	)		
		35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA					
	22	Deemed income under section 43CA	22	(	<u> </u>		
	23	Any other item of addition under section 28 to 44DA	23	126472	2		
	24	Any other income not included in profit and loss account/any	24		)		
		other expense not allowable (including income from salary,	24				
		commission, bonus and interest from firms in which assessee is a	1				
		partner)					
	25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)			25	76868	2
	26	Deduction allowable under section 32(1)(iii)	26	(	)	1	
	27	Amount allowable as deduction under section 32AC	27		<u></u>		
	28	Amount of deduction under section 35 or 35CCC or 35CCD in	28		)		
	20	excess of the amount debited to profit and loss account (item $x(4)$ )		`			
		of Schedule ESR) (if amount deductible under section 35 or 35CCC	<b>'</b>				
		or 35CCD is lower than amount debited to P & L account, it will go					
		to item 24)					
	29	Any amount disallowed under section 40 in any preceding	29	1	<u> </u>		
	49	previous year but allowable during the previous year(8B of	29	,			
		PartA-OI)					
	20	W L/ Caspanon 3. W	30	1	)		
	30	Any amount disallowed under section 43B in any preceding	30	,	,		
		previous year but allowable during the previous year(10g of	W.				
	31	PartA-OI) Deduction under section 35AC	17.7		-		
	31	2.2.11 [38.2.876]	31a		<u>)</u>		
		a Amount, if any, debited to profit and loss account b Amount allowable as deduction	77.1	1	) )		
		U. V.   We V. WEST LESS FROM THE	31b				
	22	c Excess amount allowable as deduction (31b - 31a)	31c		) )		
	32	Any other amount allowable as deduction	32	,	*		_
	33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	14		33	14017244	7
	35	Income (13 + 25 – 33)		$\Delta/L$	34	-14217344	/
	35	Profits and gains of business or profession deemed to be under-	25:		)		
		i Section 44AE	35i	- L L L L L			
		ii Section 44B	35ii		)		
		iii Section 44BB	35iii	(			
		iv Section 44BBA	35iv		)		
		v Section 44BBB	35v		)		
		vi Section 44D	35vi		)		
		vii Section 44DA	35vii		)		
		viii Chapter-XII-G (tonnage)	35viii		)		
		ix First Schedule of Income-tax Act	35ix	(	)	_	
		x Total (35i to 35ix)	_	_	35x		0
5	Net p	profit or loss from business or profession other than speculative a	nd spec	cified business (34 +	36	-14217344	7
	35x)						
7	Net P	Profit or loss from business or profession other than speculative b	usiness	s and specified	A37	-14217344	7
	busin	ness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or	· 8 is no	ot applicable, enter			
		figure as in 36) (If loss take the figure to 2i of item E)					
		putation of income from speculative business					
	Com			t	38		Ō
	Comp 38	Net profit or loss from speculative business as per profit or loss a	accoun				
	_		accoun	<u> </u>	39		0
	38	Net profit or loss from speculative business as per profit or loss a	accoun		39 40		$\overline{0}$
	38 39	Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA					0
	38 39 40	Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA			40		$ \begin{array}{c} \overline{0} \\ \overline{0} \\ \overline{0} \end{array} $
	38 39 40 41	Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38 + 39 - 40) (if loss, take the fit			40		$ \overline{0} $ $ \overline{0} $ $ \overline{0} $
	38 39 40 41	Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38 + 39 - 40) (if loss, take the fill CFL)  putation of income from specified business under section 35AD	igure to		40		0 0 0
	38 39 40 41 Comp	Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38 + 39 - 40) (if loss, take the fill CFL)	igure to		40 B41		0 0 0 0
	38 39 40 41 Comp 42	Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38 + 39 - 40) (if loss, take the factor)  CFL)  putation of income from specified business under section 35AD  Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DA	igure to	o 6xi of schedule	40 B41 42		
3	38 39 40 41 Comp 42 43	Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38 + 39 - 40) (if loss, take the factorial content of the section 35AD of the profit or loss from specified business as per profit or loss accordance with section 28 to 44DA  Income from speculative business (38 + 39 - 40) (if loss, take the factorial content of the section 35AD of the profit or loss from specified business as per profit or loss accordance with section 28 to 44DA	igure to	o 6xi of schedule	40 B41 42 43		

	45	Profit or loss from specifie	d business (4	12 + 43 - 44	)				45			(
	46	Deductions in accordance		46			C					
	47	Income from specified business							C47			C
D		me chargeable under the he	ad 'Profits a	nd gains' fr	om business	or profess	ion (A37 +	B41 +	D		-142173	3447
	C47,											
E		a head set off of business loss			, (F)	77 . 7 .	D .	1	ъ .			
	SI No.	Type of Business incom		Income of current year (Fill this column only if figure is zero or positive)  Business loss set off(2)					Business income remaining after set off(3)[(3)=(1)-(2)]			
	i i	Loss to be set off (Fill this		n only ij jigi	ire is zero or	positive)		( <del>2)</del> 12173447	arter	set on(	3)[(3)=(1)-(2	<i>4)</i> ]
	1	only if figure is negative)	IOW				1-	121/344/				
	ii	Income from speculative				0		0				(
		business										
	iii	Income from specified busing	iness			0		0				(
	iv	Total loss set off (ii + iii)						0				
	v	Loss remaining after set of	f (i - iv)				14	12173447				
OTE	Plea	se include the income of the sp	pecified perso	ons referred	to in Schedul	le SPI while	e computing	the inco	me un	der this	head	
chedule PM 1	an	epreciation on Plant and Ma ny other section) ock of assets				-	l machiner					
2	Ra	ate (%)	15	30						80 100		
		` '										
			(i)	(ii)	(iii)	(iv)	(v)		(vi)		(vii)	
3	- 1	ritten down value on the	(i) 2044506		( <b>iii</b> )	(iv)	( <b>v</b> )	22600	(vi)	0	(vii)	(
	fir	st day of previous year	2044506		( <b>iii</b> )		0		(vi)		(vii)	(
3	fir Ac	est day of previous year dditions for a period of 180 lys or more in the previous	1.7		( <b>iii</b> ) 0			22600	(vi)	0	(vii)	(
	fir Ad da ye Cd	est day of previous year dditions for a period of 180 ays or more in the previous ar onsideration or other alization during the	2044506		(iii) 0 0		0				(vii)	
5	fir Ad da ye Co re pr An de	est day of previous year dditions for a period of 180 ays or more in the previous ar onsideration or other	2044506		0	0	0	0		0	(vii)	(
4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	fir Ac da ye Cc re pr An de all re. Ac th	est day of previous year diditions for a period of 180 mys or more in the previous ar consideration or other alization during the revious year out of 3 or 4 mount on which repreciation at fullrate to be lowed (3 + 4 - 5) (enter 0, if	2044506 49375 120000	120,431	0	0	0	0		0	(vii)	(
4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	fir Ac da ye Cc re pr An de all re. Ac th ye	est day of previous year diditions for a period of 180 mys or more in the previous ar consideration or other alization during the revious year out of 3 or 4 mount on which repreciation at fullrate to be solved (3 + 4 - 5) (enter 0, if sult is negative) diditions for a period of less an 180 days in the previous	2044506 49375 120000 1973881	120,431	0	0	0	0 22600		0		
4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	fir Ac da ye Cc re pr An de all re. Cc re ou An de all	est day of previous year diditions for a period of 180 mys or more in the previous ar consideration or other alization during the revious year out of 3 or 4 mount on which repreciation at fullrate to be lowed (3 + 4 - 5) (enter 0, if sult is negative) diditions for a period of less an 180 days in the previous ar consideration or other alizations during the year	2044506 49375 120000 1973881	120,431	0	0	0	0 22600		0		
PLANT AND MACHINERY	fir Ac da ye Cc re pr An de all re. Ac th ye Cc re ou An de all is	est day of previous year diditions for a period of 180 mys or more in the previous ar consideration or other alization during the revious year out of 3 or 4 mount on which repreciation at fullrate to be sould it is negative) diditions for a period of less an 180 days in the previous ar consideration or other alizations during the year at of 7 mount on which repreciation at halfrate to be lowed (7-8) (enter 0, if result	2044506 49375 120000 1973881		0	0	0 0 0 0 0	0 22600 0		0		

Depreciation on 9 at half rate

Additional depreciation, if

Additional depreciation, if

Expenditure incurred in

Capital gains/ loss under

connection with transfer of

**section 50 (5 + 8 -3-4 -7 -15)** (enter negative only if block

Total depreciation (10 + 11 +

any, on 4

any, on 7

12 + 13

asset/ assets

ceases to exist)

[	17	Written down value on the last	1677799	0	0	0	9040	0	0
		day of previous year* (6+ 9 -							
		<b>14)</b> (enter 0 if result is negative)							
Schedu	ıle	Depreciation on other assets(O	ther than as	sets on which	full capital	expenditure i	is allowable as	deduction)	
DOA									

					- · ·		
1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the			0 0	2496955		0
	first day of previous year						
4	Additions for a period of 180		0	0	0		0
	days or more in the previous year						
5	Consideration or other		0	0	0		0
	realization during the previous year out of 3 or 4						
6	Amount on which depreciation		0	0	2496955		0
	at full rate to be allowed (3 + 4						
	-5)(enter 0, if result is negative)						
7	Additions for a period of less	-	0	0	0		0
	than 180 days in the previous year	AP.					
8	Consideration or other realizations during the year out of 7	A.	O	0	0		O
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		O	0	0		0
10	Depreciation on 6 at full rate	N.	0	0 0	249696		0
11	Depreciation on 9 at half rate	1/1/	Securitary security	$0 \qquad 0$			0
12	Additional depreciation, if any,	11/1/	0	0	0		0
	on 4	diff	के सहते द		A / 1		0
13	Additional depreciation, if any, on 7	17.3		0			0
14	Total depreciation (10+11+12+13)	Olan	0	0	249696		0
15	Expenditure incurred in connection with transfer of asset/ assets		X DEP	0	0		O
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)		0	0	0		0
17	Written down value on the last day of previous year* (6+9-14) (enter 0, if result is negative)		0	0	2247259		0

iedi P	ule		nmary of depreciation on assets (Other than on assets on w ler any other section)	hich fu	ull capital expenditure	is allo	owable as dedu
	1		nt and machinery				
		a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 14 i)	1a	296082		
		b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 14 ii)	1b	0	)	
!		c	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 14 iii)	1c	0	)	
		d	<b>Block entitled for depreciation</b> @ <b>50 per cent</b> (Schedule DPM - 14 iv)	1d	0		
		e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e	13560		
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0	)	
		g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g	0		
		h	Total depreciation on plant and machinery ( $1a + 1b + 1$	c + 1d	$\frac{1}{1} + 1e + 1f + 1g$	1h	
	2	Bui	ilding				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
!		c	<b>Block entitled for depreciation</b> @ <b>100</b> per cent (Schedule DOA- 14iii)	2c	0		
		4	Total depreciation on building (total of $2a + 2b + 2c$ )	- 13	1/2	24	

Furniture and fittings (Schedule DOA- 14 iv)

Deemed Capital Gains on sale of depreciable assets

**Total depreciation on building** (total of 2a + 2b + 2c)

**Furniture and fittings** (Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

**Intangible assets** (Schedule DOA- 14 v)

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

Ships (Schedule DOA- 14 vi)

Plant and machinery

DOA- 16iii)

Ships (Schedule DOA- 16 vi)

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

4

5

6

**Schedule DCG** 

3

4

5

6

309642

249696

559338

3

4

5

6

2d

3

4

5

-	1 14	in and machinery	111	2 4 271		
	a	<b>Block entitled for depreciation</b> @ <b>15 per cent</b> (Schedule DPM - 16i)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b	IEN I		
	С	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 16 iii)	1c	111		
	d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d			
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e			
	f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM - 16 vi)	1f			
	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g			
	h	<b>Total</b> ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )			1h	
2	Bui	lding		_		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 16ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule	2c			

1			
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**5d**)

Schedule	<b>ESR</b>	D	eduction under section 35 o	r 35CCC or 35CCD				
SI No		<b>E</b> :	xpenditure of the nature	Amount, if any, debited to	Amou	nt of deduction	1 Amo	ount of deduction in excess of
		re	ferred to in section (1)	profit and loss account (2)	allowa	able (3)		amount debited to profit and
i		35	5(1)(i)				loss	account $(4) = (3) - (2)$
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		1	otal					
Schedule			Capital Gains					
A	Shor			ns 4, 5 & 9 are not applicable for	r reside	ents)		
	1	Fron	n sale of land or building or					
		a	i Full value of considerate	tion received/receivable	a	i	0	
			ii Value of property as pe	er stamp valuation authority	a	ii	0	
$\mathbf{z}$			iii Full value of considera	tion adopted as per section 50C	C ai	ii	0	
<u> </u>			for the purpose of Capi	ital Gains (ai or aii)	On.			
9		b	<b>Deductions under section</b>	48	11.77			
AI			i Cost of acquisition with	nout indexation	b	oi	0	
			ii Cost of Improvement v	APP REPORTED TO SAFETY AND SAFETY	b	ii	0	
CAPITAL GAINS				d exclusively in connection witl		. 3.1	0	
2			transfer	a exclusively in connection with	.	76	_	
			iv Total (bi + bii + biii)	7 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	bi	iv/	0	
			Balance (aiii - biv)		1	A11	0	
		С	1	4D/54G/54GA (Specify details in	1 17	T/ //		
		d		4D/54G/54GA (Specify details if	- 27			
		S. N		N W 59	2 10 6	nount	<u> </u>	
		Tota		Contract of the	1d		0	
		e		on Immovable property (1c - 1	ld)			<b>A1e</b> 0
	2	Fron	n slump sale					
		a	Full value of consideration		2		0	
		b	Net worth of the under tal	king or division	2	b	0	
			Short term capital gains fu		Kr.			$ \mathbf{A2c}  \qquad 0$
	4	For	NON-RESIDENT, not bein	g an FII- from sale of shares or	r debei	ntures of an Inc	lian	
		com	pany (to be computed with:	foreign exchange adjustment u	ınder f	irst proviso to s	section	
		48)						
		a	STCG on transactions on	which securities transaction tax	x (STT	) is paid		<b>A4a</b> 0
		b	STCG on transactions on	which securities transaction tax	x (STT	) is not paid		<b>A4b</b> 0
	5	For		le of securities (other than those		<u> </u>	FII as	
			section 115AD	, , , , , , , , , , , , , , , , , , , ,		, ,		
		a	Full value of consideration	1	5	a	0	
		b	Deductions under section					
			i Cost of acquisition with		bi		0	
			ii Cost of Improvement v		bii		0	
				d exclusively in connection witl			0	
			transfer	u eactusivery in confiection with	ո իրդ	1	U	
					1.			
			iv Total (i + ii + iii)		biv		0	
		c	Balance (5a - 5biv)		5c		0	
		d		4(7) or 94(8)- for example if	5d		0	
				within 3 months prior to record				
				bonus units are received, then				
			loss arising out of sale of s	uch security to be ignored (Ent	ter			
			positive value only)					
		e	Short-term capital gain on	sale of securities by an FII (of	ther th	an those at A2)	(5c +	<b>A5e</b> 0
	1		54)	· Cara		,	•	

Deductions under section 48   i	Amou 6e bove (6 ed dur 6cheme tructec utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	1
i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  Balance (6a - 6biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deduction under section 54D/54G/54GA o. Section  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a bunt deemed to be short term capital gain ether any amount of unutilized capital gain on asset transferrs shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset which deduction transferred claimed that year section under which deduction transferred claimed that year asset acquired/constant 'a' ald Amount deemed to be short term capital gains u/s 54D/54G/54G/64 at 'a' ald Amount deemed to be short-term capital gains u/s 54D/54G/64G/64 at 'a' ald Amount deemed to be short-term capital gains u/s 54D/54G/64G/64 at 'a' ald Amount deemed to be short-term capital gains u/s 54D/54G/64G/64G/64G/64G/64G/64G/64G/64G/64G/6	Amou 6e bove (feed dur 6cheme tructer utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  Balance (6a - 6biv)  In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  Deduction under section 54D/54G/54GA o. Section  STCG on assets other than at A1 or A2 or A3 or A4 or A5 a punt deemed to be short term capital gain on asset transferr s shown below was deposited in the Capital Gains Accounts Syear? If yes, then provide the details below  Previous year in which asset transferred which deduction claimed that year section under which asset transferred which deduction claimed that year asset acquired/constant 'a' al Amount deemed to be short term capital gains u/s 54D/54G/34G/34G/34G/34G/34G/34G/34G/34G/34G/3	Amou 6e bove (feed dur 6cheme tructer utilise Capital account 7, other	ing the previous e within due date for  Amount not used for new asset or remain unutilized in Capital Gains account (X)	A6f
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Previous year in which asset transferred claimed that year claimed to be short term capital gains u/s 54D/54G/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at Amount deemed to be short-term capital gains u/s 54D/54G/8 at 'a' at	tructed utilise Capital eccount , other /54GA ule- Do	d Amount not used for new asset or remain unutilized in Capital Gains account (X)	1
which deduction claimed that year which deduction claimed that year which asset acquired/constructed with a saset acquired/constructed with a	utilise Capital ccount , other /54GA ule- D	d for new asset or remain unutilized in Capital Gains account (X)	1
transferred claimed that year asset acquired/constructed out of Gains a constructed out of Gains a constructed out of Gains a count deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of schede NON-RESIDENTS- STCG included in A1 - A8 but not characteristic of the country of the country of the constructed out of Gains and Canada out of Gains and	Capital ccount , other /54GA ule- Do	remain unutilized in Capital Gains account (X)	l
constructed Gains a constructed Gains a count deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not chard DTAA  Country Article Whether Item No. A1 to A2	occount , other /54GA ule- Do	in Capital Gains account (X)	
ount deemed to be short term capital gains u/s 54D/54G/54GA at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of sched NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA  Country Article Whether Item No. A1 to A7	, other /54GA ule- D	account (X)	
at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G med short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A7	/54GA ule- D	1 '	
at 'a' al Amount deemed to be short-term capital gains u/s 54D/54G med short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A7	/54GA ule- D	r	
al Amount deemed to be short-term capital gains u/s 54D/54G ned short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A2	ule- D		
ned short term capital gains on depreciable assets (6 of sched R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A7	ule- D		
R NON-RESIDENTS- STCG included in A1 - A8 but not char DTAA Country Article Whether Item No. A1 to A2			A7
DTAA Country Article Whether Item No. A1 to A2	geable		A8
Country Article Whether Item No. A1 to A	V. 11	e to tax in India as	
	765		
		Amount of STCG	Ì
Name, Code of DTAA Tax above in which inclu	ded	X	
Residency	٠,		
Cerificate	e silly		
	DTAA		A9
			·
			Alu
	- siuciiis,	)	
	a:		
			<u>0</u>
			0
	am	`	
			0
THE TARGET OF ACCUMENTATION WITH HIGGSALION	hi		0
	bi bii		0
ii Cost of Improvement with indexation	bii	'	Ŭ.
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with			0
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer	bii biii		VI.
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)	bii biii biv	(	0
ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv)	bii biii biv 1c	am D halow)	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details)	bii biii biv 1c	<u> </u>	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify detail) o. Section	bii biii biv 1c ils in ite	ınt	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details). Section	bii biii biv 1c	ınt	0
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details) o. Section Il Long-term Capital Gains on Immovable property (1c - 1d)	bii biii biv 1c ils in ite	ınt	0 0 <b>B1e</b>
iii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) Deduction under section 54D/54EC/54G/54GA (Specify details). Section	bii biii biv 1c ils in ite	ınt	<u> </u>
n	obtained?  Fotal amount of STCG not chargeable to tax in India as per Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A capital gain (LTCG) (Items 5, 6 & 9 are not applicable for respectively).  It is also of land or building or both is also of land or building or both is large to the sale of land or building or both is large to the large to the sale of land or building or both is large to the large to the sale of land or building or both is large to the large t	obtained ?  Fotal amount of STCG not chargeable to tax in India as per DTAA  Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A4a + A4b + A4b + A5e + A4a + A4b +	Cotal amount of STCG not chargeable to tax in India as per DTAA

	С	Balance (2a - 2b)		2c	0	
	d	Deduction u/s 54EC		2d	0	
	e	Long term capital gains from slun	np sale (2c - 2d)			<b>B2e</b> 0
3	Fron	n sale of bonds or debenture (other	than capital inde	exed bonds issue	d by Government)	
	a	Full value of consideration		3a	0	
	b	<b>Deductions under section 48</b>				
		i Cost of acquisition without ind		bi	0	
		ii   Cost of Improvement without i		bii	0	
		iii Expenditure wholly and exclus	sively in connection	on with biii	0	
		transfer				
		iv Total (bi + bii + biii)		biv	0	
	C	Balance (3a - biv)	·C 1 . ·1 · ·.	3c	0	
	d	<b>Deduction under sections 54EC</b> (sp below)	pecify aetails in ite	<i>m D</i> 3d	U	
	e	LTCG on bonds or debenture (3c	- 3d)			<b>B3e</b>
4	1 -	rom sale of,	- 34)	(i) liste	d securities or units	
Ī				or zero proviso is appli	coupon bonds where o under section 112(1) icable (taxable @ 10% t indexation benefit)	
	a	Full value of consideration		4a	0	
	b	<b>Deductions under section 48</b>				1
		i Cost of acquisition without ind	AND AND	bi	0	
		ii Cost of Improvement without i		bii	0	
		iii Expenditure wholly and exclus transfer	sively in connection		0	
		iv Total (bi + bii + biii)		biv	0	
	c	Balance (4a - 4biv)	TA CLE	4c	0	
	d	<b>Deduction under sections 54EC</b> (Sbelow)	Specify details in it	em D   4d	0	
	e	Long-term Capital Gains on asset	s at B4 above (4c	- 4d)		<b>B4e</b> 0
5		NON-RESIDENTS- from sale of sh				
	com	puted with foreign exchange adjust	Laboration .	20,111 / 11 //	on 48)	
	a	LTCG computed without indexati		5a	0	
	b	<b>Deduction under sections 54EC</b> (S below)		5/2	0	
	c	LTCG on share or debenture (5a		5c	0	
7	Fron	n sale of assets where B1 to B7 abor	ve are not applica	ıble		
	a b	Full value of consideration  Deductions under section 48	TAX DE	7a	0	
		i Cost of acquisition with indexa	tion	bi	0	
		ii Cost of Improvement with inde		bii	0	
		iii Expenditure wholly and exclus			0	
		iv Total (bi + bii + biii)		biv	0	
	c	Balance (7a - 7biv)		7c	0	
	d	<b>Deduction under sections 54D/54E</b>	EC/54G/54GA (Sr		item D below)	
	S. N	L	- (~)	Amou		
	Tota			7d	0	
	e	<b>Long-term Capital Gains on asset</b>	s at B7 above (7c-	-7d)		<b>B7e</b> 0
8	Amo	ount deemed to be long-term capita	l gains			
a	Whe	ther any amount of unutilized capi	tal gain on asset t	transferred duri	ng the previous	
		shown below was deposited in the	_		-	
		year? If yes, then provide the deta				
		Previous year Section under		ired/constructed		
	No	in which asset which deduction		Amount utilised		
		transferred claimed that year	asset acquired/	out of Capital		
			constructed	Gains account	_	
					account (X)	
L	A -					
b		ount deemed to be long-term capital I amount deemed to be long-term o	-			<b>B8</b> 0

	1 1			RESIDENTS- LTO	CG include	d in items B	1 to B8	but not char	geable to tax in				
	SI. No		a as per Country Name, Co	y Article o	f DTAA	Whether T Residency Cerificate obtained	y l e wl	Item B1 to B8 above in hich included	Amount of LTC	CG			
			Total ar	nount of LTCG n	ot chargeal			s per DTAA		B9	1	(	0
	10	Tota		rm capital gain []					<b>B8 - B9</b> 1 (In case				0
				ne figure to 9xi of s			. 200 .	200 . 270 .	20 27 (111 00050				
C	1			e under the head			A10 + 1	<b>B10</b> ) (take B10	as nil. if loss)	С			0
D				t deduction claim									1
	1	In ca	ase of de	duction u/s 54D/5	4EC/54G/5	4GA give fo	llowing	g details					-
		S.No		on under which ction claimed	Amount of o	deduction	Cost of	new asset	construction Cap			ount deposited in ital Gains Accounts eme before due date	
	-	Tota	al deduct	ion claimed		C	)				]~~~~		1
E				year capital losse	s with curr	ent vear cap	ital gai	ns (excluding	amounts included	l in A7 &	B9 whi	ch is chargeable	2
	under					J 1	0	, 0				O	
S.No	Туре	of Ca	pital Gain	Gain of current	Short term c	apital loss set	off		Long term capit	al loss set	off	Current year's	1
				year (Fill this column only if computed figure is	15%	30%	Ban.	applicable rate	10%	20%		capital gains remaining after set off (7=	
				positive)	. 13	2	400	4	-			1-2-3-4-5-6)	4
i	Loss to	o ho	ant off	1	2	3	0 (	4	0	0	0	7	
	(Fill th	nis ro com			G"			189		O	·		
ii	Short		15%	0		141 11	(	) ISS	0			(	Ō
iii	term		30%	0	i.	O		111	0			(	0
iv	capital gain		applicable rate	0	Q.	0	(	)					0
v	Long		10%	0	75	O HEATER OF	सि (	0 1344	0		C	) (	0
vi	term capital		20%	0	1 / W	0	-20	5 14	0	0		(	0
	gain				11.11	ं १ सहा	١٣,	d2// /	<i>/</i> / i				
vii	Total l	loss s	set off (ii +	-iii + iv + v + vi	11/1	0		)	0	0	C		
viii	Loss re	emai	ning after	set off (i - vii)		0	(	)	0	0	C		
F				t accrual/receipt	of capital ga			-110					
	Type	of C	Capital ga	ain / Date	MET	Upto 1:	5/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 t 15/3(iv		16/3 to 31/3(v)	,
1				ins taxable at the rat		er	(	)	0	0	Č	) (	j
				f schedule BFLA, if									
2				ins taxable at the rate of schedule BFLA, if		er	(	0	0	0	C	)	0
3				ins taxable at applica		er	(	O	0	0		) (	Ō
				of schedule BFLA, i									
4				nins taxable at the rate of schedule BFLA,		er	(	0	0	0	C	)	0
5				ains taxable at the rat of schedule BFLA, if		er	(	)	0	0	C	)	)

Inc	ome				
a	Div	idends, Gross	1a	0	
b	Inte	erest, Gross	1b	0	
c	Ren	ntal income from machinery, plants, buildings, etc., Gross	1c	0	
d	Oth	ers, Gross (excluding income from owning race horses)			
	Mei	ntion the source			
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0	
		Total	1d	0	
e	Tot	al (1a + 1b + 1c + 1d)		1e	0
f	Inc	ome included in '1e' chargeable to tax at special rate (to be t	aken to schedule S	SI)	

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

Sl.No	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	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	
	Loss to be set off	1	2	3 14217344 <sup>-</sup>	7 0	5=1-2-3-4
i ii	House property	7770		14217344	0	
iii	Business (excluding	TO MAN		-11th	, 0	
1111	speculation income	MILE	TAY DEDI		, i	
	and income from		INV DE			
	specified business)					
iv	Speculation income		0 0	)	0	)
v	Specified business		0		0	1
	income u/s 35AD					
vi	Short-term capital	(	0	)	0	,
	gain taxable @15%					
vii	Short term capital	(	0		0	
	gain taxable @30%					
viii	Short term capital		0	)	0	)
	gain taxable at					
	applicable rates	<u> </u>				
ix	Long term capital	(	0	)	0	
<u></u>	gain taxable @10%	<u> </u>	0 0	N A		
X	Long term capital gain taxable @20%	(	9	)	0	
xi	Other sources		0		)	
XI	(excluding profit	(		,	,	
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					

xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii+	iv+ v+ vi+ vii+ viii	0	0	0	
	+ <b>i</b> x+ x+ x <b>i</b> + x <b>ii</b> )					
xiv	Loss remaining after set-	-off(i-xiii)	0	142173447	0	
dule l	BFLA	D	Details of Income after S	Set off of Brought Fo	rward Losses of ear	·lier years

edule [	BFLA	Details of In	come after S	Set off of Brou	ight Forward Losses o	of earlier years
SI No.	Head/Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA		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%	a	Barre			
vi	Short-term capital gain taxable @30%	77-	100			
vii	Short-term capital gain taxable at applicable rates	4		W		
viii	Long term capital gain taxable @10%	長田政		NG		
ix	Long term capital gain taxable @20%	100		MA		
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	93	15	dil	A	
xii	Total of brought forward loss set off	्रिश स	71 "		//	
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	5+v5+vi5+vii5	5+viii5+ix5+x5+xi5)	

Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09	30/09/2008		20197526					
iii	2009-10	30/09/2009		19728908					
iv	2010-11	12/10/2010		71078459					
v	2011-12	29/09/2011		112071357					
vi	2012-13	30/09/2012		127650938	8				
vii	2013-14	29/09/2013		168868136	5				
viii	2014-15			132189143					
ix	Total of earlier			0 651784467	(	0	0	0	)
	year losses b/f								
X	Adjustment of			0 0		0	0	0	)
	above losses in								
	Schedule BFLA								

xi	201	15-16		0 142173447	0	)	0	0	0
		urrent year			-				Ĭ
1	- 1	ses)							
xii		tal loss		0 793957914	0		0	0	0
		rried							
	for	eward to							
	fut	ture years							
dule		_	reciation and allowa		1 35(4)				
Sl		Assessment Year		Depreciation			Allow	ance under section	
No	ĺ		Amount	Amount of	Balance car		Amount	Amount of	Balance
	ĺ		of brought	depriciation	forward		of brought	allowance set-	Carried
	ĺ		forward	set-off against	the next y	ear	forward	off against	forward
	ĺ		unabsorbed	the current			unabsorbed	the current	the next y
(1)	<u> </u>	(2)	depreciation	year income	(5)		allowance (6)	year income	(8)
(1) i	<u> </u>	(2) 2015-16	(3)	(4)	(5)		(0)	(7)	(8)
ii		Total	0	0	0		0	0	0
					U		<u> </u>	U	U
edule			Deduction under sect						
			nits located in Special		• • •	~- \ <u> </u>			
Sl	ι	U <b>ndertaking</b>		in which unit beg		SI A	mount of dedu	iction	
	T-401	1 1- 1		oduce/provide ser	vices				
		deduction under				lic.		a	
	10A		Deduction under sect			A.			
			its located in Special		8	111			
SI	τ	U <b>ndertaking</b>	10.55	in which unit beg		SI A	mount of dedu	ection	
				oduce/provide ser	vices	lin			
a T	Γotal	deduction under	section 10AA	AES EN	22	111		a	
dule	80G	Details of donation	ons entitled for dedu	ction under section	on 80G	m			
			100% deduction wit			152-			
		Name of Donee	Address	MARKET STATE	75	n Code	PAN of	Amount of	Eligible
	[		11.10	Town or	150		Donee	Donation	Amount of
	'	The	W 111	District		7	AZ		Donation
				E-20-	14				
1 1	2	Total A					2.0		
В	Dona	ations entitled for	50% deduction with						
В	Dona		50% deduction with	City or Sta		n Code	and the same of th	Amount of	Eligible
В	Dona	ations entitled for		City or Sta Town or		n Code	PAN of Donee	Amount of Donation	Amount of
В	Dona S.No	ations entitled for Name of Donee		City or Sta		n Code	4 "		Eligible Amount of Donation
В	Dona S.No	ations entitled for Name of Donee Total B	Address	City or Town or District	te Code Pi	n Code	4 "		Amount of
В С	Dona S.No 2 Dona	ations entitled for Name of Donee Total B ations entitled for	Address 100% deduction sub	City or Sta Town or District  Diect to qualifying	g limit	, Mil	Donee	Donation	Amount of Donation
В С	Dona S.No 2 Dona	ations entitled for Name of Donee Total B	Address	City or Sta Town or District  Diect to qualifying City or Sta	g limit	n Code	Donee PAN of	Donation  Amount of	Amount of Donation  Eligible
В С	Dona S.No 2 Dona	ations entitled for Name of Donee Total B ations entitled for	Address 100% deduction sub	City or Town or District  Dject to qualifying City or Town or	g limit	, Mil	Donee	Donation	Amount of Donation  Eligible Amount of
B	Dona S.No 2 Dona S.No	ations entitled for Name of Donee Total B ations entitled for Name of Donee	Address 100% deduction sub	City or Sta Town or District  Diect to qualifying City or Sta	g limit	, Mil	Donee PAN of	Donation  Amount of	Amount of Donation
B C	Dona S.No 2 Dona S.No	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C	Address  100% deduction sub Address	City or Town or District  District  City or Sta Town or District	g limit tte Code Pi	, Mil	Donee PAN of	Donation  Amount of	Amount of Donation  Eligible Amount of
B C	Dona S.No  2 Dona S.No  2 Dona Dona	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for	Address  100% deduction sub Address  50% deduction subj	City or Town or District  Diect to qualifying City or Town or District  City or Sta	g limit tte Code Pi	n Code	PAN of Donee	Amount of Donation	Amount of Donation  Eligible Amount of Donation
B C	Dona S.No  2 Dona S.No  2 Dona Dona	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C	Address  100% deduction sub Address	City or Town or District  District  City or Sta  Town or District  City or Qualifying  City or Qualifying  City or Sta	g limit tte Code Pi	, Mil	PAN of Donee PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible
B C	Dona S.No  2 Dona S.No  2 Dona Dona	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for	Address  100% deduction sub Address  50% deduction subj	City or District  District  City or Town or District  City or District  City or Sta  Town or District  City or Sta  Town or District	g limit tte Code Pi	n Code	PAN of Donee	Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
C D	Dona S.No Dona S.No 2 Dona S.No	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee	Address  100% deduction sub Address  50% deduction subj	City or Town or District  District  City or Sta  Town or District  City or Qualifying  City or Qualifying  City or Sta	g limit tte Code Pi	n Code	PAN of Donee PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation
C D	Dona S.No Dona S.No 2 Dona S.No	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total C Total D	Address  100% deduction sub Address  50% deduction subj Address	City or Town or District  District  State of the qualifying City or Town or District  City or Grant City or Town or District  City or State City or State City or State City or District	g limit tte Code Pi	n Code	PAN of Donee PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
В С D	Dona S.No 2 Dona S.No 2 Dona S.No	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total D at eligible amount of the control of	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B -	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  City or Sta  Town or District  City or Sta  Town or District  + C + D)	g limit tte Code Pi	n Code	PAN of Donee PAN of	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
C D Edule	Dona S.No  2 Dona S.No  2 Dona S.No  2 Tota	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total D al eligible amount of	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B -	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  Town or District	g limit tte Code Pi limit tte Code Pi	n Code	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
C D Edule	Dona S.No  2 Dona S.No  2 Dona S.No  2 Tota	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total D al eligible amount of	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B -	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  Town or District	g limit tte Code Pi limit tte Code Pi	n Code	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
C D E edule	Dona S.No  2 Dona S.No  2 Dona S.No  2 Tota  80-14 Deductacility	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total D al eligible amount of Donee  A action in respect of ty]	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B -	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  Town or District	g limit tte Code Pi limit tte Code Pi	n Code	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
C D Edule	Dona S.No  2 Dona S.No  2 Dona S.No  2 Tota  80-IA Deductation facility 1 U	Total B ations entitled for Name of Donee  Total B ations entitled for Name of Donee  Total C ations entitled for Name of Donee  Total D al eligible amount of A action in respect of ty] Undertaking No.1	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B - Deduction under f profits of an enterp	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  Town or District  City or Sta  Town or District  + C + D)  section 80-IA  rise referred to in	g limit tte Code Pi limit tte Code Pi	n Code	PAN of Donee PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Amount of Donation
C D Edule a I	Dona S.No  2 Dona S.No  2 Dona S.No  2 Tota  80-1 Deduction 1   U Deduction	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total D al eligible amount of Donee  A action in respect of ty J Undertaking No.1 action in respect of	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B - Deduction under f profits of an enterp	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  Town or District  City or Sta  Town or District  + C + D)  section 80-IA  rise referred to in	g limit tte Code Pi limit tte Code Pi	n Code	PAN of Donee PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Amount of Donation
C D Edule a I	Dona S.No  2 Dona S.No  2 Dona S.No  2 Tota  80-L Deduc facility 1   U Deduc [Teleco	Total B ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total D al eligible amount of Donee  A action in respect of ty J Undertaking No.1 action in respect of communication service	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B - Deduction under f profits of an enterp	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  Town or District  City or Sta  Town or District  + C + D)  section 80-IA  rise referred to in	g limit tte Code Pi limit tte Code Pi	n Code	PAN of Donee PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
C D Edule a I	Dona S.No  2 Dona S.No  2 Dona S.No  2 Tota  80-L Deduc facility 1   U Deduc [Teleco	ations entitled for D.Name of Donee  Total B ations entitled for D.Name of Donee  Total C ations entitled for D.Name of Donee  Total D al eligible amount of Donee  A action in respect of ty J Undertaking No.1 action in respect of	Address  100% deduction sub Address  50% deduction subj Address  of donations (A + B - Deduction under f profits of an enterp	City or District  District  City or Sta  City or Sta  Town or District  City or Sta  Town or District  City or Sta  Town or District  + C + D)  section 80-IA  rise referred to in	g limit tte Code Pi limit tte Code Pi	n Code	PAN of Donee PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Amount of Donation

		1 Undertaking No.1 0		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
		1 Undertaking No.1 0		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		(vi) [Cross-country natural gas distribution network]		
		1 Undertaking No.1 0		
	f	Total deductions under section 80-IA $(a + b + c + d)$	e	0
Sch	edul	e 80-IB Deduction under section 80-IB		
	a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
		1 Undertaking No.1 0		
	b	Deduction in respect of industrial undertaking located in industrially backward states specified in		
		Eighth Schedule [Section 80-IB(4)]		
		1 Undertaking No.1 0		
	c	Deduction in respect of industrial undertaking located in industrially backward districts [Section		
		80-IB(5)]		
		1 Undertaking No.1 0		
	d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
		1 Undertaking No.1 0		
	e	Deduction in the case of convention centre [Section80-IB(7B)]		
		1 Undertaking No.1 0		
	f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	_	1 Undertaking No.1 0 Deduction in the case of undertaking which begins commercial production or refining of mineral		
	g	oil[Section 80-IB(9)]		
		1 Undertaking No.1		
	h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
	**	IB(10)]		
		1 Undertaking No.1 0		
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
		1 Undertaking No.1		
	j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of		
		fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	<u> </u>	1 Undertaking No.1 0		
	k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		
		transportation of foodgrains [Section 80-IB(11A)]		
		1 Undertaking No.1		
	I	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
		[Section 80-IB(11B)]  1 Undertaking No.1		
	<u></u>	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	m	area, other than excluded area [Section 80-IB(11C)		
		1 Undertaking No.1		
	n	Total deductions under section 80-IB (total of a to m)	n	0
Cab	odul	e 80-IC or 80-IE  Deduction under section 80-IC or 80-IE		
SGI		Deduction in respect of industrial undertaking located in Sikkim		
	a	1 Undertaking No.1		
	<b>b</b>	Deduction in respect of industrial undertaking located in Himachal Pradesh		
		1 Undertaking No.1		
	c	Deduction in respect of industrial undertaking located in Uttaranchal		
		1 Undertaking No.1 0		
	d	Deduction in respect of industrial undertaking located in North-East		
		da   Assam		
		1 Undertaking No.1 0		
		db Arunachal Pradesh		
		1 Undertaking No.1 0		
		dc Manipur		
		1 Undertaking No.1		
		dd Mizoram		
	1	L. I. I. Indontalzing No. I.		

	[	de	Megha	lava							
				dertaking No.1			0				
		df	Nagala								
			_	dertaking No.1			0				
		dg									
		<b>~</b> 5		dertaking No.1			0				
	ļ	dh		_		s located in	North-east (To	tal of da to dg)		dh	
	e			ction under sec				un or un to ug)		e	
						· · · · · · · · · · · · · · · · · · ·	<u> </u>				
Sche	duk			eductions unde	-						
	1	_		Deduction in re	espect of certa						
S		-		0G		b	80GGB				
TOTAL DEDUCTIONS				0GGA		d	80GGC			1	
E				eductions unde	`				1		
Ď	2			Deductions in 1	espect of cert						
盘				0-IA		f	80-IAB				
Q		-	0	0-IB		h	80-IC/80-IE				
'AI				0-ID		j	80JJA				
01				0JJAA		l	80LA				
Ĕ				eductions unde	,				2		
	3		Total Do	eductions unde	r Chapter VI-	·A (1+2)			3		
Sche	edule	e SI				Income ch	argeable to tax	at special rates	(please see instruc	tions N	No. 7(ii) for section and
						rate of tax)		<b>.</b>			( / 3
	SI	No	Section/	Description		Special		Income		Tax	x thereon
				•	/	rate (%)		(i)			(ii)
	1		1		- //	1		1111	0		
	2		DTAAO	S		1	STOSTA	90	0		
	3		5B		7/4	12.5	111111	Tub.	0		(
	4		1A		1/1/	15	ARALINIS.	- 111	0		(
	5		21		11/4	20	10	/5/h	0		
	6		22		13/	10	W-27030524000		0		(
	7		21ciii		- 14	10	सम्भावत समर्	. ////	0		
	8		5BB			30		95 A/ I/ —	0		
	9		5ADii		7	30	dramate the	1199	0		
	10			_		30			Total	7	
	10					200			Total	/-	
C-I		- h nh		Dataila af F	////	. (I	4 4 a b a i u al d	ed in Total Inco			
Sche					xempt mcom	ie (mcome i	iot to be includ	ed III Total IIICo	me)	1	
	1		Interest			$\eta_{FT}$	V NED			1	
	2			d income	1116	*** TD				2	
<b>H H</b>	3						ansaction Tax is		VD 0 6175	3	
EXEMPT INCOME	4			gricultural rec	eipts (other th	nan income	to be excluded	under rule 7A, 7	B or 8 of I.T.	i	
		_	Rules)								
E E			i 		e incurred on					ii	
			ii				vious eight asse			iii	
			iii			•	$\mathbf{r}$ $(i-ii-iii)$ $(en$	,		4	
	5				AOP (Mention		e AOP and amou	ent)			
			Sl.No.	PAN		Amount					
									Tota		
	6		Others							6	
	7		Total (1	+2+3+4+5+6)						7	

Sche	dule N	ЛАТ	Computation of Minimun	n Alternate Tax	payable under sectio	on 115JB			
	1	Wh	ether the Profit and Loss A	ccount is prepar	ed in accordance wit	th the pro	visi	ons of Parts II of	Yes
			edule VI to the Companies						
	2		is no, whether profit and lo				pro	visions of the Act	Yes
			erning such company (If ye						
	3		ether, for the Profit and Lo			ve. the sa	me a	ccounting policies.	Yes
			ounting standards and same						
			e been adopted for preparii						?
			es, write 'Y', if no write 'N		serore the company			general body meeting	•
	4		fit after tax as shown in the		Account (enter item	48 of Pa	rt A.	P&L) 4	-144051637
	5	I .	litions (if debited in profit a		*	1 10 01 1 4		TGE)	111001007
		a	Income Tax paid or payal	· · · · · · · · · · · · · · · · · · ·		ount of	5a		
		a	deferred tax and the prov		on including the and	Juni oi	Sa		
		h	Reserve (except reserve u		(C)		5b	0	
		b	_		<b>(C)</b>			0	
X		c	Provisions for unascertain		•		5c	0	
$\mathbf{I}_{4}$		d	Provisions for losses of su		nes		5d	0	
$\Xi$		e	Dividend paid or propose				5e	0	
Ā		f	Expenditure related to ex				5f	0	
			[exempt income excludes						
E		g	Depreciation attributable				5g	0	
7		h	Others (including residual	unadjusted items	and provision for din	ninution	5h	0	
IA			in the value of any asset)	- 2	Disc.				
3		i	Total additions (5a+5b+5e	c+5d+5e+5f+5g+	-5h)			5i	0
$\geq$	6	Ded	uctions	199		<u> </u>			
MINIMUM ALTERNATE TAX		a	Amount withdrawn from	reserve or provi	sions if credited to P	Profit	6a	0	
$\Xi$			and Loss account	// 1		11.17			
		b	Income exempt under sec	tions 10, 11 or 12	2 [exempt income ex	cludes	6b	0	
			income exempt under sect		- texembe meeme ex	cidaes	0.0		
		c	Amount withdrawn from		orvo and araditad to	profit	6c	0	
			and loss account to the ex				UC		
			1.1	1 1.1		1///			
			depreciation attributable	A	COLUMN TOWNS AND THE COLUMN TO	da Tona	<i>(</i> )		
		d	Loss brought forward or				6d	0	
		e	Profit of sick industrial co	ompany un net w	vortn is equal to or e	xceeas	6e		
			accumulated losses	11/2/ 13		// 4	Δ.	/	
		f	Others (including residual	unadjusted items	and the amount of de	eferred	6f	0	
			tax credited to P&L A/c)	100			$\circ$		
		g	<b>Total deductions</b> $(6a + 6b)$		+ 6f)		W	6g	0
	7	Boo	k profit under section 115J	$\mathbf{B}\left(4+5i-6g\right)$		11/11/2		7	-144051637
	8	Tax	payable under section 115.	<b>JB</b> [18.5% of (7)]	IV THE PARTY			8	0
					V 1/1-1				
Sche	dule N	ЛАТС	Computation of tax credit	under section 11	15.TA A				
ocne	1		nder section 115JB in asses			7)		1	
	2		nder other provisions of the				TTI		
			nt of tax against which cree						
	3								
H	4		ntion of MAT credit Availa					ear is subject to maximi	um of amount
DI			oned in 3 above and cannot e	xceed the sum of		Forward			1
MAT CREDIT		S. No	Assessment Year (A)		MAT Credit			MAT Credit for	Balance MAT
$\Box$				Gross(B1)	Set-off Ba	lance		the Current Year	Credit Carried
<b>∤</b> T						ought		(D) [enter 1-2, if 1	Forward (E) [E=B
K					years(B2) for	rward		is greater than 2	C+D]
					(B:	3)=(B1)-(	<b>B2</b> )	otherwise enter 0]	
		1	2006-07	C	0		0	C	
		2	2007-08	C	0		0	C	
		3	2008-09	C	0		0	C	)
		4	2009-10	C	0		0	C	)
		5	2010-11	C	0		0	C	)
		6	2011-12	C			0	C	
		7	2012-13	0			0		

	8 2013-14			0	0	0			O	
I L	9 2014-15			0	0	0			0	
I	2015-16			0	0	0			0	
1	11 Total	114 1	/ 11FTAA	0	0	0		15	0	
	Amount of tax cree Amount of MAT li				<u> </u>		4(D):1	5 6		
edule DI		<u> </u>	uted profits of				4(D)ix]	U		
edule BE	stock exchar	nge	of Advance T			uy back of s	hares, not li	isted on	-	
	BSR Code	<u>л раушентя</u>		e of Deposit (		Serial Nu	ımber of Cl	hallan	Amoun	t (Rs)
Total			,							
ND	Enter the totals of A	Advance tax	and Self-Asses.	sment tax in S	l No. 10a and	10d of Part B	-TTI			
Sl.No.	DS1 Tax Deduction Account Number(TAN) of the Deductor	Name of the	Tax Deducted Unique TDS Certificate Number	Unclaimed forward (b/fin. Year in which	TDS brought	TDS of the current fin	Amount of being classification (only if come is	imed thi orresponsible being o	is Year nding offered	Amount out of (6) or (7) being carried
			47	Collected	CHILL STORY		for tax th	nis year)		forward
	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)
Total	Please enter total o		10%		77	N.				
			Toy Daducter	of Source	IDC) on Sala o	f Immovahle	Property r	1/c 10/11/	\ (For	
	Tax Deduction Account Number(TAN) of the Deductor	Seller of I Name of the	Property) [Ref Unique TDS Certificate	er Form 26Q Unclaimed forward (b/s Fin. Year	TCS brought	TCS of the current fin	Amount being cla	out of (6 imed thi	o) or (7) is Year nding	1 ' '
Sl.No.	Tax Deduction Account Number(TAN) of	Seller of I Name of the	Property) [Ref Unique TDS Certificate	er Form 26Q Unclaimed forward (b/	B] TCS brought f)	TCS of the current fin	Amount being cla	out of (6 imed thi orrespons being o	o) or (7) is Year nding offered	out of (6) or (7) bei
Sl.No.	Tax Deduction Account Number(TAN) of	Seller of I Name of the	Property) [Ref Unique TDS Certificate	er Form 26Q Unclaimed forward (b/f Fin. Year in which	B] TCS brought f)	TCS of the current fin	Amount being cla (only if coincome is	out of (6 imed thi orrespons being o	o) or (7) is Year nding offered	out of (6) or (7) being carried
Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Seller of I Name of the Deductor	Property) [Ref Unique TDS Certificate Number (4)	er Form 26Q Unclaimed 7 forward (b/s Fin. Year in which Collected (5)	PB] TCS brought f) Amount b/f	TCS of the current fin Year	Amount being cla (only if co income is for tax the	out of (6 imed thi orresponds s being onis year)	o) or (7) is Year nding offered	out of (6) or (7) bei carried forward
Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Seller of I Name of the Deductor	Property) [Ref Unique TDS Certificate Number (4)	er Form 26Q Unclaimed 7 forward (b/s Fin. Year in which Collected (5)	PB] TCS brought f) Amount b/f	TCS of the current fin Year	Amount being cla (only if co income is for tax the	out of (6 imed thi orresponds s being onis year)	o) or (7) is Year nding offered	out of (6) or (7) bei carried forward
Sl.No.  (1)  Total	Tax Deduction Account Number(TAN) of the Deductor  (2)  Please enter total of	Seller of I Name of the Deductor  (3)	Property) [Ref Unique TDS Certificate Number (4)	Unclaimed of forward (b/s) Fin. Year in which Collected (5)	TCS brought f) Amount b/f  (6)  mn 8 of Schedu	TCS of the current fin Year  (7)	Amount being cla (only if coincome is for tax the (8)	out of (6 imed this orresponds being on his year)	o) or (7) is Year nding offered	out of (6) or (7) bei carried forward (9)
(1) Total Te	Tax Deduction Account Number(TAN) of the Deductor  (2)  Please enter total of	Seller of I Name of the Deductor  (3)  Details Name Collec	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collect of the	er Form 26Q Unclaimed forward (b/f) Fin. Year in which Collected (5)  OS1 and column cted at Source Unclaimed forward (b/f) Fin. Year in which	TCS brought f) Amount b/f  (6)  mn 8 of Schedu  e(TCS) [As pe	TCS of the current fin Year  (7)  le-TDS2 in 1  TCS of the current fin	Amount being cla (only if coincome is for tax the (8)  Ob of PartB-  issued by the Amount being cla (only if coincome is	out of (6 imed this orresponding year)  -TTI  he Colle out of (5 imed this orresponding to the colle or see the collection of (5 imed this or see the collection	o) or (7) is Year inding offered  ectors(s)] i) or (6) is Year inding offered	out of (6) or (7) being carried forward (9)  Amount out of (5) or (6) being carried
(1) Total TE edule TC Sl.No.	Tax Deduction Account Number(TAN) of the Deductor  (2)  Please enter total of Tax Deduction and Tax Collected Account Number the Collector	Seller of I Name of the Deductor  (3)  Details Name Collect of	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collectof the	er Form 26Q Unclaimed forward (b/s) Fin. Year in which Collected (5)  OS1 and column cted at Source Unclaimed forward (b/s) Fin. Year in which Collected	TCS brought f) Amount b/f  (6)  mn 8 of Schedu  e(TCS) [As per TCS brought f)  Amount b/f	TCS of the current fin Year  (7)  le-TDS2 in 1  TCS of the current fin Year	Amount being cla (only if coincome is for tax the Amount being cla (only if coincome is for tax the being cla (	out of (6 imed this orresponding year)  -TTI  he Colle out of (5 imed this orresponding to the colle or see the collection of (5 imed this or see the collection	o) or (7) is Year inding offered  ectors(s)] i) or (6) is Year inding offered	out of (6) or (7) being carried forward (9)  Amount out of (5) or (6) being carried forward
(1) Total TE Edule TO Sl.No.	Tax Deduction Account Number(TAN) of the Deductor  (2)  Please enter total of Tax Deduction and Tax Collected Account Number	Seller of I Name of the Deductor  (3)  Details Name Collec	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collectof the	er Form 26Q Unclaimed forward (b/f) Fin. Year in which Collected (5)  OS1 and column cted at Source Unclaimed forward (b/f) Fin. Year in which	TCS brought f) Amount b/f  (6)  mn 8 of Schedu e(TCS) [As per CCS brought f)	TCS of the current fin Year  (7)  le-TDS2 in 1  TCS of the current fin	Amount being cla (only if coincome is for tax the (8)  Ob of PartB-  issued by the Amount being cla (only if coincome is	out of (6 imed this orresponding year)  -TTI  he Colle out of (5 imed this orresponding to the colle or see the collection of (5 imed this or see the collection	o) or (7) is Year inding offered  ectors(s)] i) or (6) is Year inding offered	out of (6) or (7) being carried forward (9)  Amount out of (5) or (6) being carried
(1) Total Edule T( Sl.No.	Tax Deduction Account Number(TAN) of the Deductor  (2)  Please enter total of  Tax Deduction and Tax Collected Account Number the Collector  (2)	Seller of I Name of the Deductor  (3)  Details Name Collect of  (3)	Property) [Ref Unique TDS Certificate Number (4) of Schedule-TI s of Tax Collector of the	er Form 26Q Unclaimed 7 forward (b/s) Fin. Year in which Collected (5)  OSI and column eted at Source Unclaimed 7 forward (b/s) Fin. Year in which Collected (4)	TCS brought f) Amount b/f  (6)  mn 8 of Schedu e(TCS) [As per TCS brought f)  Amount b/f  (5)	TCS of the current fin Year  (7)  le-TDS2 in 1  TCS of the current fin Year	Amount being cla (only if coincome is for tax the Amount being cla (only if coincome is for tax the being cla (	out of (6 imed this orresponding year)  -TTI  he Colle out of (5 imed this orresponding to the colle or see the collection of (5 imed this or see the collection	o) or (7) is Year inding offered  ectors(s)] i) or (6) is Year inding offered	out of (6) or (7) being carried forward (9)  Amount out of (5) or (6) being carried forward
(1) Total TE  Sl.No.  (1) Total Total	Tax Deduction Account Number(TAN) of the Deductor  (2)  Please enter total of Tax Deduction and Tax Collected Account Number the Collector  (2)  Please enter total of	Seller of I Name of the Deductor  (3)  Details Name Collect of  (3)	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collector the tor	er Form 26Q Unclaimed forward (b/s) Fin. Year in which Collected (5)  OS1 and column eted at Source Unclaimed forward (b/s) Fin. Year in which Collected (4)	TCS brought f) Amount b/f  (6)  mn 8 of Schedu  e(TCS) [As peroperated by the second b	TCS of the current fin Year  (7)  le-TDS2 in 1  TCS of the current fin Year  (6)	Amount being cla (only if coincome is for tax the (8)  issued by the Amount being cla (only if coincome is for tax the (7)	out of (6 imed this orresponding year)  -TTI  he Colle out of (5 imed this orresponding to the colle or see the collection of (5 imed this or see the collection	o) or (7) is Year inding offered  ectors(s)] i) or (6) is Year inding offered	out of (6) or (7) being carried forward (9)  Amount out of (5) or (6) being carried forward
(1) Total TE  (1) Total Total Total Te  cdule FS	Tax Deduction Account Number(TAN) of the Deductor  (2)  Please enter total of Tax Deduction and Tax Collected Account Number the Collector  (2)  Please enter total of	Seller of I Name of the Deductor  (3)  Details Name Collect of  (3)	Property) [Ref Unique TDS Certificate Number  (4)  of Schedule-TI s of Tax Collector the tor	er Form 26Q Unclaimed forward (b/s) Fin. Year in which Collected (5)  OS1 and column eted at Source Unclaimed forward (b/s) Fin. Year in which Collected (4)	TCS brought f) Amount b/f  (6)  mn 8 of Schedu e(TCS) [As per TCS brought f)  Amount b/f  (5)	TCS of the current fin Year  (7)  le-TDS2 in 1  TCS of the current fin Year  (6)	Amount being cla (only if coincome is for tax the (8)  issued by the Amount being cla (only if coincome is for tax the (7)	out of (6 imed this orresponding year)  -TTI  he Colle out of (5 imed this orresponding to the colle or see the collection of (5 imed this or see the collection	o) or (7) is Year nding offered ectors(s)] o) or (6) is Year nding offered	out of (6) or (7) bein carried forward (9)  Amount out of (5) or (6) bein carried forward

**(b)** 

(a)

Please refer to the instructions for filling out this schedule.

India

(d)

(c)

lower

(e)

**(f)** 

edul	e TR	Summary of tax	relief claimed for t	axes paid outside India		
1	Detail	s of Tax relief cla	imed			
	Sl.No.	<b>Country Code</b>	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	
		(a)	(b)	(c)	(d)	(e)
'	Total				(	
2		Tax relief availabed of $I(d)$	le in respect of cou	ntry where DTAA is applical	ole (section 90/90A) (Part	2
3			le in respect of cou	ntry where DTAA is not appl	licable (section 91) (Part	3
4		l of I(d))	utaida India an wi	sigh tow unlief was allowed in	India has been refunded/	1
4				nich tax relief was allowed in ng the year? If yes, provide th	*	4
4a	Amou	nt of tax refunded	i			4a
4b	Assess	sment year in whi	ch tax relief allowe	d in India		4b
TIB	Please	refer to the instru	ctions for filling out	this schedule.		
iedul	le FA			and Income from any source		
A				eld (including any beneficial i	<u>`</u>	g the previous year
	SI. No	Country Name	of Address Accor	unt   Status -   Account   Acco	ount Peak Interest 1	interest taxable and offered
	<b>(1)</b>	Name the Bar	nk of the hold	er   Owner/   Number   oper	ning Balance accrued i	n this return

ule FA					Income from							
A	Details of				(including			est) at any				
SI. No (1)	Country Name	the Bank	of the	Account holder	Owner/	Number		Peak Balance		in this re		
	and Code (2)	(3a)	Bank (3b)	name (4)	Beneficial owner/ Beneficiary (5)	<b>(6)</b>	date (7)	During the Year (in rupees) (8)	in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	me during	the previ	ious yea
SI. No (1)	Country Name	Nature of entity	Name of the	Address of the	4 (3) 11	Date	Total Investmen	Income			axable and	-
	and Code (2)	(3)	Entity (4a)	Entity (4b)	Interest - Direct/ Beneficial owner/ Beneficiary (5)	held (6)	(at cost) (in rupees) (7)	from such Interest (8)	Income (9)	Amount (10)	Schedule where offered (11)	Item number of schedu (12)
$\overline{\mathbf{C}}$	Details of	Immovah	le Propert	tv held (in	cluding an	v henefici	al interest	) at any ti	ne during	the previo	ous vear	
SI. No	Country		s of the P	•	Ownership			and the same of th			axable and	loffere
(1)	Name	ridares	(3)	roperty	1 7		Investmen		of	in this re		· OHE
(1)	and		(3)		Beneficial	on		from the			Schedule	Itom
	Code				owner/	(5)	(in	Property	(8)	(9)	where	numb
	(2)				Beneficiary		rupees)	(7)	(0)	()	offered	of
	(2)				(4)	,	(6)	(7)			(10)	sched
D	Details of	any other	Capital A	sset held	(including	any bene	icial inter	est) at anv	time duri	ing the pro	evious vea	
SI. No (1)	Country Name		ture of As		Ownership	Date of		Income			axable and	
(1)	and		(5)		Beneficial	on	1	from the	Income		Schedule	Item
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	numb
	(2)				Beneficiary		(0)	(7)	(0)		offered	of
	(2)				(4)	•		(1)			(10)	sched
											(10)	(11)
E	Details of	account(e	) in which	von have	signing au	thority h	 eld (includ	ing any ha	neficial in	terest) at	 any time d	` ′
_				•	ncluded in	-		ing any De	aiciiciai II	icicsij al	any anic t	. ar mg
SI. No		of the		ess of	Name	Account		Whether	If (7)	If (7) is w	es, Income	offer
(1)		tution		titution	of the	Number			is yes,	in this re	,	oner
(-)		ich the		3)	account		Investmen		Income	Amount		Item
		t is held	(-	<i>- y</i>	holder		during	is	accrued		where	numb
		2)			(4)		the	taxable	in the		offered	of
	(	<u>-,</u>			(*)		year (in	in your	account		(10)	sched
							rupees)	hands?			(10)	
							Tupees)	manus:	(8)	1		(11)

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

# ITR-6

Part A-GEN GENERAL

### 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

1 (1)	N				DAN	
	Nan				PAN	
		IGAL SHRIRAM HITECH CITY PRIVATE nere any change in the company's nan		e old name	AAKCS3576J Corporate Ide issued by MC	entity Number (CIN)
					U45203KA2006	
<b></b>		/Door/Block No	Name Of Premises/Build	ing/Village	_	poration (DD/MM/
AL FION	40/43	3	NAGASHREE CHAMBER		<b>YYYY</b> ) 17/11/2006	
PERSONAL NFORMATION	Roa	d/Street/Post Office	Area/Locality	Type Of Compa	private compa	npany select 6, and if any select 7 (as defined
E E	ОТІ	MAIN 4TH CROSS	RMV EXTENSION	Domostic Common		The Company Act)
		vn/City/District	State Country	Domestic Company Pin code	Income Tax V	
		VII/City/District VGALORE	KARNATAKA INDIA	560080	1(1)	varu/Circle
		D code)-Phone No	Mobile No. 1	1300000	Mobile No. 2	
	1 '	-40229999	7259116655	11.77	1/100110 1 (0/ 2	
	1 '	ail Address-1	VIVEK@SHRIRAMPROPE	RTIES.COM		
		ail Address-2	/	199		
		urn filed under Section [Please see ins	truction number-51	11		
		ether original or revised return?	484.333	Original		
		evised/in response to notice for Defect	ive/	-	Original Return(DD/	
		dified, then enter Receipt No		MM/YYYY)	original rectarin(DD)	
		ice number (Where the original return	n filed was Defective and a		to the assessee to file a	
7.0		h return Sec139(9))	ir irea was bereen e ana a r	Motice was issued to	to the assessee to me a	
FILING STATUS		led, in response to a notice u/s 139(9)/	142(1)/148/153A/153C enter	date of such notic	ce, or u/s 92CD enter	
.A.		e of advance pricing agreement	=(=), = 10, ==0, ==0		3, 57 4,5 7 2 52 61161	
$\mathbf{S}$		idential Status	RES - Resident	In the case of no	on-resident, is there a	
Ş		////			blishment (PE) in India	
	Whe	ether any transaction has been made	with a person located in a	No		
E		sdiction notified u/s 94A of the Act?	WE TAY DED	ARI W		
	-	ether you are an FII / FPI?	No	If ves, please pro	ovide SEBI Regn. No.	
		ether this return is being filed by a re	presentative assessee?	No		
		Name of the representative				
		Address of the representative				
		Permanent Account Number (PAN)	of the representative			
	1 ' ' 1	Whether liable to maintain accounts	-			No
		Whether liable for audit under section				No
		If (b) is Yes, whether the accounts ha		 intant? If Ves. fur	nish the following	
	1 11	information	ve been address by an accor		mon the following	
	1 11	Date of furnishing of the audit report	(DD/MM/YYYY)			
		Name of the auditor signing the tax a				
Z		Membership no. of the auditor	edit i eport			
IT ATIO		Name of the auditor (proprietorship/	firm)	_		
AUDIT RMAT		Permanent Account Number (PAN)		_		
AUD INFORM	(vi)	Date of audit report.	n are proprietorship/ ill lil			
<sup>7</sup> O∃	(VI)	If liable to furnish other audit report	under the Income toy Act	mention the date	of furnishing of the	
Z	u	audit report? (DD/MM/YYYY) (Plea		menuon me uate (	or rurmaning of the	
	Sl.	Audited Section	se see msnuchon s(n))	Data of Audit	(DD/MM/YYYY)	
	1			Date of Audit		
	No.	Mention the Act, section and date of	furnishing the audit report	under env Act oth	or than the Income tox	Act
				unuer any Act oth		
	Sl.		Section		Date of Audit (DD/MN	1/1111)
	No.					

HOI A	Nature of conwrite 4 if any	mpany (wr	ite 1 if	holding comp	any, write 2 if a s	ubs	idiary com	ipany, v	vrite 3	if both,	2-Subsidiary (	Company
В			mentic	on the details o	of the Holding Co	mp	anv		_			
Sl.N		holding	PAN	<u> </u>	Address of Holdi Company				State		Pincode	Percentage of Shares held
1	Shriram Proper Limited			S5801D	Lakshmi Neela Rite oice Chamber, New .9 - Bazullah Road, agar	No T.N			TAMI	L NADU	600017	99.99%
C				the details of t	he subsidiary con							
Sl.N	comp	any	PAN		Address of Holdi Company	ng	City		State		Pincode	Percentag of Shares held
D	BUSINESS (										T-a-	1
Sl.N			Con	npany Name	PAN		Address		City		State	Pincode
E	KEY PERSO		4 10	· 4 g	4 ID ' '	_	PP ( )		1 114	1 600	1 • 41	•
	iculars of Man the details of el				etary and Princip	ai o	officer(s) w	no nave	e neia i	ne office o	during the pr	evious year
Sl.N		Designa		PAN	Residential	Ci	tv	State		Pincode	Director L	dentification
51.14			ition	A.F	Address	Z	NA.	State		1 mcode		DIN) issued
1	Murali Malay appan	DIR		AELPM6604H	No.E1- 405/406, 4 th Floor, 15th Cro ss, 2nd Block, R T Nagar		ngalore	KARNA A	ATAK		00030096	
2	Gautham Radh akrishnan			ARPPR2143B	84, Chitrakoot, Alt amount Road,	Mu	ımbai	MAHA TRA	RASH	4000	06463453	
3	SUNDARAM BALASUBRA MANIAN	1	<i>^</i> ;	ABJPB5924C	NO 2, JAINS ASH RYA PHASE - 1 1 A / 62, VEMBALI AMMAN KOIL S TREET, K K N A GAR CHENNAI 6 00078 TN IN	СН	IENNAI	TAMIL U	, NAD	6000	06888416	
F	SHAREHOL	DERS IN	FORM	ATION			- 44	- T-				
	iculars of perso	ons who wo	ere ben	neficial owners	of shares holding	g no	t less than	10% of	f the vo	oting powe	er at any time	of the
Sl.N		ne	PAN		Address		City		State		Pincode	Percentage of Shares held
1	Shriram Proper Limited	ties Private	AAFC	S5801D	Lakshmi Neela Rite oice Chamber, New .9 - Bazullah Road, agar	No			TAMI	L NADU	600017	7 99.99%
	ire of company											
1	_			· ·	l in section 2(36A	) of	the Incom	e-tax A	ct		No	
2			-	y the Reserve				1.1 / '	- 47	1	No	
3	taken togethe Bank	er) by the (	Govern	ment or the R	Corty percent of the Reserve Bank of In	ıdia	or a corp	oration	owned	by that	No	
4	Act,1949				clause (c) of section						No	
5	Whether a so India Act	cheduled B	ank be	ing a bank inc	cluded in the Seco	nd	Schedule t	o the Ro	eserve	Bank of	No	
4 5 86 7		under sub-			nce Regulatory and 3 of the Insurance					ent	No	
<b>2</b> 7			ing a n	on-banking F	inancial Institutio	n					No	

~	No.		ess or profession, if more than one business or profession indicate  Code TradeName1		deName2		eName3
	10.	040	3- 0403-Property Developers	1140	ici (uiiicz	Truu	Crumics
		1	a sa a a a a a a a a a a a a a a a a a				
RS	B R A	Τ.ΔΝ	CE SHEET AS ON 31ST DAY OF MARCH, 2016				
			iabilities				
1			lder's fund				
	A		re capital			-	
		i	Authorised	Ai	49750000	$\bar{0}$	
		ii	Issued, Subscribed and fully Paid up	Aii	493653980	$\bar{0}$	
		1	Subscribed but not fully paid	Aiii		$\bar{0}$	
		iv	Total (Aii + Aiii)			Aiv	493653
	В	Res	erves and Surplus				
		i	Capital Reserve	Bi	(	Ō	
		ii	Capital Redemption Reserve	Bii	(	Ō	
		iii		Biii	2780107314	4	
		iv	Debenture Redemption Reserve	Biv	(	Ō	
		v	Revaluation Reserve	Bv	(	Ō	
		vi	Share options outstanding amount	Bvi		Ō	
		vii	Other reserve (specify nature and amount)				
			c Total (viia + viib)	Bvii			
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to	Bviii	-86885390	7	
			be shown as -ve figure)				
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan	ice to be s	hown as -ve figure	) Bix	1911253
	C		ney received against share warrants			1C	
	D	1	al Shareholder's fund (Aiv + Bix + 1C)	\		1D	2404907
2	Sha	_	oplication money pending allotment	3.			
	i		. 6	i	(	)	
	ii		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ii	(	)	
	iii	1	al (i + ii)	[]		2	
3	No		rent liabilities HAARAHA	<u> </u>			
	A		g-term borrowings				
		i	Bonds/ debentures	-	/1		
			a Foreign currency	ia		0	
		1		ib		)	
			c Total (ia + ib)	CM.	<i>&gt;_/</i>	ic	
		ii	Term loans	10.			
				iia		)	
			b Rupee loans				
				b1	(	)	
			2. From others	b2		)	
			3. Total (b1 + b2)	b3		)	
						iic	
			c Total Term loans (iia + b3)			•••	
		iii	Deferred payment liabilities			iii	
		iv	Deferred payment liabilities Deposits from related parties (see instructions)			iv	
		iv v	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits			iv v	
		iv v vi	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions)			iv v vi	
		v v vi vii	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions) Other loans and advances			iv v vi vii	
		v vi vii viii	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions) Other loans and advances Long term maturities of finance lease obligations			iv v vi vii viii	
		v vi vii viii ix	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions) Other loans and advances Long term maturities of finance lease obligations Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)			v vi vii viii 3A	
	В	v vi vii viii ix Def	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions) Other loans and advances Long term maturities of finance lease obligations Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) erred tax liabilities (net)			iv v vi vii viii	
	<b>B</b> C	iv v vi vii viii ix Def	Deferred payment liabilities  Deposits from related parties (see instructions)  Other deposits  Loans and advances from related parties (see instructions)  Other loans and advances  Long term maturities of finance lease obligations  Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  erred tax liabilities (net)  er long-term liabilities			v vi vii viii 3A	
		iv v vi vii viii ix Defi Oth	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions) Other loans and advances Long term maturities of finance lease obligations Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) erred tax liabilities (net) er long-term liabilities Trade payables	i		v vi vii viii 3A	
		iv v vi vii viii ix Def Oth i	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions) Other loans and advances Long term maturities of finance lease obligations Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) erred tax liabilities (net) er long-term liabilities Trade payables Others			iv vi vii viii 3A 3B	
	C	iv v vi vii viii ix Defo Oth i iii	Deferred payment liabilities Deposits from related parties (see instructions) Other deposits Loans and advances from related parties (see instructions) Other loans and advances Long term maturities of finance lease obligations Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) erred tax liabilities (net) er long-term liabilities Trade payables Others Total Other long-term liabilities (i + ii)	i		v vi vii viii 3A	
		iv v vi vii ix Def Oth i iii Lon	Deferred payment liabilities  Deposits from related parties (see instructions)  Other deposits  Loans and advances from related parties (see instructions)  Other loans and advances  Long term maturities of finance lease obligations  Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  erred tax liabilities (net)  er long-term liabilities  Trade payables  Others  Total Other long-term liabilities (i + ii)  g-term provisions	i ii		v vi vii viii 3A 3B	
	C	iv v vi vii viii ix Def Oth i ii iii Lon i	Deferred payment liabilities  Deposits from related parties (see instructions)  Other deposits  Loans and advances from related parties (see instructions)  Other loans and advances  Long term maturities of finance lease obligations  Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  erred tax liabilities (net)  er long-term liabilities  Trade payables  Others  Total Other long-term liabilities (i + ii)  g-term provisions  Provision for employee benefits	i ii ii	120798	iv vi vii viii 3A 3B	
	C	iv v vi vii ix Def Oth i iii Lon	Deferred payment liabilities  Deposits from related parties (see instructions)  Other deposits  Loans and advances from related parties (see instructions)  Other loans and advances  Long term maturities of finance lease obligations  Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  erred tax liabilities (net)  er long-term liabilities  Trade payables  Others  Total Other long-term liabilities (i + ii)  g-term provisions	i ii	120798	iv vi vii viii 3A 3B	1207

					-	
	A	Short-term borrowings				
		i Loans repayable on demand				
		a From Banks	ia	0		
		b From Non-Banking Finance Companies	ib	0		
		c From other financial institutions	ic	0		
		d From others	id	0		
		e Total Loans repayable on demand (ia + ib + ic + id)			ie	0
		ii Deposits from related parties (see instructions)		_	ii	0
		iii Loans and advances from related parties (see instructions)		_	iii	1160467615
		iv Other loans and advances		_	iv	0
		v Other deposits		_	v	0
		vi Total Short-term borrowings (ie + ii + iii + iv + v)			4A	1160467615
	В	Trade payables		_	7/1	1100107013
	ь		i	0		
		i Outstanding for more than 1 year ii Others	ii	31247665		
			11	31247003		21247665
		iii Total Trade payables (i + ii)		_	4B	31247665
	C	Other current liabilities	1.			
		i Current maturities of long-term debt	i	0		
		ii Current maturities of finance lease obligations	ii	0		
		iii Interest accrued but not due on borrowings	iii	0		
		iv Interest accrued and due on borrowings	iv	0		
		v Income received in advance	v	0		
		vi Unpaid dividends	vi	0		
		vii Application money received for allotment of securities and due	vii	0		
		for refund and interest accrued	1			
		viii Unpaid matured deposits and interest accrued thereon	viii	0		
		ix Unpaid matured debentures and interest accrued thereon	ix	0		
		x Other payables	X	314372110		
		xi Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii -	4.273		4C	314372110
	D	Short-term provisions	U.			
		i Provision for employee benefit	i	607071		
		ii Provision for Income-tax	ii	0	<del>,</del>	
		iii Provision for Wealth-tax	iii	0		
		iv Proposed Dividend	iv	0		
		v Tax on dividend	V	0		
		vi Other	vi			
		vii   Total Short-term provisions (i + ii +iii + iv + v + vi)	V1	0	4D	607071
	E	Total Current liabilities (4A + 4B + 4C + 4D)	-		4D 4E	1506694461
Tot						3912809829
		uity and liabilities (1D + 2 + 3E + 4E)	-		I	3912609829
_	SETS			_		
1		-current assets		_		
	$\mathbf{A}$	Fixed assets		_		
		i Tangible assets				
		i Tangible assets a Gross block	ia	13689334		
		i Tangible assets	ia ib	13689334 9690813		
		i Tangible assets a Gross block				
		i Tangible assets a Gross block b Depreciation	ib			
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib ic	9690813 0		
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets	ib ic id	9690813 0		
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block	ib ic id iia	9690813 0 3998521 897929		
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization	ib ic id iia iib	9690813 0 3998521		
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses	ib ic id iia iib iic	9690813 0 3998521 897929 628482		
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ib ic id iia iib iic iid	9690813 0 3998521 897929		
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress	ib ic id iia iib iic iid iii	9690813 0 3998521 897929 628482		
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iv Intangible assets under development	ib ic id iia iib iic iid	9690813 0 3998521 897929 628482		42/70/0
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid iii	9690813 0 3998521 897929 628482		4267968
	В	i Tangible assets  a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv) Non-current investments	ib ic id iia iib iic iid iii iv	9690813 0 3998521 897929 628482 0 269447	Av	4267968
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv) Non-current investments i Investment in property	ib ic id iia iib iic iid iii	9690813 0 3998521 897929 628482	Av	4267968
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv) Non-current investments i Investment in property ii Investments in Equity instruments	ib ic id iia iib iic iid iii iv	9690813 0 3998521 897929 628482 0 269447	Av	4267968
		i Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) ii Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) iii Capital work-in-progress iv Intangible assets under development v Total Fixed assets (id + iid + iii + iv) Non-current investments i Investment in property	ib ic id iia iib iic iid iii iv	9690813 0 3998521 897929 628482 0 269447	Av	4267968

**Current liabilities** 

		b Unlisted equities	iib	(			
		c Total (iia + iib)	iic	(	)		
	iii	Investments in Preference shares	iii	(	)		
	iv	<b>Investments in Government or trust securities</b>	iv	(	)		
	v	Investments in Debenture or bonds	v	(	)		
	vi	Investments in Mutual funds	vi	(	)		
	vii	Investments in Partnership firms	vii	(	)		
		Others Investments	viii	(	)		
		Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)		Bix		0
C	Defe	erred tax assets (Net)			C		0
		g-term loans and advances					
	i	Capital advances	i	(	)		
		Security deposits	ii	20560098	3		
		Loans and advances to related parties (see instructions)	iii	(	)		
	iv	Other Loans and advances	iv	3839912	2		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv	244000	)10
	vi	Long-term loans and advances included in Dv which is					
	-	a for the purpose of business or profession	via	(	)		
		b not for the purpose of business or profession	vib	(	)		
		c given to shareholder, being the beneficial owner of share, or	vic	(	)		
		to any concern or on behalf/ benefit of such shareholder as					
		per section 2(22)(e) of I.T. Act					
E	Oth	er non-current assets	1				
	i	Long-term trade receivables					
		a Secured, considered good	ia	(	)		
		b Unsecured, considered good	ib	(	)		
		c Doubtful	ic	(	)		
		d Total Other non-current assets (ia + ib + ic)	id	(	)		
	ii	Others	ii	(	)		
		Total (id + ii)	17		Eiii		0
		Non-current assets included in Eiii which is due from	iv	(	)		
		shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		1_			
F		al Non-current assets (Av + Bix + C + Dv + Eiii)	XX		1F	286679	)78
		assets	20112				
A		rent investments	KI.				
	i	Investment in Equity instruments	1				
	l L	a Listed equities	ia	(	)		
		b Unlisted equities	ib		)		
		c Total (ia + ib)	ic	(	)		
		Investment in Preference shares	ii	(	)		
		Investment in government or trust securities	iii		)		
		Investment in debentures or bonds	iv		)		
		Investment in Mutual funds	v	(	)		
		Investment in partnership firms	vi	(	)		
		Other investment	vii	(	)		
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	1		Aviii	i	0
В	Inve	entories					
	i	Raw materials	i	(	)		
	ii	Work-in-progress	ii	3804458943	3		
		Finished goods	iii	(	)		
		Stock-in-trade (in respect of goods acquired for trading)	iv	(	)		
		Stores and spares	v	(	)		
		Loose tools	vi	(	)		
		Others	vii	(	)		
		Total Inventories (i + ii + iii + iv + v + vi + vii)	,		Bviii	38044589	943
C		de receivables			2,111		
		Outstanding for more than 6 months	i	(			
		Others	ii	(	)		
- 1							

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	iii	Total Trade receivables (i + ii + iii)			Ciii	0
D	Cas	and cash equivalents				
	i	Balances with Banks	i	2825721		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash in hand	iii	169764		
	iv	Others	iv	0		
	v	Total Cash and cash equivalents (i + ii + iii + iv)	, ,		Dv	2995485
E	Sho	t-term loans and advances				
	i	Loans and advances to related parties (see instru	ctions) i	0		
	ii	Others				
	iii	Total Short-term loans and advances (i + ii)			Eiii	76687423
	iv	Short-term loans and advances included in Eiii w	hich is			
		a for the purpose of business or profession	iva	76687423		
		b not for the purpose of business or profession	ivb	0		
		given to a shareholder, being the beneficial o		0		
		or to any concern or on behalf/ benefit of suc	h shareholder			
		as per section 2(22)(e) of I.T. Act				
F		er current assets			F	0
G	Tot	l Current assets (Aviii + Bviii + Ciii + Dv + Eiii +	<b>F</b> )		<b>2G</b>	3884141851
al A	ssets	1F + 2G)			II	3912809829

Part A-P& L

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

1	Rev	enue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty of	or tax,	if any)		
		i Sale of products/goods	i	0		
		ii Sale of services	ii	0		
		iii Other operating revenues (specify nature and amount)				
		a Total	iiia	0		
		iv Interest (in case of finance company)	iv	0		
		v Other financial services (in case of finance company	V	0		
		vi Total (i + ii + iiia + iv + v)		A	Avi	
	В	Duties, taxes and cess, received or receivable, in respect of goods and	servi	ces sold or supplied		
		i Union Excise duties	i	0		
		ii Service tax	ii	0		
		iii VAT/ Sales tax	iii	0		
		iv Any other duty, tax and cess	iv	0		
		v Total (i + ii + iii + iv)	-		Bv	
	C	Total Revenue from operations (Avi + Bv)			1C	
	Oth	er income	-			
	i	Interest income (in case of a company, other than a finance	i	0		
		company)				
	ii	Dividend income	ii	0		
	iii	Profit on sale of fixed assets	iii	10000		
	iv	Profit on sale of investment being securities chargeable to Securities	iv	0		
		Transaction Tax (STT)				
	v	Profit on sale of other investment	v	0		
	vi	Rent	vi	0		
	vii	Commission	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	X	Any other income (specify nature and amount)				
		a Balance written off	xa	3122143	3	
		b Application Kit for Flat	xb	75000	j	
		c Total	xc	3197143	3	
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$			2xi	320714
}	Clo	sing Stock				
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	0		
	iii	Finished goods	3iii	0		

	Total (3i + 3ii + 3iii)		3iv	0
4	Total of credits to profit and loss account (1C + 2xi + 3iv)		4	3207143
5	Opening Stock			
	i Raw material	5i	0	
	ii Work-in-progress	5ii	0	
	iii Finished goods	5iii	0	
	iv Total (5i + 5ii + 5iii)		5iv	0
6	Purchases (net of refunds and duty or tax, if any)		6	0
7	Duties and taxes, paid or payable, in respect of goods and services purch	nased		
	i Custom duty	7i	0	
	ii Counter vailing duty	7ii	0	
	iii Special additional duty	7iii	0	
	iv Union excise duty	7iv	0	
	v Service tax	7v	0	
	vi VAT/ Sales tax	7vi	0	
	vii Any other tax, paid or payable	7vii	0	
	viii   Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	0
11	Rents		11	1891845
12	Repairs to building		12	0
13	Repairs to plant, machinery or furniture		13	0
14	Compensation to employees			
	i Salaries and wages	<b>14i</b> 167471	67	
	ii Bonus	14ii	0	
	iii Reimbursement of medical expenses	14iii	0	
	iv Leave encashment	14iv	0	
	v Leave travel benefits	14v	0	
	vi Contribution to approved superannuation fund	14vi	0	
	vii Contribution to recognised provident fund	14vii	0	
	viii Contribution to recognised gratuity fund	14viii	0	
	ix Contribution to any other fund	14ix	0	
	x Any other benefit to employees in respect of which an expenditure	14x	0	
	has been incurred		14.	1.07.471.05
	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v +	4V1 + 14V11 + 14V111 + 141X +	14xi	16747167
	xii Whether any compensation, included in 14xi, paid to non-resident	xiia		
	xii Whether any compensation, included in 14xi, paid to non-resident  If Yes, amount paid to non-residents	xiib	0	
15	Insurance	Allo	0	
15	i Medical Insurance	15i	0	
	ii Life Insurance	15ii	0	
	iii Keyman's Insurance	15iii	0	
	iv Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1317	15v	(
16	Workmen and staff welfare expenses		16	754000
17	Entertainment		17	(
			18	(
18	Hospitality			(
18 19	Hospitality Conference		19 20	10197722
18 19 20	Hospitality		19	
18 19 20 21	Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement		19 20	
18 19 20 21	Hospitality Conference Sales promotion including publicity (other than advertisement)	i	19 20	
18 19 20 21	Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement Commission	i	19 20 21	
18 19 20 21	Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement Commission i Paid outside India, or paid in India to a non-resident other than a	i ii	19 20 21	
18 19 20 21	Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company		19 20 21	20688243
18 19 20 21 22	Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Royalty		19 20 21	0 10197722 20688243
18	Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii)		19 20 21	20688243
18 19 20 21 22	Hospitality Conference Sales promotion including publicity (other than advertisement) Advertisement Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Royalty	ii	19 20 21 0 0 22iii	20688243

	iii Total (i + ii)			23iii	0
24	Professional / Consultancy fees / Fee for technical services				
	i Paid outside India, or paid in India to a non-resident other than a	i	0		
	company or a foreign company				
	ii To others	ii	5604335		
	iii Total (i + ii)			24iii	5604335
25	Hotel, boarding and Lodging		_	25	0
26	Traveling expenses other than on foreign traveling		_	26	4471509
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 (exclu	ding	taxes on income)		
	1 Union excise duty	36i	0		
	ii Service tax	36ii	0		
	iii VAT/ Sales tax	36ii			
	iv Cess	36iv			
	v Any other rate, tax, duty or cess incl. STT and CTT	36v			
	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)			36vi	0
37	Audit fee		_	37	1088813
38	Other expenses(specify nature and amount)	N			
	i Repairs and maintenance	li	2589801		
	ii Security charges	ii	4782595		
	iii Miscellaneous expenses	iii	2974275		
	iv Total	777		38iv	10346671
39	Bad debts written off (specify PAN of the person, if it is available, for wh	om E	Bad Debt for amount of		
	Rs. 1 lakh or more is claimed and amount)	_			
	PAN		ount		
	i Others (more than Rs. 1 lakh) where PAN is not available	39i		1	
	ii Others (amounts less than Rs. 1 lakh)	39i	0	20	
10	iii Total Bad Debt (39i + 39ii)	2	# . <b>*</b>	39iii	0
40	Provision for bad and doubtful debts	150		40	0
41	Other provisions	-		41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iv + 39iii + 40 + 41)]	3 + 14	3xi + 15v + 16 to 21 +	42	-68583162
43	Interest		-		
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii To others	ii	0		
	iii Total (i + ii)	111		<b>43iii</b>	0
11	Depreciation and amortization		_	43111	699890
44					
45	Profit before taxes (42 – 43iii – 44)		_	45	-69283052
46	Provision for Current tax		_	46	0
47	Provision for Deferred Tax and deferred liability			47	(0202072
48	Profit after tax (45 - 46 - 47)		_	48	-69283052
49 50	Balance brought forward from previous year		_	49	(0202072
7 511	Amount available for appropriation (48 + 49)			50	-69283052
51	Appropriations	1=			
51	i Transfer to reserves and surplus	51i			
51	i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend	51ii	0		
51	<ul> <li>Transfer to reserves and surplus</li> <li>Proposed dividend/ Interim dividend</li> <li>Tax on dividend/ Tax on dividend for earlier years</li> </ul>	51ii 51ii	i 0		
	i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation	51ii	i 0		
51	i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation v Total (51i + 51ii + 51ii + 51iv)	51ii 51ii	i 0	51v	0
51	i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Any other appropriation	51ii 51ii	i 0	51v 52	-692830

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53		case where regular books of account of business or profession are named wing information for previous year 2015-16 in respect of business of the control of		1e		
		Gross receipts			53a	
		Gross profit			53b	
	$\overline{}$	Expenses			53c	
		Net profit			53d	
- OI		ther Information (optional in a case not liable for audit under secti	on 44AB)			
1		ethod of accounting employed in the previous year		MEI	₹C	
2		there any change in method of accounting		No		
3		fect on the profit because of deviation, if any, as per Income Compandards notified under section 145(2) [column 11(iii) of Schedule I		3		
4				-		
<u> </u>	a	ethod of valuation of closing stock employed in the previous year  Raw Material (if at cost or market rates whichever is less write 1	, if at cost write 2, if at			_
		market rate write 3)	-,,			
	b	Finished goods (if at cost or market rates whichever is less write	1, if at cost write 2, if at			
		market rate write 3)				
	c	Is there any change in stock valuation method		No		
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d		
5	Α.	prescribed under section 145A nounts not credited to the profit and loss account, being -				
J	a	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0		
		excise or service tax, or refund of sales tax or value added tax,	30			
		where such credits, drawbacks or refunds are admitted as due				
		by the authorities concerned	à.			
	c	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	e	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+	1.3%	5f		
6		nounts debited to the profit and loss account, to the extent disallov	vable under section 36 du	e		
	to	non-fulfilment of condition specified in relevant clauses-	[4]			
	a	Premium paid for insurance against risk of damage or	6a	0		
	-	destruction of stocks or store[36(1)(i)]	0	0		
	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b	0		
	c	Any sum paid to an employee as bonus or commission for	6c	0		
		services rendered, where such sum was otherwise payable to him				
		as profits or dividend[ $36(1)(ii)$ ]	1111			
	d	Any amount of interest paid in respect of borrowed capital[36(1)	) 6d	0		
		(iii)]				
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0		
	f	Amount of contributions to a recognised provident fund[36(1)	6f	0		
		(iv)]				
	g	Amount of contributions to an approved superannuation	6g	U		
	h	fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in	6h	0		
	11	section 80CCD[36(1)(iva)]	VII			
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i	0		
	j	Amount of contributions to any other fund	6j	0		
	k	Any sum received from employees as contribution to any	6k	0		
		provident fund or superannuation fund or any fund set up				
		under ESI Act or any other fund for the welfare of employees to				
		the extent not credited to the employees account on or before the				
		<b>due date</b> [36(1)(va)]				
	1			0		
	m		6m	0		
	n			0		
	0		60	U		
	m n		61	0 0 0		

1		Ame	and of accounties turnsportion noid in resence of transportion	Ln		
	p		ount of securities transaction paid in respect of transaction ecurities if such income is not included in business	<b>6</b> p		
	_		me[36(1)(xv)]	60		
	q		other disallowance	6q		(
	r		al amount disallowable under section 36 (total of 6a to 6q)	•		<b>6r</b> 0
	S	1	al number of employees employed by the company (mandato	ry in (	case company has	
		_	gnized Provident Fund)	1.		
		i	deployed in India	1	· ·	
		ii	deployed outside India	ii		
		iii	Total	iii	0	
7	An		s debited to the profit and loss account, to the extent disallow		under section 37	
	a		enditure of capital nature[37(1)]	7a	(	
	b	_	enditure of personal nature[37(1)]	<b>7</b> b	(	
	c	_	enditure laid out or expended wholly and exclusively NOT	7c		
		for t	the purpose of business or profession[37(1)]			
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	(	
		pam	phlet or the like, published by a political party[37(2B)]			
	e	Exp	enditure by way of penalty or fine for violation of any law	7e	(	Ō
		for t	the time being in force			
	f		other penalty or fine	7f	(	
	g		enditure incurred for any purpose which is an offence or	7g	(	
		_	ch is prohibited by law			
	h		enditure incurred on corporate social responsibility (CSR)	7h		Ō
	i	_	ount of any liability of a contingent nature	7i	(	)
	i		other amount not allowable under section 37	7.j		
	k		al amount disallowable under section 37(total of 7a to 7j)	, J		<b>7k</b> 0
8	A		ounts debited to the profit and loss account, to the extent disa	llowa	hle under section 40	78
	11	a	Amount disallowable under section 40 (a)(i), on account of		(	
		a	non-compliance with the provisions of Chapter XVII-B	Aa		,
		h	Amount disallowable under section 40(a)(ia) on account of	A b		
		b		AU		,
			non-compliance with the provisions of Chapter XVII-B  Amount disallowable under section 40(a)(iii) on account of	A 0		
		c	33.39 3. 7775 77	AC		
			non-compliance with the provisions of Chapter XVII-B	A 3	5062	
		d	Amount of tax or rate levied or assessed on the basis of	Ad	3002	
			profits[40(a)(ii)]			
		e	Amount paid as wealth tax[40(a)(iia)]	Ae		
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		,
			as per section 40(a)(iib)	177		
		g	Amount of interest, salary, bonus, commission or	Ag		)
			remuneration paid to any partner or member[40(b)]			
		h	Any other disallowance	Ah		)
		i	Total amount disallowable under section 40(total of Aa to A		_	<b>8Ai</b> 5062
	B	1	amount disallowed under section 40 in any preceding previous	ous yea	ar but allowable	<b>8B</b> 0
		1	ng the previous year		_	
9	An		s debited to the profit and loss account, to the extent disallow		ınder section 40A	
	a		ounts paid to persons specified in section 40A(2)(b)	9a	(	
	b		ount in excess of twenty thousand rupees paid to a person in	9b	(	
			y otherwise than by account payee cheque or account payee			
		ban	k draft under section 40A(3) - 100% disallowable			
	c	Prov	vision for payment of gratuity[40A(7)]	9c	(	Ō
	d	any	sum paid by the assessee as an employer for setting up or	9d	(	Ō
		as co	ontribution to any fund, trust, company, AOP, or BOI or			
		soci	ety or any other institution[40A(9)]			
	e	Any	other disallowance	9e	(	
	f	Tota	al amount disallowable under section 40A (total of 9a to 9e)		I.	<b>9f</b> 0
10	An	1	ount disallowed under section 43B in any preceding previous	vear	but allowable during	
		-	ious year	•	8	
	a		sum in the nature of tax, duty, cess or fee under any law	10a		Ō
	b		sum payable by way of contribution to any provident fund	10b		
	~		uperannuation fund or gratuity fund or any other fund for	100		
			welfare of employees			
1						

	d	public fin	payable as inte ancial instituti	on or a	a State	financial o			•		(	0		
	e	Any sum	istrial investm payable as inte				rowi	ng from an	y 10e		(	Ō		
	f	scheduled	bank payable towar	loox		-k-mont			10f		77793	2		
	-		payable towar ount allowable				1 aC 1	100 40 106	101		1119.			7779
11	g 					` `			h4 diaali	larrahlar		10g		1119
11		tion 43B:-	lebited to profi					•		lowabie u	inaer			
	a		in the nature o		• /			•	11a		(	0		
	b	or supera	payable by way nnuation fund re of employees	or gra		•	-		11b		62611	7		
	С	Any sum p	payable to an e endered	employ	yee as b	onus or co	ommi	ission for	11c		(	Ō		
	d	public fin	payable as inte ancial instituti ıstrial investm	on or a	a State	financial o					(	Ō		
	e	Any sum j	payable as inte bank	rest o	n any l	oan or bor	rowi	ng from an	y 11e		(	Ō		
	f	Any sum	payable towar	ds leav	ve enca	shment	- 4	12. July 1	11f		57372	4		
	g	Total amo	ount disallowal	ole und	der Sec	tion 43B(t	otal	of 11a to 11	<b>f</b> )			11g		119984
12	Am	ount of cre	edit outstandin	g in th	ie acco	unts in res	pect	of	4					
	a	Union Exc	cise Duty	1.1					12a		(	Ō		
	b	Service ta	X	1/1/		990	10		12b		(	$\overline{0}$		
	c	VAT/sales	tax	M		7.017	43		12c		(	Ō		
	d	Any other	tax	[ []		Alia i			12d		(	Ō		
	e	Total amo	ount outstandi	ng (tot	al of 12	2a to 12d)		r	7397			12e		
13	Am	ounts deen	ned to be profi	ts and	gains	under sect	ion 3	3AB or 33A	BA or 33	3AC		13		
14	Any	y amount o	f profit charge	able t	o tax u	nder sectio	on 41	10.1	777			14		
15		ount of incount (net)	come or expend	liture	of prio	r period c	redite	ed or debite	d to the p	orofit and	l loss	15		
A – QD		C 4 1'	Quantitative	detail	s (optic	nal in a ca	se no	ot liable for a	ıudit unde	er section	44AB)			
Name	case	of a trading		h	Ononi	ing stools	Day	chase	Colog de	uning the	Closing st	toolr	Chant	20/ 27/2000
Name			Unit	ON	Openi	ing stock	duri	ing the vious year	previou		Closing s	iock	if any	age/ excess,
			2		3		4		5		6		7	
			acturing conce					1						
Name		nit of Ceasure	Opening stock	Purcl durin previ year	ng the	Consump during th previous	e	during	Closing s	Fir	eld nished oducts	Perce of yie	ntage ld	Shortage/ excess, if any
	2	3		4		5		-	7	8		9		10
In the		of a manuf	acturing conce	ern - F	inished	l products	/ Bv-	-products				1		
TII LIIC			Opening s		Purch	nase during revious	g Qua	-		during the	e Closing	stock		rtage/ ess, if any
Name	Un				year			ring the						-
	Un		3		_			ring the evious year	6		7		8	

10c

Any sum payable to an employee as bonus or commission for

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

services rendered

d

0

0

Education cess, including secondary and higher education cess on  $(1a+\overline{1b})$  above

Total Tax Payable u/s 115JB (1a+1b+1c)

c

0

1c

1d

	2	Tax	payable on total income					
		a	Tax at normal rates on 15 of Par	t B-TI	2a	0		
		b	Tax at special rates (total of col.		2b	0		
		d	Tax Payable on Total Income (2)			2d		0
×		e	Surcharge on 2d	u 1 <b>2</b> 10)		2e	-	0
Ī		f		lary and higher education cess on (2d-	- <u>2e)</u>	2f		0
Ä		g	Gross tax liability (2d+2e+2f)	any and inglier education cess on (2d)		2g		0
AB	3	1 -	ss tax payable (higher of 1d and 2	<u>a)</u>		3	-	0
$\Gamma$	4			aid in earlier years (if 2g is more than	1d) (5 of Schodula	4		0
X	•	MAT	-	alu in earner years (ii 2g is more than	10) (5 b) schedule	7		J
COMPUTATION OF TAX LIABILITY	5		payable after credit under section	115IAA [ (3 - 4)]	·	5	-	0
OF	6	1	relief	11133AA [ (3 - 4)]		3		<u> </u>
Z	0	a	Section 90/90A (2 of Schedule TR	)	6a	0		
Ę		b	Section 91 (3 of Schedule TR)	)	6b	0		
[A]		c	Total (6a + 6b)		OD	6c		0
U	7	-	tax liability (5 – 6c) (enter zero if n	agatina)		7		0
Ą	8		rest payable	tegative)		/		0
Q	0		For default in furnishing the ret	um (coation 221A)	8a			
$\circ$		a	_					
		b	For default in payment of advan		8b			
		С	For deferment of advance tax (see 1814)	*	8c	0		0
	0	d	Total Interest Payable (8a+8b+8	<u>c)</u>		8d		0
	9		regate liability (7 + 8d)	<i></i>	· · · · · · · · · · · · · · · · · · ·	9		U
<b>2 2</b>	10	1	es Paid		10a			
AH		a	Advance Tax (from column 5 of 1	0				
e ₹		b	TDS (total of column 8 of 15B)	0				
A E		c	TCS (total of column 7 of 15C)	0				
AXES PAID ANI BANK DETAILS		d	Self-Assessment Tax (from colum	E 19 31 U 19 37	10d	0		
XX		e	<b>Total Taxes Paid</b> (10a + 10b + 10	* AC 1000L 5000L 70		10e		0
TAXES PAID AND BANK DETAILS	11		ount payable (9 - 10e) (Enter if 9 is	TOTAL PROPERTY OF THE PARTY OF		11		0
	12			nd, if any, will be directly credited into the		12		0
				y time during the previous year (exclude				1.4
			0	s held by you at any time during the p	revious year (exclud	ing dorma	ınt	4
1	,		the details below	19 mg 1 1/2)	_/1_			
			n which refund, if any, shall be cr					
S.No.	IFS Co	de of t			Account Number (th	e Bank	Accoun	it Type
			\ /\/\n_	The state of the s	umber should be 9			
			· · · Onle		ligits or more as per	1		
1	SYNB00	00500	S S	yndicate Bank 9	CBS system of the ba 5983070001724	Curren		
				yndicate bank	3983070001724	Curren	<u> </u>	
			ount details	James of the Davil	A a a a sum 4 Norma h a m (41	Dank	A	4 T o
S.110	ILS CO	ie oi i	he bank		Account Number (th	е вапк	Accoun	и туре
					umber should be 9			
					ligits or more as per CBS system of the ba	(a.l.)		
2	STBP000	00271			5040966563	Curren	+	
	INDB00				01000478114			
-	SBIN000				1025853597	Curren		
					1043033397	Curren	ι	No
			y time during the previous year :-	nerwise, any asset (including financial :	intoroct in one onti	14		110
			de India owner, beneficiary or ou	ici wise, any asset (including infancial)	miciesi m any endi	y)		
			ne maia or ing authority in any account locat	ted outside India or				
			ome from any source outside Indi					

## **VERIFICATION**

I. <u>M MURALI</u> son/ daughter of <u>MALAYAPPAN</u> holding permanent account number <u>AELPM6604H</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,

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

INCOME FROM BUSINESS OR PROFESSION

Place: **BANGALORE** Date: 13/10/2016

1	In	ncome under the head "Income from house property"									
	a	Rent of earlier years realized under section 25A/AA	1a								
	b	Arrears of rent received during the year under section 25B after deducting 30%	1b								
	c Total (1a + 1b + Total of (j) for all properties above) 1c										
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head										

Sched

BP	Computation of income from business or profession	@ a J 1	·•••		
_	m business or profession other than speculative business and speci			1	<02020
1	Profit before tax as per profit and loss account (item 45 and 53 c			1	-692830
2a	Net profit or loss from speculative business included in 1 (enter ve sign in case of loss)	- 2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0		
3	Income/ receipts credited to profit and loss account considered u	ınder ot	her heads of income		
	a House property	3a	0		
	b Capital gains	3b	0		
	c Other sources	3c	0		
4	Profit or loss included in 1, which is referred to in section	4	0		
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA	100			
	Chapter-XII-G/ First Schedule of Income-tax Act	1111			
5	Income credited to Profit and Loss account (included in 1)which	is exen	ıpt		
	a Share of income from firm(s)	5a	0		
	b Share of income from AOP/ BOI	5b	0		
	c Any other exempt income(specify nature and amount)				
	S.NO Nature Amount	$\mathcal{K}\mathcal{U}$			
	Profit on Sale of Fixed Ass 10000	1///	A		
	ets	hg .	4000		
	Total	5c	10000		
	d Total exempt income (5a + 5b + 5ciii)	5d	10000		<02024
6	Balance (1-2a-2b-3a-3b-3c-4-5d)		<i>M</i>	6	-692930
7	Expenses debited to profit and loss account considered under ot				
	a House Property	7a	0		
	b Capital gains	7b	0		
	c Other sources	7c	0		
8	Expenses debited to profit and loss account which relate to exempt income	8	0		
9	Total $(7a + 7b + 7c + 8)$	9	0		
10	Adjusted profit or loss (6+9)			10	-692930
11	Depreciation and amoritisation debited to profit and loss account	nt		11	6998
12	Depreciation allowable under Income-tax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (item 6 of Schedule-DEP)	12i	1231314		
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)			12iii	12313
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	-698244
14	Amounts debited to the profit and loss account, to the extent	14	0		
	disallowable under section 36 (6r of Part-OI)				
15	Amounts debited to the profit and loss account, to the extent	15	0		
	disallowable under section 37 (7k of Part-OI)				
16	Amounts debited to the profit and loss account, to the extent	16	5062		
	disallowable under section 40 (8Ai of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17	0		
	disallowable under section 40A (9f of Part-OI)				

	Any amount debited to profit and loss account of the previous	18	1199841		
1	year but disallowable under section 43B (11g of Part-OI)				
19	Interest disallowable under section 23 of the Micro, Small and	19	0		
	Medium Enterprises Development Act,2006				
20	Deemed income under section 41	20	0		
21	Deemed income under section 32AC/32AD/33AB/33ABA/	21	0		
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
22	Deemed income under section 43CA	22	0		
23	Any other item of addition under section 28 to 44DA	23	0		
24	Any other income not included in profit and loss account/any	24	0		
<b>4</b>	other expense not allowable (including income from salary,	24	U		
	commission, bonus and interest from firms in which assessee is a				
25	partner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)			25	1204903
25	l '	26	0	25	1204903
26	Deduction allowable under section 32(1)(iii)	26	0		
27	Deduction allowable under section 32AD	27	0		
28	Amount allowable as deduction under section 32AC	28	0		
29	Amount of deduction under section 35 or 35CCC or 35CCD in	29	0		
	excess of the amount debited to profit and loss account (item $x(4)$				
	of Schedule ESR) (if amount deductible under section 35 or 35CCC				
	or 35CCD is lower than amount debited to P & L account, it will go				
	to item 24)				
<b>30</b>	Any amount disallowed under section 40 in any preceding	30	0		
	previous year but allowable during the previous year(8B of				
	PartA-OI)	A Comment			
31	Any amount disallowed under section 43B in any preceding	31	77793		
	previous year but allowable during the previous year(10g of	607			
	PartA-OI)	165			
32	Deduction under section 35AC	111			
	a Amount, if any, debited to profit and loss account	32a	0		
	b Amount allowable as deduction	32b	0		
	c Excess amount allowable as deduction (31b - 31a)	32c	0		
33	Any other amount allowable as deduction	33	0		
34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)				77793
.74	1 0131 1 20 + 27 + 28 + 29 + 30 + 31 + 320 + 331	// //		34	
				34	
35	Income (13 + 25 – 34)			34 35	-68697366
35	Income $(13 + 25 - 34)$ Profits and gains of business or profession deemed to be under -	36i		35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under- i Section 44AE	36i 36i	0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under- i   Section 44AE   Section 44B	36ii	0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB	36ii 36iii	0 0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under- i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA	36ii 36iii 36iv	0 0 0 0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under- i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB	36ii 36iii 36iv 36v	0 0 0 0 0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under- i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D	36ii 36iii 36iv 36v 36v	0 0 0 0 0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under - i	36ii 36ii 36iv 36v 36vi 36vi 36vii	0 0 0 0 0 0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under- i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D	36ii 36iii 36iv 36v 36v	0 0 0 0 0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under - i	36ii 36ii 36iv 36v 36vi 36vi 36vii	0 0 0 0 0 0	35	
35	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under- i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage)	36ii 36iii 36iv 36v 36vi 36vii 36viii	0 0 0 0 0 0 0	35	
35 36	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB iiv Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix	0 0 0 0 0 0 0 0	35 36x	
35 36	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB iv Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix) Net profit or loss from business or profession other than speculate	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix	0 0 0 0 0 0 0 0	35 36x	-68697366 0
35 36 37	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i	36ii 36ii 36iv 36v 36vi 36vii 36viii 36ix	0 0 0 0 0 0 0 0 0	36x 37	-68697366 0
35 36 37	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular	36ii 36ii 36iv 36v 36vi 36vii 36viii 36ix tive and spec	0 0 0 0 0 0 0 0 0 0 0 cified business	36x 37	-68697366 0 -68697366
35 36 37	Income (13 + 25 – 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44D viii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	36ii 36ii 36iv 36v 36vi 36vii 36viii 36ix tive and spec	0 0 0 0 0 0 0 0 0 0 0 cified business	36x 37	-68697366 0 -68697366
35 36 37 38	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44BB iii Section 44BBA v Section 44BBA v Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E)	36ii 36ii 36iv 36v 36vi 36vii 36viii 36ix tive and spec	0 0 0 0 0 0 0 0 0 0 0 cified business	36x 37	-68697366 0 -68697366
35 36 37 38 Com	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44BB iii Section 44BB iv Section 44BBA v Section 44BB vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business	36ii 36iii 36iv 36v 36vi 36vii 36viii 36viii 36ix tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 0 cified business	36x 37 A38	-68697366 0 -68697366
35 36 37 38 Com <sub>3</sub>	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be underi Section 44AE  ii Section 44BB  iii Section 44BB  iv Section 44BBA  v Section 44BB  vi Section 44D  vii Section 44DA  viii Chapter-XII-G (tonnage)  ix First Schedule of Income-tax Act  x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E)  putation of income from speculative business  Net profit or loss from speculative business as per profit or loss a	36ii 36iii 36iv 36v 36vi 36vii 36viii 36viii 36ix tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 0 cified business	36x 37 A38	-68697366 0 -68697366
35 36 37 38 Com 39 40	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB iii Section 44BBA v Section 44BBA vi Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA	36ii 36iii 36iv 36v 36vi 36vii 36viii 36viii 36ix tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 0 cified business	36x 37 A38	-68697366 0 -68697366
35 36 37 38 Comp 39 40 41	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB iii Section 44BBA v Section 44BBB vi Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E)  putation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 cified business and specified of applicable,	36x 37 A38	-68697366 0 -68697366
35 36 37 38 Comp 39 40 41	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be undering section 44AE  ii Section 44BB  iii Section 44BBB  iv Section 44BBB  vi Section 44DA  viii Chapter-XII-G (tonnage)  ix First Schedule of Income-tax Act  x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E)  putation of income from speculative business  Net profit or loss from speculative business as per profit or loss and Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (39 + 40 - 41) (if loss, take the fit	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 cified business and specified of applicable,	36x 37 A38	-68697366 0 -68697366
35 36 37 38 Comp 39 40 41 42	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be undering section 44AE  ii Section 44B  iii Section 44BB  iv Section 44BBA  v Section 44BB  vi Section 44DA  viii Chapter-XII-G (tonnage)  ix First Schedule of Income-tax Act  x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E)  putation of income from speculative business  Net profit or loss from speculative business as per profit or loss and ditions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (39 + 40 - 41) (if loss, take the fit CFL)	36ii 36iii 36iv 36v 36vi 36vii 36viii 36ix tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 cified business and specified of applicable,	36x 37 A38	-68697366 0 -68697366
35 36 37 38 Comj 39 40 41 42 Comj	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be under - i Section 44AE ii Section 44B iii Section 44BB iii Section 44BBA v Section 44BBA v Section 44D vii Section 44DA viii Chapter-XII-G (tonnage) ix First Schedule of Income-tax Act x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E) putation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (39 + 40 - 41) (if loss, take the fit  CFL)  putation of income from specified business under section 35AD	36ii 36ii 36iv 36v 36vi 36vii 36viii 36ix  tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 cified business and specified of applicable,	36x 37 A38 39 40 41 B42	-68697366 0 -68697366
35 36 37 38 Comp 39 40 41 42	Income (13 + 25 - 34)  Profits and gains of business or profession deemed to be undering section 44AE  ii Section 44B  iii Section 44BB  iv Section 44BBA  v Section 44BB  vi Section 44DA  viii Chapter-XII-G (tonnage)  ix First Schedule of Income-tax Act  x Total (36i to 36ix)  Net profit or loss from business or profession other than specular (34 + 35x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36) (If loss take the figure to 2i of item E)  putation of income from speculative business  Net profit or loss from speculative business as per profit or loss and ditions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (39 + 40 - 41) (if loss, take the fit CFL)	36ii 36ii 36iv 36v 36vi 36vii 36viii 36ix  tive and spective business 7B or 8 is no	0 0 0 0 0 0 0 0 0 0 cified business and specified of applicable,	36x 37 A38	-68697366 0 -68697366

		45	<b>Deductions in accordance</b>	with se	ction 2	28 to 44	<b>DA</b> (other tha	n deduction	u/s 35A	AD, (ii) 32 or	45		0
			35 on which deduction u/s 3.	5AD is	claime	(d)	•						
		46	Profit or loss from specifie	d busin	ness (4.	$\frac{1}{3+44}$	45)		_		46		0
		47	<b>Deductions in accordance</b>					.)	_		47		0
		48	Income from specified bus	iness (4	<del>16 - 47</del>	(if loss	, take the figu	re to 7xi of s	schedul	e CFL)	C48		0
D	Inco	me ch	argeable under the head 'Pı	rofits a	nd gai	ns' fron	n business or	profession	D	·	-6869	)	
			2 + C48)		Ü			•			7366	5	
	E	Intra	head set off of business loss	s of cur	rent y	ear							
		SI	Type of Business incom				current year (	Fill this	Bu	siness loss	Busi	ness income remai	ining
		No.		6	column	only if	figure is zero	or positive)		set off(2)	afte	r set off(3)[(3)=(1)	-(2)]
		i	Loss to be set off (Fill this	row						68697366	5	, , _ , , ,	, , _
			only if figure is negative)										
		ii	Income from speculative					C	)	(			0
			business										
		iii	Income from specified bus	iness				C	)	(			0
		iv	Total loss set off (ii + iii)							(			
		v	Loss remaining after set of	f (i - iv	)					68697366	5		
NO'	) Đ	Pleas	se include the income of the sp	pecified	perso	ns refer	red to in Sche	dule SPI wh	ile com	puting the inco	ome ur	ider this head	
Scho DPN	1	ang Blo	preciation on Plant and Ma y other section) ock of assets			a	200	Plant a	_	hinery			der
	2	Ra	te (%)	15		30	40	50		60	80	100	
				(i)	207	(ii)	(iii)	(iv)		(v)	(vi)	(vii)	
	3	fir	ritten down value on the st day of previous year	16	577799		0	0	0	9040	)	O	0
	4		ditions for a period of 180 ys or more in the previous ar		150040			0	0	133100		0	0
	5	Co	onsideration or other	1771	10000	1	0	0	0	C	)	0	0

1	Block of assets		43.	1000	Plant an	d machine	ry		
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	1677799	)	0	0	0	9040	(	
4	Additions for a period of 180 days or more in the previous year	150040	)	0	0	0	133100	(	
5	Consideration or other realization during the previous year out of 3 or 4	10000	) REZECTE OF	0	0	0	0	(	
6	Amount on which depreciation at fullrate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	1817839	SE TE		0	0	142140	7	
7	Additions for a period of less than 180 days in the previous year	1777972	TAXE	o EP!	0	0	1699237	(	
8	Consideration or other realizations during the year out of 7		)	0	0	0	0	(	
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	1777972	2	0	O	0	1699237	(	
10	Depreciation on 6 at full rate	272676	5	0	0	0	85284	(	)
11	Depreciation on 9 at half rate	133348	3	0	0	0	509771	(	)
12	Additional depreciation, if any, on 4	(	)	0	0	0	0	(	)
13	Additional depreciation, if any, on 7	(	)	0	0	0	0	(	)
14	<b>Total depreciation</b> (10 + 11 + 12 + 13)	406024	1	0	0	0	595055	(	
15	Expenditure incurred in connection with transfer of asset/ assets	(		0	O	0	0	(	
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	(		0	0	0	0	(	

	17	Written down value on the last	3189787	0	0	0	1246322	0	0
		day of previous year* (6+ 9 -							
		<b>14</b> ) (enter 0 if result is negative)							
								,	
Schedi	ule	Depreciation on other assets(Ot	her than assets	on which full	canital expe	nditure is al	lowable as ded	uction)	

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the		0 (	) (	2247260		0
	first day of previous year						
4	Additions for a period of 180		0 (	) (	46495		0
	days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4		O	0	0		O
6	Amount on which depreciation at full rate to be allowed (3 + 4		0	) (	2293755		0
	-5)(enter 0, if result is negative)						
7	Additions for a period of less		0	) (	17175		0
	than 180 days in the previous year	A P					
8	Consideration or other realizations during the year out of 7	A.	0	0	0		O
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		0	O	17175		0
10	Depreciation on 6 at full rate	N.	0	) (	229376		0
11	Depreciation on 9 at half rate	199	O STANGARD CO	) (	859		0
12	Additional depreciation, if any, on 4	11/1 3	0	)	0		0
13	Additional depreciation, if any, on 7	1603	0	0	0	7	0
14	Total depreciation (10+11+12+13)	Olen	0	0	230235		0
15	Expenditure incurred in connection with transfer of asset/ assets		X DEF	)	0		O
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)		0	C	0		0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0, if result is	,	0	) (	2080695		0

negative)

Sched DEP	lule		nmary of depreciation on assets (Other than on assets on w ler any other section)	hich fu	ıll capital expenditure	is allowab	le as deduction
	1		nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	406024		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
SL		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
NO N		e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 14 v)	1e	595055		
ATIO]		f	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (Schedule DPM - 14 vi)	1f	0		
RECL		g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 14 vii)	1g	0		
$\Xi$		h	Total depreciation on plant and machinery ( $1a + 1b + 1$	c + 1d	+1e+1f+1g)	1h	10
$\bar{\mathbf{Q}}$	2	Bui	ilding		i		
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
SUMMARY		b	<b>Block entitled for depreciation</b> @ <b>10 per cent</b> (Schedule DOA- 14ii)	2b	0		
SUM		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
		d	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )	-11	N.	2d	
	3	Fu	rniture and fittings (Schedule DOA- 14 iv)	- 1	1/1	3	2

Intangible assets (Schedule DOA- 14 v)

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

Ships (Schedule DOA- 14 vi)

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

1	Pla	nt and machinery	114		
	a	<b>Block entitled for depreciation @ 15 per cent</b> (Schedule DPM - 16i)	1a		
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 16ii)	1b		
	С	<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 16 iii)	1c		
	d	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16 iv)	1d		
	e	<b>Block entitled for depreciation</b> @ <b>60 per cent</b> (Schedule DPM - 16 v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 vi)	1f		
	g	<b>Block entitled for depreciation</b> @ <b>100 per cent</b> (Schedule DPM - 16 vii)	1g		
	h	<b>Total</b> $(1a+1b+1c+1d+1e+1f+1g)$	· · · · · · · · · · · · · · · · · · ·	1h	
2	Bui	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	<b>Total depreciation on building</b> (total of $2a + 2b + 2c$ )		2d	
3	Fur	rniture and fittings (Schedule DOA- 16 iv)		3	
4		angible assets (Schedule DOA- 16 v)		4	
5	_	ps (Schedule DOA- 16 vi)		5	

lii			
iv	7		
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S	che	dule	CG
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ζ	CAPITAL GAINS		
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1			
	- 1		

**5d**)

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

Schedule	ПОЛ		eduction under section 33 (				
SI No			eferred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amoun allowak	t of deduction ble (3)	Amount of deduction in excess of the amount debited to profit and
•			= /4 \ /8\				loss account $(4) = (3) - (2)$
<u>i</u>			5(1)(i) 5(1)(ii)				
ii 			5(1)(ii)				
iii			5(1)(iia)				
iv			5(1)(iii) 5(1)(i-)				
<u>v</u>			5(1)(iv)				
vi 			5(2AA)				
vii			5(2AB)				
viii			5CCC				
ix			5CCD				
X		T	otal				
Schedule	_		<b>Capital Gains</b>				
A	Sho			ms 4, 5 & 8 are not applicable for	r residen	ets)	
	1	Froi	m sale of land or building o				
		a	i Full value of considera		ai		0
				er stamp valuation authority	aii		0
				tion adopted as per section 500	C <b>aii</b> i	i	0
<u> </u>			for the purpose of Cap	200 P 20 Ltd Ltd D1	200		
5		b	<b>Deductions under section</b>	48	11.77		
<b>₹</b>			i Cost of acquisition wit	hout indexation	bi		0
			ii Cost of Improvement	without indexation	bii	N.	0
CAPITAL GAINS			iii Expenditure wholly an transfer	nd exclusively in connection with	h biii		0
			iv Total (bi + bii + biii)		biv	,	0
		c	Balance (aiii - biv)	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	1c		0
		d	1 1	54D/54G/54GA (Specify details i	17.	7.6	<u> </u>
		S. N		<b>5-10/5-13/5-13A</b> (Specify details t		ount	A
		Tota		M 33 - 422	1d	ount	0
				on Immovable property (1c - 1		-	
	2	Engr	m slump sale	on mimovable property (1c - 1	iu)		<b>A1e</b> 0
	2	_	m slump sale  Full value of consideration	34	20	1120	0
		a			2a		0
		b	Net worth of the under tal	7 (1) St (1)	2b		0
	4		Short term capital gains f		10.	0 7 11	<b>A2c</b> 0
	4			ng an FII- from sale of shares or			
			pany (to be computed with	foreign exchange adjustment u	ınder fir	st proviso to sec	ction
		48)	CTCCC 4	1:1	- (CTT)	·	A 4 a
		a		which securities transaction tax			<b>A4a</b> 0
		b		which securities transaction tax		_	<b>A4b</b> 0
	5			le of securities (other than thos	se at A3	above) by an F1	1 as
		+-	section 115AD		-		
		a	Full value of consideration		5a		0
		b	<b>Deductions under section</b>				
			i Cost of acquisition wit		bi		0
			ii   Cost of Improvement v		bii		0
				nd exclusively in connection with	h biii		0
			transfer				
			iv Total (i + ii + iii)		biv		0
		c	Balance (5a - 5biv)		5c		0
		d		94(7) or 94(8)- for example if	5d		0
		1		within 3 months prior to record			
		1		bonus units are received, then			
			_	such security to be ignored (Ent	ter		
		L	positive value only)				
		e	Short-term capital gain or	n sale of securities by an FII (ot	ther thai	those at A2) (5	5c + A5e 0
1	1	1	I = 3\				

		ii buic of abbets	ounce man at AI of .	A2 or A3 or A4 or A5 abo	ve			
	a	Full value of	consideration		6a		$\overline{0}$	
	b	Deductions u	nder section 48				·	
		i Cost of ac	quisition without ind	exation	bi		0	
		ii Cost of Im	provement without i	ndexation	bii		Ō	
		iii Expenditu transfer	re wholly and exclus	ively in connection with	biii		0	
		iv Total (i + i	# + ##)		biv		$\overline{0}$	
	c	Balance (6a -	<u> </u>		6c			
	d		•	to be disallowed u/s 94(7)			$\frac{9}{0}$	
	l u		example if asset boug	` ,	ou			
				ividend/income/bonus				
		_		g out of sale of such asset				
			(Enter positive value	_				
	e			n depreciable assets (6 of	6e		$\overline{0}$	
		schedule- DC		•				
	f	<b>Deduction un</b>	der section 54D/54G	/54GA				
	S. N	o. Section			Amou	nt		
	Tota	al			6f		$\overline{0}$	
	g	STCG on asso	ets other than at A1 (	or A2 or A3 or A4 or A5 a	bove (6	6c + 6d + 6e - 6f)	A6g	
7	Amo	ount deemed to	be short term capita	l gain	·			
a	Whe	ether any amou	ınt of unutilized capi	tal gain on asset transferr	ed duri	ng the previous		
	1 -			<b>Capital Gains Accounts S</b>	Scheme	within due date fo	r	
			nen provide the detai	A STEED SHOWING INC. AND SHOW	\			
		Previous year		New asset acquired/cons	5.1.55			
	No	in which asset	(10/2	Year in which Amount	PROD. 1			
		transferred	claimed that year	asset acquired/ out of 0	_			
			(24)	constructed Gains a	ccount	_		
			11 12		- 11 12	account (X)		
b	Amo	ount deemed to	be short term capita	I mains and EAD/EAC/EACA	7.4			
			be short term capita	n gains u/s 54D/54G/54GA	other			
	than	ı at 'a'	11.1	waster with	3/1/			
	than Tota	at 'a' al Amount deer	ned to be short-term	capital gains u/s 54D/54G	/54GA	(aXi + b)	A7	
8	than Tota FOR	at 'a' al Amount deer R NON-RESID	ned to be short-term	waster with	/54GA	(aXi + b)	A7	
	than Tota FOR	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ	capital gains u/s 54D/54G ed in A1 - A7 but not char	/54GA geable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ Article Whether	capital gains u/s 54D/54G ed in A1 - A7 but not chan Item No. A1 to A	/54GA rgeable	(aXi + b)		
	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ  Article of DTAA Residency	capital gains u/s 54D/54G ed in A1 - A7 but not char Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	at 'a' al Amount deer R NON-RESID DTAA Country	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate	capital gains u/s 54D/54G ed in A1 - A7 but not char  Item No. A1 to A7 above in which inclu	/54GA rgeable	(aXi + b) to tax in India as		
SI.	Tota FOF per	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate obtained	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu	//54GA rgeable 7 ded	(aXi + b) to tax in India as		
SI. No	Tota FOF per	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3  of STCG not charges	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota  Tota  Tota  Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC		
SI. No	Tota  Tota  Tota  Tota	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code Total amount al Short-term (	ned to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota Tota FOF	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land o	med to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	able to tax in India as per are not applicable for re	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota Tota FOF	n at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land o	ned to be short-term ENTS- STCG includ  Article Whether of DTAA Tax Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in India as per are not applicable for re	/54GA rgeable 7 ded DTAA A5e + A	(aXi + b) to tax in India as  Amount of STCC	A8	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c   i   Full value	med to be short-term ENTS- STCG includ  Article of DTAA Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & Dr building or both	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J54GA rgeable ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable	J/54GA rgeable ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	Total amount del Short-term Cm capital gain (m sale of land ci   Full value ii   Full value ii   Full value	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & C) r building or both of consideration recorpoperty as per stamp	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota  Tota  FOF  per  N  Tota  g-tern  From	Total amount dein at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Cm capital gain (m sale of land companies in Full value of puiii Full value for the pui	ned to be short-term ENTS- STCG includ  Article Whether Tax Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & a) or building or both of consideration recorpoperty as per stamp of consideration ado	Item No. A1 to A2 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + ACLTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	J54GA rgeable  ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur Deductions un i Cost of acc	Article of DTAA Residency Cerificate obtained Sapital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorreperty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48  quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + A sidents)	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the put Deductions u i Cost of acc ii Cost of Im	Article of DTAA  Article of DTAA  Residency Cerificate obtained 5  of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48  quisition with indexa approvement with indexa	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bi bii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (medical same) ii Full value ii Value of productions undicated ii Cost of acciii Cost of Imiiii Expenditutransfer	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa the wholly and exclusions.	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bi bii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per  Tota g-tern From a	Total amount al Short-term C m capital gain ( m sale of land c ii Full value iii Value of p iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditu transfer iv Total (bi +	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration recorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa provement with indexa the wholly and exclusion bii + biii)	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA  A5e + A  sidents)  ai  aii  aiii  bii  bii  biii	(aXi + b) to tax in India as  Amount of STCC	A8 A9	
SI. No	Tota FOF per N Tota g-tern From a	at 'a' al Amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term C m capital gain ( m sale of land c i Full value ii Value of p iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im iii Expenditu transfer iv Total (bi + Balance (aiii -	Article of DTAA  Article of DTAA  Residency Cerificate obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa provement with indexa provemen	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA A5e + A sidents)  ai aii aiii bii biii biii	(aXi + b) to tax in India as  Amount of STCC  A6g + A7 - A8)	A8 A9	
SI. No	Tota FOR per  N  Tota g-terr  From a	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (come sale of land come ii Full value for the pure for the pure ii Cost of acciii Cost of Imiii Expenditutransfer iv Total (bi + Balance (aiii - Deduction un	Article of DTAA  Article of DTAA  Residency Cerificate obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa provement with indexa provemen	Item No. A1 to A7 above in which inclused to tax in India as per A2c + A3e + A4a + A4b + A9 are not applicable for reserved/receivable to valuation authority pted as per section 50C as (ai or aii)	ded  DTAA A5e + Asidents)  ai aii aiii bii biii biii biii	(aXi + b) to tax in India as  Amount of STCC  (aB)  Amount of STCC  (aB)  (aB)	A8 A9	
SI. No	Tota FOF per  Tota g-tern a  b  c d S. N	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Con capital gain (on sale of land of	Article of DTAA  Article of DTAA  Residency Cerificate obtained is of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & or building or both of consideration recorrectly as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa aprovement with indexa provement with indexa provemen	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA  A5e + A  Sidents)  ai  aii  bii  bii  bii  bii  cils in ite	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	
SI. No	Tota FOF per  N  Tota g-tern a  b  c d S. N Tota	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutransfer iv Total (bital Balance (aiii Deduction unit). Section al	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit is bit i	capital gains u/s 54D/54G ed in A1 - A7 but not chan  Item No. A1 to A7 above in which inclu  able to tax in India as per A2c + A3e + A4a + A4b + A7 gare not applicable for reserved/receivable by valuation authority pted as per section 50C as (ai or aii)  tion exation ively in connection with	ded  DTAA A5e + Asidents)  ai aii aiii bii biii biii biii	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	
SI. No	Tota FOF per  N  Tota g-tern  From a  b  c d S. N  Tota e	Total amount deer R NON-RESID DTAA Country Name, Code  Total amount al Short-term Come capital gain (ome sale of land come ii Full value for the pure peductions unit is cost of Immiii Expenditutransfer iv Total (bital Balance (aiii Deduction unit). Section al	Article of DTAA  Article of DTAA  Residency Cerificate obtained 3 of STCG not charges Capital Gain (A1e + A(LTCG) (Items 5, 6 & Corporty as per stamp of consideration adorpose of Capital Gain nder section 48 quisition with indexa approvement with indexa approvement with indexa the corporty and exclusion bit is bit i	Item No. A1 to A7 above in which inclused in A1 - A7 but not characteristics.  Item No. A1 to A7 above in which inclused in which inclused in which inclused in which inclused in a special control of the control of th	ded  DTAA  A5e + A  Sidents)  ai  aii  bii  bii  bii  bii  cils in ite	(aXi + b) to tax in India as  Amount of STCC  a6g + A7 - A8)	A8 A9 00 00 00 00 00 00 00 00 00 00 00 00 00	

	b	Net worth of the under taking or division	2b	0	
	c	Balance (2a - 2b)	2c	0	
	d	Deduction u/s 54EC	2d	0	
	e	Long term capital gains from slump sale (2c - 2d)			<b>B2e</b> 0
3	Fron	n sale of bonds or debenture (other than capital indexed b	onds issue	ed by Government)	
	a	Full value of consideration	3a	0	
	b	Deductions under section 48			Į
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	ı biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	<b>Deduction under sections 54EC</b> (specify details in item D	3d	0	
		LTCG on bonds or debenture (3c - 3d)			<b>B3e</b> 0
4	e 1) F	rom sale of,	(i) liste	ed securities or units	<b>b</b> 3e 0
4	1). Г	Tolli Sale of,	1 ' '	coupon bonds where	
				under section 112(1)	
			is appli	icable	
	a	Full value of consideration	4a	0	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	ı biii	0	
		transfer	727		
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)	4c	0	
	d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d	0	
		below)  Long-term Capital Gains on assets at B4 above (4c - 4d)			<b>B4e</b> 0
5	e For I	NON-RESIDENTS- from sale of shares or debenture of Ir	dian comi	nany (to he	Б
5		outed with foreign exchange adjustment under first provis			
	a	LTCG computed without indexation benefit	5a	0	
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0	
	1	below)		AX T	
	c	LTCG on share or debenture (5a - 5b)	5c	0	
7	Fron	n sale of assets where B1 to B7 above are not applicable	W Y		
	a	Full value of consideration	7a	0	
	b	Deductions under section 48			
		i Cost of acquisition with indexation	bi	0	
		ii Cost of Improvement with indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	ı biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (7a - 7biv)	7c	0	
	d	Deduction under sections 54D/54EC/54G/54GA (Specify	details in i	item D below)	
1	S. No	. Section	Amou	int	
	Tota	Ī '	7d	0	
	e	Long-term Capital Gains on assets at B7 above (7c-7d)			<b>B7e</b> 0
8	Amo	unt deemed to be long-term capital gains			
a	Whe	ther any amount of unutilized capital gain on asset transfe	erred duri	ing the previous	
	year	shown below was deposited in the Capital Gains Account	Scheme v	within due date for	
	that	year ? If yes, then provide the details below			
		Previous year Section under New asset acquired/co			
1	No		ınt utilised		
1		transferred   claimed that year   asset acquired/   out of	of Capital	remain unutilized	
			_		
			s account	_	
b				in Capital Gains account (X)	

		Tota	al amoun	be lo	ng-term capital gains (Xi + b)						B8		(		
	9	FOI	R NON-F	RESIDENT	S- LT	CG includ	CG included in items B1 to B8 but not chargeable to tax in								
		Indi	ia as per	DTAA											
	SI. No	1	Country Name, Co	·	ticle o	of DTAA	R C	ether Taresidency erificate otained ?		Item B1 to B8 above in hich included	A	mount of LTC	G		
			Total ar	nount of L	CC r	not charges			ndia s	s per DTAA			B9		(
	10	Tota									RS	- <b>B9</b> ] (In case	B10		
	10			ne figure to !				C I DTC I	В	Boc   B/c	Do	(In ease	Dio		
C	Inco							AINS" (A	9 + R	<b>10</b> ) (take B10	asi	nil if loss)	C		(
D D			_	t deduction						10) (take 110		, ij 1033)			
	1			duction u/s			54GA	oive foll	owin	details					
	1	S.No		on under whi		Amount of				new asset		Date of its acqui	ition/	Amoun	t deposited in
		5.110	<b>I</b>	ction claimed		Amount of	dedu	Ction (	JUST O	new asset		construction	SILIOII/	Capital	Gains Accounts before due date
		<b>Total deduction claimed</b>		l			0								
E	Set-o	off of	current	year capita	l losse	s with cur	rent y	ear capit	al ga	ns (excluding	am	ounts included	in A7 d	& <i>B</i> 9 whi	ch is chargeable
	unde	rDT	(AA)	-				_							
S.No	Type	of Ca	pital Gain	Gain of curr		Short term	capita		ff			Long term capita		t off	Current year's
		year (Fill this		year (Fill this column only if 15% 30%			applicable rate	2	10%			capital gains			
			computed fi			63		<b>\$</b> 3						remaining after set off (7=	
				positive)	guic is	100	7-	rs22500		100 m					1-2-3-4-5-6)
				1		2	- 19	3	à.	4		5	6		7
i	Loss	to be	set off			10	0	47 Sec. 1	7	)	0	0		(	)
	(Fill t					M/				300					
			puted is			l/				17.3					
	negat		150/						2		0				
ii iii	Short		15% 30%		(		0	inglis (1965)	55.	0	0				
iv	capita		applicable		- 0	)	0			)	V				
•	gain		rate		- 1	199	Ü	सम्बद्धाना नहमारी	E						
v	Long		10%		(		20		-4	05 74 11	0			(	) (
vi	term capita gain		20%			diff	0	मूलो	16.1 12.1	3.47	0	0			(
vii		loss	set off (ii +	- iii + iv + v -	· vi)		0			)	0	0	//	(	)
viii	Loss	remai	ning after	set off (i - vii	)	0.	0				0	0			)
F				t accrual/re	ceipt	of capital ş	gain		-01	16./ Mil.					
			. 0	ain / Date			IA	Upto 15/	6(i)	16/6 to 15/09(ii)		16/9 to 15/12(iii)	16/12 15/3(i		16/3 to 31/3(v)
1				ins taxable at f schedule BI			iter				0	C		(	
2				ins taxable at			iter			)	0	0		(	) (
				of schedule B		•						_			
3				ins taxable at			nter		1	)	0	0		(	0
4				of schedule E ins taxable a			nter			)	0	0		-	) (
•				of schedule			1101		,		U	O		`	
5				oital gains taxable at the rate of 20% Enter 0 0				(	) (						
				of schedule B											
_															

Sche	dule	OS	Income from other sources
	1	Income	

111/	Come					
a	Div	idends, Gross	1a	0		
b	Inte	erest, Gross	1b	0		
c	Ren	ntal income from machinery, plants, buildings, etc., Gross	1c	0		
d	Oth	ners, Gross (excluding income from owning race horses)				
	Mei	ntion the source				
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0		
		Total	1d	0		
e	Tot	al (1a + 1b + 1c + 1d)			1e	

	i	Income by way o	of winnings f	rom lotteries, cross	sword puzz	les, races,	games, gam	bling,	1fi	
		betting etc (u/s 1	15BB)		-			<i>O</i> ,		
	ii			e to tax at the rate	specified ur	nder Chap	ter XII/XII	-A	1fii	
	iii	FOR NON-RESI	IDENTS- Inc	come chargeable to	be taxed u	nder DT	AA			
	Sl Country name, Article of Rate of tax under Whether Corresponding section of					on of th	e Ac	ct Amount o		
	No.	code	DTAA	DTAA	TRC obtained?	which p	rescribes rat	e		income
	Tota	Total amount of income chargeable to tax under DTAA.								
	iv Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)									
g	Gro	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)							1g	'
h	<b>Deductions under section 57</b> (other than those relating to income under Ifi, Ifii and Ifiii for not residents)						tor non-			
	resid									
	resia i	Expenses / Dedu	ctions			hi		0		
	i ii		ctions			hii		0		
	i ii iii	Expenses / Deduce Depreciation Total				hii hiii		0 0		
i	i ii iii	Expenses / Deduce Depreciation Total		than from owning	race horses	hii hiii	unt chargea	0 0 0 <b>ble to</b>	1i	
i	i ii iii Inco	Expenses / Deduction Depreciation Total Ome from other sou	urces (other	than from owning gative take the figur		hii hiii s and amo		0 0 0 <b>ble to</b>	li	
(ent	i ii iii Inco tax a ome fr	Expenses / Deduction Depreciation Total Ome from other son at special rate) (1grom other sources as nil, if negative)	urces (other g – hiii) (If ne (other than	gative take the figur from owning and n	re to 4i of sc	hii hiii and amo	'LA)		1i 2	
(ent	i ii iii Inco tax a ome fr	Expenses / Dedu Depreciation Total ome from other sou at special rate) (1g rom other sources	urces (other g – hiii) (If ne (other than	gative take the figur from owning and n	re to 4i of sc	hii hiii and amo	'LA)			
(ent	i ii iii Inco tax a come fr eer 1 i a	Expenses / Deduction Depreciation Total Ome from other son at special rate) (1grom other sources as nil, if negative)	urces (other g – hiii) (If ne (other than	gative take the figur from owning and n	re to 4i of sc	hii hiii and amo	'LA)			
(ento	i ii iii Inco tax a come frome from Reco	Expenses / Dedu Depreciation Total ome from other sou at special rate) (1g rom other sources as nil, if negative) rom the activity of	urces (other g – hiii) (If ne (other than Towning race	gative take the figur from owning and n	re to 4i of sc	hii hiii and amo hedule CY race hor	'LA)			
(ento	i ii iii Inco tax a ome fr Reco Ded	Expenses / Deduction  Depreciation  Total  Deme from other sources as nil, if negative)  rom the activity of eipts  uctions under sect	urces (other g – hiii) (If neg (other than grace) Towning race	gative take the figur from owning and n	re to 4i of sc maintaining	hii hiii and amo hedule CY race hore	'LA)	i) 2		

SI No	Head/ Source of	Income of current	House property loss	<b>Business Loss(other</b>	Other sources	Current
31.110	Income	year(Fill this column only if income is zero or positive)	of the current year set off	than speculation or specified business loss) of the current year set off	loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	year's Income remaining after
	1	1/4	2	3	4	5=1-2-3-4
i	Loss to be set off			68697366	5 0	
ii	House property	TUME	0	15 / 11/2	0	
iii	Business (excluding speculation income		O AX DEFIC		0	
	and income from specified business)					
iv	Speculation income		0		0	
v	Specified business income u/s 35AD		0		0	
vi	Short-term capital gain taxable @15%		0	) (	0	
vii	Short term capital gain taxable @30%		0		0	
viii	Short term capital gain taxable at		0	)	0	
	applicablle rates				0	
ix	Long term capital gain taxable @10%	(	U (	(	) U	
X	Long term capital gain taxable @20%		0		0	

xi	Other sources	0	0	0		0
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii-	+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ <b>i</b> x+ x+ x <b>i</b> + x <b>ii</b> )					
xiv	Loss remaining after se	et-off(i-xiii)	0	68697366	0	

SI No.	Head/ Source of Income	Income	Brought	Brought	Brought forward	Current year's
NO	Treaty Source of Income	after set	forward	forward	allowance under	income remaining
110.		off, if any,	loss set off		section 35(4) set off	after set off
		of current	1055 500 011	set off	55(4) 566 611	urter set on
		year's losses				
		as per 5 of				
		Schedule				
		CYLA				
		1	2	3	4	5
i	House property		100			
ii	<b>Business (excluding speculation income</b>		3.0x >	504		
	and income from specified business)			1177		
iii	<b>Speculation Income</b>			1111		
iv	Specified Business Income	1 J	TY	77.7		
V	Short-term capital gain taxable @15%	1911		IV9		
vi	Short-term capital gain taxable @30%			31 K		
vii	Short-term capital gain taxable at applicable rates	2270	amit	1277		
viii	Long term capital gain taxable @10%		Bec	1/77	A	
ix	Long term capital gain taxable @20%	933	1200	Ork .		
X	Other sources income(excluding profit	× 14 45				
	from owning and maintaining race horses	3-Q		2	N PT	
	and amount chargeable to special rate of			- 1/		
	tax)			7.316.6		
xi	Profit from owning and maintaining race horses	TAX	MEPAF	(11)		
xii	Total of brought forward loss set off					

Sche	dule C	CFL	Details of Lo	sses to be carı	ried forward t	o future year:	s			
	Sl.No	Assessment	Date of	House	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
		Year	Filing(DD/	property	business	speculative	specified	capital loss	Capital loss	owning and
			MM/YYYY)	loss	other than	business	Business			maintaining
					loss from					race horses
					speculative					
					business and					
					specified					
					business					
	1	2	3	4	5	6	7	8	9	10
SS		2008-09	30/09/2008	0						
$\Gamma$		2009-10	30/09/2009	0	17720700					
F		2010-11	12/10/2010	0	, 10,0.0,					
0		2011-12	29/09/2011	0						
3		2012-13	30/09/2012	0	12,000,00					
W		2013-14	29/09/2013	0						
)R		2014-15	29/09/2014	0	1021071.0					
F	viii	2015-16	22/09/2015	0	142382791					
CARRY FORWARD OF LOSS	ix	Total of earlier		0	794167258	0	(	(	(	0
2		year losses b/f								
$\mathbf{C}^{V}$	X	Adjustment of		0	0	0	(	(	(	0
		above losses in			-	Barre				
		Schedule BFLA			3	45.50				
	xi	2016-17		0	68697366	0	(	) (	0	0
		(Current year		18			(1)			
		losses)				386	11.17			
	xii	Total loss		0	842667098	0	337 0	) (	0	0
		Carried		/M	TATER	ď.	150			
		forward to		T {{		die.	31 1/2			
•		future years		M0		(A)	75/7			

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

Sl	Assessment Year	17.77	Depreciation	No 1811	Allow	ance under sectio	n 35(4)
No	4	Amount of brought forward unabsorbed depreciation	Amount of depriciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			0			0
ii	Total	0	0	0	0	0	0

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

Schedule 10A Deduction under section 10A

**Deductions in respect of units located in Special Economic Zone** 

S	begins to manufacture/produce			Sl	Amo	unt of deduction				
a	Tota	al deduction under	section 10A						a	
Schedu	ıle 10 <i>A</i>	AA	Deduction under sec	ction 10AA						
			nits located in Specia							
S	1	Undertaking	Assessment year manufacture/pr		-	Sl	Amo	unt of deduction	L	
a	Tota	al deduction under	-						a	
Schedi	ıle 800	Details of donati	ons entitled for ded	uction under	section 80G		-			
A			100% deduction w							
		o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total A			'					
В			50% deduction wit							
		o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total B								
C			100% deduction su			D1 (	~ .	D.1.7.		
	S.N	o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total C	154	a e e		W				
D			50% deduction sub	The second	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS					
	S.N	o.Name of Donee	Address	City or Town or District	State Code	Pin (	Code		Amount of Donation	Eligible Amount of Donation
	2	Total D	ž.vit	#E			ő/h			
E	Tot	al eligible amount	of donations (A + B	$+ \mathbf{C} + \mathbf{D}$			///			
Schedu	ıle 80-	IA	<b>Deduction unde</b>	r section 80-I	A	- 1)	77			
a	Ded	uction in respect o	f profits of an enter			30-IA(	<b>(4)(i)</b> [In	ıfrastructure		
	facil			10.3	Tent 'C o	- 27		<b>\ /1</b> .		
		<b>Undertaking No.1</b>		100	0	9		N	7	
b	Ded	uction in respect o	f profits of an under	taking referi	red to in section	n 80-I	A(4)(ii)			
		ecommunication ser	rvices]		-1	4				
		Undertaking No.1	0 01 0 1	C. TANK	0	00.7	A ( 4) (***			
c	- 1	uction in respect o SEZs]	f profits of an under	taking referi	red to in section	n 80-1	A(4)(iii	) [Industrial park		
		Undertaking No.1			0	١.	-			
d	- 1	uction in respect of Undertaking No.1	f profits of an under	taking referi	red to in section	n 80-I	A(4)(iv)	[Power]	_	
${e}$			 f profits of an under	taking referi	red to in section	n 80.T	<b>A</b> ( <b>4</b> )( <b>v</b> )	[Revival of nowe	r	
	gene (vi)	erating plant] <b>and d</b> [Cross-country nati	eduction in respect of arral gas distribution	of profits of a	n undertaking					
6		Undertaking No.1	m manding: OA TA (	h	0					0
<u> f</u>			r section 80-IA (a +						e	0
Schedu			<b>Deduction unde</b>							
a		uction in respect o Undertaking No.1	f industrial underta	king located i	in Jammu and	Kash	mir [Se	ction 80-IB(4)]		
$\overline{\mathbf{b}}$			f industrial underta	king located	in industrially	backy	ward sta	ates specified in		
	_	nth Schedule [Secti	ion 80-IB(4)]							
		<b>Undertaking No.1</b>			0					
c	1	uction in respect of B(5)]	f industrial underta	king located i	in industrially	backv	ward di	stricts [Section		
		Undertaking No.1			0					
$\overline{\mathbf{d}}$	Ded	uction in the case o	of multiplex theatre	[Section80-II	B(7A)]					
_		Undertaking No.1			0					
e	Ded	uction in the case o	of convention centre	[Section80-I	B(7B)]					

		idertaking No.1		9				
f	Deduc	tion in the case of	company carrying on so	cientific research [	Section 80-IB(8A)]			
	1 Uı	dertaking No.1		0				
g	Deduc	tion in the case of	undertaking which beg	inscommercial pro	duction or refining of mi	neral		
	oil[Sec	tion 80-IB(9)]						
	1 Uı	dertaking No.1		0				
h	Deduc	tion in the case of	an undertaking develop	oing and building l	ousing projects [Section 8	30-		
	IB(10)							
	1 Uı	dertaking No.1		0				
i			an undertaking operati	ng a cold chain fac	cility [Section 80-IB(11)]			
•		dertaking No.1	un unuur uunung oper uu	0	2111) [2001011 00 12(11)]			
i			an undertaking engage	d in processing pr	eservation and packaging	of		
J					roducts [Section 80-IB(11			
		dertaking No.1		0	Todaes [Section of 12(11	· · · · · · · · · · · · · · · · · · ·		
k			an undertaking engage	d in integrated bus	iness of handling, storage	hne		
V			ains [Section 80-IB(11A		mess of handing, storage	anu		
		ndertaking No.1		0				
1			an undertaking engage	d in anarating and	maintaining a rural hosp	ital		
ı	1	n 80-IB(11B)]	an under taking engage	u iii operating anu	maintaining a rurar nosp	ıtaı		
		idertaking No.1		0				
m		_	an undantalsing ange	d in anaratina and	maintaining a hospital in	onr'		
m			an undertaking engaged ed area [Section 80-IB(1)		mamtaming a nospital in	any		
		ther than exclude idertaking No.1	u ai ca [Secuvii 8V-1B(1.	0	<b>S</b>			
n			section 80-IB (total of a		13/4		n	
n				/ATMINISTRATION	7.11		n	
dul		or 80-IE		section 80-IC or 8	)-IE			
a	1	_	industrial undertaking l	ocated in Sikkim				
		dertaking No.1	/UY	0	13.			
b		_	industrial undertaking l	ocated in Himach	ıl Pradesh			
		dertaking No.1	3.41	0	/5/h			
c			industrial undertaking l	ocated in Uttaran	chal			
		dertaking No.1	198	संस्थाना नहा।	////			
d			industrial undertaking l	ocated in North-E	ast	4		
	da As		w all y	70 mm 6	100 🛦 🛭	4		
		Undertaking No		0		L		
		unachal Pradesh				- 4		
		<b>Undertaking No</b>	0.1	0	C.N.			
	dc M		"CO and		THE STATE OF THE S			
		Undertaking No	0.1		ARI I			
		izoram		WY NEL				
		Undertaking No	0.1	0				
		eghalaya						
		Undertaking No	0.1	0				
		galand		<u>.                                    </u>				
	1	Undertaking No	<b>).1</b>	0				
	dg Tr			,				
	1	Undertaking No	0.1	0				
			or undertakings located	in North-east (To	tal of da to dg)		dh	
e			ection 80-IC or 80-IE (a	•	<u> </u>		e	(
dul	e VIA	Deductions un	der Chapter VI-A	<u> </u>				_
1			respect of certain paym	ents	_			
1	a	80G	b	80GGB				
		80GGA	d d	80GGC				
	C					1		$\dashv$
2			$\frac{der Part B (a + b + c + d)}{der Part B (a + b + c + d)}$			1		
2			n respect of certain inco					
	e	80-IA	f	80-IAB				
ı	<u>g</u>	80-IB	<u>h</u>	80-IC/80-IE				
	1	80-ID	j	80JJA				
	1							
	k	80JJAA	l der Part C(total of e to l	80LA		2		

	3	Total D	eductions under	Chapter VI-A (1	L+ <b>2</b> )			3		
Sche	dule S	I	-	Inc	ome cha	rgeable to tax at special rate	s (please	see instru	ctions N	lo. 7(ii) for section ar
					e of tax)		VI.			( ) 3
	Sl No	Section	/Description		ecial	Income			Tax	thereon
			•		e (%)	<b>(i)</b>				(ii)
	1	1			1		0			
	2	DTAAO	S		1		0			
F	3	5B			12.5		0			
-	4	1A			15		0			
-	5	21			20		0			
	6	22			10		0			
	7	21ciii			10		0			
	8	5BB			30		0			
	9	5ADii			30		0			
	10			1			Total			
EXEMPT	dule E 1 2 3 4 5 6	Interest Dividen Long-te Gross A Rules) i ii Others, Total (1	income d income crm capital gains agricultural rece Expenditure Unabsorbed Net Agricult including exemption: +2+3+4+5)	s from transaction sipts (other than it is incurred on agricultural loss tural income of minutes of the pass Through I section 115UA,	ns on wh ncome to iculture s of previ the year or child ncome do	tich Securities Transaction To be excluded under rule 7A, to us eight assessment years (i - ii - iii) (enter nil if loss)	ax is paid 7B or 8	of I.T.		
Sl.No	iı	nvestmer		PAN of the businest trust/investment	nt fund	Sl.No. Head of income	A	Amount of	f incom	e TDS on such amount, if any
NOT				ions for filling out			X		7	
Sche	dule M			-/		payable under section 115JI		6D ( )		37
	2	Sched If 1 is	lule III to the Co no, whether pro	ompanies Act, 20	13 (If yes unt is pro	ed in accordance with the pass, write 'Y', if no write 'N') epared in accordance with the write 'N')				Yes
AX	3	Wheth accou have l	her, for the Prof nting standards been adopted for s, write 'Y', if no	it and Loss Acco and same metho r preparing accor o write 'N')	unt refer d and ra ınts laid	red to in item 1 above, the set tes for calculating depreciati before the company at its ar	on have nual gen	been follo eral body	wed as meetin	ng?
E	4					Account (enter item 48 of P	art A-P&	(L)	4	-6928305
NAT	5	a 1	Income Tax paid	- •	s provisi	on including the amount of	5a		5062	
E				the provision th						
$\Gamma T$				reserve under se		(C)	5b		0	
$\mathbf{A}$				nascertained liab			5c		0	
$\mathbf{E}$				sses of subsidiary	compai	nies	5d		0	
M			Dividend paid or				5e		0	
MINIMUM ALTERNATE TAX		l l	exempt income	excludes income	exempt ı	der sections 10, 11 or 12 under section 10(38)]	5f		0	
				ated to share in ii yable as per secti		AOP/BOI on which no	5g		0	
		h ]		case of foreign co		eferred to in clause (fb) of	5h		0	
		i I	Notional loss on		_	l assets or units referred to 15JB	5i		0	
				ributable to reva			5j		0	

	2
	2 3 4
II	4
MAT CREDIT	
CF	
IAT	
2	

	k	Gain on transfer of units referred to in clause (k) of explanation 1 to	5k	0	
		section 115JB			
	l	Others(including residual unadjusted items and provision for diminution	51	0	
		in the value of any asset)			
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)		5m	5
6	Ded	luctions			
	a	Amount withdrawn from reserve or provisions if credited to Profit	6a	0	
		and Loss account			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	0	
		income exempt under section 10(38)]			
	c	Amount withdrawn from revaluation reserve and credited to profit	6c	0	
		and loss account to the extent it does not exceed the amount of			
		depreciation attributable to revaluation of asset			
	d	Share in income of AOP/BOI on which no income-tax is payable as	6d	0	
		per section 86 credited to Profit and Loss account			
	e	Income in case of foreign company referred to in clause (iid) of	6e	0	
		explanation 1 to section 115JB			
	f	Notional gain on transfer of certain capital assets or units referred to	6f	0	
		in clause (iie) of explanation 1 to section 115JB			
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to	6g	0	
		section 115JB			
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	0	
	i	Profit of sick industrial company till net worth is equal to or exceeds	6i	0	
		accumulated losses			
	j	Others (including residual unadjusted items and the amount of deferred	6j	0	
		tax credited to P&L A/c)			
	k	<b>Total deductions</b> $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$		6k	
7	Boo	k profit under section 115JB $(4 + 5m - 6k)$		7	-69277
8	Tax	payable under section 115JB [18.5% of (7)]		8	

1		Computation of tax cred nder section 115JB in ass	20.12 L	MONANT VILLES	R-TTI)	. 1	(
2		nder other provisions of	1.1 114 1 1 1		N: 27 17	7) 2	
3		int of tax against which c					
4		ation of MAT credit Avai					um of amount
4		oned in 3 above and canno				ear is subject to maximi	ин ој атоині
		Assessment Year (A)	exceed the sum c	MAT Credit		MAT Credit Utilised	Ralance MAT
	5.110	Assessment real (11)	Gross(B1)	Set-off	Balance	during the Current	
			G1088(D1)	in earlier	Brought	Year (C)	Forward (D)= (B3)
			17	years(B2)	forward	Teal (C)	- (C)
				years(b2)			-(C)
					(B3)=(B1)-(B2)		
	i	2006-07		0	0 (	) (	) (
	ii	2007-08		0	0 (	) (	) (
	iii	2008-09		0	0 (	)	(
	iv	2009-10		0	0 (	)	(
	v	2010-11		0	0 (	) (	) (
	vi	2011-12		0	0 (	) (	)
	vii	2012-13		0	0 (	) (	) (
	viii	2013-14		0	0 (	) (	)
	ix	2014-15		0	0 (	) (	)
	X	2015-16		0	0 (	)	)
	xi	2016-17 (enter 1 -2, if 1>2		0	0		
		else enter 0)					
	12	Total		0	0	)	)
5		int of tax credit under sec				5	(
6	Amou	ınt of MAT liability avail	able for credit in	subsequent asses	sme <mark>nt years [</mark> ente	$r \cdot 4(D)ix$ 6	(

	S	tock exchan	8°							
hedule IT		Details of	f payments	of Advanc	e Tax and Self-	Assessment				
	BSR C	ode			Date of Deposit YYYY)	(DD/MM/	Serial N	Number of Cl	hallan Am	ount (Rs)
Total										
OTE	Enter th	he totals of A	dvance tax	and Self-As	sessment tax in S	Sl No. 10a and	l 10d of Part	B-TTI		
L - JI - T	DC2		D-4-9e	T D- 1	-4-1-4 C (	EDC) I	ГА 1	E 16 A1		
hedule T					cted at Source (					(=\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
SI.No.	. Tax De		Name	_	DS Unclaimed	_			out of (6) or	· ·
	Accour		of the	Certificat	,		current fi		imed this Ye	
	Numbe	er(TAN) of	Deductor	Number	Fin. Year	Amount b/	f   Year		orresponding	
	the Dec	ductor			in which				being offere	
					deducted			for tax th	is year)	forward
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)
Total					1					
OTE		enter total of	column(8)	of Schedule	e-TDS1 and colu	nn 8 of Sched	ule-TDS2 in	10h of PartR-	TTI	
chedule T		f the Buyer	Seller of I	Property) [	cted at Source(T Refer Form 26( DS   Unclaimed	(B)			u/s 194IA (Fo	
		·		Certificat Number			current fi	(only if c	imed this Ye orresponding being offerentis year)	g or (7) being
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)
1	AADCA	9093P	ASHIANA	(-)	(6)	(0)	0 756	· · ·		0 75675
1	1111001	1,0,51	110111111111	111 51.			750	,50		7507.
			HOUSING	AAN .	2.2	33.	75/21			
			HOUSING LIMITED	m	(= -		m			
Total OTE	Please	enter total oj	LIMITED column(8)	199	e-TDS2 and colu	18. 11	7	7		0
OTE chedule T	Please CS . Tax De	eduction x Collected nt Number o	Collect	s of Tax Co	Unclaimed forward (b/ Fin. Year in which	e(TCS) [As I	per Form 27 t   TCS of th current fi	D issued by to e Amount of the being cla (only if continuous income is	he Collectors out of (5) or imed this Ye orresponding s being offere	(6) Amount out of (5) or (6) being carried
OTE shedule To	CS . Tax De and Ta Accour the Col	eduction x Collected nt Number o	Details Name Collect	s of Tax Co	Unclaimed forward (b) Fin. Year in which deducted	re(TCS) [As I TCS brough f) Amount b/	oer Form 27 t TCS of th current fi Year	D issued by to e Amount of being cla (only if coincome is for tax the	he Collectors out of (5) or imed this Ye orresponding s being offere	(6) Amount out of (5) or (6) being carried forward
chedule To Sl.No.	CS . Tax De and Ta Account the Col	eduction x Collected nt Number o	Collect	s of Tax Co	Unclaimed forward (b/ Fin. Year in which	e(TCS) [As I TCS brough	per Form 27 t   TCS of th current fi	D issued by to e Amount of the being cla (only if continuous income is	he Collectors out of (5) or imed this Ye orresponding s being offere	(6) Amount out of (5) or (6) being carried
OTE shedule To	CS . Tax De and Ta Account the Col	eduction x Collected nt Number o	Details Name Collect	s of Tax Co	Unclaimed forward (b) Fin. Year in which deducted	re(TCS) [As I TCS brough f) Amount b/	oer Form 27 t TCS of th current fi Year	D issued by to e Amount of being cla (only if coincome is for tax the	he Collectors out of (5) or imed this Ye orresponding s being offere	(6) Amount out of (5) or (6) being carried forward
chedule To Sl.No.	CS . Tax De and Ta Accour the Col	eduction x Collected nt Number o llector	Details Name Collec  (3)	s of Tax Co of the tor	Unclaimed forward (b) Fin. Year in which deducted	re(TCS) [As part of the part o	oer Form 27 t TCS of th current fi Year	D issued by to e Amount of being cla (only if coincome is for tax the	he Collectors out of (5) or imed this Ye orresponding s being offere	(6) Amount out of (5) or (6) being carried forward
chedule To Sl.No.  (1)  Total	CS . Tax De and Ta Account the Col  (2)	eduction x Collected nt Number o llector	Details Name Collec  (3)	of Tax Co	Unclaimed forward (b) Fin. Year in which deducted (4)	re(TCS) [As part TCS brough ft] Amount b/	TCS of the current fit Year  (6)	D issued by to e Amount being cla (only if coincome is for tax the (7)	he Collectors out of (5) or imed this Ye orresponding s being offere	(6) Amount out of (5) or (6) being carried forward
Chedule To Sl.No.  (1)  Total  OTE  chedule For Sl.No.	CS . Tax De and Ta Account the Col  (2)	eduction x Collected at Number of	Details Name Collect  (3)  Folumn(7)  yer Sication	of Tax Co	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of I c of Income from from out India(inc	re(TCS) [As part CS]  Amount b/  (5)  Part B-TTI  noutside Indicates outside luded	rer Form 27 t TCS of th current fi Year  (6) ta and tax repaid tale India of	D issued by to e Amount of being cla (only if coincome is for tax the (7)	he Collectors out of (5) or imed this Ye orresponding being offere its year)  Tax relief available in India(e)=	[S(S)]  [(6) Amount out of (5) or (6) being carried forward  [(8)]  Relevant article of DTAA if
Chedule To Sl.No.  (1)  Total  OTE  chedule For Sl.No.	CS . Tax De and Ta Accour the Col  (2)  Please a SI Country	eduction x Collected at Number of	Details Name Collect  (3)  Folumn(7)  yer Sication	of the tor  of Schedule  Details  No. Head of Income	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of Fig. 10c one from out India(inc in PART	re(TCS) [As part CS]  Amount b/  (5)  Part B-TTI  noutside Indi side luded B-TI)	rer Form 27 TCS of the current file Year  (6)  ia and tax responded Tele India of in periods in per	D issued by t e Amount being cla (only if concome is for tax the concome under ormal rovisions in india	he Collectors out of (5) or o imed this Ye orresponding being offerent is year)  Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
chedule To Sl.No.	CS Tax De and Ta Accourthe Col  (2)  Please SI Country Code	eduction x Collected at Number of enter total of Taxpa Identif number	Details Name Collect  (3)  Foolumn(7)  yer citation or	of Schedule  of Schedule  Details  No. Head of Income	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of Fig. 10c on Fig. 10c one from out India(inc in PART (b)	re(TCS) [As part CS]  Amount b/  (5)  Part B-TTI  noutside Indicates outside luded	rer Form 27 t TCS of the current fit Year  (6) ta and tax repeated Tele India of in p	D issued by t e Amount being cla (only if concome is for tax the concome under ormal rovisions in india	he Collectors out of (5) or o imed this Ye orresponding s being offere tis year)  Tax relief available in India(e)= (c) or (d) whichever is	[S(S)]  [(6)   Amount out of (5) or (6) being carried forward (8)    Relevant article of DTAA if relief claime
chedule To Sl.No.	CS Tax De and Ta Accourthe Col  (2)  Please SI Country Code	eduction x Collected at Number of enter total of Taxpa Identif number	Details Name Collect  (3)  Foolumn(7)  yer citation or	of Schedule  of Schedule  Details  No. Head of Income	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of Fig. 10c one from out India(inc in PART	re(TCS) [As part CS]  Amount b/  (5)  Part B-TTI  noutside Indi side luded B-TI)	rer Form 27 TCS of the current file Year  (6)  ia and tax responded Tele India of in periods in per	D issued by t e Amount being cla (only if concome is for tax the concome under ormal rovisions in india	he Collectors out of (5) or o imed this Ye orresponding being offerent is year)  Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claime u/s 90 or 90A
chedule To Sl.No.  (1) Total OTE chedule FS Sl.No.	Please of the Color of the Colo	enter total of Taxpa Identifi number	Column(8)   Details   Name   Collect     (3)     (3)     (3)     (4)     (5)     (5)     (6)     (7)	of Schedule  of Schedule  Details  No. Head of Income	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of Fig. 10c on Fig. 10c one from out India(inc in PART (b)	re(TCS) [As part CS] TCS brought f)  Amount b/  (5)  Part B-TTI  noutside Individuded B-TI)  (c)	rer Form 27 TCS of the current file Year  (6)  Tale India  or in p In	D issued by t e Amount being cla (only if concome is for tax the concome under ormal rovisions in india	he Collectors out of (5) or o imed this Ye orresponding being offerent is year)  Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
OTE  chedule Total OTE  chedule FS  Sl.No.  OTE  chedule TI  lhedule TI  1 Do	CS Tax De and Ta Account the Col  (2)  Please  SI Country Code	eduction x Collected at Number of tallector  Taxpa Identifinumber and the incompany of tallector	Column(8)  Details Name Collect  (3)  Foolumn(7)  yer Sication er  structions for x relief claimed	of Schedule  of Schedule  Details  No. Head of Income  (a)  or filling out	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of Post of Income from out India(income part) (b) t this schedule.	re(TCS) [As part Street   Amount b/   (5)   Amount b/   (5)   Tax part B-TTI   outside India   Tax part B-TI)   (c)   India	rer Form 27  TCS of the current five Year  (6)  Tale India of the interpretation of the india of the india of the interpretation of	D issued by t e Amount being cla (only if coincome is for tax the (7)  lief ax payable as such acome under ormal rovisions in adia l)	he Collectors out of (5) or o imed this Ye orresponding being offere his year)  Tax relief available in India(e)= (c) or (d) whichever is lower (e)	Relevant article of DTAA if relief claimes u/s 90 or 90A
OTE  chedule Total OTE  chedule FS  Sl.No.  OTE  chedule TI  lhedule TI  1 Do	CS Tax De and Ta Account the Col  (2)  Please  SI Country Code	enter total of Taxpa Identifi number	Column(8)  Details Name Collect  (3)  Folumn(7)  yer Cication er  Structions foliated  Taxpa	of Schedule  of Schedule  Details  No. Head of Income  (a)  or filling out	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of R  of Income from out India(inc in PART (b))  (b)  t this schedule.	re(TCS) [As part CS] TCS broughtf) Amount b/ (5)  Part B-TTI noutside India Tax part B-TI) (c)  India  paid outside of (c) of I in respect	rer Form 27  TCS of th current fi Year  (6)  Ta and tax re paid It is in p It	D issued by to end of the latest	Tax relief available in India(e)= (c) or (d) whichever is lower (e)	Relevant article of DTAA if relief claimed u/s 90 or 90A
OTE  chedule Total OTE  chedule FS  Sl.No.  OTE  chedule TI  lhedule TI  1 Do	CS Tax De and Ta Account the Col  (2)  Please  SI Country Code	eduction x Collected at Number of tallector  Taxpa Identifinumber and the incompany of tallector	Column(8)  Details Name Collect  f column(7)  yer cication er  structions for x relief claimed Taxpa Identii	of Schedule  of Schedule  Details  No. Head of Income  (a)  or filling out	Unclaimed forward (b) Fin. Year in which deducted (4)  2-TDS in 10c of R  of Income from out India(inc in PART (b))  (b) t this schedule.  Total taxes p India (total of Schedule FS)	re(TCS) [As part CS] TCS broughtf) Amount b/ (5)  Part B-TTI noutside India Tax part B-TI) (c)  India  paid outside of (c) of I in respect	rer Form 27  TCS of th current fi Year  (6)  Ta and tax re paid It le India p It (c)  Total tax r available(t Schedule F	D issued by to end of the latest	Tax relief available in India(e)= (c) or (d) whichever is lower (e)	Relevant article of DTAA if relief claimed u/s 90 or 90A

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

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	<b>Total Tax relief available in respect of country where DTAA is not applicable (section 91)</b> (Part of total of $I(d)$ )	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
4a	Amount of tax refunded	4a	
<b>4b</b>	Assessment year in which tax relief allowed in India	4b	
)TE	Please refer to the instructions for filling out this schedule.		

Schedule FA

Details of Foreign Assets and Income from any source outside India

edu	le FA		Details of	Foreign A	Assets and	Income fr	om any so	ource outsi	ide India				
A		Details of	Foreign B	Bank Acco		(including	-		est) at any	time duri	ing the pr	evious yea	r
	SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak			axable and	d offered
	<b>(1)</b>	Name	the Bank	of the	holder	Owner/	Number	opening	Balance		in this re		
		and	(3a)	Bank		Beneficial	(6)	date	During	in the		Schedule	Item
		Code		( <b>3b</b> )	<b>(4)</b>	owner/		(7)	the	account	(10)	where	number
		(2)				Beneficiar	y		Year (in	(9)		offered	of
						(5)			rupees)			(11)	schedule
									(8)				(12)
В		Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	ime durin	g the previ	ious year
	SI. No	Country	Nature	Name	Address		Date	Total	Income		Income t	axable and	l offered
	<b>(1)</b>	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	turn	
		and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
		Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	<b>(10)</b>	where	number
		(2)			1637	Beneficial		rupees)	Interest			offered	of
					///	owner/		(7)	(8)			(11)	schedule
				//	M .	Beneficiar	y	191	7				(12)
				- 10	X .	(5)		Y.	3.				
C		Details of	Immovab	le Propert	ty held (in	cluding an	y benefici	al interest	) at any tii	ne during	the previ	ous year	,
	SI. No	Country	Addres	ss of the P	roperty	Ownership	Date of	Total	Income	Nature	1	axable and	l offered
	<b>(1)</b>	Name		(3)	V.	- Direct/	acquisiti	Investmen		of	in this re	turn	
		and		- 3	AD.	Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
		Code			11/1	owner/	(5)	(in	Property	(8)	<b>(9)</b>	where	number
		(2)	- A.		1118	Beneficiar	y de de la	rupees)	(7)			offered	of
					11111	(4)	er m	(6)			The same of	(10)	schedule
					- 2	18-0	-13	07.00	2				(11)
D		Details of	any other	Capital A	sset held	(including	any benef	ficial inter	est) at any	time duri	ing the pr	evious yea	r
	SI. No	Country	Na	ture of As	set	Ownership	Date of	Total	Income	Nature	Income t	axable and	l offered
	<b>(1)</b>	Name		(3)	/WC	- Direct/	acquisiti	Investmen	tderieved	of	in this re	turn	
		and				Beneficial	on	(at cost)	from the	Income	Amount	Schedule	Item
		Code				owner/	(5)	(6)	Asset	(8)	(9)	where	number
		(2)				Beneficiar	y		(7)			offered	of
						(4)						(10)	schedule
													(11)
E		Details of	account(s	) in which	you have	signing au	thority h	eld (includ	ing any be	neficial in	terest) at	any time d	luring the
		previous	year and v	which has i	not been i	ncluded in	A to D al	ove.					
	SI. No	Name	of the	Addr	ess of	Name	Account	Peak	Whether	If (7)		es, Income	offered
	<b>(1)</b>	Insti	tution	the Ins	titution	of the	Number	Balance/	income	is yes,	in this re	turn	
		in wh	ich the	(.	3)	account	(5)	Investmen	t accrued	Income	Amount	Schedule	Item
		accoun	t is held			holder		during	is	accrued	(9)	where	number
		(	2)			(4)		the	taxable	in the		offered	of
		(.	2)			(•)		-	tuziu o i c			0110100	_ ~
		(	<i>2)</i>					year (in	in your	account		(10)	schedule
			2)										

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

		IT	R-6		
[For	Companies other that	an companies	claiming exe	emption under section	[1]
	(Please see	rule 12 of the	Income-tax	Rules,1962)	
PERSONAL INFORMATION					
Name	BENGAL SHRIRAM I	HITECH CIT Y	PRIVATE LIMI	ГЕД	
Corporate Identity Number (CIN)	U45203KA2006PTC04	0975	Is there any ch	ange in the name? If yes,	
issued by MCA			please furnish	the old name	
PAN	AAKCS3576J		Date of incorpo	oration (DDMMYYYY)	7/11/2006
Address					
Flat / Door / Building	40/43		Town/ City/ D	istrict	BANGALORE
Name of Premises / Building / Village	NAGASHREE CHA	AMBER	Road/Street/Po	ost Office	8TH MAIN 4TH CROSS
Area/ Locality	RMV EXTENSION	1	State		KARNATAKA
Country	INDIA		PIN Code		560080
Type of company	Domestic Company	1990 -	If a public com	npany select 6, and if private	7-Private Company
	A.		of The Compan	et 7 (as defined in section 3 my Act)	
Residential/Office Phone No. with STD	80 - 40229999		Income Tax W	ard / Circle	6
Code	- 14		18	<i>}}</i> }	
Mobile no.1	7259116655	SENCE.	Mobile no.2		
Email Address-1	TAX@SHRIRAMP	ROPERTIES.	Email Address	-2	Λ
	COM		811		1-7
Filing Status			25	THE STATE OF	
Return filed[Please see instruction numb	er-6]	On or before the section 139(u/s	ne due date under s 139(1))	Whether original or revise return?	ed Original
If revised/in response to notice for Defec	ctive/Modified, then		217 120	Date of filing original retu	ırn
enter Receipt No				(DD/MM/YYYY)	
Notice number (Where the original return	n filed was Defective and	l a notice was iss	sued to the		
assessee to file a fresh return Sec139(9))					
If filed, in response to a notice u/s 139(9	)/142(1)/148/153A/153C	enter date of suc	ch notice, or u/s		
92CD enter date of advance pricing agre	ement				
Residential Status				RES - Resident	
Whether opting for section 115BA? (Ye	s/No) (applicable on Don	nestic Company)		No	
Whether total turnover/ gross receipts in	the previous year 2014-1	5 exceeds 5 cror	re rupees? (Yes/	No	
No) (applicable on Domestic Company)	)				
Whether assessee is a resident of a coun	try or specified territory v	with which India	has an		
agreement referred to in sec 90 (1) or Ce	entral Government has ad-	opted any agreen	nent under sec		
90A(1)					

Assessment	Y	ear	:	20	)1	۱7	-1	18	į
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In the	case of n	on-resident, is there a permanent establishment (PI	E) in India				
Wheth	er assess	see is required to seek registration under any law fo	or the time being in force re	elating			
to com	panies?						
Wheth	er assess	ee is located in an International Financial Services	Centre and derives income	e No			
solely	in conve	rtible foreign exchange?					
Wheth	er the as	sessee company is under liquidation		No			
Wheth	er you a	re an FII / FPI?		No			
If yes,	please p	rovide SEBI Regn. No.					
Wheth	er any tr	ansaction has been made with a person located in a	ujurisdiction notified u/s 94	4A of No			
the Ac	t?						
Other	Details						
Wheth	er this re	turn is being filed by a representative assessee? If	yes, please furnish followir	ng informatio	on	No	
Name	of the re	presentative					
Addres	s of the	representative	30 ×	186			
Permai	nent Acc	count Number (PAN) of the representative		11/1			
AUDI	Γ DETA	ILS		1	N/V		
(a)	Wheth	er liable to maintain accounts as per section 44AA	?		W	No	
(b)	Wheth	er liable for audit under section 44AB?			<i>W</i>	No	
(c)	If (b) i	s Yes, whether the accounts have been audited by a	an accountant? If Yes, furni	ish the follow	wing		
	inform	ation	934	S5 14		. A	
	(i)	Date of furnishing of the audit report (DD/MM/Y	YYYY)	134			
	(ii)	Name of the auditor signing the tax audit report	200	25	-1		7
	(iii)	Membership no. of the auditor	·	104	Miss		
	(iv)	Name of the auditor (proprietorship/ firm)	AX DEF	MALE.			
	(v)	Proprietorship/firm registration number			-		
	(vi)	Permanent Account Number (PAN) of the audito	or (proprietorship/ firm)				
	(vii)	Date of audit report					
(d.i)	Are yo	u liable for Audit u/s 92E?					
	No						
(d.ii)	If liabl	e to furnish other audit report under the Income-tax	x Act, mention the date of f	furnishing of	the audit re	eport? (DD/MM/	YYYY) (Please see Instruction
	6(ii))						
	Sl.No	Section Code		Date (DD/M	M/YYYY)		
(e)	Mentio	on the Act, section and date of furnishing the audit	report under any Act other	than the Inco	ome-tax Ac	t	
	Sl.No	Act	Section Code			Date (DD/MM	/YYYY)
PART	` <b>A -</b> G	SENERAL (2)					
HOLI	DING	STATUS					
(a)	N	ature of company (write 1 if holding company, wri	ite 2 if a subsidiary compan	ny, write 3 if	both, write	4 if any other)	2- Subsidiary Company

(b)	If subsidiary company	y, mention the de	tails of the Holding	g Company					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Holding	Holding				Zip code		
		Company	Company						
1	AAFCS5801D	Shriram Prope	Lakshmi Neela	Chennai	TAMIL NA	INDIA	600017	99.99	
		rties Private L	Rite Choice Cha		DU				
		imited	mber, New No.9						
			- Bazullah Roa						
			d, T.Nagar						
(c)	If holding company, r	mention the detail	ls of the subsidiary	companies.					
Sl.No.	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
		Subsidiary	Subsidiary				Zip code		
		Company	Company						
BUSINE	SS ORGANISATI	ON	1	<b>3</b>	198				
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code
KEY PE	RSONS					MY			
Particulars	of Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	eve held the off	ice during the p	revious year and	l the details of	
eligible per	rson who is verifying the	return.	II.	413		Ш			
Sl.No.	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
			W. S	Address	15	40		Zip code	Identification
			all.	्रि मूल	10	22			Number (DIN
	4-7	7/4							issued by
			OME		4.50	TWE			MCA, in case
				AXD	EPAT				of Director
1	Murali Malayappan	Director	AELPM6604H	No.E1- 405/	Bangalore	KARNATA	INDIA	560032	00030096
				406, 4th Flo		KA			
				or, 15th Cros					
				s, 2nd Block,					
				R T Nagar					
2	Gautham Radhakris	Director	ARPPR2143B	84, Chitrako	Mumbai	MAHARAS	INDIA	400026	06463453
	hnan			ot, Altamoun		HTRA			
				t Road,					
3	SUNDARAM BALA	Director	ABJPB5924C	NO 2, JAIN	CHENNAI	TAMIL NA	INDIA	600078	06888416
	SUBRAMANIAN			S ASHRYA		DU			
				PHASE - 11					
				A / 62, VEM					
				BALIAMM					
				AN KOIL S Page 3					

lopers

I. Equity and Liabilities

Acknowl	ledgement Number	: 2752349513	311017				A	Assessment Y	ear : 2017-18
				TREET, K K					
				N AGAR C					
				HENNAI 60					
				0078 TN IN					
4	KRISHNA VEERAR	Director	ABKPK1667Q	No.101, 2nd	Bangalore	KARNATA	INDIA	560019	06620405
	AGHAVAN			A Cross, Ne		KA			
				ar N.E.T Sch					
				ool, Bangalo					
				re South, Be					
				ngaluru 5600					
				19 KA IN					
CHADE	HOLDERG INFOR			1) KA IIV					
	HOLDERS INFOR								
Particular	rs of persons who were be	neficial owners o	f shares holding n	ot less than 10%	of the voting	power at any ti	me of the previou	us year.	-
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
				4	SA N	DA.	Zip code		
1	Shriram Properties P	AAFCS5801D	Lakshmi Neela	Chennai	TAMIL NA	INDIA	600017	99.99	
	rivate Limited		Rite Choice Cha	4 Chi	DU	13			
			mber, New No.9	AMA		171			
			- Bazullah Roa			(27)			
			d, T.Nagar	संस्थित व	viti.	1949			
NATIIR	E OF COMPANY	AND ITS RI	11/1/	78	× 15. 1	19	. 1		
		1110 110 110	/DITTEDD	154			$\mathcal{M}$	7	
Nature of		7/1	-	7	-125				
1	Whether a public sect	or company as de	efined in section 20	(36A) of the Inc	come-tax Act	at ME		No	
2	Whether a company o	wned by the Res	erve Bank of India	TAX n	EPAT	111		No	

	AND ITS BU	SINESS	7/51 minute 16 1/199 A						
v		. "O. M"	NATURE OF COMPANY AND ITS BUSINESS						
	Nature of company								
Whether a public sector company as defined in section 2(36A) of the Income-tax Act  No									
ther a company ov	wned by the Res	erve Bank of India	AX DEPAR	No					
ther a company in	which not less t	han forty percent of	of the shares are held (whether singly or taken together) by the	No					
Government or the Reserve Bank of India or a corporation owned by that Bank									
Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949									
ther a scheduled E	No								
Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section No									
(1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)									
Whether a company being a non-banking Financial Institution				No					
Nature of business or profession, if more than one business or profession indicate the three main activities/ products									
re of Business	Tradename	Tradename	Tradename						
-Property Deve									
	her a public sector her a company over her a company in rnment or the Res her a banking com her a scheduled E her a company re section 3 of the 1 her a company be or profession, if a re of Business	her a public sector company as de her a company owned by the Rescher a company in which not less to the rate of th	her a public sector company as defined in section 20 her a company owned by the Reserve Bank of India her a company in which not less than forty percent or rnment or the Reserve Bank of India or a corporation her a banking company as defined in clause (c) of so her a scheduled Bank being a bank included in the So her a company registered with Insurance Regulatory freection 3 of the Insurance Regulatory and Develop her a company being a non-banking Financial Instit or profession, if more than one business or profession re of Business  Tradename  Tradename	her a public sector company as defined in section 2(36A) of the Income-tax Act her a company owned by the Reserve Bank of India her a company in which not less than forty percent of the shares are held (whether singly or taken together) by the rnment or the Reserve Bank of India or a corporation owned by that Bank her a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 her a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act her a company registered with Insurance Regulatory and Development Authority (established under sub-section section 3 of the Insurance Regulatory and Development Authority Act, 1999) her a company being a non-banking Financial Institution or profession, if more than one business or profession indicate the three main activities/ products re of Business  Tradename  Tradename  Tradename					

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION

Assessment Year: 2017-18

l. Sha	reholo	der's fund					
Α.	Share	capital					
	i	Authorised	Ai	497500000			
	ii	Issued, Subscribed and fully Paid up	Aii	493653980			
	iii	Subscribed but not fully paid	Aiii	0			
	iv	Total (Aii + Aiii)		Aiv	493653980		
B.	Reserves and Surplus						
	i	Capital Reserve	Bi	0			
	ii	Capital Redemption Reserve	Bii	0			
	iii	Securities Premium Reserve	Biii	2780107314			
	iv	Debenture Redemption Reserve	Biv	0			
	v	Revaluation Reserve	Bv	0			
	vi	Share options outstanding amount	Biv	0			
-	vii	Other reserve (specify nature and amount)	190				
-	Sl No.	Nature	1	Amount			
-	Total	M VIII	Bvii	W/	0		
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-999023937			
-	ix	ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be		Bix	1781083377		
		shown as - ve figure)	L.S.	10 1			
	С	Money received against share warrants		1C	0		
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	2274737357			
2.	Share application money pending allotment						
	i	Pending for less than one year	i	0			
-	ii	Pending for more than one year	ii	0			
	iii	Total (i + ii)		2	0		
3. Nor	ı-curr	ent liabilities		<u> </u>	<u> </u>		
A	Long-term borrowings						
	i	Bonds/ debentures					
		a. Foreign currency	ia	0			
		b. Rupee	ib	0			
		c. Total (ia + ib)	ic	0			
	ii	Term loans	L	1	1		
		a. Foreign currency	iia	0			
		b. Rupee loans		1	<u>I</u>		
		1. From Banks	b1	0			
			1	1	]		

		3. Total (b1 + b2)	b3	0				
		c. Total Term loans (iia + b3)	b3	0				
	iii	Deferred payment liabilities	iii	0				
	iv	Deposits from related parties (see instructions)	iv	0				
	v	Other deposits	v	0				
	vi	Loans and advances from related parties (see instructions)	vi	0				
	vii	Other loans and advances	vii	0				
	viii	Long term maturities of finance lease obligations	viii	0				
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0			
B.	Deferr	red tax liabilities (net)		3B	0			
С	Other	long-term liabilities						
	i	Trade payables	i	0				
	ii	Others	ii	0				
	iii	Total Other long-term liabilities (i + ii)	30	3C	0			
D	Long-t	term provisions		Th.				
	i	Provision for employee benefits	i	1663757				
	ii	Others	ii	0				
	iii	Total (i + ii)		3D	1663757			
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	1663757			
4. Cu	rrent l	iabilities	£5.5	M. A				
A	Short-	term borrowings			7			
	i	Loans repayable on demand	25	The state of the s				
		a. From Banks	ia	0				
		b.From Non-Banking Finance Companies	ib	0				
		c.From other financial institutions	ic	0				
		d. From others	id	367936947				
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	367936947				
	ii	Deposits from related parties (see instructions)	ii	0				
	iii	Loans and advances from related parties (see instructions)	iii	1307007074				
	iv	Other loans and advances	iv	0				
	v	Other deposits	v	0				
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	1674944021			
B.	Trade	Trade payables						
	i	Outstanding for more than 1 year	i	0				
	ii	Others	ii	17341215				
	iii	Total Trade payables (i + ii)		4B	17341215			
C.	Other current liabilities							

Assessment Year: 2017-18

		·		·	
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	х	411786787	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	411786787
D.	Short-	term provisions			
	i	Provision for employee benefit	i	1021946	
	ii	Provision for Income-tax	4C	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v )		4D	1021946
Е	Total (	Current liabilities (4A + 4B + 4C + 4D)	185	4E	2105093969
Total	Equity a	nd liabilities (1D + 2 + 3E + 4E)	-//	1	4381495083
II. AS	SSETS		26		
1. No	n-curr	ent assets	n AS	TIME:	
A.	Fixed	assets	774		
	i	Tangible assets			
		a. Gross block	ia	5958880	
		b. Depreciation	ib	1810835	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	4148045	
	ii	Intangible assets	,		
		a. Gross block	iia	1244121	
		b. Amortization	iib	838243	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	405878	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	4553923
		P7			1

Assessment Year: 2017-18

	1					
B Non-current investments						
	i	Investment in property	i	0		
	ii	Investments in Equity instruments				
		a. Listed equities	iia	0		
		b. Unlisted equities	iib	0		
		c. Total (iia + iib)	iic	0		
	iii	Investments in Preference shares	iii	0		
	iv	Investments in Government or trust securities	iv	0		
	v	Investments in Debenture or bonds	v	0		
	vi	Investments in Mutual funds	vi	0		
	vii	Investments in Partnership firms	vii	0		
	viii	Others Investments	vii	0		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0	
С	Defen	red tax assets (Net)	30	Bix	0	
D	Long-	term loans and advances		(I)		
	i	Capital advances	i	0		
	ii	Security deposits	ii	1507000		
	iii	Loans and advances to related parties (see instructions)	iii	0		
	iv	Other Loans and advances	iv	963586		
	v	Total Long-term loans and advances (i + ii + iii + iv)	15	Dv	2470586	
	vi	Long-term loans and advances included in Dv which is				
		a. for the purpose of business or profession	via	0		
		b. not for the purpose of business or profession	vib	0		
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0		
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)				
		of I.T. Act				
Е	Other	non-current assets		1		
	i	Long-term trade receivables				
		a. Secured, considered good	ia	0		
		b. Unsecured, considered good	ib	19076748		
		c. Doubtful	ic	0		
		d. Total Other non-current assets (ia + ib + ic)	id	19076748		
	ii	Others	ii	4255395		
	iii	Total (id + ii)	1	Eiii	23332143	
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0		
		the beneficial owner of share, or from any concern or on behalf/ benefit				
		of such shareholder as per section 2(22)(e) of I.T. Act				
	1	1	1	<u>I</u>		

F	Total Non-current assets (Av + Bix + C + Dv + Eiii)		1F	30356652					
2. Cu	rrent a	assets	•	,					
A.	Currer	Current investments							
	i	Investment in Equity instruments							
		a. Listed equities	ia	0					
		b. Unlisted equities	ib	0					
		c. Total (ia + ib)	ic	0					
	ii	Investment in Preference shares	ii	0					
	iii	Investment in government or trust securities	iii	0					
	iv	Investment in debentures or bonds	iv	0					
	v	Investment in Mutual funds	v	0					
	vi	Investment in partnership firms	vi	0					
	vii	Other investment	vii	0					
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0				
В	Invent	ories		17/					
	i	Raw materials	i	0					
	ii	Work-in-progress	ii	4147074620					
	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	-7				
	vii	Others	vii	0					
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	n Al	Bviii	4147074620				
С	Trade	receivables	PP		1				
	i	Outstanding for more than 6 months	i	0					
	ii	Others	ii	0					
	iii	Total Trade receivables (i + ii)	'	Ciii	0				
D	Cash a	Cash and cash equivalents							
	i	Balances with Banks	i	89521601					
	ii	Cheques, drafts in hand	ii	434332					
	iii	Cash in hand	iii	61623					
	iv	Others	iv	4000000					
	v	Total Cash and cash equivalents (i + ii + iii + iv)	,	Dv	94017556				
Е	Short-	Short-term loans and advances							
	i	Loans and advances to related parties (see instructions)	i	0					
	ii	Others	ii	0					
	iii	Total Short-term loans and advances (i + ii)	1	Eiii	0				
	L	Page 9		1	I.				

11011110	, Icag	Smell (umber 1270204) of other					issessificite i cui i	2017 10
	iv	Short-term loans and advances included in Eiii which is						
		a. for the purpose of business or profession	iva			0		
		b. not for the purpose of business or profession	ivb			0		
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc			0		
		concern or on behalf/ benefit of such shareholder as per section 2(22)(	e)					
		of I.T. Act						
F	Other	current assets		F			11	10046255
G	Total (	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		G			435	51138431
Total A	Assets (1	F + 2G)		II			438	81495083
Part A	-P and	L- Profit and Loss Account for the financial year 2016-17 (fill items	1 to 52 in a	a case where regi	ılar boo	ks of acc	counts are maintained	l,
otherv	vise fill i	tem 53)						
1	Reven	ue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and d	uty or tax,	, if any)				
	i.	Sale of products/goods	426		i			0
	ii.	Sale of services	àì	434	ii			0
	iii.	Other operating revenues (specify nature and amount)	8	W				
		Nature		M	Amou	nt		
		Total iii		枞				0
	iv.	Interest (in case of finance company)	à	Ж	iv			0
	v.	Other financial services (in case of finance company)	1	All -	v	A		0
	vi.	Total $(i + ii + iii + iv + v)$			Avi		7	0
	В	Duties, taxes and cess, received or receivable, in respect of goods a	nd service	s sold or supplied	i			
	i.	Union Excise duties	-54	o (NE	i			0
	ii.	Service tax	EP P		ii			0
	iii.	VAT/ Sales tax			iii			0
	iv.	Any other duty, tax and cess		-	iv			0
	v	Total $(i + ii + iii + iv)$			Bv			0
	С	Total Revenue from operations (Aiv + Bv)			1C			0
2	Other	income						
	i.	Interest income (in case of a company, other than a finance company)			ix			0
	ii.	Dividend income			ii			0
	iii.	Profit on sale of fixed assets			iii			0
	iv.	Profit on sale of investment being securities chargeable to Securities T	ransaction	Tax (STT)	iv			0
	v.	Profit on sale of other investment			v			0
	vi.	Rent			vi			0
	vii.	Commission			vii			0
	viii.	Profit on account of currency fluctuation			viii			0

X.	0
Nature	
2   Miscellaneous income	
	12923965
x	707400
xi	2400850
A	16032215
i.         Raw Material         3i           ii.         Work-in-progress         3ii           iii.         Finished Goods         3iii           Total (3i + 3ii + 3iii)         3iv           4         Totals of credits to profit and loss account (1+2xi+3iv)         4           DEBITS TO PROFIT AND LOSS ACCOUNT           5           Opening Stock           i.         Raw Material         5i           ii.         Work-in-progress         5ii           iii.         Work-in-progress         5ii           iii.         Finished Goods         5iii           iv         Total (5i + 5ii + 5ii)         5iv           6         Purchases (net of refunds and duty or tax, if any)         6           7         Duties and taxes, paid or payable, in respect of goods and services purchased           i.         Custom duty         7i           ii.         Counter veiling duty         7i           iii.         Special additional duty         7ii           iv.         Union excise duty         7iv           v.         Service tax         7v           vi.         Any other tax, paid or payable         7vii           viii. <td< td=""><td>16032215</td></td<>	16032215
ii.         Work-in-progress         3ii           iii.         Finished Goods         3iii           Total (3i + 3ii + 3iii)         3iv           4         Totals of credits to profit and loss account (1+2xi+3fv)         4           DEBITS TO PROFIT AND LOSS ACCOUNT           5         Opening Stock           i.         Raw Material         5i           ii.         Work-in-progress         5ii           iii.         Finished Goods         5iii           iii.         Finished Goods         5iii           iv         Total (5i + 5ii + 5iii)         5iv           6         Purchases (net of refunds and duty or tax, if any)         6           7         Duties and taxes, paid or payable, in respect of goods and services purchased           i.         Custom duty         7i           ii.         Counter veiling duty         7ii           iii.         Counter veiling duty         7ii           iv.         Union excise duty         7iv           v.         Service tax         7v           vi.         VAT/ Sales tax         7vi           vii.         Any other tax, paid or payable         7vii           viii.         Total (7i + 7ii + 7iii + 7ii + 7v + 7v	
iii.   Finished Goods   3iii   3iiv   3iiv   4   Total (3i + 3ii + 3iii)   4   Totals of credits to profit and loss account (1+2xi+3iv)   4	0
Total (3i + 3ii + 3iii)   3iv	0
A   Totals of credits to profit and loss account (1+2xi+3iv)   A	0
DEBITS TO PROFIT AND LOSS ACCOUNT	0
5 Opening Stock           i.         Raw Material         5i           ii.         Work-in-progress         5ii           iii.         Finished Goods         5iii           iv         Total (5i + 5ii + 5iii)         5iv           6         Purchases (net of refunds and duty or tax, if any)         6           Duties and taxes, paid or payable, in respect of goods and services purchased           i.         Custom duty         7i           ii.         Counter veiling duty         7ii           iii.         Special additional duty         7iii           iiv.         Union excise duty         7iv           v.         Service tax         7v           vi.         VAT/ Sales tax         7vi           vii.         Any other tax, paid or payable         7vii           viii.         Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)         7viii           8         Freight         8           9         Consumption of stores and spare parts         9	16032215
i.       Raw Material       5i         ii.       Work-in-progress       5ii         iii.       Finished Goods       5iii         iv       Total (5i + 5ii + 5iii)       5iv         6       Purchases (net of refunds and duty or tax, if any)       6         7 Duties and taxes, paid or payable, in respect of goods and services purchased         i.       Custom duty       7i         ii.       Counter veiling duty       7ii         iii.       Special additional duty       7iii         iv.       Union excise duty       7iv         v.       Service tax       7v         vi.       VAT/ Sales tax       7vi         vii.       Any other tax, paid or payable       7vii         viii       Total (7i + 7ii + 7ii + 7ii + 7v + 7v + 7vi + 7vii)       7viii         8       Freight       8         9       Consumption of stores and spare parts       9	
ii.       Work-in-progress       5ii         iii.       Finished Goods       5iii         iv       Total (5i + 5ii + 5iii)       5iv         6       Purchases (net of refunds and duty or tax, if any)       6         Duties and taxes, paid or payable, in respect of goods and services purchased         i.       Custom duty       7ii         ii.       Counter veiling duty       7ii         iii.       Special additional duty       7iii         iv.       Union excise duty       7iv         v.       Service tax       7v         vi.       VAT/ Sales tax       7vi         vii.       Any other tax, paid or payable       7vii         viii.       Total (7i + 7ii + 7ii + 7ii + 7iv + 7v + 7vi + 7vii)       7viii         8       Freight       8         9       Consumption of stores and spare parts       9	
iii.       Finished Goods       5iii         iv       Total (5i + 5ii + 5iii)       5iv         6       Purchases (net of refunds and duty or tax, if any)       6         Duties and taxes, paid or payable, in respect of goods and services purchased         i.       Custom duty       7i         ii.       Counter veiling duty       7ii         iii.       Special additional duty       7iii         iv.       Union excise duty       7iv         v.       Service tax       7v         vi.       VAT/ Sales tax       7vi         vii.       Any other tax, paid or payable       7vii         viii       Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)       7viii         8       Freight       8         9       Consumption of stores and spare parts       9	0
iv         Total (5i + 5ii + 5iii)         5iv           6         Purchases (net of refunds and duty or tax, if any)         6           7         Duties and taxes, paid or payable, in respect of goods and services purchased           i.         Custom duty         7i           ii.         Counter veiling duty         7ii           iii.         Special additional duty         7iii           iv.         Union excise duty         7iv           v.         Service tax         7v           vi.         VAT/ Sales tax         7vi           vii.         Any other tax, paid or payable         7vii           viii         Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)         7viii           8         Freight         8           9         Consumption of stores and spare parts         9	0
iv         Total (5i + 5ii + 5iii)         5iv           6         Purchases (net of refunds and duty or tax, if any)         6           Duties and taxes, paid or payable, in respect of goods and services purchased           i.         Custom duty         7i           ii.         Counter veiling duty         7ii           iii.         Special additional duty         7iii           iv.         Union excise duty         7iv           v.         Service tax         7v           vi.         VAT/ Sales tax         7vi           vii.         Any other tax, paid or payable         7vii           viii         Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)         7viii           8         Freight         8           9         Consumption of stores and spare parts         9	0
7 Duties and taxes, paid or payable, in respect of goods and services purchased  i. Custom duty  ii. Counter veiling duty  7ii  iii. Special additional duty  7iii  iv. Union excise duty  7iv  v. Service tax  7v  vi. VAT/ Sales tax  7vi  vii. Any other tax, paid or payable  7vii  7viii  7viii  7viii  7viii  7viii  8 Freight  8  9 Consumption of stores and spare parts	0
i.       Custom duty       7i         ii.       Counter veiling duty       7ii         iii.       Special additional duty       7iii         iv.       Union excise duty       7iv         v.       Service tax       7v         vi.       VAT/ Sales tax       7vi         vii.       Any other tax, paid or payable       7vii         viii       Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)       7viii         8       Freight       8         9       Consumption of stores and spare parts       9	0
ii. Counter veiling duty 7ii  iii. Special additional duty 7iii  iv. Union excise duty 7v. Service tax 7v  vi. VAT/ Sales tax 7vi  vii. Any other tax, paid or payable 7vii  viii Total (7i + 7ii + 7iv + 7v + 7vi + 7vii) 7viii  8 Freight 8  9 Consumption of stores and spare parts 9	
iii. Special additional duty  iv. Union excise duty  7iv  v. Service tax  7v  vi. VAT/ Sales tax  7vi  vii. Any other tax, paid or payable  7vii  7viii  Total (7i + 7ii + 7iii + 7v + 7v + 7vi + 7vii)  8 Freight  9 Consumption of stores and spare parts  9	0
iv. Union excise duty  v. Service tax  7v  vi. VAT/ Sales tax  7vi  vii. Any other tax, paid or payable  7vii  viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)  8 Freight  9 Consumption of stores and spare parts  7iv  7vi  7vi  88	0
v. Service tax 7v   vi. VAT/ Sales tax 7vi   vii. Any other tax, paid or payable 7vii   viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) 7viii   8 Freight 8   9 Consumption of stores and spare parts 9	0
vi. VAT/ Sales tax 7vi   vii. Any other tax, paid or payable 7vii   viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) 7viii   8 Freight 8   9 Consumption of stores and spare parts 9	0
vii. Any other tax, paid or payable 7vii   viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) 7viii   8 Freight 8   9 Consumption of stores and spare parts 9	0
viii         Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)         7viii           8         Freight         8           9         Consumption of stores and spare parts         9	0
8 Freight 8 9 Consumption of stores and spare parts 9	0
9 Consumption of stores and spare parts 9	0
	0
10 Power and fuel 10	0
	0
11 Rents 11	2111926
12 Repairs to building 12	1685639
13 Repairs to machinery 13	0
14 Compensation to employees	

	i.	Salaries and wages	14i	32464272
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	32464272
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	
	1 TAII	If Yes, amount paid to non-residents	xiib	0
15	Insura		Allo	
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	60303
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	60303
16.	Workr	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
22	Comn	nission		<u> </u>
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royal	ty		<u> </u>
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	ssional / Consultancy fees / Fee for technical services	I	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	8416162
	J	Day 12		<u> </u>

	iii.	Total	(i + ii)	24iii	8416162
25.			ng and Lodging	25	0
26.			enses other than on foreign traveling	26	3265094
27.				27	3203094
			ling expenses		
28.			xpenses	28	0
29.	1	one exp		29	694007
30.			expenses	30	0
31.	Club e	xpenses		31	0
32.	Festiva	al celeb	ration expenses	32	0
33.	Schola	ırship		33	0
34.	Gift			34	0
35.	Donati	ion		35	0
36	Rates	and tax	xes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Unior	n excise duty	36i	0
	ii.	Servi	ce tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess	AY INTEL YE	36iv	0
	v.	Any o	other rate, tax, duty or cess including STT and CTT	36v	569850
	vi.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	569850
37.	Audit	fee	N 37 15 1	36vi	1413280
38	Other	expens	ses (specify nature and amount)	V	1
			Nature	Amou	ht
		1	Bank charges		121377
		2	Power and fuel expenses		2602836
		3	Printing and stationery		410567
		4	Repairs and maintenance		1291480
		5	Brokerage and marketing expenses		78538869
		6	Security expenses		6050201
		7	Miscellaneous expenses		2141188
		8	Site Expenses		2382373
			Total		93538891
39	Bad d	ebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN		Amou	
	ii.		rs (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.		rs (amounts less than Rs. 1 lakh)	iii	0
	iv.		Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.			bad and doubtful debts	40	0
+∪.	LIOVIS	1011 101	oud and dodottul doors	10	

41.	Other 1	provisions		41	0
42.	Profit l	before interest, depreciation and taxes $[4\ ?(5iv + 6 + 7viii + 8\ to\ 13 + 14xi + 15v + 16\ to\ 21 + 16v]$	- 22iii +	42	-128187209
	23iii +	24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]			
43.	Interes	t			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign com-	npany	i	0
	ii.	To others		ii	0
	iii.	Total (i + ii)		43iii	0
44	Deprec	ciation and amortisation.		44	1528907
45	Profit l	pefore taxes (42 - 43iii - 44 ).		45	-129716116
PROVI	SIONS F	OR TAX AND APPROPRIATIONS	1		
46	Provisi	on for current tax.		46	0
47	Provisi	on for Deferred Tax and Deferred Liability.		47	0
48	Profit a	after tax ( 45 - 46 - 47).		48	-129716116
49	Balanc	e brought forward from previous year.		49	0
50	Amour	nt available for appropriation (48 + 49).		50	-129716116
51.	Approj	priations	d		
	i.	Transfer to reserves and surplus	VA .	51i	0
	ii.	Proposed dividend/ Interim dividend	<b>W</b>	51ii	0
	ii.	Tax on dividend/ Tax on dividend for earlier years	1/	51ii	0
	iv.	Any other appropriation		51iv	0
	v.	Total (51i + 51ii + 51iii + 51iv)		51v	0
52	Balance	carried to balance sheet in proprietor? account (50 ?1).	52	2	-129716116
NO AC	COUNT	CASE			
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the f	ollowing i	nforma	ation for previous year 2016-17 in respect
	of busi	ness or profession.			
	a.	Gross receipts		53a	
	b.	Gross profit		53b	0
	c.	Expenses		53c	0
	d.	Net profit		53d	0
Part A	A OI-C	other Information (optional in a case not liable for audit under section	44AB)		
1	Metho	d of accounting employed in the previous year	1	Merca	ntile
2	Is there	e any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3		0
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	t or market rate, whichever is less
		market rate write 3)			

	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate , whichever is less
		market rate write 3)		
	с	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0
		prescribed under section 145A		
i	Amou	ints not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		
		admitted as due by the authorities concerned		
	с	escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
j	Amou	ints debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	ilment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]	Ů.	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6с	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]	7	A
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or	6k	0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
		employees to the extent not credited to the employees account on or before the due date		
		[36(1)(va)]		
	1	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	0
		(ix)]		

		Amount of securities transaction paid in respect of transaction	n coopyities if such income 6n	0								
	p		n securities if such income   6p	Ü								
		is not included in business income [36(1)(xv)]										
	q	Any other disallowance	6q	0								
	r	Total amount disallowable under section 36(total of 6a to 6q)	6r	0								
	s											
		recognized Provident Fund)										
		i deployed in India	i	0								
		ii deployed outside India	ii	0								
		iii Total	iii	0								
7	Amou	ts debited to the profit and loss account, to the extent disallowable	le under section 37									
	a	Expenditure of capital nature [37(1)]	7a	0								
	b	Expenditure of personal nature[37(1)]	7b	0								
	c	Expenditure laid out or expended wholly and exclusively NOT	for the purpose of business 7c	0								
		or profession[37(1)]										
	d	Expenditure on advertisement in any souvenir, brochure, tract,	pamphlet or the like, 7d	0								
		published by a political party[37(2B)]										
	e	Expenditure by way of penalty or fine for violation of any law	for the time being in force 7e	0								
	f	Any other penalty or fine	7f	0								
	g	Expenditure incurred for any purpose which is an offence or w	nich is prohibited by law 7g	0								
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0								
	i	Amount of any liability of a contingent nature	7i	0								
	j	Any other amount not allowable under section 37	7j	0								
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	0								
8	A	Amounts debited to the profit and loss account, to the extent di	DEDAKTI I									
	a	Amount disallowable under section 40(a)(i) on account of non-		0								
		provisions of Chapter XVII-B										
	b	Amount disallowable under section 40(a)(ia) on account of nor	-compliance with the Ab	0								
		provisions of Chapter XVII-B		v								
	c	Amount disallowable under section 40(a)(ib) on account of nor	-compliance with the Ac	0								
		provisions of Chapter VIII of the Finance Act, 2016	recomprising the last state of	Ü								
	d	Amount disallowable under section 40(a)(iii) on account of nor	a-compliance with the Ad	0								
		provisions of Chapter XVII-B	110	U								
		Amount of tax or rate levied or assessed on the basis of profits	40(a)(ii)] Aa	0								
	e											
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0								
	g	Amount paid by way of royalty, license fee, service fee etc. as	-	0								
	h	Amount of interest, salary, bonus, commission or remuneration	paid to any partner or Ah	0								
		member[40(b)]										

	i	Any other disallowance	Ai	0						
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0						
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0						
		during the previous year								
9	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 40A								
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0						
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0						
		section 40A(3) – 100% disallowable								
	С	Provision for payment of gratuity [40A(7)]	9c	0						
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0						
		trust, company, AOP, or BOI or society or any other institution [40A(9)]								
	e	Any other disallowance	9e	0						
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0						
10	Any ar	nount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year						
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	446397						
		gratuity fund or any other fund for the welfare of employees	Ų.							
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0						
		institution or a State financial corporation or a State Industrial investment corporation		A						
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0						
	f	Any sum payable towards leave encashment	10f	135909						
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	582306						
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B									
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	327330						
		gratuity fund or any other fund for the welfare of employees								
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0						
		institution or a State financial corporation or a State Industrial investment corporation								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0						
	f	Any sum payable towards leave encashment	11f	310626						
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0						
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	637956						
12	Amou	nt of credit outstanding in the accounts in respect of								
	a	Union Excise Duty	12a	0						
	b	Service tax	12b	0						
•										

	С	VAT/sales tax					12c				0		
	d	Any other tax					12d				0		
	e	Total amount	outstanding	(total of 12a to 12d)			12e		(				
13	Amou	nts deemed to be	profits and	gains under section 3	3AB or 33ABA o	r 33AC	13				0		
	i	Section 33AB					13i				0		
	ii	Section 33AB.	A				13ii				0		
	iii	Section 33AC					13iii		(				
14	Any a	mount of profit c	chargeable to	tax under section 41			14				0		
15	Amou (net)	nt of income or e	expenditure (	of prior period credite	d or debited to the	e profit and loss	account 15				0		
Quar	titative o	details (optional	in a case no	ot liable for audit un	der section 44AF	<b>B</b> )							
(a)In	the case	of a trading cor	ncern										
	Item Na	nme	Unit	Opening stock	Purchase during	Alexander	during the	Closing stock		Shortaş any	ge/ excess, if		
(b)In	the case	of a manufactu	ring concer	n -Raw Materials	AN		17.7						
	Item Na	ume Unit of	Opening s	tock Purchase	Consumption	Sales during	Closing stock	Yield Finishe	ed Percenta	ge of	Shortage/		
		measure	е	during the	during the	the previous		Products	yield		excess, if any		
(c) In	the case	of a manufactu	ring concer	n - Finished product	ts/ By-products	विकास विकास	1///						
	Item Na	ume Un	nit Op	- M/	ious year r	quantity  nanufactured  during the previous	Sales durin previous yo		ng stock	Sho	ortage/ excess, if		
	dule OL				· IAX	UETT							
		-	t of compan	y under liquidation									
1		ng Balance											
	i	Cash in hand				li 							
	ii	Bank	1-1 (: .	::>		1ii							
2	Receip	Total opening	balance (1 +			1iii							
	i	Interest				2i							
	ii	Dividend				2ii							
	iii		pls. specify	nature and amount)		211							
		S. Nature									Amount		
		No.											
		Total(iiia + iiil	b + iiic)				_						
	iv	Realisation of		<u> </u>		2iv							

	v	Other	s(pls. specify nature and amou	nt)					
		S.	Nature						Amount
		No.							
		Total	of other receipts(va + vb )						
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv +	+ 2vc)		2vi			
3	Total o	of openi	ng balance and receipts			3			
4	Payme	nts							
	i	Repay	ment of secured loan			4i			
	ii	Repay	ment of unsecured loan			4ii			
	iii	Repay	ment to creditors			4iii			
	iv	Comn	nission			4iv			
	v	Other	s (pls. specify)						
		S.	Nature		_	-			Amount
		No.			1890 mm	EH)			
		Total	of other payments(4va + 4vb)	K		4	13.		
	vi	Total	payments(4i + 4ii + 4iii + 4iv	+ 4vc)	(44)	4vi	188		
5	Closin	g baland	ce	W			W		
	i	Cash	in hand	W	(40)24	5i	7,1/1		
	ii	Bank		M	सम्युमेश व्हासे	5ii	M		
	iii	Total	Closing balance (5i + 5ii)	1/1	1 3/2	5iii	del	A	
6	Total c	of closin	g balance and payments (4vi -	- 5iii)	E A SEL	6			7
Part B	-TI Con	nputati	on of Total Income			25	11/1/1		
1	Income	e from l	nouse property (3b of Schedule	e-HP) (er	nter nil if loss)	nAl	S. M. C.	1	0
2	Profits	and gai	ins from business or profession	1	S TAX Ut	44			
	i	Profit	s and gains from business	2i	0				
		other	than speculative business						
		and sp	pecified business (A37 of						
		Sched	ule-BP) (enter nil if loss)						
	ii	Profit	s and gains from speculative	2ii	0				
		busine	ess (B42 of Schedule BP)						
		(enter	nil if loss and carry this						
		figure	to Schedule CFL)						
	iii	Profit	s and gains from specified	2iii	0				
		busine	ess (C48 of Schedule BP)						
		(enter	nil if loss and carry this						
		figure	to Schedule CFL)						

	iv	Incom	e from patent u/s 115BBF						
		(3d of	Schedule BP)						
	v	Total (	(2i + 2ii + 2iii + 2iv )					2v	0
3	Capita	l gains							
	a	Short	term Capital Gain						
		i	Short-term chargeable	3ai	0				
			@ 15% (7ii of item E of						
			schedule CG)						
		ii	Short-term chargeable	3aii	0				
			@ 30% (7iii of item E of						
			schedule CG)						
		iii	Short-term chargeable at	3aiii	0				
			applicable rate (7iv of item						
			E of schedule CG)			335			
		iv	Total short-term Capital Ga	in(3ai+3	aii+3aiii)	3aiv	0		
	b	Long t	term Capital Gain	1			W.		
		i	Long-term chargeable	3bi	0		W		
			@ 10% (7v of item E of				Ж		
			schedule CG)	W	may the outer		XII		
		ii	Long-term chargeable	3bii	0	19		À.	
			@ 20% (7vi of item E of	d	ी भूति में होते ।				
			schedule CG)			25	177		
		iii	Total Long-term (bi + bii) (	enter nil	if loss)	3biii	0		
	c	Total	capital gains (3aiv + 3biii) (en	ter nil if	loss)	PA		3c	0
4	Incom	e from o	ther sources				1		
	a	from s	ources other than from owning	g and ma	nintaining race horses and	4a	0		
		incom	e chargeable to tax at special i	rate (1i o	f Schedule OS) (enter nil if				
		loss)							
	b	Incom	e chargeable to tax at special i	ate (1fiv	of Schedule OS)	4b	0		
	c from owning and maintaining race horses (3c of Schedule OS) (enter nil 4c 0								
		if loss	)						
	d	Total (	(4a+4b+4c)					4d	0
5	Total	(1 + 2v +	-3c+ 4d)					5	0
6	Losses	s of curre	ent year to be set off against 5	(total of	2xiii,3xiii and 4xiii of Scheo	lule CYI	LA)	6	0
7	Baland	ce after s	et off current year losses (5 - 0	6)(total o	of column 5 of Schedule CY	LA + 4b)		7	0
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)  8								
9	Gross	Total in	come (7 – 8) (also 5xiii of Sch	edule BI	FLA + 4b)			9	0

10	Inas	abargashla to tay at angainlents under section 111A 112 ata included in 0	10	0
10	-	chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
11	-	ion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduct	ions under Chapter VI-A		1
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	с	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total in	ncome (9 – 11-12c)	13	0
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income	chargeable to tax at normal rates (13 - 14)	15	0
16	Net agr	ricultural income (4 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	129980596
18	Deeme	d total income under section 115JB (7 of Schedule MAT)	18	-129716116
Part 1	B-TTI -	Computation of tax liability on total income	1	
1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	0
	b	Surcharge on (a) above	1b	0
	С	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 pay	yable on total income		<u>I</u>
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1	2dii	0
		Crore)		
	diii	Total (i + ii)	2diii	0
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross t	ax payable (higher of 1d and 2f)	3	0
4		under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5		yable after credit under section 115JAA [ (3 - 4)]	5	0
6	Tax rel			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
		Total (6a + 6b)		0
7	C Not tox		6c	
7		liability (5 – 6c) (enter zero if negative)	7	0
8	Interest	payable		

	a	For default in furnishing the	return (section 234A)		8a	0
	b	For default in payment of ad	vance tax (section 234B)		8b	0
	С	For deferment of advance tax	s (section 234C)		8c	0
	d	Total Interest Payable (8a+8	p+8c)		8d	0
9	Aggreg	gate liability (7 + 8d)			9	0
10	Taxes	paid			ı	ı
	a	Advance Tax (from column	5 of 15A)		10a	0
	b	TDS (total of column 8 of 15	B)		10b	411787
	с	TCS (total of column 7 of 15	C)		10c	0
	d	Self-Assessment Tax (from o	column 5 of 15A)		10d	0
	e	Total Taxes Paid (10a + 10b	+ 10c + 10d)		10e	411787
11	Amoui	nt payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refu	nd		_			1
12	Refund	d (If 10e is greater than 9) (Refu	nd, if any, will be directly credited into the	bank account)	12	411790
13	Do you	n have a bank account in India (I	Non-residents claiming refund with no bar	k account in India may select NO)?	Yes	
	a) Ban	k Account in which refund, if an	y, shall be credited	N/A		
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number shoul	d Ca	ash deposited during
				be 9 digits or more as per CBS syste	em 09	9.11.2016 to 30.12.2016 (if
			संस्कृतिय वर्षात	of the bank)	ag	gregate cash deposits during
			JA 34	25 /	th	e period >= Rs.2 lakh)
	1	SYNB0009598	Syndicate Bank	95983071724	L	-7
	b) Oth	er Bank account details	200	3		
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should	d C	ash deposited during
			THE TAX DE	be 9 digits or more as per CBS syste	em 09	9.11.2016 to 30.12.2016 (if
				of the bank )	ag	gregate cash deposits during
					th	e period >= Rs.2 lakh)
	2	INDB0000587	Indusind Bank Ltd	201000478114		
	3	INDB0000587	Indusind Bank Ltd	201000489332		
	4	SBIN0004125	State Bank of India	31025853597		
	c) Non	-residents, who are claiming inc	ome-tax refund and not having bank according	unt in India may, at their option, furnish	the deta	ails of one foreign bank
	accoun	it				
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	A	ccount Number
14	Do you	at any time during the previous	year,- (i) hold, as beneficial owner, beneficial	riciary or otherwise, any asset (including	g	NO
	financi	al interest in any entity) located	outside India; or (ii) have signing authorit	y in any account located outside India;	or	
	(iii) ha	ve income from any source outs	de India? [applicable only in case of a res	ident] [Ensure Schedule FA is filled up	if the	
	answer	is Yes ]				

Acknowledgement Number: 275234951311017 Assessment Year: 2017-18

#### **VERIFICATION**

I, MURALI M, son/daughter of MALAYAPPAN, holding permanent account number AELPM6604H, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as DIRECTOR, and I am also competent to make this return and verify it.

Place - **BANGALORE** Date - **30/10/2017** 

15 A. l	Details of payments	s of Advance Tax a	nd Self-Assessmen	t				
Sl.No.	BSR Code		Date of deposit(D	DD/MM/YYYY)	Serial number of	challan	Amount(Rs)	
Total								
15 B1	- TDS1 Details of T	Tax Deducted at So	urce (TDS) on Inco	ome [As per Form 1	16 A]			
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
	Account Number	Deductor	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
	(TAN) of the		Number	Fin. Year in	Amount b/f		claimed this	carried forward
	Deductor		A	which deducted	1119		Year (only if	
			N		B 1/1	/	corresponding	
			M	40.4	7	10	income is being	
			<i>[11]</i>	1211		M	offered for tax	
			m	-		(7)	this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMI06277F	INDUSIND BAN	180	0000	0	151260	151260	(
	1	K LTD	14	32 To	-0/9/_		17	
2	CALS04846C	SYNDICATE B	Von	0000	0	1527	1527	(
		ANK	UNE	TAVE	EDART!	N. P.		
Total				IAV				152787
Note:F	lease enter total of c	column 8 of 15B1 an	d column 8 of 15B2	2 in 10b of Part B-T	гі			
15 B2	- TDS2 Details of T	Tax Deducted at Sou	urce (TDS) on Sale	e of Immovable Pro	perty u/s 194IA (Fo	or seller of propert	y) [Refer Form 260	<b>)</b> B]
Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if	
							corresponding	
							income is being	
							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AADCA9093P	ASHIANA HOU		0000	0	259000	259000	(
		SING LIMITED						

0

0

0

Total								259000
Note:	Please ei	nter total of colu	mn 8 of 15B1 and	column 8 of 15B2 in 10b	of Part B-TTI			
15 C.	Details	of Tax Collecte	d at Source (TCS	(As per Form 27D issue	ed by the Collector(s	s)]		
Sl.No	. Tax	Deduction and	Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of the current	Amount out of	(5) Amount out of (5)
	Acco	Collection ount Number of Collector	Collector	Financial year in which Collected	Amount b/f	fin. year	or (6) being cla this year (only if correspondir income is bein offered for tax year)	forward ng
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)
Total								
1 NOT	Income (a) (b) E Please	Unrealized ren deducting 30% Total (1j + 2j + e include the includ	3a) (if negative tal	- KV - 6	dule CYLA)	M	1a 1b er this head.	
A	From	business or prof	ession other than s	peculative business and s	pecified business		V -	7
	1.	Profit before	tax as per profit an	d loss account (item 45 ar	nd 53 of Part A-P&L	) 1		-129716110
	2a.	Net profit or	loss from speculati	ve business included in 1	(enter -ve sign in case	e of loss) 2	la	(
	2b.	Net profit or	Loss from Specifie	d Business u/s 35AD incl	luded in 1 (enter -ve s	ign in case of loss) 2	2b	,
	3.	Income/ rece	pts credited to pro-	fit and loss account consid	dered under other hea	ds of income/chargeable	u/s 115BBF	
		a. Hous	se property			3	Sa	(
		b. Capi	tal gains			3	ib .	(
		c. Othe	r sources			3	Sc	(

Nature

5a

5b

Amount

44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act

Share of income from firm(s)

Share of income from AOP/ BOI

Income credited to Profit and Loss account (included in 1) which is exempt

Any other exempt income (specify nature and amount)

5.

a.

b.

c.

SI.No.

		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balanc	re (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6	-129716116
7.	Expens	ses debited to profit and loss account considere	d under other heads of income/related to income	e charge	able u/s 115BBF
	a.	House property		7a	0
	b.	Capital gains		7b	0
	c.	Other sources		7c	0
	d.	u/s 115BBF		7d	0
8.	Expens	ses debited to profit and loss account which rela	ate to exempt income	8	0
9.	Total (	7a + 7b + 7c + 7d + 8		9	0
10.	Adjust	ed profit or loss (6+9)		10	-129716116
11.	Depred	ciation and amoritisation debited to profit and lo	oss account	11	1528907
12.	Depred	ciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii	) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	1849037
	ii	Depreciation allowable under section 32(1)(i)	(Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	1849037
13.		or loss after adjustment for depreciation (10 +1	27-83203bH [//]	13	-130036246
14.	Amour	nts debited to the profit and loss account, to the OI)	extent disallowable under section 36 (6r of	14	0
15.	Amour	nts debited to the profit and loss account, to the	extent disallowable under section 37 (7k of	15	0
	Part A	-OI)	82		
16.	Amoui	nts debited to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0
	Part A	-OI)	AX DEPAIN		
17.	Amou	nts debited to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	0
	Part A	-OI)			
18.	Any ar	nount debited to profit and loss account of the p	previous year but disallowable under section	18	637956
	43B (1	1h of Part A-OI)			
19.	Interes	t disallowable under section 23 of the Micro, S	mall and Medium Enterprises Development	19	0
	Act, 20	006			
20.	Deeme	ed income under section 41		20	0
21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 3	33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/	21	0
	33AC/	72A/ 80HHD/ 80-IA			
	(i)	Section 32AC		21(i)	0
	(ii)	Section 32AD		21(ii)	0
	(iii)	Section 33AB		21(iii)	0
	(iv)	Section 33ABA		21(iv)	0

		(v)	Section 35ABA	21(v)	0
		(vi)	Section 35ABB	21(vi)	0
		(vii)	Section 35AC	21(vii)	0
		(viii)	Section 40A(3A)	21(viii	) 0
		(ix)	Section 33AC	21(ix)	0
		(x)	Section 72A	21(x)	0
		(xi)	Section 80HHD	21(xi)	0
		(xii)	Section 80-IA	21(xii)	0
	22.		ed income under section 43CA	22	0
	23.		ther item or items of addition under section 28 to 44DA	23	0
		•			
<b>1</b> 1	24.	-	ther income not included in profit and loss account/any other expense not allowable (including	24	0
			e from salary, commission, bonus and interest from firms in which company is a partner)		
2	25.	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	637956
2	26.	Deduc	tion allowable under section 32(1)(iii)	26	0
2	27.	Deduc	tion allowable under section 32AD	27	0
2	28.	Amoui	nt allowable as deduction under section 32AC	28	0
	29.	Amou	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
		profit a	and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
		35CCC	C or 35CCD is lower than amount debited to P&L account, it will go to item 24)		
	30.	Any ar	mount disallowed under section 40 in any preceding previous year but allowable during the	30	0
		previo	us year(8B of Part A-OI)		1
3	31.	Any ar	mount disallowed under section 43B in any preceding previous year but allowable during the	31	582306
		previo	us year (10g of Part A-OI)		
3	32.	Deduc	tion under section 35AC		
		a	Amount, if any, debited to profit and loss account	32a	0
		b	Amount allowable as deduction	32b	0
		c	Excess amount allowable as deduction (32b – 32a)	32c	0
3	33.	Any ot	ther amount allowable as deduction	33	0
	34.	Total (	26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	582306
	35.	Income	e (13 + 25 – 34)	35	-129980596
3	36.	Profits	and gains of business or profession deemed to be under -		
		i	Section 44AE	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
				23,1	U

		vii	Section 44DA			36vii	0
		viiii	Chapter-XII-G (tonnage)			36viii	0
		ix	First Schedule of Income-tax Act			36ix	0
		x	Total (36i to 36ix)			36x	0
	37.	Net pr	ofit or loss from business or profession other th	an specu	alative and specified business (35 +	37	-129980596
		36x)					
	38.	Net Pr	ofit or loss from business or profession other th	an specu	nlative business and specified business	A38	-129980596
		after a	pplying rule 7A, 7B or 8, if applicable (If rule 7	'A, 7B o	r 8 is not applicable, enter same figure		
		as in 3	7) (If loss take the figure to 2i of item E)				
B.	Comp	utation o	f income from speculative business				
	39	Net prof	fit or loss from speculative business as per profi	t or loss	account	39	0
	40	Additi	ons in accordance with section 28 to 44DA			40	0
	41	Deduc	tions in accordance with section 28 to 44DA			41	0
	42	Incom	e from speculative business (39 + 40 - 41) (if lo	ss, take	the figure to 6xi of schedule CFL)	B42	0
C.	Comp	utation o	f income from specified business under section	35AD			
	43	Net pr	ofit or loss from specified business as per profit	or loss	account	43	0
	44	Additi	ons in accordance with section 28 to 44DA	I		44	0
	45	Deduc	tions in accordance with section 28 to 44DA (o	ther thai	n deduction u/s 35AD, (ii) 32 or 35 on	45	0
		which	deduction u/s 35AD is claimed))	276 min 62 //99			
	46	Profit	or loss from specified business (43 + 44 - 45)				0
	47	Deduc	tions in accordance with section 35AD(1) or 35				0
		i	Section 35AD(1)				0
		ii	Section 35AD(1A)	PA N	PERARIME	47ii	0
	48	Incom	e from Specified Business (46 - 47) (if loss, tak	e the fig	ure to 7xi of schedule CFL)	C48	0
D.	Incom	e charge	able under the head 'Profits and gains from bus	iness or	profession' (A37+B42+C48)	D	-129980596
Е.	Intra h	ead set o	off of business loss of current year	ı			
	SI	Type	of Business income	Incom	e of current year (Fill this column only	Busin	Business income remaining after set
				if figu	re is zero or positive)	ess	off
						loss	
						set off	
				(1)		(2)	(3) = (1) - (2)
	i		be set off (Fill this row only if figure is			12998	
		negati				0596	
	ii 		e from speculative business		0	0	0
	iii		e from specified business		0	0	0
	iv		oss set off (ii + iii)			0	
	v	Loss re	emaining after set off (i – iv)		1299	980596	

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

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

secu	011)							
1	Block of assets			P	lant and machine	ery		
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	3189787	0	0	0	1246322	0	0
	previous year							
4	Additions for a period of 180 days or	892523	0	0	0	378542	0	0
	more in the previous year							
5	Consideration or other realization during	0	0	0	0	0	0	0
	the previous year out of 3 or 4							
6	Amount on which depreciation at full	4082310	0	0	0	1624864	0	0
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if		13	<b>430</b>				
	result in negative)	- D			Q)			
7	Additions for a period of less than 180	181497	0	0	0	87900	0	0
	days in the previous year	M			1/2			
8	Consideration or other realizations during	0	0	0	0	0	0	0
	the year out of 7	177	1272	ourst	1/1/			
9	Amount on which depreciation at half	181497	0	0	0	87900	0	0
	rate to be allowed (7 - 8)(enter 0, if result	al.	No 4	लों े		\/		
	is negative)		735	256				
10	Depreciation on 6 at full rate	612347	0	0	0	974918	0	0
11	Depreciation on 9 at half rate	13612	0	0	0	26370	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Additional depreciation relating to	0	0	0	0	0	0	0
	immediately preceding year' on asset put							
	to use for less than 180 days							
15	Total depreciation (10+11+12+13+14)	625959	0	0	0	1001288	0	0
16	Expenditure incurred in connection with	0	0	0	0	0	0	0
	transfer of asset/ assets							
17	Capital gains/ loss under section 50(5 + 8	0	0	0	0	0	0	0
	-3-4 -7 -16) (enter negative only if block							
	ceases to exist)							

18	Written down value on the last day of	3637848	0		0	0	71	1476	0 0
	previous year (6+ 9 -15) (enter 0 if result								
	is negative)								
Sched	lule DOA - Depreciation on other assets (O	ther than assets o	on which full c	apital exp	enditure is	allowable	as deduc	tion)	l
1	Block of assets		Building			Furniture	and	Intangible assets	Ships
						Fittings			
2	Rate (%)	5	10		100	10	)	25	20
		(i)	(ii)	(iii)		(iv)		(v)	(vi)
3	Written down value on the first day of previous year	0		0	0	2	080695	0	0
4	Additions for a period of 180 days or more in the previous year	0		0	0		0	0	0
5	Consideration or other realization during	0		0	0		0	0	0
	the previous year out of 3 or 4		8	<b>A</b> SS	100				
6	Amount on which depreciation at full rate	0	A	0	0	2	080695	0	0
	to be allowed(3 + 4 -5) (enter 0, if result in	A.			11	N.			
	negative)	XX	181			100			
7	Additions for a period of less than 180	0	-	0	0	Ж	274400	0	0
	days in the previous year	III.	72703	en e		///			
8	Consideration or other realizations during	0	200	0	6 0	2	0	0	0
	the year out of 7	1777	A FEE	n u	3//			1	
9	Amount on which depreciation at half rate	0		0	0	-15	274400	0	0
	to be allowed (7 -8) (enter 0, if result is	Olar			of!	MILE.			
	negative)	18.00	AX	)EP	AIN				
10	Depreciation on 6 at full rate	0		0	0	-	208070	0	0
11	Depreciation on 9 at half rate	0		0	0		13720	0	0
12	Total depreciation (10+11)	0		0	0		221790	0	0
13	Expenditure incurred in connection with	0	0		0		0	0	0
	transfer of asset/ assets								
14	Capital gains/ loss under section 50 (5 + 8	0		0	0		0	0	0
	-3-4 -7 -13) (enter negative only if block								
	ceases to exist)								
15	Written down value on the last day of	0		0	0	2	133305	0	0
	previous year (6+ 9 -14) (enter 0 if result is								
	negative)								

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

1	Plant a	and machinery		
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 15 i)	1a	625959
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1e	1001288
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h	1627247
2	Buildi	ng		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	0
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furnit	ure and fittings (Schedule DOA- 12 iv)	3	221790
4	Intang	ible assets (Schedule DOA- 12 v)	4	0
5	Ships	(Schedule DOA- 12 vi)	5	0
6	Total o	depreciation (1h+2d+3+4+5)	6	1849037
Sche	dule DCC	G - Deemed Capital Gains on sale of depreciable assets		
1	Plant an	d machinery	A	
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17 i)	1a	7
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)	1b	
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)	1g	
	h	Total ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )	1h	
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	
	d	Total ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )	2d	
3	Furnitur	re and fittings (Schedule DOA- 14 iv)	3	
4	Intangib	ole assets (Schedule DOA- 14 v)	4	
5	Ships (S	Schedule DOA- 14 vi)	5	
6	Total (	h+2d+3+4+5)	6	

Sched	ule ES	R - Ded	uction under section 35	5 or 35CCC or 35CCD			
Sl.No.	Expe	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of d	eduction in excess of
	in se	ction (1)		loss account (2)		the amount of	lebited to profit and loss
						account (4) =	= (3) - (2)
i	35(1)	)(i)					
ii	35(1)	)(ii)					
iii	35(1)	)(iia)					
iv	35(1)	)(iii)					
v	35(1)	)(vi)					
vi	35(2	AA)					
vii	35(2	AB)					
viii	35C0	CC					
ix	35C0	CD					
x	Tota	1		130	500		
Sched	ule CO	G Capita	l Gains	N and	2 M		
A	Shor	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	lents)		
1	Fron	n sale of	land or building or both	M MIN	1 1/4		
	a	i	Full value of consider	ation received/receivable	B W	ai	0
		ii	Value of property as p	er stamp valuation authority	a ///	aii	0
		iii	Full value of consider	ation adopted as per section 50C for the p	ourpose of Capital Gains (ai or aii)	aiii	0
	b	Deduc	tions under section 48	11/2/13/201			7
		i	Cost of acquisition wi	thout indexation	-25	bi	0
		ii	Cost of Improvement	without indexation	TO A BY THE	bii	0
		iii	Expenditure wholly ar	nd exclusively in connection with transfer	EPAN	biii	0
		iv	Total (bi + bii + biii)			biv	0
	с	Balanc	ce (aiii – biv)		-	1c	0
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D bel	low)		
		S. No.	Nature				Amount
		Total				1d	0
	e	Short-	term Capital Gains on Ir	nmovable property (1c - 1d)		A1e	0
2	Fron	n slump	sale				
	a	Full va	alue of consideration			2a	0
	b	Net w	orth of the under taking	or division		2b	0
	С	Short	term capital gains from s	slump sale(2a-2b)		A2c	0
4	For I	NON-RE	ESIDENT, not being an I	FII- from sale of shares or debentures of a	an Indian company (to be computed with	h foreign exch	ange adjustment under
	first	proviso	to section 48)				
	a	STCG	on transactions on whic	h securities transaction tax (STT) is paid		A4a	0

	$\overline{}$							
	b	STCG	on transactions on which securiti	es transaction tax (STT)	is not paid		A4b	0
5	5.Fo1	NON-R	RESIDENTS- from sale of securit	ies (other than those at A	3 above) by an FII as per	section 115AD		
	a	Full va	alue of consideration				5a	0
	ь	Deduc	tions under section 48					
		i	Cost of acquisition without inde	exation			bi	0
		ii	Cost of Improvement without in	ndexation			bii	0
		iii	Expenditure wholly and exclusion	ively in connection with t	ransfer		biii	0
		iv	Total (i + ii + iii)				biv	0
	С	Balanc	ee (5a - biv)				5c	0
	d	Loss to	be disallowed u/s 94(7) or 94(8)	)- for example if security	bought/acquired within 3	months prior to record	5d	0
		date ar	nd dividend/income/bonus units a	re received, then loss aris	ing out of sale of such se	curity to be ignored (Enter		
		positiv	re value only)					
	e	Short-	term capital gain on securities (ot	her than those at A3 abov	ve) by an FII (5c +5d)		A5e	0
6	From	sale of	assets other than at A1 or A2 or A	A3 or A4 or A5 above	ES//			
	a	Full va	alue of consideration	W a			6a	0
	b	Deduc	tions under section 48	W W		NH.		
		i	Cost of acquisition without inde	exation		W	bi	0
		ii	Cost of Improvement without in	ndexation		335	bii	0
		iii	Expenditure wholly and exclusi	ively in connection with t	ransfer	V.U	biii	0
		iv	Total (i + ii + iii)	18 / B	~ 15 /h	/ A	biv	0
	с	Balanc	ee (6a - biv)	1/1/2/32			6c	0
	d	In case	e of asset (security/unit) loss to be	e disallowed u/s 94(7) or 9	94(8)- for example if asse	t bought/acquired within 3	6d	0
		month	s prior to record date and dividen	d/income/bonus units are	received, then loss arisin	g out of sale of such asset		
		to be i	gnored (Enter positive value only	) [ [ ] [ ]	DEPAIN			
	e	Deeme	ed short term capital gains on dep	reciable assets (6 of sched	dule- DCG)		6e	0
	f	Deduc	tion under section 54D/54G/54G.	A				
	S. No	o. 1	Nature					Amount
	Total	[					6f	0
	g	STCG	on assets other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	0
7	Amo	unt Deei	med to be short-term capital gains	S				
	a	Wheth	er any amount of unutilized capit	al gain on asset transferre	ed during the previous year	ars shown below was depos	ited in the	e
		Capita	l Gains Accounts Scheme within	due date for that year? If	yes, then provide the deta	ails below		
		Sl.No.	Previous year in which	Section under which	New asset acquired/cor	structed	Amount	t not used for new
			asset transferred	deduction claimed in	Year in which asset	Amount utilised out of	asset or	remained unutilized in
				that year	acquired/constructed	Capital Gains account	Capital	gains account (X)
	b	Amou	nt deemed to be short term capita	l gains u/s 54D/54G/54G.	A, other than at 'a'			
	Amo	unt deen	ned to be short term capital gains	(Xi + b)			A7	0

.No.		Country	Name,Code	Article of DTAA	Whether Tax Residency	Item no. A1 to A7 above	in	Amount of STCC
					Certificate obtained?	which included		
otal a	moun	t of STCC	not chargeable to tax	under DTAA			A8	
		Total sho	ort term capital gain (A	A1e+ A2c+ A3e+ A4a+ A4b	b+ A5e+ A6g+A7-A8)		A9	
		Long-ter	m capital gain (LTCG	(Items 5, 6 and 9 are not a	applicable for residents)			1
	Froi	n sale of l	and or building or bot	h				
	a	i	Full value of consid	deration received/receivable	e		ai	
		ii	Value of property a	as per stamp valuation autho	ority		aii	
		iii	Full value of consid	deration adopted as per sect	tion 50C for the purpose of Capital	Gains (ai or aii)	aiii	
	b	Deduct	ions under section 48					
		i	Cost of acquisition	with indexation			bi	
	ii Cost of Improvement with indexation						bii	
		iii	Expenditure wholly	y and exclusively in connec	tion with transfer		biii	
		iv	Total (bi + bii + bii	ii)			biv	
	c	Balance	e (aiii – biv)	M		All All	1c	
	d Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)							
	S.	No.	Section	1.6		<i>}</i> ,	Amou	int
			Total	14.1	सन्यमेश ज्याते /	44	1d	(
	e	Long-to	erm Capital Gains on I	Immovable property (1c - 1	d)		B1e	
	Fron	n slump s	ale	134	S. Jan			7
	a	Full va	lue of consideration	IVA		2ε	ı	
	b	Net wo	rth of the under taking	g or division	BARRALIE	21	,	
	c	Balance	e(2a-2b)		AX DEFA	20	;	
	d	Deduct	ion u/s 54EC/54EE					
	S.	No.	Section				Ame	ount
	Tota	al				20	i	
	e	Long to	erm capital gains from	slump sale (2c-2d)		В	2e	
	Fron	n sale of b	oonds or debenture (ot	her than capital indexed bo	nds issued by Government)			
	a	Full va	lue of consideration			3	la	
	b Deductions under section 48							
		i	Cost of acquisition	without indexation		b	oi	
		ii	Cost of improveme	ent without indexation		b	oii	
		iii	Expenditure wholly	y and exclusively in connec	tion with transfer	b	oiii	
		iv	Total (bi + bii +biii	i)		b	oiv	
						+		

	S. 1	No.		Section	Amount		
	Tota	Į.			3d	0	
	e	LTCG o	n bond	s or debenture $(3c - 3d)$	ВЗе	0	
4	From	sale of li	sted sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		1	
	a	Full valı	ue of co	onsideration	4a	0	
	b	Deduction	ons unc	ler section 48			
		i	Cost	of acquisition without indexation	bi	0	
		ii	Cost	bii	0		
		iii	biii	0			
		iv	Total	(bi + bii +biii)	biv	0	
	с	Balance	(4a - 4	biv)	4c	0	
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.		Section	Aı	Amount	
	Total				4d	0	
	e	Long-ter	rm Cap	ital Gains on assets at B4 above (4c – 4d)	B4e	0	
5	For N	NON-RES	IDENT	S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	ent und	er first proviso to section	
	48)				_		
	a	LTCG c	ompute	d without indexation benefit	5a	0	
	b	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)			
	S. 1	No.		Section	Amount		
	Total				5b	0	
	с	LTCG o	n share	or debenture (5a – 5b)	B5c	0	
7	From	sale of as	sets wl	nere B1 to B6 above are not applicable			
	a	Full valu	e of co	onsideration	7a	0	
	b	Deduction	ons unc	ler section 48			
		i	Cost	of acquisition with indexation	bi	0	
		ii	Cost	of Improvement with indexation	bii	0	
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total	(bi + bii + biii)	biv	0	
	c	Balance	(7a - b	iv)	7c	0	
	d	d Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)					
	S. 1	S. No. Section		Aı	mount		
				Total	7d	0	
	e	Long-ter	m Cap	ital Gains on assets at B7 above (7c-7d)	B7e	0	
8	Amo	unt deeme	d to be	long-term capital gains			
	a	Whether	any ar	nount of unutilized capital gain on asset transferred during the previous years shown below was deposit	ted in th	e	
		Capital (					

	[	Sl.No.	Previous year	n which Section	n under which	New asset acquired/constructed		A	Amount not used for new			
			asset transferre		ion claimed in		in which asset		nount utilised out	_		ained unutilized in
			asset transferre									
				that ye		acqu	ired/constructed	Ca	pital Gains accou	int C	apitai gaiii	s account (X)
	b		emed to be long-ter		ther than at 'a'							
	Amou	int deemed t	o be long-term capi	tal gains (Xi + b)							B8	0
9	I	FOR NON-R	ESIDENTS- LTCC	included in B1-	B8 but not char	geable t	to tax in India as	per DT	CAA			
Sl.No		Country Nan	ne,Code	Article of D	ΓAA Whether	Tax Re	sidency	Item B	11 to B8 above in	which	Amount	of LTCG
					Certificat	e obtaiı	ned?	include	ed			
Total	amount	of LTCG no	t chargeable to tax ı	ınder DTAA							В9	0
10	7	Total long te	rm capital gain [B1	e + B2e + B3e + 1	B4e + B5c + B6	e + B7e	e + B8 - B9] (In	case of	loss take the figur	e to 9xi	B10	0
	C	of schedule (	CFL)									
С	I	ncome charg	geable under the hea	d "CAPITAL G	AINS" (A9 + B1	0) (tak	e B10 as nil, if lo	oss)			С	0
D	Informa	ntion about d	leduction claimed								<u>.                                      </u>	
	1 I	n case of de	duction u/s 54B/54I	D/54EC/54EE /54	G/54GA give fo	ollowing	g details					
	5	Sl.No Sec	tion under A	nount of	Cost of new as	set	Date of its ac	cquisitio	on/ Amount	deposite	ed in Capita	al Gains Accounts
		which deduction deduction construction Scheme before due date										
		clai	med	XX				- 1/1	l.			
		То	tal deduction claime	ed			0	ij				
Е	Set-off	of current ye	ear capital losses wi	th current year ca	pital gains (excl	uding a	amounts included	d in A8	and B9 which is	chargeal	ole under D	OTAA)
Sl.No	Type of		Gain of current	Short term capit	6600	(49 44	(t) 	117	ong term capital lo	-		Current year's
	Gain		year (Fill this	15%	30%	पर्ल	appli cable rate	7)(		20%		capital gains
		1	column only if		17.55	<u>-</u> -	32					remaining after
			computed figure	Van.				edi				set off (7=
			is positive)	NCOM	ETAY	'n	FPAR					1-2-3-4-5-6)
		-	1	2	3	5.7	4	5		6		7
i	Loss to	be set off	1		)	0		0	0		0	,
1		s row if		·	,				o		V	
		omputed										
	is negat	-										
::			0			0		0				0
ii	Short	15%	0			U						0
iii	term	30%	0		)			0				0
iv	capital	applicable	e 0	•	)	0						0
	gain	rate	_									
v	Long	10%	0		)	0		0			0	0
vi	term	20%	0	-	)	0		0	0			0
vii	Total loss set off (ii + iii + iv + v + vi) $0$ $0$ $0$					0						
viii	Loss re	maining afte	r set off (i – vii)	(	)	0		0	0		0	

F	Information about accrual/receipt of capital gain							
	Type of	Capital g	gain / Date Up	to 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	rm capita	al gains taxable at the rate of 15% Enter	0		0	0	0
	value fro	om item	3iii of schedule BFLA, if any.					
2	Short-te	rm capita	al gains taxable at the rate of 30% Enter	0		0	0	0
	value fro	om item	3iv of schedule BFLA, if any.					
3	Short-te	rm capita	al gains taxable at applicable rates Enter	0		0	0	0
	value fro	om item	3v of schedule BFLA, if any					
4			al gains taxable at the rate of 10% Enter	0		0	0	0
			3vi of schedule BFLA, if any.					
5			al gains taxable at the rate of 20% Enter	0		0	0	0
			3vii of schedule BFLA, if any.	G 1 1 1 GDY				
			income of the specified persons referred to in	Schedule SPI w	hile computing the	income under this he	ad 	
Sche			rom other sources		230			
	Income	1	nds, Gross	1a	0	<i></i>		
	a b		t, Gross	1b	0	#		
	С		income from machinery, plants, buildings, etc.	127 11	0	M -	_	
		Gross	meonic from machinery, plants, buildings, etc.	,	ď	(//)		
	d		, Gross (excluding income from owning race h	orses)Mention t	he source	<i>'}}</i>	A	
		SL No	11/1/2	<sup>79</sup> महा			4	Income
		1	111 - Income by way of winnings from lotter	ies, crossword p	ouzzles etc.		-7	0
		2	(a) Cash credits u/s 68			MEN!		0
		3	(b) Unexplained investments u/s 69	AXD	EPARI	1111		0
		4	(c) Unexplained money etc. u/s 69A	- 12 ( )				0
		5	(d) Undisclosed investments etc. u/s 69B		-			0
		6	(e) Unexplained expenditure etc. u/s 69C					0
		7	(f) Amount borrowed or repaid on hundi u/s	69D				0
		8	Total ( $a+b+c+d+e+f$ )					0
			Total (1di+1dii+1diii)					0
	e	Total (	1a + 1b + 1c + 1d)			1e		0
	f	Income	e included in '1e' chargeable to tax at special ra	te (to be taken t	o schedule SI)		I	
		i	Income by way of winnings from lotteries, cr	rossword puzzle	s, races, games, gar	mbling, betting 1fi		0
			etc (u/s 115BB)					
		ii	Deemed Income chargeable to tax u/s 115BB	JE		1fii		0
			I C 1 11 / 115DDE					
		iii	Income from patent chargeable u/s 115BBF			1fii	i	0

		v	FOR NO	ON-RESIDENTS- Income	chargeable to be taxe	ed under	DTAA					
		Sl No.	Country	name,code	A	article of	Rate of	Whether T	Гах	Corresponding	Amount o	of
					D	ТАА	tax under	Residency	7	section of the Act	income	
							DTAA	Certificate		which prescribes r	rate	
								obtained?				
			Total an	nount of income chargeable	e to tax under DTAA	1				1fv		(
	vii	Income	e included	in '1e' chargeable to tax a	t special rate (1fi +1f	fii +1fiii-	+1fiv +1fv +	- 1fvi)		1fvi		(
	g	Gross	amount ch	argeable to tax at normal a	pplicable rates (1e-1	fvii)				1g		(
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1					and 1fv	i)	I			
		i	Expense	es / Deductions			hi		0		-	
		ii	Deprecia	ation			hii		0			
		iii	Total				hiii		0			
	i	Income	e from oth	er sources (other than from	owning race horses	and amo	ount chargea	ible to tax a	special	1i		
		rate) (1	lg – hiii) (	If negative take the figure	to 4i of schedule CY	LA)	103					
<u>.</u>	l											
-	Income	e from of	ther source	es (other than from owning	and maintaining rac	J1110	) (1fvi + 1i)	(enterli as	nil, if	2		(
	negativ		ther source	es (other than from owning	and maintaining rac	J1110	) (1fvi + 1i)	(enter1i as	nil, if	2		(
	negativ	ve)		es (other than from owning of owning race horses	and maintaining rac	J1110	) (1fvi + 1i)	(enterli as	nil, if	2		(
	negativ	ve)	ne activity	6/	and maintaining rac	J1110	) (1fvi + 1i) 3a	(enterli as	nil, if	2		(
	negativ	re) e from the	ne activity	6/	4)	ce horses		(enterli as		2		
	Income	Receip	ne activity ots tions unde	of owning race horses	4)	ce horses	3a	(enterli as	0	2 3c		
	Income a b c	Receip Deduct Balance	ne activity ots tions unde	of owning race horses	4) e to 10xi of Schedule	ee horses	3a 3b	(enter1i as	0			
	Income a b c	Receip Deduct Balance	ne activity ots tions unde	of owning race horses or section 57 in relation to (	4) e to 10xi of Schedule	ee horses	3a 3b	(enter1i as	0	3c		
Schedi	negativ Income a b c Income	Receip Deduct Balance under t	ne activity ots tions unde re (3a – 3b he head "1	of owning race horses or section 57 in relation to (	4) e to 10xi of Schedule	ee horses	3a 3b	(enterli as	0	3c		
chedu	negativ Income a b c Income	Receip Deduct Balanc e under t  A  me after	ne activity ots tions unde re (3a – 3b he head "1	of owning race horses or section 57 in relation to ( a)(if negative take the figure (income from other sources)	4) e to 10xi of Schedule	e CFL)	3a 3b		0	3c 4	Current year's	
chedu	negativ Income a b c Income	Receip Deduct Balanc e under t  A  me after	ne activity ots tions unde te (3a – 3b the head "1	of owning race horses  er section 57 in relation to ( e)(if negative take the figure (income from other sources)  f current years losses	4) e to 10xi of Schedule "(2 + 3c).((take 3c a	e CFL) as nil if no	3a 3b egative)	oss (other	0 0 Other :	3c 4 Sources loss (other	Current year's remaining afte	Incom
chedu	negativ Income a b c Income	Receip Deduct Balanc e under t  A  me after	ne activity ots tions unde te (3a – 3b the head "1	of owning race horses  or section 57 in relation to ( or secti	4) e to 10xi of Schedule "(2 + 3c).((take 3c a	e CFL) as nil if no	3a 3b egative) Business Lo	oss (other	Other:	3c 4 Sources loss (other	-	Incom
chedu	negativ Income a b c Income	Receip Deduct Balanc e under t  A  me after	ne activity ots tions unde te (3a – 3b the head "1	of owning race horses  or section 57 in relation to ( o)(if negative take the figure (Income from other sources)  f current years losses  Income of current year (Fill this column only	4) e to 10xi of Schedule "(2 + 3c).((take 3c a	e CFL) as nil if no	3a 3b egative) Business Lotthan specular	oss (other ation or asiness loss)	Other:	3c 4 sources loss (other ss from race ) of the current	-	Incom
Schedi	negativ Income a b c Income	Receip Deduct Balanc e under t  A  me after	ne activity ots tions unde te (3a – 3b the head "1	of owning race horses  or section 57 in relation to ( or secti	4) e to 10xi of Schedule "(2 + 3c).((take 3c a	e CFL) as nil if no	3a 3b egative) Business Lotthan specular specified bu	oss (other ation or asiness loss)	Other: than lo horses	3c 4 sources loss (other ss from race ) of the current	-	Incom

		(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
		if income is zero or		specified business loss)	horses) of the current	
		positive)		of the current year set	year set off	
				off		
			Total loss (4c of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	129980596	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and					
	income from specified					
	business)					

iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD					
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
х	Long term capital gain	0	0	0	0	0
	taxable @ 20%		180	238		
xi	Other sources (excluding	0	0	0		0
	profit from owning and			11/4		
	maintaining race horses	XX	YAMA	18		
	and amount chargeable	I.X	A			
	for special rate of tax)	XII	market and	y 1/1/		
xii	Profit from owning and	0	0	25 10	0	0
	maintaining race horses		ीं मुलो			
xiii	Total loss set-off (ii+ iii		0	0	0	
	+ iv+ v+ vi+ vii+ viii+	VCO.	100	PARTME		
	ix+ x+ xi+ xii)	er a will	TAX DI	EPAK		
xiv	Loss remaining after set-o	off (i - xiii)	0	129980596	0	
Schedi	ale BFLA					

### Schedule BFLA

## Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
		year's losses		set off	under section	after set off
		as per col. 4 of			35(4) set off	
		Schedule CYLA				
		1	2	3	4	5
i	House property					
ii	Business (excluding speculation profit and income from specified					
	business)					
iii	Speculation Income Pag	e 38				

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

### Schedule CFL

## Details of Losses to be carried forward to future years

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	6.4	than loss from	Business	business			maintaining
			- ///	speculative		1/3			race horses
			I.K	Business and		N.			
			13/	specified	युग्न व्यातः स्थान				
				business	A.	& 1/11 -			
i	2009-10	30/09/2009	V 4	19728908	मुलो क	30			
ii	2010-11	12/10/2010	1/4	71078459			117		
iii	2011-12	29/09/2011	(CO)	112071357		MIN TO			
iv	2012-13	30/09/2012		127650938	(DEP	AIN.			
v	2013-14	29/09/2013		168868136					
vi	2014-15	29/09/2014		132189143					
vii	2015-16	22/09/2015		142382791					
viii	2016-17	13/10/2016		68697366					
ix	Total of earlier		0	842667098	0	0	0	0	0
	year losses b/f								
х	Adjustment of		0	0	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								
xi	2017-18		0	129980596	0	0	0	0	0
	(Current year								
	losses)								

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

Amount of brought

forward unabsorbed

depreciation (3)

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

0

0

952918786

Depreciation

Amount of

depreciation set-off

against the current

year income (4)

0

Balance Carried

forward to the

next year (5)

0

0

xii

S1.No

(1)

1

Sl.No.

(i)

I

II

Ш

ΙV

V

VI

VII

VIII

ΙX

X

ΧI

Total loss

Carried

2017-18

Total

**ICDS** 

Accounting Policies

Valuation of Inventories

Construction Contracts

Revenue Recognition

Tangible Fixed Assets

Government Grants

**Borrowing Costs** 

Securities

Changes in Foreign Exchange Rates

(ii)

Forward to future years

Assessment Year (2)

Year : 2017-	55655111611	A		
0		0		0
· · · · · · · · · · · · · · · · · · ·			4.11	
	er section 35			
Balance Carried		Amount of		amount of b
forward to the		set-off		orward unab
next year (8)		the curr	(6)	allowance
	e (7)	incom		
-				
	0		0	
	nt (+) or (-)	Amou		
		(iii)		il.
				11/1/
				100
				Ж
				7/1/
		_ A		477
		/1	A	99
		$\langle \cdot \rangle$	7	
			1	3147
				11111
doduction	Amount of			re/produce

## Schedule 10A - Deduction under section 10A

#### Deduction in respect of units located in Special Economic Zone

Provisions, Contingent Liabilities and Contingent Assets

 $Total\ Net\ effect\ (I+II+III+IV+V+VI+VII+VIII+IX+X)$ 

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
Total o	deduction under section 10A(a+b)		

### Schedule 10AA -Deduction under section 10AA

#### Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total d	leduction under section 1	0AA	

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

### A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total A	Λ							
B.Dor	nations entitled for 50°	% deduction without o	qualifying lim	nit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total I	3							
C. Do	nations entitled for 10	0% deduction subject	to qualifying	glimit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total C			130	430		,		
D. Do	nations entitled for 50	% deduction subject t	o qualifying	limit	AD.			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
		<i>XX</i>	or District		1/2		donation	Amount of
		1,1						Donation
Total I	)	177	100/2	स क्याड़े इंड्र	XII			
E.Tota	l amount of Donations(A + B	S + C + D)	460	. 19	dell	4		
F.Tota	l Eligible amount of Donation	ns (A + B + C + D)	Na A	EN C				
Sched	ule 80-IA - Deductions unde	er section 80-IA	776			44.		
a	Deduction in respect of pro	fits of an enterprise referred t	to in section 80-L	A(4)(i) [Infrastru	cture facility]			
	1 Undertaking No. 1		FTAX	DEPA		0		
b	Deduction in respect of pro	fits of an undertaking referre	d to in section 80	-IA(4)(ii) [Telec	ommunication ser	rvices]		
	1 Undertaking No. 1					0		
С	Deduction in respect of pro	fits of an undertaking referre	d to in section 80	-IA(4)(iii) [Indus	strial park and SE	Zs]		
	1 Undertaking No. 1					0		
d	Deduction in respect of pro	fits of an undertaking referred	d to in section 80	-IA(4)(iv) [Powe	er]			
	1 Undertaking No. 1					0		
e	Deduction in respect of pro	fits of an undertaking referre	d to in section 80-	-IA(4)(v) [Reviv	al of power gener	rating		
	plant] and deduction in resp	pect of profits of an undertaki	ng referred to in	section 80-IA(4)	(vi) [Cross-count	ry		
	natural gas distribution net	work]						
	1 Undertaking No. 1					0		
f	Total deductions under section	on 80-IA $(a + b + c + d + e)$				f		0
Sch 80	- IB Deductions under Sect	ion 80-IB				l	·	
a	Deduction in respect of ind	ustrial undertaking located in	Jammu and Kasl	nmir [Section 80-	-IB(4)]			

	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	tion 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0		
g	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	))]			
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	स्वयंभावाते 🙌 ०		
j	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,	Λ	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		7
	1	Undertaking No. 1	0	b	/
k	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]	TAX DET		
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	0		
m	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	ı to l)	n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	uction in respect of undertaking located is	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh		
	1	Undertaking No. 1	0 Page 42		

С	Deduction in respect of undertaking located in Uttarakha	and	
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located in North-Ea	st	
da	Assam		
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur		
	1 Undertaking No. 1	0	
dd	Mizoram		
	1 Undertaking No. 1	0	
de	Meghalaya		
	1 Undertaking No. 1	0	
df	Nagaland	7	
	1 Undertaking No. 1	0	
dg	Tripura		
	1 Undertaking No. 1	0	
dh	Total of deduction for undertakings located in North-east	(Total of da to dg)	dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c +	dh) ####################################	e 0
Deduc	tions under Chapter VI-A	Showing to Dry	Λ
1. Part	B- Deduction in respect of certain payments	28 325	17
a	80G		
b	80GGB	STAY DEPARITION	
С	80GGA		
d	80GGC		
	Total Deduction under Part B $(a + b + c + d)$		
2. Part	C- Deduction in respect of certain incomes		T
e	80-IA (f of Schedule 80-IA)		
f	80-IAB		
g	80-IAC		
h	80-IB (n of Schedule 80-IB)		
i	80-IBA		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		
k	80-ID(item 10(e) of Form 10CCBBA)		
1	80JJA		
m	80JJAA (10 of Annexure to Form 10DA)		
n	80-LA(9 of Annexure to Form 10CCF)	Page 43	

	Total I	Deduction under Part C (total of	of e to n)				
3	Total d	leductions under Chapter VI-A	A (1 + 2)				
Schedi	ule SI						
Incom	e charge	eable to tax at special rates ()	please see instructions No. 9 for rate of	f tax)			
Sl.No.	Section	n/Description	Special rate (%)	Income (i)			Tax thereon (ii)
1	111 - Т	Tax on accumulated balance	1			0	0
	of reco	gnised PF					
2	Charge	eable under DTAA rate	1			0	0
3	115B -	Profits and gains of life	12.5			0	0
	insurar	nce business					
4	111A (	STCG on shares where STT	15			0	0
	paid)						
5	112 (L	TCG on others)	20			0	0
6	112 pr	oviso (LTCG on listed	10	<b>430</b>		0	0
	securit	ies/ units without indexation)		S. MI			
7	112(1)	(c)(iii)(LTCG on unlisted	10		1	0	0
	securit	ies in case of non-residents)		y v	N.		
8	115BB	3 (Winnings from lotteries,	30			0	0
	puzzle	s, races, games etc.)	W margar		///		
9	115AE	O(1)(ii) -STCG (other than	30	25 1	77	0	0
	on equ	ity share or equity oriented	A THE	13 11		۸.,	1_
	mutual	fund referred to in section	27.8	3/2		$X_{N}$	
	111A)	by an FII	VCO.		NET		
10	115BB	BF - Tax on income from	10	EPARY		0	0
	patent	(Income under head business					
	or prof	ession)					
Total							0
Sched	lule EI		<u> </u>				
Detail	ls of Ex	kempt Income (Income	not to be included in Total In	come)			
1	Interes	t income			1		
2	Divide	and income			2		
3			tions on which Securities Transaction T	ax is paid	3		
4	i		other than income to be excluded under		i		
		I.T. Rules)		,			
	ii	Expenditure incurred on agr	iculture		ii		
	iii		of previous eight assessment years		iii		
	iv		the year (i – ii – iii) (enter nil if loss)		4		
	1 4	1101 Agriculturar Illcome 10f	and Jean (1 - 11 - 111) (enter 1111 11 1088)		-		

5	Others	s, including exempt inco	me of minor child								
	Sl.No.	Nature of Income			Amou	nt					
						5					
6	Total (	(1+2+3+4+5)				6					
Sched	ule PTI	- Pass Through Incom	e details from business tr	ust or	investment fund as per section 11	5UA,11	115UB				
Sl	N	Name of business trust/	PAN of the business	Sl	Head of income	Amo	ount of income	TDS on such amount,if			
	ir	nvestment fund	trust/investment fund					any			
NOTE	E : Please	refer to the instructions	for filling out this schedul	e		'		,			
Scheo	lule M	AT									
Comp	putatio	on of Minimum Alt	ternate Tax payable	unde	er section 115JB		-				
1	Wheth	ner the Profit and Loss A	account is prepared in accor	rdance	with the provisions of Parts II of So	hedule	Yes				
	III to t	he Companies Act, 2013	3 (If yes, write 'Y', if no w	rite 'N	')						
2	If 1 is	no, whether profit and lo	oss account is prepared in a	accord	ance with the provisions of the Act		Yes				
	govern	ning such company (If yo	es, write 'Y', if no write 'N	l')	3						
3	Wheth	ner, for the Profit and Lo	ss Account referred to in it	em 1 a	above, the same accounting policies,		Yes				
	accour	nting standards and same	e method and rates for calc	ulating	depreciation have been followed as	s have					
	been a	dopted for preparing acc	counts laid before the comp	oany at	its annual general body meeting? (	If yes,					
	write '	'Y', if no write 'N')	I.A			₩.					
4	Profit	after tax as shown in the	e Profit and Loss Account (	enter i	tem 48 of Part A-P&L)	4		-129716116			
5	Additi	ons (if debited in profit	and loss account)	9	3 15 M	/	A				
	a	Income-tax paid or pa	yable or its provision inclu	ding tl	ne amount of deferred tax and the	5a	ヘノレ	0			
		provision thereof	7//	-	122	-8					
	b	Reserve (except reserve	ve under section 33AC)	S.	170.	5b		0			
	c	Provisions for unascer	rtained liability	1	AX DEPAIN	5c		0			
	d	Provisions for losses of	of subsidiary companies			5d		0			
	e	Dividend paid or prop	oosed			5e		0			
	f	Expenditure related to	exempt income under sect	tions 1	0, 11 or 12 [exempt income	5f		0			
		excludes income exen	npt under section 10(38)]								
	g	Expenditure related to	share in income of AOP/	BOI or	n which no income-tax is payable	5g		0			
		as per section 86									
	h	Expenditure in case of	f foreign company referred	to in c	clause (fb) of explanation 1 to	5h		0			
		section 115JB									
	i			or uni	ts referred to in clause (fc) of	5i		0			
		explanation 1 to section									
	j		to income by way of royal	ty in re	espect of patent chargeable to tax u/	5j		0			
		s 115BBF									
	k	Depreciation attributa	ble to revaluation of assets			5k		0			

any asset)

under section 10(38)1

credited to Profit and Loss account

explanation 1 to section 115JB

m

h

c

d

f

h

7

8

**Schedule MATC** 

115JB

Deductions

6

Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB

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

Others (including residual unadjusted items and provision for diminution in the value of

Amount withdrawn from reserve or provisions if credited to Profit and Loss account

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

Amount withdrawn from revaluation reserve and credited to profit and loss account to the

extent it does not exceed the amount of depreciation attributable to revaluation of asset

Income in case of foreign company referred to in clause (iid) of explanation 1 to section

Notional gain on transfer of certain capital assets or units referred to in clause (iie) of

Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB

Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB

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

Others (including residual unadjusted items and the amount of deferred tax credited to

Loss brought forward or unabsorbed depreciation whichever is less

Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)

Share in income of AOP/BOI on which no income-tax is payable as per section 86

51

5n

6a

6h

6d

6f

6g

6h

6i

6j

6k

61

8

# Computation of tax credit under section 115JAA

Book profit under section 115JB (4+5n – 6l)

P&L A/c)

Tax payable under section 115JB

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

MAT Credit Sl.No. Assessment Year MAT Credit Balance MAT Gross (B1) Set-off in earlier Balance Brought Utilised during the Credit Carried Current Year (C) Forward (D)= (B3) years (B2) forward (B3)=(B1)-(B2)-(C)0 0 0 0 2007-08 0

	ii	2008-09	0	0	0	0	0
	iii	2009-10	0	0	0	0	0
	iv	2010-11	0	0	0	0	0
	v	2011-12	0	0	0	0	0
	vi	2012-13	0	0	0	0	0
	vii	2013-14	0	0	0	0	0
	viii	2014-15	0	0	0	0	0
	ix	2015-16	0	0	0	0	0
	X	2016-17	0	0	0	0	0
	xi	2017-18 (enter 1 -2,	0	0	0	0	0
		if 1>2 else enter 0)					
	xii	Total	0	0	0	0	0
5	Amount of tax credit	under section 115JAA	utilised during the year	ar [enter 4(C)xi]		5	0
6	Amount of MAT liab	pility available for cred	it in subsequent assess	ment years [enter 4(D):	xi]	6	0

## Schedule DDT

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

	1	2	3	4	5			NA.	6	7	8	9
Sl.N	o Date of	Rate of	Amount of	Amount of	Tax payable	on dividend	declared, distr	ributed or	Interest	Additional	Tax And	Net
	declaration	Dividend,	dividend	reduction	paid	1420 PM	eng.	- 144	payable	income-tax	Interest	payable/
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interest	Paid	refundable
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (5d	7	(7-8)
	or	or paid	or paid	115-O(1A)	tax @15%		+b)(5c)	+ b + c))	115P	+ 6)		
	payment,				payable		- 4	(5d)				
	whichever				under	AX [	EPA					
	is earliest,				section			7				
	of dividend				115-O							
	by				(3-4)(5a)							
	domestic											
	company											

### Schedule BBS

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

	1	2	3	4	5				6	7	8	9
S1.N	o Date of	Amount of	Amount	Distributed	Tax payable	on distribute	d income		Interest	Additional	Tax and	Net
	payments	consider	received	Income	Additional	Surcharge	Education	Total tax	payable	income-tax	Interest	payable/
	of any	ation paid	by the	of the	income-	on "a" (5b)	Cess on (a	payable (a	under	and interest	Paid	refundable
	consider	by the	company	company (2	tax @20%		+b)(5c)	+ b + c))	section	payable (5d		(7-8)
	ation to the	company		-3)	payable			(5d)	115QB	+ 6)		

Acknowledgement Number: 275234951311017 Assessment Year: 2017-18

AUNII	owieugei	nent mui	HDC1 . 27.	3434731	311017								ASSESSIII	ent i eai .	. 2017-10
	shareholder	on buy-	for issue	of	und	er									
,	on buy	back of	such shar	es	sect	tion									
1	back of	shares			115	QA on									
1	share				4 (5	(a)									
Sche	dule FSI														
Deta	ils of Incom	e from out	side India a	nd tax reli	ief										
Sl	Cou	intry Code	Taxpayer	· S	Sl.No. He	ead of	Income		Tax p	aid outside	Tax pay	able on	Tax reli	ef Rel	evant
			Identifica	ntion	in	come	from ou	tside	India		such inc	come	availab	e in arti	cle of
			Number				India(in	cluded			under n	ormal	India(e)	= DT	AA if relie
							in PAR	Г В-			provisio	ns in	(c) or (d	l) clai	med u/s 90
							TI)				India		whiche	ver is or 9	90A
													lower		
					(a)	)	(b)		(c)		(d)		(e)	(f)	
Note	Please refe	r to the inst	ructions for	filling out t	this schedul	e	3	8	36						
Sche	dule TR				//	<del>GO -</del>	6	102	11/1	10					
Sum	mary of tax	relief clair	ned for taxe	s paid out	side India	(				- III					
1	Details of	Tax Relief	claimed		///		The state of	Ÿ		- 13	,				
	Sl.No		Country	Code	Tax	payer Iden	tification	Total ta	axes pa	aid outside	Total tax	relief	Т	ax Relief Cla	aimed
					Nu	mber		India (t	total of	f (c) of	available	(total of	(e) of u	nder section	(specify
					111	Schedule FSI in respect Schedule						FSI in r	respect 9	0, 90A or 91	)
					. W	10 25 has 10 10 10 10 10 10 10 10 10 10 10 10 10					of each o	ountry			
		-	(a)	V /.	(b)	47.		(c)	7		(d)		(6	e)	
	Total			<b>T</b>	Cox					A 18		>	/		
2	Total Tax	relief availa	ıble in respec	et of countr	ry where D'	ΓAA is app	licable (sec	tion 90/9	90A) (l	Part of total	of 1(d))	2			
3	Total Tax	relief availa	ıble in respec	et of countr	ry where D'	ΓAA is not	applicable	(section	91) (P	art of total	of 1(d))	3			
4	Whether a	ny tax paid	outside India	a, on which	n tax relief	was allowed	d in India, h	as been	refund	led/credited	by the	4			
	foreign tax	authority o	luring the ye	ar? If yes,	provide the	details bel	ow								
4a	Amount of	tax refund	ed									4a			
4b	Assessmen	nt year in w	hich tax relie	f allowed	in India							4b			
Note	Please refer	to the instr	uctions for f	illing out tl	his schedule	e.									
	dule FA											-			
		gn Assets a	nd Income f	rom any s	ource outs	ide India									
A	1		ank Accoun				interest) at a	any time	during	g the previo	ous year				
					Account	Status (5	1	<del>-</del>		Account	Peak	Interes	t Intere	st taxable and	d offered i
Sl.No	c. Country	Zip	Name of	Address	Account									ot taxable an	
Sl.No	O. Country  Name	Zip Code	Name of the Bank	Address of the	holder		Number			opening	Balance	accrue			
		Code							IFT				d this re		

												Year (i	account		offered	of
												rupees)	(9)		(11)	schedul
												(8)				(12)
В	Details of 1	Financia	al Interes	t in any Er	tity held	d (includi	ng any be	neficial in	terest) at a	ny tin	ne during	the previou	s year			
Sl.No.	Country	Zip	Natur	re of Nan	ne of	Address	Nature	of Interest	- Dat	e	Total	Income	Nature o	of Income	taxable a	nd offered ir
(1)	Name	Code	entity	(3) the	Entity (	of the	Direct/	Beneficia	l sinc	e	Investn	nent accrued	Income	this ret	urn	
	and Code	(2b)		(4a)	]	Entity	owner/	Beneficia	ry held	l (6)	(at cost	from	(9)	Amour	t Schedu	le Item
	(2a)					(4b)	(5)				(in	such		(10)	where	number
											rupees)	Interest	(8)		offered	of
											(7)				(11)	schedul
																(12)
С	Details of	Immova	ıble Prop	erty held (	includin	g any be	neficial int	erest) at a	ny time dı	ıring t	he previo	ous year				
Sl.No.	Country	Zip		Address	of O	wnership	Date o	f To	otal	Inc	ome	Nature o	Income	taxable ar	d offered	in this return
(1)	Name and	Cod	e(2b)	the Prop	erty (4	.)	acquis	ition In	vestment	der	ived fron	n Income (	3) Amoun	t (9) Sch	edule	Item
	Code(2a)			(3)		1	(5)	(ar	cost) (in	the	property			who	ere	number of
						D.		ru	pees) (6)	(7)	L.	1		offe	ered (10)	schedule
											3	B				(11)
D	Details of	any othe	er Capita	l Asset hel	d (includ	ling any	beneficial	interest) a	t any time	durin	g the pre	vious year				
Sl.No.	Country	Zip		Nature o	of O	wnership	Date o		otal	Inco	ome	Nature of	Income t	axable and	offered in	this return
(1)	Name and	Cod	e(2b)	Asset (3	) (4	)	acquis		vestment	deri	ved	Income (8)	Amount	(9) Scheo	dule I	tem
	Code(2a)				۸.	d	(5)	(at	cost) (in	fron	n the			where	e n	umber of
		1	-	Y	/4.		1003	ru	pees) (6)	proj	perty (7)		K '	offer	ed (10) s	chedule
						Da.					erc'h	18.4			(	11)
Е	Details of	account	(s) in wh	ich you ha	ve signii	ng autho	rity held (i	ncluding a	ıny benefi	cial in	terest) at	any time du	ring the prev	ious year a	and which	has not
	been include	ded in A	to D ab	ove.							۲.					
Sl.No.	Name	Addı	ess	Country	Zip C	Code	Name	Account	Peak		Whether	If (7)	If (7) i	s yes, Inco	me offere	d in this
(1)	of the	of the	е	Code and	(3c)		of the	Number	Balance	e/	income	is yes,	return			
	Institution	Instit	tution	Name (3b)		1	account	(5)	Investn	nent	accrued	Income	Amou	nt Sch	edule	Item
	in which	(3a)				1	nolder (4)		during	the	is taxable	e accrued	in (9)	who	ere	number of
	the accoun	ıt							year (6	)	in your	the acc	ount	offe	ered	schedule
	is held (2)										hands? (7	7) (8)		(10)	)	(11)
F	Details of	trusts, c	reated un	der the lav	vs of a c	ountry o	utside Indi	a, in whic	h you are	a trust	ee, benef	iciary or set	lor.	T		
Sl.No.	Country Z	ip	Name	Address	Name	Addres	ss Name	Addres	s Name	Ado	dress Da	ate Whe	ther If (8)	If (8) is	yes, Incon	ne offered
(1)	Name C	ode	of the	of the	of	of	of	of	of	of	sir	nce incom	ne is yes,	in this re	eturn	
	and (2	2b)	trust	trust	trustees	trustee	s Settlo	Settlor	Benefi	Ber	nefic po	osition deriv	ed Income	Amount	Schedu	le Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iari	es he	eld is	accrue	d (10)	where	number
	(2a)								(6)	(6a)	(7)	) taxal	le in the		offered	of
								Page	49			in yo	ur		(11)	

									hands?	accoun	t		schedule
									(8)	(9)			(12)
G	Details of a	ny other incom	ne derived from ar	ny source outside	India which is	not includ	ded in,- (	(i) items A	to F abov	e and, (ii	) income un	der	
	the head bu	siness or profe	ssion										
Sl.No.	Country	Zip Code(2l	Name of	Address of the	Income	Nature o	of	Whether	If (6) i	is yes, In	come offered	l in this	return
(1)	Name and		the person	person from	derived (4)	income	(5)	taxable in	Amou	nt (7)	Schedule w	here It	em number
	Code(2a)		from whom	whom derived				your hands	?		offered (8)	of	schedule
			derived (3a)	(3b)				(6)				(9	)
Note:Pl	ease refer to th	ne instructions	for filling up this	schedule									

This form has been digitally signed by MALAYAPPAN MURALI having PAN AELPM6604H from IP Address 182.72.125.26 on 31/10/2017.

DSC details 2202487717940793568CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

