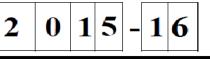
INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs] (Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions) Assessment Year



Part A-GEN GENERAL

	Nar	ne				PAN						
		SET ESTATES LLP				AADFO2388J						
	Is t	here any change in the name? If yes, ple	ase furnish the	old name			lity Partnership					
	10 0	iere uny change in the hamer in yes, pre		ond manne			Number (LLPIN)					
							A, if applicable					
						AAB-1472	a, ii applicable					
INFORMATION	Flat	t/Door/Block No	Name Of Prei	nicoc/Build	ing/Villago	Date of format	tion (DD/MM/					
-1 21	r ia	DOOL/DIOCK IND	Name Of Frei	mses/Dunu	ing/ v mage	YYYY)						
	207					03/10/2012						
ζŽ	207	nd/Street/Post Office	A mag/lagalitar									
X X	KOa	C BOSE ROAD	Area/locality NEAR KALA N			Status LLP						
I I	A.J.	vn/City/District		1	Pin code	Income Tax W	land/Cinala					
A		LKATA	State WEST BENGA	Country	700017	ITO WARD 32(
-	KÜ	LKATA	L REST BENGA	INDIA	/0001/	110 wARD 32(.	5)/KOL					
	(ст	D code)-Phone No	Mobile No. 1			Mobile No. 2						
		-22871357	9330022449			WI00fie 140. 2						
		ail Address-1	IT@MMCOCA	COM								
		ail Address-2	TIEWINCOCK									
				. 71	12							
		urn filed under Section [Please see instr	uction number	-/]								
		ether original or revised return?			Original							
		evised/defective/modified, then enter				g of Original Return(DD/						
		eipt No										
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a freeh return Sec130(9))											
S	fresh return Sec139(9))											
E	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											
STATUS		e of advance pricing agreement										
S Zh	Res	idential Status	RES - Resid	ent		f non-resident, is there a						
ž					-	stablishment (PE) in India						
FILING		ether you are an FII / FPI	No		• • •	e provide SEBI Regn. No.						
Ξ		ether any transaction has been made wi	ith a person loc	cated in a	No							
		sdiction notified u/s 94A of the Act?										
	Wh	ether this return is being filed by a repr	esentative asse	essee?	No							
	(1)	Name of the representative										
	(2)	Address of the representative										
	(3)	Permanent Account Number (PAN) of	the representa	tive								
	a	Whether liable to maintain accounts as					Yes					
	b	Whether liable for audit under section			_		No					
	c	If (b) is Yes, whether the accounts have		by an accor		furnish the following						
		information		~;								
z	(i)	Date of furnishing of the audit report (DD/MM/YYY	V)								
0	(ii)	Name of the auditor signing the tax aud		•)								
		Membership no. of the auditor			_							
A UDI I RMAT	(iv)	-	mm)									
A N		Permanent Account Number (PAN) of		chin/firm								
AUDIT INFORMATION	(v)	. ,	the proprietor	smp/ mm								
4		Date of audit report.			<u>6</u> 41	14						
	d	If liable to furnish other audit report, n	nention the dat	te of furnis	ning of the aud	ut report? (DD/MM/YYYY) (Please see					
		Instruction 6(ii))										
	SI.	Audited Section			Date of Au	dit (DD/MM/YYYY)						
	No.	.										

PARTNERS/ MEMBERS / TRUST INFORMATION

NameAddressCityStatePin Codeage of sharePartner IdentifiCodeInterest ationation paid/						σe					
No.	Io.										(if
D. W								associatio	n or body)		
E. Pa of Ma	rticula arch, 2	maximum amou ars of persons wh 015 and the detai	nt which is not o were partner ils of Principal	chargeable to ta s/ members in t Officer who is v	ax in the he firm//	case of that AOP/BOI the return	at member' or settlor/ti 1	? rustee/bene	ficiary in t	he trust o	
E. Pa of Ma	rticula arch, 2	maximum amou ars of persons wh 015 and the detai	nt which is not o were partner ils of Principal Name and add	chargeable to ta s/ members in t Officer who is v ress	ax in the he firm/A verifying Pin	case of the AOP/BOI the return Percent age of	at member' or settlor/ti 1	? rustee/benef Designated Partner Identifi cation Number, in case partner in	ficiary in t Status	he trust o Rate of Interest	Remune ation
E. Pa of Ma	rticula arch, 2 Name	maximum amoun ars of persons wh 015 and the detain Address 207,A.J.C.BOSE ROAD,	nt which is not o were partner ils of Principal Name and add	chargeable to ta s/ members in t Officer who is v ress	ax in the he firm/A verifying Pin	case of tha AOP/BOI the return Percent age of share (if deter minate)	at member or settlor/tr 1 PAN	? rustee/benef Designated Partner Identifi cation Number, in case	ficiary in t I Status Code	he trust o Rate of Interest on	Remune ation paid/

NATUR BUSINE		Nature of business or profession, if more than one business or profession indicate the three main activities/ products					
	S.No.	Code [Please see instruction No.7(i)]	Description				
	1	0403- 0403-Property Developers					
	2	0404-0404-Builders-Others					

Part A	-BS	BA	LAN	ICE SHEET AS ON 31ST DAY OF MARCH, 2015 (fill i	tems A and B i	n a case where regular	books	of accounts are
		ma	intai	ned, otherwise fill item C)				
	1	Par	tner	s' / members' fund				
		a		a	1000000			
		b	Res					
ES DS			i	Revaluation Reserve	bi	0		
SS			ii	Capital Reserve	bii	0		
SOURCES OF FUNDS			iii	Statutory Reserve	biii	0		
OF OF			iv	Any other Reserve	biv	0		
			v	Credit balance of Profit and loss account	bv	v (
			vi	Total (bi + bii + biii + biv + bv)			bvi	0
		c Total partners'/ members' fund (a + bvi)						1000000
	2	Loan funds						
		a	Sec	ured loans				
			i	Foreign Currency Loans	ai	0		
			ii	Rupee Loans				
				A From Banks	iiA	0		
				B From others	iiB	0		

			C	Total (iiA + iiB)	iiC	C		
		iii		al secured loans (ai + iiC)			aiii	0
	b			red loans (including deposits)				
				eign Currency Loans	bi	0		
			Rup	bee Loans	1	J		
				From Banks	iiA	0		
				From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0		
				From others	iiC	0		
				Total Rupee Loans (iiA + iiB + iiC)	iiD	0)	
				al unsecured loans (bi + iiD)			biii	0
	c			oan Funds (aiii + biii)			2c	0
3				liability			3	0
4		vance			•			
	i ii		m pe m ot	ersons specified in section 40A(2)(b) of the I. T. Act	i ii	9940000		
					11	9940000		9940000
5				dvances (i + ii) unds (1c + 2c +3 + 4iii)			4iii 5	10940000
5 1		rces ed as		$\ln ds (1c + 2c + 3 + 4m)$			3	10940000
1				Block	1 a	(7	
	a b		orecia		1a 1b		<u></u>	
	c			2k (a - b)	10 1c)	
	d			work-in-progress	1d		<u></u>	
	u e	-		c + 1d)	Iu		1 e	0
2		estm					10	
-	a			rm investments				
	-		_	estment in property	ai	C)	
				ity instruments				
				Listed equities	iiA	C)	
				Unlisted equities	iiB	C)	
				Total	iiC	C)	
		iii		ference shares	iii	0		
				vernment or trust securities	iv	C)	
		v		enture or bonds	v	C)	
		vi		tual funds	vi	C)	
		vii	Oth	ers	vii	0)	
		viii	Tot	al Long-term investments (i + iiC + iii + iv + v + vi + vii)		<u></u>	aviii	0
	b	Sho	rt-te	rm investments				
		i	Equ	ity instruments				
			A	Listed equities	iA	C		
			B	Unlisted equities	iB	C		
			C	Total	iC	C		
		ii	Pref	ference shares	ii	C	Ī	
		iii	Gov	vernment or trust securities	iii	C		
		iv	Deb	enture or bonds	iv	C		
		v	Muf	tual funds	v	C		
		vi	Oth	ers	vi	C		
				al Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
	c			vestments (aviii + bvii)			2c	0
3	Cui			ets, loans and advances				
	a	Cur		assets			-	
		i		entories				
				Raw materials	iA	0)	
				Work-in-progress	iB	14517271	-	
				Finished goods	iC	0		
				Stock-in-trade (in respect of goods acquired for trading)	iD	C		
				Stores/consumables including packing material	iE	C)	
				Loose tools	iF	C)	
				Others	iG	0)	
				Total $(iA + iB + iC + iD + iE + iF + iG)$			iH	14517271
		ii	Sun	dry Debtors				

				A	Outstanding for more than one year	iiA	C)	
			'		Others	iiB	C	j	
			'		Total Sundry Debtors			iiC	0
			iii		sh and bank balances				
					Balance with banks	iiiA	728857	i	
			1		Cash-in-hand	iiiB	56401		
					Others	iiiC	C)	
			1 1		Total Cash and cash equivalents (iiiA + iiiB + iiiC)		<u></u>	iiiD	785258
					her Current Assets			aiv	28100911
					tal current assets (iH +iiC + iiiD + aiv)			av	43403440
		b	Loa	ans ai	and advances				
ļ			i	Adv	vances recoverable in cash or in kind or for value to be	bi	0		
					eived				
ļ					posits, loans and advances to corporate and others	bii	0		
					ance with Revenue Authorities	biii	0)	
					tal (bi + bii + biii)			biv	0
			v		ans and advances included in biv which is				
			1	a	for the purpose of business or profession	va	0)	
			1		not for the purpose of business or profession	vb	0		
ļ		c			av + biv)			3c	43403440
ļ		d			t liabilities and provisions				
			i	Cur	rrent liabilities				
			,	A	Sundry Creditors				
ļ					Outstanding for more than one year	A1	0		
ļ					Others	A2	3189218	3	
ļ					Total (1 + 2)	A3	3189218	3	
ļ					Liability for leased assets	iB	0	j	
ļ			'		Interest Accrued and due on borrowings	iC	0	j	
ļ			'		Interest accrued but not due on borrowings	iD	0)	
ļ			'		Income received in advance	iE	0	j	
ļ			'		Other payables	iF	29274222	,	
ļ					Total (A3 + iB + iC + iD + iE + iF)		1	iG	32463440
ļ					Divisions			-	
ļ					Provision for Income Tax	iiA	0	j	
ļ					Provision for Wealth Tax	iiB	0	5	
ļ			'		Provision for Leave encashment/Superannuation/Gratuity	iiC	0		
ļ					Other Provisions	iiD	0		
ļ					Total (iiA + iiB + iiC + iiD)		<u> </u>	iiE	0
ļ					1000000000000000000000000000000000000			diii	32463440
ļ		e			rent assets (3c - diii)			3e	10940000
ļ	4	a			aneous expenditure not written off or adjusted	4a	0		
ł		b			ed tax asset	4b	C		
ļ		c			alance in Profit and loss account/ accumulated balance	40 40	0		
ļ		d			aa + 4b + 4c)		<u> </u>	4d	0
ł	5				cation of funds $(1e + 2c + 3e + 4d)$			5	10940000
	C				nere regular books of account of business or profession are no	t mai	ntained furnish the		
N	ľ				formation as on 31st day of March, 2015, in respect of busines				
<u>о</u> ё	<u> </u>	1		~	t of total sundry debtors	<u></u>		C1	0
ACCO		2			t of total sundry creditors			C1 C2	0
A C		<u>2</u> 3			t of total stock-in-trade			C2 C3	0
NO ACCOUNT CASE		4			t of the cash balance			C3 C4	0
		-					<u> </u>		<u> </u>
Part A-	-P&				and Loss Account for the financial year 2014-15 (fill items 1 to ined, otherwise fill item 53)) 52 in	a case where regular be	ooks (of accounts are

1	Rev					
	Α	Sales/ Gross receipts of business (net of returns and refunds and duty	y or t	ax, if any)		
		i Sale of goods	i	0		
		ii Sale of services	ii	0		
		iii Other operating revenues (specify nature and amount)				
		c Total	iiic	0		
		iv Total (i + ii + iiic)		_1	Aiv	0
	B	Duties, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied		
		i Union Excise duties	i	0		
		ii Service tax	ii	0		
		iii VAT/ Sales tax	iii	0		
		iv Any other duty, tax and cess	iv	0		
		v Total (i + ii + iii + iv)		-	Bv	0
	С	Total Revenue from operations (Aiv + Bv)			1C	0
2	Oth	er income				
	i	Rent	i	0		
	ii	Commission	ii	0		
	iii	Dividend income	iii	0		
	iv	Interest income	iv	0		
	v	Profit on sale of fixed assets	v	0		
	vi	Profit on sale of investment being securities chargeable to Securities	vi	0		
		Transaction Tax (STT)				
	vii	Profit on sale of other investment	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	X	Any other income (specify nature and amount)				
		c Total	xc	0		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	0		
3	-	sing Stock				
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	14517270		
		Finished goods	3iii	0		14515050
4		al $(3i + 3ii + 3iii)$			3iv	14517270
4		al of credits to profit and loss account (1c + 2xi + 3iv)			4	14517270
5		ening Stock Raw material	5i	0	_	
	ı ii	Work-in-progress	51 5ii	80040		
		Finished goods	511 5111	80040		
		al (5i + 5ii + 5iii)	5111	0	5iv	80040
6		chases (net of refunds and duty or tax, if any)			51V 6	0
0 7		ties and taxes, paid or payable, in respect of goods and services purcha	ocod		U	0
/	i	Custom duty	7i	0		
	ii	Counter vailing duty	7ii	0		
		Special additional duty	7iii	0		
	iv	Union excise duty	7iv	0		
	v	Service tax	7v	0		
	vi		7vi	0)	
		Any other tax, paid or payable	7vii	0		
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	0
8		ight			8	0
9		isumption of stores and spare parts			9	0
10		ver and fuel			10	0
11	Ren				11	0
12	Rep	pairs to building			12	0
13	Rep	pairs to machinery		-	13	0
14	Con	npensation to employees				
	i	Salaries and wages	14i	117886		
	ii Bonus 14ii					
	iii	Reimbursement of medical expenses	14iii	0		
	iv	Leave encashment	14iv	0		

CREDITS TO PROFIT AND LOSS ACCOUNT

	v	Leave travel benefits	14v	0						
	vi	Contribution to approved superannuation fund	14vi	0						
		Contribution to recognised provident fund	14vii	0						
		Contribution to recognised provident fund	14viii	0						
	-	Contribution to recognised grating fund	14ix	0						
	ix v	Any other benefit to employees in respect of which an expenditure	141X 14X	0						
	X	has been incurred		0						
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v 14x)	vi + 14vii + 14viii + 14ix +	14xi	117886					
	xii		xiia	N						
		If Yes, amount paid to non-residents	xiib	0						
15	Insi									
	i	Medical Insurance	15i	0						
	ii	Life Insurance	15ii	0						
		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)	1510	15v	0					
16		-			0					
16		rkmen and staff welfare expenses		16						
17		tertainment		17	0					
18		spitality		18	0					
19		nference		19	0					
20		es promotion including publicity (other than advertisement)		20	0					
21		vertisement		21	35566					
22	Cor	mmission								
	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	0						
	iii	Total (i + ii)		22iii	0					
23	Roy	valty			-					
	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	0						
	iii	Total (i + ii)	<u> </u>	23iii	0					
24		fessional / 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 10329	94						
	iii	Total (i + ii)	1 1032	24iii	103294					
25				24111	103274					
25		tel , boarding and Lodging weling expenses including foreign traveling			0					
26				26	0					
27		eign travelling expenses		27	0					
28		nveyance expenses		28	0					
29		ephone expenses		29	254					
30		est House expenses		30	0					
31		b expenses		31	0					
32		tival celebration expenses		32	0					
33	Sch	olarship		33	0					
34	Gift	-		34	0					
35		nation		35	0					
36		tes and taxes, paid or payable to Government or any local body (exclude	ding taxes on income)		l					
	1	Union excise duty	36i	0						
	ii	Service tax	36ii	0						
	iii	VAT/ Sales tax	36ii	0						
	iv	Cess	36iv	0						
				7						
	v	Any other rate, tax, duty or cess	36v 6592		65007					
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	65927					
37 38	Sala	dit fee ary/Remuneration to Partners of the firm (total of col. (8) of item E of F prmation under Part A-Gen)	Partner's/Members	37 38	8550 0					
39	Oth	ner expenses(specify nature and amount)								
		39 Other expenses(specify nature and amount)								

		1 BANK CHARGES	1	13868	Î	
		2 CIVIL CONSTRUCTION WORK	2	904518		
		3 CAR HIRE CHARGES	3	14031		
		4 FILING FEES	4	300		
		5 GENERAL EXPENSES	5	8000		
		6 LABOUR CHARGES	6	110000		
		7 LABOUR CESS	7	670658		
		8 MISC PURCHASE	8	704246		
		9 SANCTION FEE	9	6662391		
		10 SERVEY CHARGES	10	12000		
		11 MATERIAL CONSUMED	11	5005735		
		iii Total		1	39iii	14105747
	40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for claimed and amount)	or amount	of Rs. 1 lakh or more is		
		PAN	Am	ount		
		iv Others (more than Rs. 1 lakh) where PAN is not available	40iv			
		v Others (amounts less than Rs. 1 lakh)	39v			
		vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)			39vi	6
	41	Provision for bad and doubtful debts			41	0
	42	Other provisions			42	0
	43	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8i)]$	to 13 + 14	$\frac{1}{4}xi + 15v + 16 \text{ to } 21 + 16$	43	0
		22iii + 23iii + 24iii + 25 to $35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42$				
	44	Interest				
		i Paid outside India, or paid in India to a non-resident other than	a compan	y or a foreign company	·	
		a To Partners		(D	
		b To others		()	
		ii Paid in India, or paid to a resident				
		a To Partners		()	
		b To others		()	
		iii Total (ia + ib + iia + iib)		()	
	45	Depreciation and amoritisation			45	0
	46	Profit before taxes $(43 - 44iii - 45)$			46	0
s s	47	Provision for current tax			47	0
(SIONS	47 48 49	Provision for Deferred Tax and deferred liability			48	0
IL	49	Profit after tax (46 - 47 - 48)			49	0
	50	Balance brought forward from previous year			50	0
RC AP	51	Amount available for appropriation $(49 + 50)$			51	0
K P RC	52	Transferred to reserves and surplus			52	0
TAX PROV AND APPROPRIA	50 51 52 53	Balance carried to balance sheet in partner's account (51–52)			53	0
T	54	In a case where regular books of account of business or profession ar				
NO ACCOUNT CASE		following information for previous year 2014-15 in respect of busines	s or profe	ssion		
ACCO CASE		54a Gross receipts			54a	0
AC		54b Gross profit			54b	0
⁷ O		54c Expenses			54c	0
Z		54d Net profit			54d	0

- OI		ner Information (optional in a case not liable for audit under section	44AB)		
1		thod of accounting employed in the previous year			ME	RC
2		here any change in method of accounting			No	
3		ect on the profit because of deviation, if any, in the method of acco		g employed in the	3	
		vious year from accounting standards prescribed under section 14	15A			
4	Me	thod of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at		
		market rate write 3)		_		
	b	Finished goods (if at cost or market rates whichever is less write	1, if a	t 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 r	netho	d of valuation	4 d	
		prescribed under section 145A				
	Am	ounts 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				
	c	escalation claims accepted during the previous year	5c		0	
	d	any other item of income	5d		0	
	e	capital receipt, if any	5e		0	
	f	Total of amounts not credited to profit and loss account (5a+5b+	5c+5d	l+5e)	5f	
	Am	ounts debited to the profit and loss account, to the extent disallow	able	under section 36 due		
		non-fulfilment of condition specified in relevant clauses-				
	a	Premium paid for insurance against risk of damage or	6a		0	
		destruction of stocks or store[36(1)(i)]				
	b	Premium paid for insurance on the health of employees[36(1)	6b		0	
		(ib)]				
	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)]	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)	6f		0	
	1	(iv)]			-	
	g	Amount of contributions to an approved superannuation fund	6g		0	
	8	[36(1)(iv)]	~ B			
	h	Amount of contribution to a pension scheme referred to in	6h		0	
		section 80CCD [36(1)(iva)]	0			
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		0	
	i	Amount of contributions to an approved grading rand [56(1)(7)] Amount of contributions to any other fund	6j		0	
	J k	Any sum received from employees as contribution to any	oj 6k		0	
	IN I	provident fund or superannuation fund or any fund set up	UN		Ŭ	
		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)]				
		Amount of bad and doubtful debts [36(1)(vii)]	61		0	
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m		0	
	m				0	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n			
	0	Expenditure for the purposes of promoting family planning	60		0	
		amongst employees [36(1)(ix)]	(0	
	p	Amount of securities transaction paid in respect of transaction	6р		0	
		in securities if such income is not included in business income				
		[36(1)(xv)]	-			
	q	Any other disallowance	6q		0	
	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r	
	s	Total number of employees employed by the company (mandaton	ry in o	case the company ha	S	
	1	recognized Provident Fund)				
		i deployed in India	i	0	-	

	1	ii	deployed outside India	ii	0	
		iii	Total	iii	0	-
7	Am		s debited to the profit and loss account, to the extent disallow		inder section 37	
	a		enditure of capital nature[37(1)]	7a	0)
	b		enditure of personal nature[37(1)]	7b	0	
	c	-	enditure laid out or expended wholly and exclusively NOT	7c	0	
			he purpose of business or profession [37(1)]			
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	0	
	-		phlet or the like, published by a political party [37(2B)]			
	e	-	enditure by way of penalty or fine for violation of any law	7e	0	
			he time being in force			
	f		other penalty or fine	7f	0	
	g	-	enditure incurred for any purpose which is an offence or	7g	(
	8	-	ch is prohibited by law	18		
	h		ount of any liability of a contingent nature	7h	0	
	i		other amount not allowable under section 37	7i	(
	j		al amount disallowable under section 37(total of 7a to 7i)			7 j 0
8	A		ounts debited to the profit and loss account, to the extent disa	llowa	ble under section 40	,1
0		a		Aa	(
		"	non-compliance with the provisions of Chapter XVII-B	114		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	(
			non-compliance with the provisions of Chapter XVII-B	110		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(
			non-compliance with the provisions of Chapter XVII-B	ⁿ		
		d	Amount of tax or rate levied or assessed on the basis of	Ad	(
		u	profits[40(a)(ii)]	Au		
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	(
		с f	Amount paid by way of royalty, license fee, service fee etc.	Af		
		 *	as per section 40(a)(iib)	111		
		g	Amount of interest, salary, bonus, commission or	Ag	(
		8	remuneration paid to any partner or member[40(b)]	ng		
		h	Any other disallowance	Ah	(
		i	Total amount disallowable under section 40(total of Aa to A			8Ai 0
	В	Anv	amount disallowed under section 40 in any preceding previo		r hut allowabla	8B 0
			ng the previous year	us yea		
9	Δm		s debited to the profit and loss account, to the extent disallow	ahle u	nder section 404	
	a		but spaid to persons specified in section $40A(2)(b)$	9a		N
	u b		ount in excess of twenty thousand rupees, paid otherwise	9b	(
			by account payee cheque or account payee bank draft	20		
			llowable under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity [40A(7)]	9c	(
	d		sum paid by the assessee as an employer for setting up or	9d	(
	l.		ontribution to any fund, trust, company, AOP, or BOI or	^{ju}		
			ety or any other institution [40A(9)]			
	e		other disallowance	9e	(
	f		amount disallowable under section 40A	- •		9f 0
10			ount disallowed under section 43B in any preceding previous	vear	but allowable during	л ,
10	-		ious year	year,	out ano waste during	
	a	-	sum in the nature of tax, duty, cess or fee under any law	10a	(
	b	-	sum payable by way of contribution to any provident fund	10a 10b		
			iperannuation fund or gratuity fund or any other fund for	100		
		1	welfare of employees			
	c		sum payable to an employee as bonus or commission for	10c	(
			ices rendered			
	d		sum payable as interest on any loan or borrowing from any	10d	0	
	u	-	lic financial institution or a State financial corporation or a	Ivu		
		-	e Industrial investment corporation			
	e		sum payable as interest on any loan or borrowing from any	10e	0	
			duled bank			
	f		sum payable towards leave encashment	10f	0	
	g		al amount allowable under section 43B (total of 10a to 10f)			10g 0
	16	1 ± Ula	a universe universite universite section 45D (total of 10a to 101)			

11		y amount debited to profit and loss account of the previous year b	ut disallowable u	nder		
	a	tion 43B:- 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	11a 11b	0		
		or superannuation fund or gratuity fund or any other fund for the welfare of employees		Ū		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11	g	(
12	An	nount 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)		12	e	(
13	An	nounts deemed to be profits and gains under section 33AB or 33AE	BA or 33AC	13		(
14	An	y amount of profit chargeable to tax under section 41		14		(
15		nount of income or expenditure of prior period credited or debited count (net)	to the profit and	loss 15		(

Part A	A – QD		Quantitative	details	s (optio	onal in a ca	ase no	ot liable for	audit under s	ecti	on 44AB)			
(a)	In the ca	ase of a trad	ing concern											
Item N	Name		Unit		Openi	ing stock		chase ing the	Sales during previous yea		Closing s		Short if any	age/ excess,
							prev	vious year						
1			2		3		4		5		6		7	
(b)	In the ca	ase of a man	ufacturing conco	ern - R	aw Ma	terials								
Item N	Name	Unit of measure	Opening stock	previ year	g the	Consump during th previous	e	Sales during the previous year	Closing stock	Fii Pr	eld nished oducts	%age yield	of	Shortage/ excess, if any
1		2	3	4		5		6	7	8		9		10
(c)	In the ca	ase of a man	ufacturing conco	ern - Fi	inished	l Goods								
Item M	Name	Unit	Opening s	tock	the pr year	ase during evious	ma dur pre	ntity nufactured ing the vious year	sales during previous ye	-		stock	exc	ortage/ ess, if any
1		2	3		4		5		6		7		8	

Part B - TI Computation of total income

Lart		Con			
	1	Inco	ome from house property (4c of Schedule-HP) (enter nil if loss)	1	0
	2	Pro	fits and gains from business or profession		
		i	Profit and gains from business other than speculative business and 2i	0	
Ξ			specified business (A36 of Schedule-BP) (enter nil if loss)		
INCOME		ii	Profit and gains from speculative business (B40 of Schedule-BP)2ii	0	
Ŋ			(enter nil if loss and carry this figure to Schedule CFL)		
A		iii	Profit and gains from specified business (C46 of Schedule-BP) 2iii	0	
AL			(enter nil if loss and carry this figure to Schedule CFL)		
TOTAI		iv	Total (2i + 2ii +2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)	2iv	0
TC	3	Cap	ital gains		
		a	Short term		
			i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	0	
			ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii	0	
	•				

		iii	Short Term chargeable at applicable rate (7iv of item E of	3aiii	()	
			Schedule CG)				
		iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv	(
	b	i	Long-term chargeable @10% (7v of item E of Schedule CG)	3bi	(
		ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	(Ī	
		iii	Total Long Term (3bi+3bii) (enter nil if loss)	3biii	()	
	c		l capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
4	Inco	me fr	om other sources				
	a		n sources other than from owning race horses and winning	4a	()	
			n Lottery etc. (1i of Schedule OS)				
	b		nings from lotteries, crossword puzzles, races, games,	4b	()	
		-	bling, betting etc. (1fiii of Schedule OS)				
	c		n owning race horses (3c of Schedule OS) (enter nil if loss)	4c	()	
	d		l (4a + 4b + 4c) (enter nil if loss)			4d	0
5			$2\mathbf{i}\mathbf{v} + 3\mathbf{c} + 4\mathbf{d}$			5	0
6			current year to be set off against 5 (total of 2xiii,3xiii and 4xiii		-	6	0
7		Balance after set off current year losses (5 - 6)(total of column 5 of schedule CYLA + 4b)					0
8	Brou	ight f	forward losses to be set off losses against 7 (total of 2xii, 3 xii an	nd 4xi	i of Schedule BFLA)	8	0
9	Gros	s Tot	tal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		-	9	0
10	Inco	me cł	nargeable to tax at special rate under section 111A, 112 etc. inc	luded	l in 9	10	0
11	Dedu	ictior	ns u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
12	Dedu	ictior	ns under Chapter VI-A				
	a	Part (9-10	-B of Chapter VI-A [1 of Schedule VI-A and limited upto [)]	12a	(D	
	b		-C of Chapter VI-A [2 of Schedule VI-A and limited upto 0-2iii)]	12b	(Ō	
	c	Tota	l (12a+12b)[limited upto (9-10)]	1	1	12c	0
13	Tota	l inco	ome (9 – 11-12c)			13	0
14	Inco	me cł	nargeable to tax at special rates (total of (i) of schedule SI)		-	14	0
15	Net a	igrici	ultural income/ any other income for rate purpose (4 of Schedu	ıle EI)	15	0
16		egate	e income (13 – 14 + 15) [applicable if (13-14) exceeds maximum			16	0
17		_	current year to be carried forward (total of xi of Schedule CFI	L)		17	0
18			otal income under section 115JC (3 of Schedule AMT)	,		18	0
			· · · · · · · · · · · · · · · · · · ·		·	ı l	
3 - TT	П Сог		ation of tax liability on total income				
1	a		x Payable on deemed total Income under section 115JC (4 of S			a	0
	b		rcharge on (a) above (applicable if 3 of schedule AMT exceeds			b	0
	c		ucation Cess, including secondary and higher education cess of	n 1a+	1b above	c	0
	d	Tot	tal Tax Payable on deemed total income (1a+1b+1c)		d	0	

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	d	Total Tax Payable on deemed total income (1a+1b+1c)		d	0	
2	Tay	x payable on total income				
	a	Tax at normal rates on 16 of Part B-TI	2a		0	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		0	
	с	Rebate on agricultural income [applicable if (13-14) of Part B-TI	2c		Ō	
		exceeds maximum amount not chargeable to tax]				
	d	Tax Payable on total income (2a+2b -2c))			2d	0
	e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			2e	0
	f	Education Cess, including secondary and higher education cess on (2	2d + 2e)	2f	0
	g	Gross tax liability (2d + 2e + 2f)		2g	0	
3	Gre	oss tax payable (higher of 1d or 2g)			3	0
4	Cre	edit under section 115JD of tax paid in earlier years (applicable if 2g is	more t	han 1d) (5 of	4	0
	Sch	edule AMTC)				
5	Tay	x payable after credit under section 115JD (3 - 4)			5	0
6	Tay	x relief				
	a	Section 90/90A (2 of Schedule TR)	6a		0	
	b	Section 91(3 of Schedule TR)	6b		D	
	с	Total (6a + 6b) (enter zero, if negative)		6c	0	
7	Net	t tax liability (5 - 6c)		7	0	
8	Int	erest payable				·
	a	For default in furnishing the return (section 234A)		0		
					_	

		b	For default in payment of adv	8b	0						
		c	For deferment of advance tax	(section 234C)	8c	ō					
		d	Total Interest Payable (8a+8b	+8c)		8d		0			
	9	Aggi	regate liability (7 + 8d)			9		0			
0	10	Taxe	es Paid								
TAXES PAID AND BANK DETAILS		a	Advance Tax (from Schedule-		10a	0					
D ∉ [A]		b	TDS (Total of column 8 of Sch	· · · · · · · · · · · · · · · · · · ·	10b	0					
AI DET		c	TCS (Total of column 7 of Sch	· · · · · · · · · · · · · · · · · · ·	10c	0					
S P K L		d	Self Assessment Tax (from Scl	,	10d	0					
N K		e	Total Taxes Paid (10a+10b+10 ount payable (Enter if 9 is great			10e		0			
[A] BA	11			11		0					
	12			efund, if any, will be directly credited		12		0			
				any time during the previous year (ex							
Total		r of sa	ivings and current bank account	nts held by you at any time during th	ne previous year (excluding	; dorma	nt	1			
a) Ba	ink Acco	ount i	n which refund, if any, shall be	credited			I_				
S.No.	JFS Cod	de of t	the bank	Name of the Bank	Account Number	Bank	Account	t Type			
1	IDIB0005	S040		Indian Bank	06072013127	Current	Current				
			count details								
			the bank	Name of the Bank	Account Number		Account	t Type			
	•	•	y time during the previous year			14					
			· •	otherwise, any asset (including financ	cial interest in any entity)						
			de India or								
			ing authority in any account loo								
			ome from any source outside In								
. //	[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]										

VERIFICATION

I, INDU PATODIA, son/ daughter of MURARILAL ARYA, holding permanent account number AFTPP9050M, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Date 14/12/2015 Place KOLKATA

Schedule HP Details of Income from House Property

			1 0						
	1 Income under the head "Income from house property"								
		Α	Rent of earlier years realized under section 25A/AA	Α					
		B	Arrears of rent received during the year under section 25B after deducting 30%	B					
		С	Total (A + B + Total of (j) for all properties above)	С					
NOT	1 5	Dlag	so include the income of the specified persons referred to in Schedule SPI while computing the in	001000	under this head				

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

Schedule BP Computation of income from business or profession From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 46 & 54d of Part A-P & L) 1 2a Net profit or loss from speculative business included in 1 (enter 0 2a -ve sign in case of loss) 2b Net profit or Loss from Specified Business u/s 35AD included in 2b 0 1 (enter -ve sign in case of loss) 3 Income/ receipts credited to profit and loss account considered under other heads of income House property 3a ล 3b b Capital gains 0 Other sources 3c 0 с Profit or loss included in 1, which is referred to in section 4 4 0 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act Income credited to Profit and Loss account (included in 1)which is exempt 5 Share of income from firm(s) 0 a 5a b Share of income from AOP/ BOI 5b 0 Any other exempt income(specify nature and amount) с Amount S.NO Nature Total 5c 0 Total exempt income (5a + 5b + 5c)5d 0 d Balance (1-2a-2b-3a-3b-3c-4-5d) 6 6 7 Expenses debited to profit and loss account considered under other heads of income **House Property** a 7a 0 **Capital gains** 7b 0 b 7c 0 Other sources с 8 Expenses debited to profit and loss account which relate to 8 0 exempt income 0 9 Total (7a + 7b + 7c + 8)0 10 Adjusted profit or loss (6+9) 10 Depreciation and amoritisation debited to profit and loss account 11 11 12 **Depreciation allowable under Income-tax Act** Depreciation allowable under section 32(1)(ii) and 32(1) 12i 0 i (iia) (column 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** Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 (13 14 Amounts debited to the profit and loss account, to the extent 14 0 disallowable under section 36 (6r of Part-OI) 15 15 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI) Amounts debited to the profit and loss account, to the extent 0 16 16 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 18 Any amount debited to profit and loss account of the previous 0 year but disallowable under section 43B (11g of Part-OI) 19 19 Interest disallowable under section 23 of the Micro, Small and 0 Medium Enterprises Development Act,2006 20 Deemed income under section 41 20 0 Deemed income under section 32AC/33AB/33ABA/ 21 0 21 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA 22 **Deemed income under section 43CA** 22 0 23 Any other item or items of addition under section 28 to 44DA 23 0 24 24 0 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)

25

0

25

Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)

	26	Dedu	ction allowable under sect	ion 32(1)(iii)	26	0		
	20 27	1		tion 35 or 35CCC or 35CCD in	20	0		
	41			profit and loss account (item	21			
		1		-				
				nt deductible under section 35				
				nan amount debited to P&L				
			int, it will go to item 24)					
	28	-		section 40 in any preceding	28	0		
		previ	ous year but allowable du	ring the previous year(8Bof Part-				
		OI)						
	29	Any a	amount disallowed under s	section 43B in any preceding	29	0		
		-		ring the previous year(10g of				
		Part-	-	8 · · I				
	30	1	ction under section 35AC					
	50		Amount, if any, debited to	profit and loss account	30a	0		
						0		
			Amount allowable as dedu		30b			
			Excess amount allowable a	· · · · · · · · · · · · · · · · · · ·	30c	0		
	31	· ·	other amount allowable as		31	0		
	32	1	l (26 + 27 + 28 + 29 + 30c + 3	1)			32	0
	33	Incor	ne (13 + 25 - 32)				33	0
	34	Profi	ts and gains of business or	profession deemed to be under -				
			Section 44AD	•	34i	0		
			Section 44AE		34ii	0		
			Section 44B		34iii	0		
						0		
			Section 44BB		34iv	0	-	
			Section 44BBA		34v	0		
			Section 44BBB		34vi	0		
		vii 🗄	Section 44D		34vii	0		
		viii	Section 44DA		34viii	0		
		ix]	First Schedule of Income-t	ax Act	34ix	0		
			Total (34i to 34x)		-		34x	0
	35		· · · · · · · · · · · · · · · · · · ·	or profession other than speculat	tive an	d specified business		0
	55	(33 +		or profession other than specula		a specifica busiless	55	
	36	1	2	or profession other than speculat	tivo hu	siness and specified	126	0
	50			, 7B or 8, if applicable (If rule 7A)			AJU	0
						o is not applicable,		
D	0			oss take the figure to 2i of item E)				
B			on of income from specula					
	37	-	-	ive business as per profit or loss a	ccount		37	0
	38		tions in accordance with se				38	0
	39	Dedu	ctions in accordance with	section 28 to 44DA			39	0
	40	Incor	ne from speculative busine	ess (37 + 38 - 39) (if loss, take the f	figure f	o 6xi of schedule	B40	0
		CFL))					
С	Com	putati	on of income from specifie	d business under section 35AD				·
	41			l business as per profit or loss acc	ount		41	0
	42		tions in accordance with se		-		42	0
	43			section 28 to 44DA (other than de	ductio	n under section - (i)	43	0
	т.	1		duction u/s 35AD is claimed)	uucno	in under section,- (1)		Ŭ
	4.4			· · · · · · · · · · · · · · · · · · ·			44	0
	44		t or loss from specified bus				44	0
	45			section 35AD(1) or 35AD(1A)			45	0
	46			s (44 – 45) (if loss, take the figure		of schedule CFL)	C46	0
D			0	Profits and gains from business or			D	0
	profe	ession'	(A36+B40+C46)					
E	Intra	head	set off business loss of curr	rent year				
	SI	T	ype of Business income	Income of current year(Fill t	his	Business loss	Busi	ness income remaining
	No.			column if figure is zero or positi		set off(2)	aft	ter set off (3)=(1)-(2)
	i	Loss	to be set off (Fill this row	and a set of the set o		0		
	1		if figure is negative)					
	::	-	<u> </u>		0	0		0
	ii	1	ne from speculative		0			U
		busin						
	iii	Incor	ne from specified business		0	0	1	0
			-					
	iv	Total	loss set off (ii + iii)			0		
		Total	-			0		

ule	Depreciation on Plant and Mac any other section)	chinery	(Other than	assets on whi	ch full capita	l expenditure	e is allowable a	s deduction
1	Block of assets				Plant and	machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the							
	first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block							
17	ceases to exist)Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is							

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

dule		mary of depreciation on assets (Other than assets on which f	full capital expenditure is a	allowable as deduction und
1		ther section)		
1	Plan	and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 14 i)	a	
	b	Block entitled for depreciation @ 30 per cent (Schedule 11 DPM - 14 ii)	b	
	С	Block entitled for depreciation @ 40 per cent (Schedule 10 DPM - 14 iii)	c	
	d	Block entitled for depreciation @ 50 per cent (Schedule 10 DPM - 14 iv)	d	
	e	Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 14 v)	e	
	f	Block entitled for depreciation @ 80 per cent (Schedule 1f DPM – 14 vi)	f	
	g	Block entitled for depreciation @ 100 per cent [16] (Schedule DPM - 14 vii)	g	
2	h Build	Total depreciation on plant and machinery (1a + 1b + 1c +	• 1d+ 1e + 1f + 1g)	1h
2		0		
	a	Block entitled for depreciation @ 5 per cent (Schedule 2a	a	
	1.	DOA- 14i) Rhack antitled fan dermasiation @ 10 non cont (Sakadala 21	F	
	b	Block entitled for depreciation @ 10 per cent (Schedule 21 DOA- 14ii)		
	С	Block entitled for depreciation @ 100 per cent (Schedule 20 DOA- 14iii)	c	
	d	Total depreciation on building (2a + 2b + 2c)		2d
3		iture and fittings(Schedule DOA- 14 iv)		3
4		ngible assets (Schedule DOA- 14 v)		4
5	-	s (Schedule DOA- 14 vi)		5
6	Tota	depreciation (1h+2d+3+4+5)		6
dule D	CG	Deemed Capital Gains on sale of depreciable assets		
		Decined Cupital Gains on sale of depreclasic asses		
	Dlant	and machinery		
1		and machinery Block antitled for depreciation @ 15 per cent (Schedule 1)	2	
1	Plant a	Block entitled for depreciation @ 15 per cent (Schedule 1a	a	
1	a	Block entitled for depreciation @ 15 per cent (Schedule 12 DPM - 16i)		
1	a b	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation1b	b	
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)1Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)1Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)16 iii)	b c	
1	a b	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 16i) 1a Block entitled for depreciation @ 30 per cent (Schedule 1b DPM - 16ii) 1b Block entitled for depreciation @ 40 per cent (Schedule 1c DPM - 16 iii) 1c Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iii) 1c Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iii) 1c	b c d	
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16	b c d e	
1	a b c d	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi)	b c d e	
1	a b c d e	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16	b c d e f	
1	a b c d e f	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16	b c d e f	1h
2	a b c d e f g	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1cDPM - 16 viBlock entitled for depreciation @ 100 per cent (Schedule1fDPM - 16 vi)Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)1c	b c d e f	1h
	a b c d e f g h	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1cDPM - 16 viBlock entitled for depreciation @ 100 per cent (Schedule1fDPM - 16 vi)Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)1c	b	1h
	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 16i) 1a Block entitled for depreciation @ 30 per cent (Schedule 1b DPM - 16ii) 1a Block entitled for depreciation @ 40 per cent (Schedule 1c DPM - 16 iii) 1a Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iii) 1a Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iv) 1a Block entitled for depreciation @ 60 per cent (Schedule 1c DPM - 16 v) 1a Block entitled for depreciation @ 80 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 2a 1a Block entitled for depreciation @ 100 per cent (Schedule 2a 1a Block entitled for depreciation @ 5 per cent (Schedule 2a 1a	b	1h
	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 24 DOA - 16i) Block entitled for depreciation @ 5 per cent (Schedule 24	b c c d d f g	1h
	a b c d e f g h Build a	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 14 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 24 DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule 24 DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule 24	b	1h
	a b c d e f f g h Build a b c	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 14 DPM - 16 vi) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 5 per cent (Schedule 2a DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule 2a DOA- 16ii Block entitled for depreciation @ 100 per cent (Schedule 2a DOA- 16ii)	b	
2	a b c d e f f g h Build a b c c d	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)Block entitled for depreciation @ 100 per cent1gShock entitled for depreciation @ 5 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Total depreciation @ 100 per cent (Schedule2aDOA - 16iii)Total depreciation @ 100 per cent (Schedule2aDOA - 16iii)Block entitled for depreciation @ 10 per cent (Schedule2a	b	2d
2	a b c d e f f g h Build a b c c d Furm	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)If1fBlock entitled for depreciation @ 100 per cent (Schedule1gOPM - 16 vi)If1gBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)If2aBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfInterest and fittings(Schedule DOA - 16 iv)If	b	2d 3
2	a b c d e f f g h Build a b c c d Furn Intar	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)Block entitled for depreciation @ 100 per cent (Schedule1fDPM - 16 vi)Total (1a +1b + 1c + 1d + 1e + 1f + 1g)1gBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Total depreciation @ 100 per cent (Schedule2aDOA - 16ii)Block entitled for depreciation @ 100 per cent (Schedule2aDOA - 16ii)Block entitled for depreciation @ 100 per cent (Schedule2aDOA - 16ii)Total depreciation on building (2a + 2b + 2c)1aiture and fittings(Schedule DOA - 16 iv)a1angible assets (Schedule DOA - 16 v)a1a	b	2d 3 4
2	a b c d e f f g h Build a b c c d Furn Intar Ships	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)If1fBlock entitled for depreciation @ 100 per cent (Schedule1gOPM - 16 vi)If1gBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)If2aBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfInterest and fittings(Schedule DOA - 16 iv)If	b	2d 3

Schedule	e ESR	Deduction under section 35	or 35CCC or 35CCD		
SI No		Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduce allowable (3)	ction Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i		35(1)(i)			
ii		35(1)(ii)			
iii		35(1)(iia)			
iv		35(1)(iii)			
v		35(1)(iv)			
vi		35(2AA)			
vii		35(2AB)			
viii		35CCC			
ix		35CCD			
X		Total			
Schedu	ale CG	Capital Gains			
			Items 4,5 & 9 are not applicable	for residents)	
	1	From sale of land or building		<u> </u>	
			eration received/receivable	ai	0
			s per stamp valuation authority	y aii	0
SN			eration adopted as per section 5		0
GAIN		for the purpose of C			
		b Deductions under secti			
IV.		i Cost of acquisition	0		
LIG		ii Cost of Improvement	nt without indexation	bii	0
CAPITAL			and exclusively in connection v		0
		iv Total (bi + bii + biii)	biv	0
		c Balance (aiii – biv)		1c	0
		, , , ,	on 54D/54G/54GA (Specify detail		
		S. No. Section	· • • •	Amount	
		Total		1d	0
		e Short-term Capital Ga	ins on Immovable property (1c	- 1d)	A1e
	2	From slump sale			
		a Full value of considera	tion	2a	0
		b Net worth of the under	taking or division	2b	0
			ns from slump sale (2a - 2b)	i ,	A2c
	4		peing an FII- from sale of shares	s or debentures of a	
			ith foreign exchange adjustmen		
		a STCG on transactions	on which securities transaction	tax (STT) is paid	A4a
			on which securities transaction		
	5		n sale of securities (other than th		
		per section 115AD			

					<u>Ч</u>	
		Balance (aiii – biv)	1c		0	
	d	Deduction under section 54D/54G/54GA (Specify details in i	tem D	below)		
	S. No		Amo	ount		
	Tota		1d		0	
		Short-term Capital Gains on Immovable property (1c - 1d)			A1e	
2		n slump sale				
		Full value of consideration	2a		0	
		Net worth of the under taking or division	2b		0	
		Short term capital gains from slump sale (2a - 2b)			A2c	
4		NON-RESIDENT, not being an FII- from sale of shares or d				
	-	pany (to be computed with foreign exchange adjustment und	ler firs	t proviso to section		
	48)					
		STCG on transactions on which securities transaction tax (A4a	
		STCG on transactions on which securities transaction tax (A4b	
5		NON-RESIDENT- from sale of securities (other than those a	it A3 a	bove) by an FII as		
	-	section 115AD		1		
		Full value of consideration	5 a		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	biii		0	
		transfer			_	
		iv Total (i + ii + iii)	biv		0	
		Balance (5a - 5biv)	5c		0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d		0	
		security bought/acquired within 3 months prior to record				
		date and dividend/income/bonus units are received, then				
		loss arising out of sale of such security to be ignored (Enter				
		positive value only)	2 . 1			
		Short-term capital gain on securities (other than those at A n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo		(e) by all F11 (5c +5u) A5e	
6		Full value of consideration	ove 6a]	0	
	a	Deductions under section 48	oa		U	
	U	Deductions under Section 40				

		i Cost of acc	quisition without ind	exation		bi	0		
		ii Cost of Im	provement without i	ndexation		bii	0		
			re wholly and exclus	ively in connection	on with	biii	0		
		transfer							
		iv Total (i + i	ii + iii)			biv	0		
	с	Balance (6a -				6c	C		
	d	In case of asso	et (security/unit) loss	to be disallowed	u/s 94(7)	6d	0		
			example if asset boug						
		-	to record date and d						
			ived, then loss arising		ich asset				
			(Enter positive value						
	e		der section 54D/54G	/54GA					
	S. No					Amou			
	Tota					6e	0		
	f		ets other than at A1 o		4 or A5 a	bove (6	c + 6d)	A6f	0
7			be short term capita	•					
a	1	•	int of unutilized capi	•			· ·		
			was deposited in the		ccounts S	cheme	within due date for		
			nen provide the detai				-		
		Previous year		New asset acqu					
	NO	in which asset		Year in which					
		transferred	claimed that year	asset acquired/	out of C	-	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains		
b	A mag	unt doom of to	he chant town conits	l going 1/2 54D/5		othor	account (X)		
b	1	at 'a'	be short term capita	ii gains u/s 54D/5	4G/54GA	, other			
			be short term capita	\mathbf{V}				A7	
8			capital gains on dep		Sofeebod	ulo DC		A7 A8	 0
<u>0</u> 9			ENTS- STCG includ					AO	
,		TAA	EN15-51CG incluu	eu III AI-Ao Dut	not charg	cable u) tax ili iliula as		
	SI.	Country	Article of DTAA	Whether Tax	Item N	0 11	Amount of STCG		
	No	Name, Code	Article of DTAA	Residency	to A8 al		Amount of STCG		
	110	Name, Coue		Cerificate	which in				
				obtained ?	which h	litiuutu			
		Total amount	of STCG not charge		ia as per	DTAA	<u> </u>	A9	0
10			Capital Gain (A1e + A		_		6f + A7 + A8 - A9)	A10	 0
			(LTCG) (Items 5, 6 &)		-
			or building or both	Tr	J)			
-	a		of consideration rece	vived/receivable		ai	(
			roperty as per stamp		rity	aii	(
			of consideration ado			aiii	(
			rpose of Capital Gair		5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	****	· · · · ·		
	b		nder section 48	(ui vi uii)					
	~		quisition with indexa	tion		bi	(
			provement with inde			bii	(
			re wholly and exclus		on with	biii	(
		transfer	a controlly and caclus	i, cij in connectio					
		iv Total (bi +	- bii + biii)			biv	0		
	c	Balance (aiii -				1c	(
	d		der section 54D/54E	C/54G/54GA (Sp.	ecify detai		m D helow)		
	u S. No			c, e 10/01011 (5p)	engy acial	Amou	· · · · · · · · · · · · · · · · · · ·		
	Tota					1d	<u></u> (
	e		apital Gains on Immo	ovable property	(1c - 1d)	14		B1e	0
2	-	n slump sale	apital Gams on Innin	ovable property	(IC - IU)			DIC	0
<i>2</i>	a	Full value of o	consideration			2a	(
	a b		the under taking or d	livision		2a 2b	(
		Balance (2a -				20 2c	(
	c d		54EC (specify details	in item D below		2c 2d			
	a e		slump sale (2c – 2d)	in item D below)		4 u		B2e	0
2	-			than conital in 1	avad har	a i aa	hy Conominant	D2e	 0
3	Fron	n sale of bonds	s or debenture (other	than capital inde	exed bond	ls issue	d by Government)		

	a	Full value of	consideration		3 a	(
	b		nder section 48]
		i Cost of ac	quisition without inde	exation	bi	(D
			nprovement without in		bii	(
			ire wholly and exclusi			()
		transfer					
		iv Total (bi -	+ bii + biii)		biv	()
	c	Balance (3a -	, ,		3c	()
	d		ider sections 54EC (S	necify details in i		()
	ŭ	below)		peeny actume in i			
	e		nds or debenture (3c -	- 3 d)			B3e
	-	rom sale of,)	(i) list	ed securities or units	
					1.1	o coupon bonds where	
						so under section 112(1)	
						licable (taxable @ 10%	
						ut indexation benefit)	
	a		consideration		4a	(2
	b		nder section 48				-
			quisition without inde		bi	(
			nprovement without in		bii	(
		iii Expenditu transfer	ire wholly and exclusi	ively in connectio	on with biii	(
		iv Total (bi -	+ bii + biii)		biv	(D
	c	Balance (4a -	4biv)		4c	(D
	d	Deduction un	nder sections 54EC (Sp	pecify details in it	em D 4d	($\overline{\mathbf{D}}$
		below)					
	e	Long-term C	apital Gains on assets	s at B4 above (4c	- 4d)		B4e
	For	•	ENTS- from sale of sha			pany (to be	
			eign exchange adjusti			· · ·	
	a		uted without indexation			(D
	b		nder sections 54EC (Sp			()
		below)					
	c	Balance LTC	G(5a - 5b)				B5c
			s where B1 to B6 abov	e are not applica	ble		
	a		consideration	FF	7a	ſ	
	a b		nder section 48		/ a	(
			quisition without inde	evotion	bi	ſ	
			aprovement without in		bii	(
			•				
		transfer	ire wholly and exclusi	ively in connectio		(
		iv Total (bi	,		biv	(
	c	Balance (7a -			7c	(
	d		nder sections 54D/54E	C/54G/54GA/ (S			
	S. N				Amo		
	Tota				7d	(
	e	•	apital Gains on assets		-7d)		B7e
	Amo	ount deemed to) be long-term capital	gains			
	Whe	ether any amo	unt of unutilized capit	tal gain on asset t	transferred dur	ring the previous	
	vear		was deposited in the (then provide the detai		counts Scheme	within due date for	
			-	New asset acqui	ired/constructe	d Amount not used	
	that	Previous year		-	Amount utilise		
	that SI.	• • •		Year in which		-	
	that SI.	Previous year in which asse	which deduction			l remain unutilized	
	that SI.	Previous year		asset acquired/	out of Capita		
	that SI.	Previous year in which asse	which deduction			t in Capital Gains	
	that SI. No	Previous year in which asset transferred	which deduction claimed that year	asset acquired/ constructed	out of Capita Gains accoun		
	that SI. No Amo	Previous year in which asset transferred	t which deduction claimed that year be long-term capital	asset acquired/ constructed gains, other that	out of Capita Gains accoun	t in Capital Gains	-
)	that SI. No Amo	Previous year in which asset transferred ount deemed to ount deemed to	which deduction claimed that year	asset acquired/ constructed gains, other than gains (Xi + b)	out of Capita Gains accoun n at 'a'	t in Capital Gains account (X)	B8

C D		loss ome cl ormati	ll long te take the hargeabl ion abou	Code nount of L rm capital figure to 9	TCG n gain [I xi of sc e head n claim	B1e +B2e+ hedule Cl "CAPITA ed	Rd Cl obb able to - B3e - FL) AL GA	+ B4e +]	7 F 9 wh 2 India a B5c + B A10+ B	10) (take B10	8-E	mount of LTCC 39] (In case of 5 nil, if loss)	B9 B10 C			()
	1	S.No	Secti dedu	on under wh	ich d	Amount of		ction	Cost of	new asset		Date of its acquis construction	ition/	Capital	t deposited in Gains Accounts e before due date	
				ion claime				0								
Е					al losse	s with cur	rent y	ear cap	ital gai	ns (excluding	ar	nounts included	l in A9) & B 9 w	which is	
CN			le under	DTAA) Gain of cur		Short term	:4-1	11	- 66			I (1	4 - 66	Comment on and	
5.110	l ype	e or Ca	phar Gam	year (Fill th column only computed f positive)	iis y if	15%	capital	30%		applicable rate	;	Long term capital	20%		Current year's capital gains remaining afte set off (7= 1-2-3-4-5-6)	
				1		2		3		4		5	6		7	_
1	(Fill figur nega	tive)	w if puted is				0		0		0	0		()	
ii	Shor		15%		0				0		0					(
iii iv	term capit gain	al	30% applicable rate		0		0		0	•	0					(
v	Long	3	10%		0		0		0		0			(C	(
vi	term capit gain		20%		0		0		0		0	0				(
vii	Tota			-iii + iv + v			0		0		0	0		(C	
viii				set off (i – v			0		0		0	0		(D	
F				t accrual/r ain / Date	eceipt (of capital	gain			Upto 15/9(i)			16/12 15/3(ii		16/3 to 31/3(iv)	
1	of sc	hedule	BFLA, if								0	0		· ·	0	(
2	Shor of sc	t-term hedule	capital ga BFLA, if	ins taxable a any.							0	0		(0	(
3	5vii	of sche	edule BFL								0	-			0	(
4	5viii	of sch	edule BFI	uins taxable a LA, if any.							0	0			D	(
5	of sc	hedule	BFLA, if								0				D	C
NB	Plea	ise inc	lude the	income of t	he spec	ified perso	ons ref	erred to	in Sche	dule SPI while	e c	omputing the inc	come u	nder this	head.	

Schedule OS Income from other sources

Inco	me					
a	Divi	idends, Gross	1 a	(
b	Inte	erest, Gross	1b	()	
c	Ren	tal income from machinery, plants, buildings, etc., Gross	1c	(
d	Othe	ers, Gross (excluding income from owning race horses)			1	
	Men	ntion the source				
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	(
		Total	1d	(
e	Tota	$\overline{al} (1a + 1b + 1c + 1d)$			1e	
f	Inco	ome included in '1e' chargeable to tax at special rate (to be t	taken to	schedule SI)		
	a b c d	b Inte c Ren d Oth Mer 1 e Tota	a Dividends, Gross b Interest, Gross c Rental income from machinery, plants, buildings, etc., Gross d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. Total e Total (1a + 1b + 1c + 1d)	a Dividends, Gross 1a b Interest, Gross 1b c Rental income from machinery, plants, buildings, etc., Gross 1c d Others, Gross (excluding income from owning race horses) Mention the source 1 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1 Total 1d e Total (1a + 1b + 1c + 1d)	a Dividends, Gross 1a 0 b Interest, Gross 1b 0 c Rental income from machinery, plants, buildings, etc., Gross 1c 0 d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1 0 e Total 1d 0 0	a Dividends, Gross 1a 0 b Interest, Gross 1b 0 c Rental income from machinery, plants, buildings, etc., Gross 1c 0 d Others, Gross (excluding income from owning race horses) Mention the source 1 115BB Winnings from lotteries, crossword puzzles etc. 1d1 0 e Total 1d 0 1e 1e

		i	Income by way o betting etc (u/s 11	-	rom lotteries, cross	word puzzl	es, raco	es, games, gambling,	1fi		0		
		ii	0 1		e to tax at the rate s	specified un	der Ch	apter XII/XII-A	1fii		0		
		iii	FOR NON-RESI	DENTS- In	come chargeable to	be taxed u	nder D	TAA		1			
		Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of t	he A	ct Am	ount of		
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate		inco	ome		
		Tota	l amount of incom	e chargeabl	e to tax under DTA	AA.					0		
		iv			geable to tax at spe			+ 1fiii)			0		
	g		0		t normal applicable				1g		0		
	h		eductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for on-residents)										
		i	Expenses / Deduc	ctions			hi	0					
		ii	Depreciation				hii	0					
		iii	Total				hiii	0					
	i			•	U			nount chargeable to	1i		0		
			-		gative take the figu								
2			om other sources	(other than	from owning race l	horses) (1fiv	r + 1i) (enter 1i as nil, if	2		0		
	nega		· 1	• . • •	1								
3	+		om owning and m	aintaining r	ace norses								
	a	Rece	<u> </u>				3a	0					
	b		uctions under sect				3b	0		1			
	c				he figure of 10xi of .				3c		0		
4					ther sources" $(2 + 2)$			-	4		0		
OTE	Plea	se inc	lude the income of	the specified	persons referred to	in Schedule	SPI wh	ile computing the inco	ome i	under this	head.		

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

[xi	Other sources						
		(excluding profit						
		from owning race						
		horses and amount						
		chargeable to special						
		rate of tax)						
	xii	Profit from owning						
		and maintaining race						
	•••	horses	•					
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii + ix+ x+ xi+ xii)	i					
	xiv	Loss remaining after set-off(i-xiii)						
e	dule H		Details of In	come after			orward Losses o	
	SI	Head/ Source of Income	Income	Brought	Brought		ght forward	Current year's
	No.		after set	forward	forward		ance under	income remaining
			off, if any,	loss set off	-	sectio	n 35(4) set off	after set off
			of current		set off			
			year's losses					
			as per 5 of Schedule					
			Schedule CYLA					
			$\frac{\text{CILA}}{1}$	2	3	4		5
	i	House property						
ſ	ii	Business (excluding speculation income						
		and income from specified business)						
	iii	Speculation Income						
	iv	Specified Business Income						
	V	Short-term capital gain taxable @15%						
	vi	Short-term capital gain taxable @30%						
	vii	Short-term capital gain taxable at						
		applicable rates						
L	viii	Long term capital gain taxable @10%						
	ix	Long term capital gain taxable @20%						
	X	Other sources income(excluding profit						
		from owning and maintaining race horses						
'		and amount chargeable to special rate of						
		tax)						
	xi	Profit from owning and maintaining race						
-		horses						
- F	xii	Total of brought forward loss set off	off T . 4-1 (* "				• •	
	xiii	Current year's income remaining after set	off 1 otal (15	+115+1115+11	v3+v3+v13+v113	+v1115-	+1x5+x5+x15)	

edule C	Assessment	Date of	House	rried forward t Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	Filing(DD/ MM/YYYY)	property	business other than loss from speculative business and specified business	speculative business	specified Business	capital loss	Capital loss	owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08								
ii	2008-09								
iii	2009-10								
iv	2010-11								
v	2011-12								
vi	2012-13								
	2013-14								
	2014-15								
ix	Total of earlier year losses b/f								
X	Adjustment of above losses in								
	Schedule BFLA								
xi	2015-16 (Current year losses)	-							
xii	Total loss Carried forward to								
	future years								

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

S	Assessment Year		Depreciation		Allowance under section 35(4)				
N	0	Amount	Amount of	Balance carried	Amount	Amount of	Balance		
		of brought	depriciation	forward to	of brought	allowance set-	Carried		
		forward	set-off against	the next year	forward	off against	forward to		
		unabsorbed	the current		unabsorbed	the current	the next year		
		depreciation	year income		allowance	year income			
(1) (2)	(3)	(4)	(5)	(6)	(7)	(8)		
i	2015-16			0			0		
ii	Total	0	0	0	0	0	0		

Schedu	le 10A	Deduction under section 10A				
De	eductions in respect of u					
S	SI Undertaking Assessment year in which unit begins to SI Amount of deduction					
a	Total deduction unde	a				

Schedule 10AA Deduction under section 10AA

Dec	luctions in respect of u					
Sl	Undertaking	Amount of deduction				
		manufacture/produce/provide services				
a	Total deduction unde	a				

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

A	Dona	ations entitled for 1	100% deduction wi	thout qualify	ing limit				
	S.No	Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
				District					Donation
	1	Total A							

B	Dona	ations entitled for	50% deduction w	vithout qualifyi	ng limit				
		Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
				District					Donation
	1	Total B							
C		ations entitled for	100% deduction	subject to qual	ifving limit				
		Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
	0.10		i i i i i i i i i i i i i i i i i i i	Town or	State Coue	i in coue	Donee	Donation	Amount of
				District			Donce	Donation	Donation
	1	Total C		District					Donation
D		ations entitled for	50% deduction s	ubject to qualif	ving limit				
		Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
	5.110		Address	Town or	State Coue	I III Couc	Donee	Donation	Amount of
				District			Donec	Donation	Donation
	1	Total D		District					Donation
E		l eligible amount o	of donations (Avi		D vzi)				
Schedu				ler section 80-I					
a		ction in respect of	profits of an ente	erprise referred	l to in section a	80-IA(4)(i) [<i>lı</i>	ıfrastructure		
	facilit	-							
		Indertaking No.1			0				
b		ction in respect of		ertaking referm	red to in sectio	n 80-IA(4)(ii)			
	-	communication serv	vices]						
		Indertaking No.1			0				
c		ction in respect of	profits of an und	lertaking referm	ed to in sectio	n 80-IA(4)(iii) [Industrial par	~k	
	and S								
	1 1	Indertaking No.1			0				
d	Dedu	ction in respect of	profits of an und	ertaking referr	ed to in sectio	n 80-IA(4)(iv	[Power]		
	1 U	Indertaking No.1			0				
e	Dedu	ction in respect of	profits of an und	ertaking referm	ed to in sectio	n 80-IA(4)(v)	[Revival of pow	ver	
	gener	ating plant] and de	duction in respec	t of profits of a	n undertaking	referred to i	n section 80-IA	(4)	
	(vi) [(Cross-country natu	ral gas distribution	n network]					
	1 U	Indertaking No.1			0				
f	Total	deductions under	section 80-IA (a	$+\mathbf{b}+\mathbf{c}+\mathbf{d}+\mathbf{e})$				f	0
Schedu	le 80-11	R	Deduction und	ler section 80-I	B				
a		ction in respect of				Kashmir [Se	ction 80-IB(4)]		
a		Indertaking No.1		taking located l					
b		ction in respect of		taking located i	 in industrially	hackward st	ates specified in		
		h Schedule [Sectio		tuning located	in maastrany	buch wur u bu	ies speenieu ii		
		Indertaking No.1			0				
c		ction in respect of	industrial under	taking located i	 in industrially	hackward di	stricts [Section		
ľ	80-IB	-	industrial under	taking located i	in mudstriany	backwaru ui	sines [Section		
		Indertaking No.1			0				
d		ction in the case of	f multiplex theatr	e [Section80-II					
u		Indertaking No.1	i munipicx mean		0				
e		ction in the case of	f convention cent	re [Section80.]	-				
C		Indertaking No.1						_	
f		ction in the case of	f undertaking wh	ich beginscom	•	ction or refini	ng of mineral	-	
1		ction 80-IB(9)]	unuer taking wi	ien beginseonn	ner char produc		ing of infineral		
		Indertaking No.1			0			-	
		ction in the case of	f an undertaking	developing and	-	sing projects	[Section 80-		
g	IB(10		an under taking	developing and	i bullung nou	sing projects	[Section 60-		
		ndertaking No.1			0			_	
<u>h</u>		ction in the case of	f on undortaking	operating a col	-	v [Soction 80	IR (11)]		
h		Indertaking No.1		operating a con		y [Section 80-	ID (II)]		
		0			<u> </u>		a also aire a of free		
1		ction in the case of egetables [Section		engageu in pro	cessing, prese	i valion and p	ackaging of fru		
		•	ov-1D(11A)]		0				
<u> </u>		Indertaking No.1	f on un J out - 1-4-	ongo ga 1	-	as of here 11			
J		ction in the case of			egrated dusine	ss of nandling	g, storage and		
		portation of foodg	rains [Section 80-	-1 D (11A)]	0				
	11	Indertaking No.1			0				

	k De	ductio	n in the ca	se of an ur	ıdertaking engaş	ged iı	n operating and	d mainta	ining a rural hosp	ital			
			80-IB(11B)		-	-	-		-				
	1	Unde	ertaking N	0.1			0						
ī								d mainta	ining a hospital in	any			
					a [Section 80-IB((11C)							
L			ertaking N				0						
]	m To	tal ded	uctions ur	nder sectio	on 80-IB (total of	a to	l)				m		0
Sche			· 80-IE		Deduction unde			80-IE					_
			-		trial undertaking	g loca	ted in Sikkim						
			ertaking N				0						
ו			_		trial undertaking	g loca	nted in Himach	al Prade	esh				
			ertaking N				0						
•			-		trial undertaking	g loca	ted in Uttaran	ichal					
-			ertaking N		(1.0.04		7 4			_		
•			-	et of indust	trial undertaking	g loca	ited in North-E	Last			_		
	aa	Assau	m J ndertaki r	-~ No 1	1		0				_		
	db		achal Pra				U				_		
	ub		Jndertakir		1		0				_		
	dc	Mani		18 110.1			ĭ				_		
	u.		Jndertakir	ng No.1			0				_		
	dd	Mizo		16 1 1011							_		
			J ndertaki r	ng No.1			0						
	de	Megł		-8	<u> </u>		<u> </u>						
		-	Jndertakir	ng No.1			0						
	df	Naga		2			J						
			J ndertaki r	ng No.1			0						
	dg						· · · · · · · · · · · · · · · · · · ·						
			J ndertaki r				0						
L					dertakings locate			otal of da	a to dg)		dh		0
	e To	tal ded	uction un	der section	n 80-IC or 80-IE	(a +	$\mathbf{b} + \mathbf{c} + \mathbf{dh}$				e		0
Sche	dule V				Chapter VI-A								
	1			on in respe	ect of certain pay	men							
IONS			80G		k	b	80GGC						
											-		
. F (1			Deduction							1			
B	2		C- Deduction		ect of certain inc					1			
	2	c	C- Deductio 80-IA		oect of certain inc	d	80-IAB			1			
DEDUC	2	c e	C- Deductio 80-IA 80-IB		bect of certain inc d f	d f	80-IAB 80-IC/80-IE						
AL DEDUC	2	c e g	C- Deductio 80-IA 80-IB 80-ID		oect of certain inc	d f	80-IAB 80-IC/80-IE 80-JJA			1			
DTAL DEDUC	2	c e g i	C- Deductio 80-IA 80-IB 80-ID 80LA	ons in resp	bect of certain inc d f h j j	d f h	80-IAB 80-IC/80-IE			-			
TOTAL DEDU		c e g i Total	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction	ons in resp	bect of certain inc d f h j art C(total of c to	d f h j o j)	80-IAB 80-IC/80-IE 80-JJA			2			
	3	c e g i Total Total	2- Deductio 80-IA 80-IB 80-ID 80LA Deduction Deduction	ons in resp s under Pa s under Cl	bect of certain inc d f h j art C(total of c to hapter VI-A (1+2	d f h j o j) 2)	80-IAB 80-IC/80-IE 80-JJA 80P			-			
	3 dule A	c e g i Total Total	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat	ons in resp s under Pa s under Cl tion of Alto	oect of certain ind d f h j art C(total of c to hapter VI-A (1+2 ernate Minimum	d f j j 2) 1 Tax	80-IAB 80-IC/80-IE 80-JJA 80P	r section	115JC	2		Т	
	3 dule A 1	c e g i Total J MIT Total	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as	ons in resp s under Pa s under Cl tion of Alto s per item	Dect of certain ind d f h j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T	d f j j 2) 1 Tax	80-IAB 80-IC/80-IE 80-JJA 80P	r section	115JC	2	1		0
	3 dule A	c e g i Total J Total J MT Total Adjus	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p	ons in resp s under Pa s under Cl tion of Alto s per item per section	Dect of certain ind d f f j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T n 115JC(2)	d f j j j) 2) n Tax	80-IAB 80-IC/80-IE 80-JJA 80P		115JC	2			0
	3 dule A 1	c e g i Total Total VIT Total Adjus a	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deduction	ons in resp s under Pa s under Cl tion of Alto s per item per section n Claimed	ect of certain ind d f f j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T n 115JC(2) under any sectio	d f j o j) 2) n Tax TI	80-IAB 80-IC/80-IE 80-JJA 80P	r section	115JC	2			0
Sche	3 dule A 1	c e g i Total 1 Total 1 MT Total 2 Adjus a	2- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deductior Chapter V	ons in resp s under Pa s under Cl tion of Alto s per item per section n Claimed VI-A under	Dect of certain ind d f f j art C(total of c to hapter VI-A (1+2) ernate Minimum 13 of PART-B-T n 115JC(2) under any sectio r the heading "C	d f j o j) 2) n Tax TI	80-IAB 80-IC/80-IE 80-JJA 80P		115JC	2	1		0
Sche	3 dule A 1	c e g i Total Total Total Adjus a	2- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deduction Chapter V respect of	ons in resp as under Pa as under Cl tion of Alta s per item per section n Claimed VI-A under f certain in	ect of certain ind d f f j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T n 115JC(2) under any sectio r the heading "C comes"	d f j o j) 2) n Tax TI	80-IAB 80-IC/80-IE 80-JJA 80P	2a	115JC	2			0
Sche	3 dule A 1	c e g i Total Total Total Adjus a b	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deductior Chapter V respect of Deductior	ons in resp as under Pa as under Cl tion of Alta s per item per section n Claimed VI-A under f certain in n Claimed	ect of certain ind d f h j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T n 115JC(2) under any sectio r the heading "C comes" u/s 10AA	d f h j 2) n Tax T n nnc	80-IAB 80-IC/80-IE 80-JJA 80P payable under cluded in eductions in	2a 2b	115JC	2			0
Sche	3 dule A 1	c e g i Total Total Total Adjus a b c	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deductior Chapter V respect of Deductior Deductior	ons in resp s under Pa s under Cl tion of Alto s per item per section n Claimed VI-A under f certain in n Claimed n claimed u	ect of certain ind d f f j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T h 115JC(2) under any sectio r the heading "C comes" u/s 10AA u/s 35AD as redu	d f h j 2) n Tax TI on inc C.—D	80-IAB 80-IC/80-IE 80-JJA 80P payable under cluded in eductions in	2a 2b	115JC	2			0
Sche	3 dule A 1	c e g i Total Total Total Adjus a b c	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deductior Chapter V respect of Deductior Deductior	ons in resp s under Pa s under Cl tion of Alto s per item per section n Claimed VI-A under f certain in n Claimed n claimed u	ect of certain ind d f h j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T n 115JC(2) under any sectio r the heading "C comes" u/s 10AA	d f h j 2) n Tax TI on inc C.—D	80-IAB 80-IC/80-IE 80-JJA 80P payable under cluded in eductions in	2a 2b	115JC	2			0
	3 dule A 1	c e g i Total Total Total Adjus a b c	2- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deduction Chapter V respect of Deduction Deduction of depreci- claimed	ons in resp s under Pa s under Cl tion of Alto s per item per section n Claimed VI-A under f certain in n Claimed n claimed u iation on a	ect of certain ind d f f j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T h 115JC(2) under any sectio r the heading "C comes" u/s 10AA u/s 35AD as redu	d f h j 2) n Tax TI on inc C.—D	80-IAB 80-IC/80-IE 80-JJA 80P payable under cluded in eductions in	2a 2b	115JC	2	1 0 0 0 2d		0
Sche	3 dule A 1	c e g i Total Total Total Adjus a b c c d d	2- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deduction Chapter V respect of Deduction of deprect claimed Total Adj sted Total	ons in resp as under Pa as under Cl tion of Alta s per item per section n Claimed VI-A under f certain in n Claimed n claimed u iation on a justment (2 Income un	ect of certain ind d f f j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T n 115JC(2) under any sectio r the heading "C icomes" u/s 10AA u/s 35AD as redu issets on which su 2a + 2b + 2c) nder section 115J	d f h j o j) 2) n Tax TI on inc C.—D uch d	80-IAB 80-IC/80-IE 80-JJA 80P payable under cluded in eductions in by the amount eduction is (1+2d)	2a 2b 2c		2 3	0		
Sche	3 dule A 1 2	c e g i Total Total Total Adjus a b c c d d Adjus	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deductior Chapter V respect of Deductior Deductior of depreci claimed Total Adj sted Total oayable un	ons in resp ons in resp s under Pa s under Cl tion of Alta s per item per section n Claimed VI-A under f certain in n Claimed n claimed u iation on a justment (2 Income un der section	ect of certain ind d f f j art C(total of c to hapter VI-A (1+2) ernate Minimum 13 of PART-B-T h 115JC(2) under any sectio r the heading "C icomes" u/s 10AA u/s 35AD as redu issets on which su 2a + 2b + 2c) nder section 115J n 115JC [18.5% of	d f h j 2) n Tax T T on inc C.—D uch d JC(1) of (3)	80-IAB 80-IC/80-IE 80-JJA 80P payable under payable under cluded in eductions in by the amount eduction is (1+2d) [(In the case of	2a 2b 2c	115JC	2 3	0 0 0 2 d		
Sche	3 dule A 1 2 3	c e g i Total Total Total Adjus a b c c d d Adjus	C- Deduction 80-IA 80-IB 80-ID 80LA Deduction Deduction Computat Income as stment as p Deductior Chapter V respect of Deductior Deductior of depreci claimed Total Adj sted Total oayable un	ons in resp ons in resp s under Pa s under Cl tion of Alta s per item per section n Claimed VI-A under f certain in n Claimed n claimed u iation on a justment (2 Income un der section	ect of certain ind d f f j art C(total of c to hapter VI-A (1+2 ernate Minimum 13 of PART-B-T n 115JC(2) under any sectio r the heading "C icomes" u/s 10AA u/s 35AD as redu issets on which su 2a + 2b + 2c) nder section 115J	d f h j 2) n Tax T T on inc C.—D uch d JC(1) of (3)	80-IAB 80-IC/80-IE 80-JJA 80P payable under payable under cluded in eductions in by the amount eduction is (1+2d) [(In the case of	2a 2b 2c		2 3	0 0 0 2 d 3		0

Schedule AMTC Computation of tax credit under section 115JD

	1	Tax	under section 1	15JC in assess	sment year 201	15-16 (1d of Part-B-TTI)	1	0
	2	Tax	under other pro	visions of the	Act in assessm	nent year 2015-16 (2g of I	Part-B-TTI) 2	0
	3	Amo	unt of tax again	st which cred	lit is available	[enter (2 – 1) if 2 is greate	er than 1, 3	0
Ŋ		other	rwise enter 0]					
M	4							subject to maximum of amount
Schedule AMTC		ment	tioned in 3 abov	e and cannot	exceed the sur	n of AMT Credit Brough	t Forward)	
Iul		S.No	Assessment		AMT C	eredit	AMT Credit	Balance AMT Credit
hec			Year	Gross	Set-off	Balance brought	Utilised during	Carried Forward
Sc			(A)	(B1)	in earlier	forward to the current	the Current	(D) = (B3) - (C)
					assessment	assessment year	Assessment Year	
					years	(B3) = (B1) - (B2)	(C)	
					(B2)			
			2012-13	0	0	0	0	0
			2013-14	0	0	0	0	0
			2014-15	0	0	0	0 0	0
		iii	Current AY	0		0		0
			(enter 1-2, if 1>2					
			else enter 0)) Total	0				
	-	- •		0	0	0		0
	5		unt of tax credi	t under sectio	on 115JD utilis	ed during the year [total	of item no 4 5	0
	-	(C)]						
	6			bility availabl	e for credit in	subsequent assessment y	ears [total of 6	0
		4 (D)						

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

Schedule EI Details of Exempt Income (Income not to be included in Total Income) 1 **Interest income** 1 2 **Dividend income** 2 3 Long-term capital gains on which Securities Transaction Tax is paid 3 EXEMPT INCOME i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) **Expenditure incurred on agriculture** ii i ii Unabsorbed agricultural loss of previous eight assessment years iii 4 iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 5 Share in the income of AOP (Mention PAN of the AOP and amount) Sl.No. PAN Amount Total 5 6 Others 6 7 Total (1+2+3+4+5+6) 7

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

	SI No BSR Code		Date of Deposit (YYYY/MM/ DD)	Serial Number of Challan	Amount (Rs)					
	Total									
NOT	NOTE Enter the totals of Advance tax and Self Assessment tax in PartB-TTIamp; 11d of Part B-TTI									

dule '	TDS1	Details of	Tax Deducted	l at Source fr	om Salary[As	per FORM 1	6 issued by Deductor(s)]	
SI.N	o. Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed 7 forward (b/f	FDS brought f)		Amount out of (5) or (6) being claimed this Year	Amount out of (5)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (6) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Tota	al							
ľE	Please enter total of	column(8)	of Schedule-TL	OS1 in 11b of	Part B-TTI			

hedule [TDS2	Details of	Tax Deducted	l at Source(T)	DS) on Sale of	'Immovable l	Property u/s 194IA (For	
		Seller of P	Property) [Ref	er Form 26Q				
SI.N	o. Tax Deduction	Name	Unique TDS	Unclaimed TCS brought		TCS of the	Amount out of (5) or (6)	Amount
	Account	of the	Certificate	forward (b/f)		current fin.	being claimed this Year	out of (5)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
	the Deductor			in which			income is being offered	carried
				Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Tota	al			·				
	D1 1	a 1 (a)	8 G 1 1 1 TT	D C C C C C C C C C C C C C C C C C C C	D D TTT			

NOTE Please enter total of column(8) of Schedule-TDS2 in 11b of Part B-TTI

Schedule TCS

NOTE

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

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

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

Sche	edule F	SI			Details of In	Details of Income from outside India and tax relief							
			Taxpayer Identification number		. Head of Income			on such income under normal provisions in	available in India(e)= (c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A			
.	()	,		1	(a)	(b)	(c)	(d)	(e)	(f)			
NOT	YOTE Please refer to the instructions for filling out this schedule.												

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

1	Summary of Tax Relief Claimed										
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Section under which					
		-	Identification	India (total of (c) of	available(total of (e) of	relief claimed (specify					
		Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)						
				of each country)	of each country						
		(a)	(b)	(c)	(d)	(e)					
	Total										
2		Tax relief availab I of 1(d))	le (section 90/90A) (Part	2							
3		Tax relief availab al of 1(d))	icable (section 91) (Part	3							
4		ner any tax paid o ed by the foreign t	ndia, has been refunded/ e details below	4							
4 a	Amou	nt of tax refunded		4a							
4b	Assess	ment year in which		4b							
OTE	Please	refer to the instruc	ctions for filling out t	his schedule.		·					

edule FA		Details of	Foreign A	Assets and	l Income fi	rom any so	ource outsi	de India				
Α	Details o	of Foreign I	-			-				ing the pr	evious yea	r
SI. No	Country	-	Address				Account		•	-	taxable and	
(1)	Name	the Bank		holder	Owner/	Number	opening	Balance		in this re		
	and	(3a)	Bank	name	Beneficia		date	During		Amount	Schedule	Item
	Code		(3b)	(4)	owner/		(7)	the	account		where	number
	(2)				Beneficiar	y		Year (ii	n (9)		offered	of
					(5)	Ī		rupees)		(11)	schedule
								(8)				(12)
B	Details o	of Financial	Interest i	n any En	tity held (in	icluding a	ny benefici	ial intere	est) at any t	ime durin	g the previ	ious year
SI. No	Country	y Nature	Name	Address	8 Nature	Date	Total	Income	e Nature	Income	axable and	l offered
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrueo	d of	in this re	eturn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number
	(2)				Beneficia	1	rupees)	Interes	t		offered	of
					owner/		(7)	(8)			(11)	schedule
					Beneficiar	y						(12)
					(5)							
С	Details of	of Immovab	ole Proper	ty held (ii	ncluding a	ny benefici	al interest) at any t				
SI. No	Country	y Addre	ss of the P	roperty	Ownershi	p Date of	Total	Income	e Nature	Income	axable and	l offered
(1)	Name		(3)		- Direct/	acquisiti	Investmen	tderieve	d of	in this re	eturn	
	and				Beneficia	l on	(at cost)	from th	e Income	Amount	Schedule	Item
	Code				owner/	(5)	(in	Propert	y (8)	(9)	where	number
	(2)				Beneficiar	y	rupees)	(7)			offered	of
					(4)	Ī	(6)				(10)	schedule
												(11)
D	Details o	of any other	· Capital A	sset held	(including	any benef	ficial inter	est) at an	ny time dur	ing the pr	evious yea	r
SI. No	Country		ature of As			p Date of	Total	Income			axable and	
(1)	Name		(3)		- Direct/	acquisiti	Investmen	tderieve	d of	in this re	eturn	
	and				Beneficia		(at cost)			Amount	Schedule	Item
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	number
	(2)				Beneficiar	y		(7)			offered	of
					(4)						(10)	schedule
												(11)
E	Details o	of account(s	s) in which	you have	e signing a	uthority he	eld (includ	ing any l	peneficial in	nterest) at	any time o	luring the
	previous	s year and v	which has	not been	included ir	A to D ab	oove.	-				
SI. No	Nam	e of the	Addı	ess of	Name	Account	Peak	Whethe	er If (7)	If (7) is y	ves, Income	offered
(1)		itution		titution	of the	Number	Balance/	income	• •	in this re		
		hich the	(3)	account	(5)	Investmen	t accrueo	d Income	Amount	Schedule	Item
	accou	nt is held			holder		during	is	accrued	(9)	where	number
		(2)			(4)		the	taxable	e in the		offered	of
							year (in	in your	account		(10)	schedule
							rupees)	hands?	(8)			(11)
							(6)	(7)				
		trusts, crea				-		-			-	
	•	ame Addr		1 1								
(1)	Name of	f the of th		1 1					income is	•		
	and T	'rust Trus					rie s ficiarie	- 1	derived Inc		ount Schedu	uleItem
	Code ((3a) (3b)) (4a)	(4b)	(5a) (5	5b) (6a)) (6b)	held		rived (10)	where	
		1						(7)	taxable fi	om	offered	3 6
	(2)				1						onered	1 01
	(2)									the	(11)	schedule
	(2)								in your 1			
	(2)								in your t hands? ti	the		schedule

•	G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and,													
		(ii) income unde	ncome under the head business or profession												
	SI. No	Country Name	Name of the	Address of the	Income	Nature	Whethe	rIf (6) is yes, i	is yes, Income offered in this return						
	(1)	and Code	person from	person from	derived	of	taxable	Amount	Schedule where Item numbe						
		(2)	whom derived	whom derived	(4)	income	in your	(7)	offered	schedule					
			(3 a)	(3b)		(5)	hands?		(8)	(9)					
							(6)								
OTE	C	Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen,													
		who is in India o	n a business, em	ployment or stud	ent visa,	an asset	acquired	l during any p	previous year in						
		which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that													
	asset during the current previous year.														

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

Assessment Year

2

0 16 1 7

Part A-0	GEN	GENERAI

Part	A-C	GENERAL											
	Nar	ne	PAN										
	ON:	SET ESTATES LLP	AADFO2388J	AADFO2388J									
		here any change in the name? If yes, j	Identification I	Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable									
Z	Flor	t/Door/Block No	Nome	f Dros	migog/Duild	ing/V	illago	Date of format	ion (DD/MM/				
PERSONAL NFORMATION	Fla	t/Door/Block No	Name O	I Prei	mises/Build	$\ln g/v$	inage	YYYY)	ion (DD/MINI/				
PERSONAL FORMATIO	207							03/10/2012					
RN R	Roa	ad/Street/Post Office	Area/loo	cality		Stat	us	Sub Status					
ΞÕ	A.J.	C BOSE ROAD	NEAR K	ALA N	/IANDIR	Firm	L	Limited Liability	Partnership				
^d Z	Tov	wn/City/District	State		Country	Pin	code	Income Tax W	ard/Circle				
Ι	KOI	LKATA	WEST B	ENGA	INDIA	7000	017	ITO WARD 32(3)/KOL				
	(ST	D code)-Phone No	Mobile	No. 1				Mobile No. 2					
	(33)	-22871357	96813664	46									
	Em	ail Address-1	manish@	unima	rkgroup.com								
	Em	ail Address-2											
	Ret	urn filed [Please see instruction numl	ber-6]			12							
	Wh	ether original or revised return?				Orig	inal						
	If r	evised/defective/modified, then enter				Date	e of Filing of	Original Return(DD/					
	Rec	ceipt No				MM	I/YYYY)						
	Not	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a											
$\mathbf{\tilde{s}}$	fres	fresh return Sec139(9))											
STATUS	If fi	iled, in response to a notice u/s 139(9)	ce, or u/s 92CD enter										
ľA'	dat												
S	Res	sidential Status	RES - Resident In			In t	he case of no						
92						peri	nanent estab						
FILING	Wh	ether you are an FII / FPI	No			If ye	es, please pro						
E	Wh	ether any transaction has been made	with a pers	on loo	cated in a	No							
		isdiction notified u/s 94A of the Act?											
	Wh	ether this return is being filed by a re	epresentativ	e asse	essee?	No							
	(1)	Name of the representative											
	(2)	Address of the representative											
	(3)	Permanent Account Number (PAN)	of the repr	esenta	tive								
	a	Whether liable to maintain accounts	as per sect	ion 44	AA?				Yes				
	b	Whether liable for audit under section	on 44AB?						No				
	c	If (b) is Yes, whether the accounts ha	ave been au	dited	by an accou	untant	t? If Yes, fur	nish the following					
		information											
	(i)	Date of furnishing of the audit repor	t (DD/MM/	YYY	Y)								
	(ii)	Name of the auditor signing the tax a	audit repor	t									
N	(iii)	Membership no. of the auditor											
, H	(iv)	iv) Name of the auditor (proprietorship/ firm)											
IA	(v)	Permanent Account Number (PAN)	of the prop	rietor	ship/ firm								
AUDIT RMAT	(vi)	(vi) Date of audit report.											
₹ Õ	d	If liable to furnish other audit report	t under the	Incon	ne-tax Act,	menti	on the date o	of furnishing of the audi	t report? (DD/MM/				
AUDIT INFORMATION		YYYY) (Please see Instruction 6(ii))						-	-				
	Sl.	Audited Section				Da	ate of Audit ((DD/MM/YYYY)					
	No	.											
	e	If liable to audit under any Act other report?	r than the I	ncom	e-tax Act, m	nentio	n the Act, se	ction and date of furnis	hing the audit				
	Sl.		Section					Date of Audit (DD/MM	/YYYY)				
	No							`	-				

PARTNERS/ MEMBERS / TRUST INFORMATION

SI.	Name	e of the Partner/n	0	s of Managing C			d/Retired	Date of ad		Percenta	ge
No.								retirement		of share	
										determin	late)
		ember of the AO									
		ention the perce	•	•							
		total income of a	•			0			n or body)		
		maximum amou									
		ars of persons wh 016 or date of dis		rs/ members in t	he firm/A	AOP/BOI	or settlor/t	rustee/benei	liciary in t	he trust o	n 31st day
S.No.			Name and add	ress		Percent	PAN	Designated	Status	Rate of	Remune
5.1 (0.		Address	City	State Pin Code		age of share		Partner (see Identifi instruction		Interest 10 n	ation paid/
						(if deter minate)		cation Number,	no. 6(iii))	Capital	payable
								in case partner in LLP			
1		207,A.J.C.BOSE ROAD,	KOLKATA	WEST BENG AL	700017	50	AFTPP905 0M	01805205	Individual	0	0
2		6A,IRON SIDE R OAD,	KOLKATA	WEST BENG AL	700019	50	ADDPA58 87F	00783603	Individual	0	0
	A										
F. To		ed in case of pers		,	, , ,	. ,					
		nether shares of t	v								
		nether the person nether the person						sevelucivel	, for the		
		it of any depende									
		ooth the response									
	. ~	i. Whether all th			_			-			
		ii. Whether the I			0	-			by any		
		person by will a									
		iii. Whether the		-					ive		
		benefit of relativ						-			
		1	truct is arouted	l on bobolf of a r	roviden	t fund su	nerannuati	on fund, gra	tuity		
		iv. Whether the									
		fund,pension fun profession exclu	nd or any othe	r fund created b	ona fide	by a perso	on carrying				

NATUR BUSINE		Nature of business or profession, if more main activities/ products	Nature of business or profession, if more than one business or profession indicate the three nain activities/ products								
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3						
	1	0403-Property Developers									
	2	0404-Builders-Others									

Part A	-BS	mai	ntaiı	CE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A a ed, otherwise fill item C)	nd B in a case where regular	books	of accounts are
	A	Sou					
	1			/ members' fund			
				ners' / members' capital		a	1550000
S S				rves and Surplus		-	
SOURCES OF FUNDS		1 1		Revaluation Reserve	bi		
UR FU		1 1		Capital Reserve	bii		
0 E				Statutory Reserve	biii C		
010				Any other Reserve	biv (
				Credit balance of Profit and loss account	bv 0		
				Fotal (bi + bii + biii + biv + bv)		bvi	0
	_			l partners'/ members' fund (a + bvi)		1c	1550000
	2	Loa				-	
				red loans		_	
				Foreign Currency Loans	ai	-	
				Rupee Loans		_	
				A From Banks	iiA (
				B From others	iiB (C		
				C Total (iiA + iiB)	iiC 0		
				Total secured loans (ai + iiC)		aiii	0
				cured loans (including deposits)		-	
		1 1		Foreign Currency Loans	bi		
				Rupee Loans			
				A From Banks	iiA 0		
				B From persons specified in section 40A(2)(b) of the I. T. Act	iiB 0)	
				C From others	iiC 28565000		
				D Total Rupee Loans (iiA + iiB + iiC)	iiD 28565000		
			iii	Fotal unsecured loans (bi + iiD)		biii	28565000
		c	Tota	l Loan Funds (aiii + biii)		2c	28565000
	3	Defe	3	0			
	4	Adv	ance	s			
		i	Fro	1 persons specified in section 40A(2)(b) of the I. T. Act	i		
		ii	Fro	1 others	ii		
		iii	Tota	Advances (i + ii)		4iii	0
	5	Sou	rces	f funds (1c + 2c +3 + 4iii)		5	30115000
	B	App	licat	on of funds			
	1	Fixe					
		a	Gro	s: Block	1a 0		
		b	Dep	eciation	1b 0		
				Block (a - b)	1c 0		
		d	Cap	tal work-in-progress	1d 0)	
				1e	0		
S	2	Inve		l (1c + 1d) nts			
Q				-term investments		-	
Ð				Investment in property	ai		
F]				Equity instruments			
07				A Listed equities	iiA)	
õ				B Unlisted equities	iiB C)	
				C Total	iiC 0		
CA			iii	Preference shares	iii (
LI L		1 1		Government or trust securities	iv 0		
APPLICATION OF FUNDS				Debenture or bonds	v C)	
A				Mutual funds	v vi vi		
		1 1		Others	vi (vi)	ĺ	
				Total Long-term investments (i + iiC + iii + iv + v + vi + vii)		aviii	0
		1 1				avill	0
				t-term investments			
			i	Equity instruments	÷.		
				A Listed equities	iA (1	
				B Unlisted equities	iB (

		C	Total	iC	0		
	ii		ference shares	ii	0		
	iii		vernment or trust securities	iii	0	-	
	iv		penture or bonds	iv	0		
	v		tual funds	v	0		
	vi	Oth	ners	vi	0		
	vii		al Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
с	To		vestments (aviii + bvii)			2c	0
			ets, loans and advances				
a			t assets				
	i	Inv	entories				
		Α	Raw materials	iA	0		
		В	Work-in-progress	iB	64253396		
		С	Finished goods	iC	0	-	
		D	Stock-in-trade (in respect of goods acquired for trading)	iD	0		
		Е	Stores/consumables including packing material	iE	0		
		F	Loose tools	iF	0		
		G	Others	iG	0		
		Η	Total $(iA + iB + iC + iD + iE + iF + iG)$			iH	64253396
	ii	Sur	ndry Debtors				·
		Α	Outstanding for more than one year	iiA	0		
		В	Others	iiB	0		
		С	Total Sundry Debtors			iiC	0
	iii	Cas	sh and bank balances				
		Α	Balance with banks	iiiA	331085		
		B	Cash-in-hand	iiiB	63442		
		С	Others	iiiC	0		
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	394527
	iv	Oth	her Current Assets			aiv	29490721
	v	Tot	al current assets (iH +iiC + iiiD + aiv)			av	94138644
b	Lo	ans a	nd advances				
	i		vances recoverable in cash or in kind or for value to be eived	bi	0		
	ii		posits, loans and advances to corporate and others	bii	0	-	
	iii		ance with Revenue Authorities	biii	0		
	iv		al (bi + bii + biii)			biv	0
	v		ans and advances included in biv which is			~1	
	+	a	for the purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
с	To		$\mathbf{v} + \mathbf{biv}$			3c	94138644
d			t liabilities and provisions			-	l
	i		rrent liabilities				
		Α	Sundry Creditors				
		1	Outstanding for more than one year	A1	0		
		2	Others	A2	14981840		
		3	Total (1 + 2)	A3	14981840		
		В	Liability for leased assets	iB	0		
		С	Interest Accrued and due on borrowings	iC	0		
		D	Interest accrued but not due on borrowings	iD	0		
		Е	Income received in advance	iE	0		
		F	Other payables	iF	49041804		
		G	Total (A3 + iB + iC + iD + iE + iF)	, 		iG	64023644
	ii	Pro	visions				
		Α	Provision for Income Tax	iiA	0		
		В	Provision for Wealth Tax	iiB	0		
		С	Provision for Leave encashment/Superannuation/Gratuity	iiC	0		
		D	Other Provisions	iiD	0		
		Е	Total (iiA + iiB + iiC + iiD)			iiE	0
	iii	Tot	al (iE + iiE)			diii	64023644
e	Ne	t cur	rent assets (3c - diii)			3e	30115000
Ľ	140	i cui	cont abbeto (ot - uni)			50	

	4	a	Miscellaneous expenditure not written off or adjusted	4a		0	
	-	u b	Deferred tax asset	4b		0	
		c	Debit balance in Profit and loss account/ accumulated balance	4c		0	
		d	Total (4a + 4b + 4c)			4d	0
	5		al, application of funds $(1e + 2c + 3e + 4d)$			5	30115000
<u> </u>	C		a case where regular books of account of business or profession are not	t mai	intained, furnish the		20112000
Z	C		owing information as on 31st day of March, 2016, in respect of business				
Ы С Н		1	Amount of total sundry debtors		P 1010001011	C1	0
CCCO		2	Amount of total sundry creditors			C2	0
A O		-3	Amount of total stock-in-trade			C3	0
NO ACCOUNT CASE		4	Amount of the cash balance			C4	0
Part A			Profit and Loss Account for the financial year 2015-16 (fill items 1 to maintained, otherwise fill item 53)	52 iı	n a case where regular b		of accounts are
	1		renue from operations	4	:f	_	
		Α	Sales/ Gross receipts of business (net of returns and refunds and duty	or t	ax, II any)	0	
			i Sale of goods ii Sale of services	1			
				ii			
					1	0	
			c Total	iiic		<u> </u>	
		D	iv Total (i + ii + iiic)	~ ~ ~ ~ ~		Aiv	0
		B	Duties, taxes and cess, received or receivable, in respect of goods and i Union Excise duties	serv	ices sold of supplied		
L			ii Service tax	ı ii			
5			iii VAT/ Sales tax	n iii		0	
00				iv			
Č			iv Any other duty, tax and cess v Total (i + ii + iii + iv)	IV		Bv	0
S		С	Total Revenue from operations (Aiv + Bv)		-	1C	0
TO PROFIT AND LOSS ACCOUNT	2		er income		_		0
ΟΓ	-	i	Rent	i		0	
Ę		ii	Commission	ii		0	
TA		iii	Dividend income	iii		0	
ΕI		iv	Interest income	iv		0	
RO		v	Profit on sale of fixed assets	v		0	
D D		vi	Profit on sale of investment being securities chargeable to Securities			0	
TC		••	Transaction Tax (STT)				
IS		vii	Profit on sale of other investment	vii		0	
DI			Profit on account of currency fluctuation	viii		0	
CREDITS		ix	Agriculture income	ix		0	
U		x	Any other income (specify nature and amount)			-	
		1	c Total	xc		0	
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi		0	
	3		sing Stock	1	1		
		i	Raw material	3i		0	
		ii	Work-in-progress	3ii	6425339	6	
		iii	Finished goods	3iii		0	
			al (3i + 3ii + 3iii)	1	1	3iv	64253396
	4		al of credits to profit and loss account (1c + 2xi + 3iv)		-	4	64253396
			• · · · · · · · · · · · · · · · · · · ·				<u> </u>

5	Opening Stock				
	i Raw material	5i	0		
	ii Work-in-progress	5 ii	14517271		
	iii Finished goods	5 iii	0		
	Total (5i + 5ii + 5iii)			5iv	14517271
6	Purchases (net of refunds and duty or tax, if any)			6	64680
7	Duties and taxes, paid or payable, in respect of goods and services purch				
	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	18025133
10	Power and fuel			10	0
11	Rents			11	0
12	Repairs to building			12	0
13	Repairs to machinery			13	0
14	Compensation to employees				
	i Salaries and wages	14i	2251858		
	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	20673		
	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 + 14 14x)	lvi + 14	vii + 14viii + 14ix +	14xi	2272531
	xii Whether any compensation, included in 14xi, paid to non-residents	xiia	N		
	If Yes, amount paid to non-residents	xiib	0		
15	Insurance				
	i Medical Insurance	15i	0		
	ii Life Insurance	15ii	0		
	iii Keyman's Insurance	15iii	0		
	iv Other Insurance including factory, office, car, goods, etc.	15iv	0		
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
16	Workmen and staff welfare expenses			16	3578
17	Entertainment			17	0
18	Hospitality			18	0
19	Conference			19	0
20	Sales promotion including publicity (other than advertisement)			20	0
21	Advertisement			21	1705036
22	Commission				
	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	62452		
	iii Total (i + ii)			22iii	62452
23	Royalty				
	i Paid outside India, or paid in India to a non-resident other than a	i	0		
1	company or a foreign company				
	ii To others	ii	0		
	iii Total (i + ii)			23iii	0
24	Professional / Consultancy fees / Fee for technical services				

	i	Paid outside India, or paid in India to a non-resident other than	a i	()	
		company or a foreign company				
	ii	To others	ii	933212	2	
	iii	Total (i + ii)			24iii	933212
25	Hot	el, boarding and Lodging			25	0
26		veling expenses other than on foreign traveling			26	0
27	For	eign travelling expenses			27	0
28		iveyance expenses			28	6499
29		ephone expenses			29	14606
30	Gue	est House expenses			30	0
31	Clu	b expenses			31	0
32	Fest	tival celebration expenses			32	0
33	Sch	olarship			33	0
34	Gift				34	0
35	Don	ation			35	0
36	Rate	es and taxes, paid or payable to Government or any local body (e	excluding t	axes on income)		
		Union excise duty	36i	C)	
		Service tax	36ii	C)	
	iii	VAT/ Sales tax	36ii	C)	
	iv	Cess	36iv	C)	
	v	Any other rate, tax, duty or cess incl STT and CTT	36v	55335	5	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv +	36v)		36vi	55335
37	Aud	lit fee			37	8625
38		ary/Remuneration to Partners of the firm (total of col. (8) of item a	E of Partne	r's/Members	38	0
	info	rmation under Part A-Gen)				
39	Oth	er expenses(specify nature and amount)				
	1	BANK CHARGES	1	18754		
	2	CIVIL CONSTRUCTION WORK	2	6884175		
	3	CIVIL MATERIALS	3	8549615		
	4	CAR HIRE CHARGES	4	210532		
	5	ELECTRICAL WORKS	5	36594		
	6	FILING FEES	6	4132		
	7	GENERAL EXPENSES	7	2500		
	8	PILE JOB CHARGES	8	4833340		
	9	PRINTING AND STATIONERY	9	820		
	10	PROFESSIONAL CHARGES	10	16200		
	11	RATE DIFFERENCE A/C FOR P.BILL	11	889		
		SANCTION FEE	12	5815995		
		SECURITY CHARGES	13	147303		
		SURVEY CHARGES	14	22500		
		TESTING CHARGES	15	28869		
		Total			39iii	26572218
40		debts (specify PAN of the person, if available, for whom Bad Debt j	for amount	of Rs. 1 lakh or more is		
		med and amount)	1.			
	PA			ount		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv		Ψ 	
	v	Others (amounts less than Rs. 1 lakh)	40v		3	
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)			40vi	
41		vision for bad and doubtful debts			41	0
42		er provisions	1. 12 . 1.		42	0
43		fit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8)]$		xi + 13v + 10 to 21 + 10	43	12217
11		i + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)	l			
44	Inte i	rrest Paid outside India, or paid in India to a non-resident other than	0.000000-	v or a faraian company.		
	1		a compan ia	y or a toreign company		
		a To Partners b To others	ib		1	
	;;	Paid in India, or paid to a resident	10	t	1	
1	ii		iia	ſ		
		a To Partners b To others	iib	12217	7	
	iii	Total (ia + ib + iia + iib)	110	12217	44iii	12217
	111	1 Utai (1a \pm 10 \pm 10 \pm 110)				1221/

	45	Depre	ciation and amoritisation		45 0					
			before taxes (43 – 44iii – 45)		46 0					
			ion for current tax		47 0					
SN	2		ion for Deferred Tax and deferred liability		48 0					
	49		after tax (46 - 47 - 48)		49 0					
			ce brought forward from previous year		50 0					
ND AND	50 51		nt available for appropriation $(49 + 50)$		50 0					
	51		ferred to reserves and surplus		52 0					
X]			ce carried to balance sheet in partner's account $(51-52)$		53 0					
TAX PROVISIONS AND APPROPRIATIONS	55	Dalali	ce carried to balance sheet in partner's account $(31 - 32)$		55 0					
	54	Ino	ase where regular books of account of business or profession are no	at maintained furnish the						
IN	54		ing information for previous year 2015-16 in respect of business or							
БОU			• • • •	profession	54a 0					
ACCO CASE			-							
AC C			-		54b 0 54c 0					
NO ACCOUNT CASE			xpenses							
4		540 N	et profit		54d 0					
	0-									
Part A	- 01		er Information (optional in a case not liable for audit under section 4							
	1		hod of accounting employed in the previous year		IERC					
	2		here any change in method of accounting	N	0					
	3		ect on the profit because of deviation, if any, as per Income Compu		0					
			ndards notified under section 145(2) [column 11(iii) of Schedule IC	CDS						
	4	Me	hod 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	1					
			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	1					
			market rate write 3)							
		c	Is there any change in stock valuation method	N	0					
		d	Effect on the profit or loss because of deviation, if any, from the m	nethod of valuation 40	d 0					
			prescribed under section 145A							
	5	Am	ounts not credited to the profit and loss account, being -							
		a	U	5a 0						
		b	• • • •	5b 0						
			excise or service tax, or refund of sales tax or value added tax,							
NO			where such credits, drawbacks or refunds are admitted as due							
-			by the authorities concerned							
AT		c		5c 0						
W		d	any other item of income	5d 0						
OR		e		5e 0						
E		f	Total of amounts not credited to profit and loss account (5a+5b+5		f 0					
1	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due								
Εŀ		to n	on-fulfilment of condition specified in relevant clauses-							
OTHER INFORMATI		a		6a 0						
0			destruction of stocks or store[36(1)(i)]							
		b		6b 0						
			(ib)]							
		с	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	1	6e 0						
		f	Amount of contributions to a recognised provident fund [36(1)	6f 0						
			(iv)]							
		g	Amount of contributions to an approved superannuation fund	6g 0						
			[36(1)(iv)]							
		h	Amount of contribution 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						
			L	· · · · ·						

	k	Any sum received from employees as contribution to any	6k (
		provident fund or superannuation fund or any fund set up			
		under ESI Act or any other fund for the welfare of employees to			
		the extent not credited to the employees account on or before the			
		due date [36(1)(va)]			
	1	Amount of bad and doubtful debts [36(1)(vii)]	61 (
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m (
	n	Amount transferred to any special reserve [36(1)(viii)]	6n (
	0		60 (
		amongst employees [36(1)(ix)]			
	р		бр (
	ľ	in securities if such income is not included in business income			
		[36(1)(xv)]			
	q		6q (
	1	government approved price [36(1)(xvii)]			
	r		6r (
	s	Total amount disallowable under section 36 (total of 6a to 6r)		6s	0
	t	Total number of employees employed by the company (mandator	w in case the company has		-
	Ľ	recognized Provident Fund)	y in case the company has		
			i		
			ii (-	
			iii (
7	A			-	
/	-	ounts debited to the profit and loss account, to the extent disallows		-	
	a	Expenditure of capital nature[37(1)]	7a (-	
	b	Expenditure of personal nature[37(1)]	7b (0	-	
	c		7c (
		for the purpose of business or profession [37(1)]			
	d	• • • • •	7d (
		pamphlet or the like, published by a political party [37(2B)]		-	
	e		7e (
		for the time being in force			
	f		7f (
	g	Expenditure incurred for any purpose which is an offence or	7g (
		which is prohibited by law			
	h	Amount of any liability of a contingent nature	7h (
	i	Any other amount not allowable under section 37	7i (Ī	
	j	Total amount disallowable under section 37(total of 7a to 7i)		7j	0
8	A	Amounts debited to the profit and loss account, to the extent disa	llowable under section 40		
		a Amount disallowable under section 40 (a)(i), on account of	Aa		
		non-compliance with the provisions of Chapter XVII-B			
			Ab		
		non-compliance with the provisions of Chapter XVII-B			
		c Amount disallowable under section 40(a)(iii) on account of	Ac	-	
		non-compliance with the provisions of Chapter XVII-B			
		d Amount of tax or rate levied or assessed on the basis of	Ad (-	
		profits[40(a)(ii)]			
		=	Ae	-	
		f Amount paid by way of royalty, license fee, service fee etc.	Af (_	
		as per section 40(a)(iib)			
			Δσ (
		g Amount of interest, salary, bonus, commission or	Ag		
		remuneration paid to any partner or member[40(b)]		-	
			Ah (
		i Total amount disallowable under section 40(total of Aa to A		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previou	us year but allowable	8B	0
		during the previous year			
9	Am	ounts debited to the profit and loss account, to the extent disallows			
	a		9a (
	b	1 7 17 1	9b (
		account payee bank draft disallowable under section $40A(3)$ -			
		100% disallowable			
	c	Provision for payment of gratuity [40A(7)]	9c (

	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or	9d	0	
		society or any other institution [40A(9)]			
	e	Any other disallowance	9e	0	
	f	Total amount disallowable under section 40A		9f	0
10		y amount disallowed under section 43B in any preceding previous	vear but allowa	~ =	-
		e previous year	year sur anowa	ione during	
	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	10b	0	
		or superannuation fund or gratuity fund or any other fund for the welfare of employees			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g	0
11		y amount debited to profit and loss account of the previous year b	ut disallowable	under	
	sec	ction 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	11b	0	
		or superannuation fund or gratuity fund or any other fund for the welfare of employees			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g	0
12		nount 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	0
13	An	nounts deemed to be profits and gains under section 33AB or 33AI	BA or 33AC	13	0
14		y amount of profit chargeable to tax under section 41		14	0
15	An	nount of income or expenditure of prior period credited or debited	to the profit an	d loss 15	0
		count (net)	_		

Part A	– QD		Quantitative	details	s (optio	onal in a ca	ase no	ot liable for	r audit under so	ecti	on 44AB)			
(a)	In the ca	use of a trad	ling concern											
Item N	lame		Unit		Open	ing stock	duri	chase ing the vious year	Sales during previous year		Closing st	tock	Short: if any	age/ excess,
1			2		3		4		5		6		7	
(b)	In the ca	ise of a man	ufacturing conce	ern - R	aw Ma	nterials								
Item N	lame	Unit of measure	Opening stock	Purch durin previe year	g the	Consump during th previous	e	during	Closing stock	Fi	eld nished oducts	Perce of yie	0	Shortage/ excess, if any
1		2	3	4		5		6	7	8		9		10
(c)	Finished	products/	By-products											

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

Part B - TI Computation of total income

الأفاق المراج		putation of total income		
1		ne from house property(4c of Schedule-HP) (enter nil if loss)		1
2	Prof	ts and gains from business or profession		
	i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)2iProfit and gains from speculative business (B40 of Schedule-BP)2i	i	0
	ii	ii	D	
	iii	iii (0	
	iv	(enter nil if loss and carry this figure to Schedule CFL) Total (2i + 2ii +2iii) (enter nil, if loss and carry this figure to loss to Sched	dule CYLA)	2iv
3	Capi			
	a	Short term		
		i Short-term chargeable @10% (7ii of item E of schedule CG) 3	ai	0
			aii	0
			aiii	D
			aiv	0
	b		bi	0
		ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3	bii	Ō
		iii Total Long Term (3bi+3bii) (enter nil if loss) 3	biii	0
	c	Total capital gains (3aiv + 3biii)(enter nil if loss)		3c
4	Inco	ne from other sources		
	a	from sources other than from owning and maintaining race horses 4 and income chargeable to tax at special rate(<i>li of Schedule OS</i>) (<i>enter nil if loss</i>)	Ō	
	1	<u>_</u>		
	b			
	c			
	d T-4-	Total $(4a + 4b + 4c)$	4d	
5		(1 + 2iv + 3c + 4d)	$\overline{\mathbf{C}}_{\mathbf{A}}$	5
6		es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of 2 ace after set off current year losses (5 - 6)(total of column 5 of schedule		6 7
7 8	Bala			
10	Dues	· · · · · · ·		
		ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4		8
9	Gros	ght forward losses to be set off losses against 7 (<i>total of 2xii, 3 xii and 4</i> s Total income (7 – 8) (<i>also 5xiii of Schedule BFLA</i> + 4b)	4xii of Schedule BFLA)	8 9
9 10	Gros Inco	ght forward losses to be set off losses against 7 (<i>total of 2xii, 3 xii and 4</i> s Total income (7 – 8) (<i>also 5xiii of Schedule BFLA + 4b</i>) ne chargeable to tax at special rate under section 111A, 112 etc. inclu	4xii of Schedule BFLA)	8 9 10
9 10 11	Gros Inco Dedu	ght forward losses to be set off losses against 7 (<i>total of 2xii, 3 xii and 4</i> s Total income (7 – 8) (<i>also 5xiii of Schedule BFLA + 4b</i>) ne chargeable to tax at special rate under section 111A, 112 etc. inclu ctions u/s 10A or 10AA [<i>e of Schedule 10A + c of Schedule 10AA</i>]	4xii of Schedule BFLA)	8 9
9 10	Gros Inco Dedu Dedu	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4 s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b) ne chargeable to tax at special rate under section 111A, 112 etc. inclu ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto	4xii of Schedule BFLA) Ided in 9	8 9 10
9 10 11	Gros Inco Dedu Dedu	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4 s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b) ne chargeable to tax at special rate under section 111A, 112 etc. inclu ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	4xii of Schedule BFLA) Ided in 9 2a	8 9 10 11
9 10 11	Gros Inco Dedu Dedu a	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4 s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b) ne chargeable to tax at special rate under section 111A, 112 etc. incluctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	4xii of Schedule BFLA) Ided in 9 2a	8 9 10 11
9 10 11	Gross Inco Dedu a b c	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4 s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b) ne chargeable to tax at special rate under section 111A, 112 etc. incluctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto 112	4xii of Schedule BFLA) Ided in 9 2a	8 9 10 11 0 0
9 10 11 12	Gross Inco Dedu Dedu a b c Tota	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b)ne chargeable to tax at special rate under section 111A, 112 etc. inclu ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]ctions under Chapter VI-APart-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]Total (12a+12b)[limited upto (9-10)] income (9 – 11-12c)	4xii of Schedule BFLA) Ided in 9 2a	8 9 10 11 0 0 12c
9 10 11 12 13	Gross Inco Dedu a b c Tota Inco	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4 s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b) ne chargeable to tax at special rate under section 111A, 112 etc. inclu ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)] Total (12a+12b)[limited upto (9-10)] income (9 – 11-12c) ne chargeable to tax at special rates (total of (i) of schedule SI)	4xii of Schedule BFLA) ided in 9 2a 2b	8 9 10 11 0 12c 13
9 10 11 12 13 14	Gross Inco Dedu a b c Tota Inco Net a	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b)ne chargeable to tax at special rate under section 111A, 112 etc. inclu ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]ctions under Chapter VI-APart-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]Total (12a+12b)[limited upto (9-10)] income (9 – 11-12c)	4xii of Schedule BFLA) ided in 9 2a 2b EI)	8 9 10 11 11 11 0 12c 13 14
9 10 11 12 13 14 15	Gross Inco Dedu Dedu a b c Tota Inco Net a Aggn tax]	ght forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4 s Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b) ne chargeable to tax at special rate under section 111A, 112 etc. incluctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA] ctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)] Total (12a+12b)[limited upto (9-10)] income (9 – 11-12c) ne chargeable to tax at special rates (total of (i) of schedule SI) gricultural income/ any other income for rate purpose (4 of Schedule	4xii of Schedule BFLA) ided in 9 2a 2b EI)	8 9 10 11 11 11 0 11 12c 13 14 15

Part B - TTI Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)	a	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	b	0
	c	Education Cess, including secondary and higher education cess on 1a+1b above	c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0

	2	Tax	payable on total income				
		a	Tax at normal rates on 16 of Pa	art B-TI	2a	0	
		b	Tax at special rates (total of co	l. (ii) of Schedule-SI)	2b	0	
		c		[applicable if (13-14) of Part B-TI	2c	0	
			exceeds maximum amount not				
ΥŢ		d	Tax Payable on total income (2			2d	0
ILI		e		13 of Part B-TI exceeds 1 crore)		2e	0
A B]		f		ndary and higher education cess on (2	d + 2e)	2f	0
LI	2	g Creat	Gross tax liability $(2d + 2e + 2f$			2g	0
X	3 4		s tax payable (higher of 1d or 2	g) aid in earlier years (applicable if 2g is 1	mone then 1d) (5 of	3 4	0
COMPUTATION OF TAX LIABILITY	4		dule AMTC)	aid in earlier years (applicable il 2g is	more (nan 10) (5 of	4	0
ē	5		payable after credit under section	on 115JD (3 - 4)		5	0
NO	6	Tax	relief				
Ē		a	Section 90/90A (2 of Schedule 7	ΓR)	6a	0	
TA		b	Section 91(3 of Schedule TR)		6b	0	
PU		c	Total (6a + 6b) (enter zero, if 1	negative)		6c	0
M	7		ax liability (5 - 6c)			7	0
5	8	Inter	est payable				
		a	For default in furnishing the re		8a	0	
		b	For default in payment of adva		8b	0	
		c	For deferment of advance tax (· · · · · · · · · · · · · · · · · · ·	8c	0	
		d	Total Interest Payable (8a+8b+	-8c)		8d	0
	9		regate liability (7 + 8d)			9	0
e 2	10		s Paid		10a	0	
AH		a L	Advance Tax (from Schedule-I TDS (Total of column 8 of Sche				
ΠT		b o	TCS (Total of column 7 of Sch		10b 10c		
DE		c d	Self Assessment Tax (from Sch				
TAXES PAID AND BANK DETAILS		u e	Total Taxes Paid (10a+10b+10	10e	0		
X	11	-	unt payable (Enter if 9 is greate	·		11	0
B T	12			fund, if any, will be directly credited in	to the bank account)	12	0
13. D				ny time during the previous year (<i>exclu</i>			
				its held by you at any time during the			2
ассои	/						
			n which refund, if any, shall be				
			he bank	Name of the Bank	Account Number		count Type
1 1	IDIB0005			Indian Bank	06072013127	Current	
			ount details				
			he bank	Name of the Bank	Account Number		count Type
	KKBK00				4511699357	Current	NO
	•	•	time during the previous year	:- therwise, any asset (including financia	(intopast in one ontity)	14	NO
1 1	., ,		le India or	ther wise, any asset (including infancial	(interest in any entity)		
1 1			ng authority in any account loc	ated outside India or			
			me from any source outside Inc				
1 1	. ,		•	Schedule FA is filled up if the answer is 1	Yes]		
/	11		,				

VERIFICATION

I, INDU PATODIA, son/ daughter of MURARILAL ARYA, holding permanent account number AFTPP9050M, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

I further declare that I am making this return in my capacity as **DESIGNATED PARTNER** and I am also competent to make this return and verify it

Place KOLKATA Date 17/10/2016

Schedule HP Details of Income from House Property

1 Income under the head "Income from house property"

[Α	Rent of earlier years realized under section 25A/AA	Α	
		B	Arrears of rent received during the year under section 25B after deducting 30%	B	
		С	Total (A + B + Total of (j) for all properties above)	С	
NO	N Ð	Plea	se include the income of the specified persons referred to in Schedule SPI while computing the in	come	under this head.

Schedule BP Computation of income from business or profession

lule			nputation of income from business or profession iness or profession other than speculative business and speci				
4							
	1		fit before tax as per profit and loss account (item 46 & 54d o		1		
	2a		profit or loss from speculative business included in 1 (enter	2a	0		
			sign in case of loss)				
	2b		profit or Loss from Specified Business u/s 35AD included in	2b	0		
			nter –ve sign in case of loss)				
	3	Inco	ome/ receipts credited to profit and loss account considered u	under other heads of inc	ome		
		a	House property	3a	0		
		b	Capital gains	3b	0		
		c	Other sources	3c	0		
	4	Pro	fit or loss included in 1, which is referred to in section	4	0		
		44A	D/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/				
			pter-XII-G/ First Schedule of Income-tax Act				
	5	Inco	ome credited to Profit and Loss account (included in 1)which	is exempt			
		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				
			Total	5c	0		
		d	Total exempt income (5a + 5b + 5c)	5d	0		
	6	Bala	ance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$		6		
	7		enses debited to profit and loss account considered under ot	her heads of income			
	-	a	House Property	7a	0		
		b	Capital gains	7b	0		
		c	Other sources	7c	0		
	8	-	benses debited to profit and loss account which relate to	8	0		
	0		mpt income	0	Ŭ		
	9		al (7a + 7b + 7c + 8)	9	0		
	10		usted profit or loss (6+9)	,	10		
	11		preciation and amoritisation debited to profit and loss account		10		
	12		reciation allowable under Income-tax Act				
	14	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i	0		
		1	(iia) (column 6 of Schedule-DEP)	121	U U		
		ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	0		
		"	own computation refer Appendix-IA of IT Rules)	1211	0		
		iii	Total (12i + 12ii)		12iii		
	13		fit or loss after adjustment for depreciation (10 +11 - 12iii)		12		
	13		ounts debited to the profit and loss account, to the extent	14	0		
	14		llowable under section 36 (6s of Part-OI)	14	0		
	15		ounts debited to the profit and loss account, to the extent	15	0		
	15		llowable under section 37 (7j of Part-OI)	15	0		
	16		ounts debited to the profit and loss account, to the extent	16	0		
	10		llowable under section 40 (8Ai of Part-OI)	10	0		
	17		ounts debited to the profit and loss account, to the extent	17	0		
	1/		Illowable under section 40A (9f of Part-OI)	1/	0		
	18		amount debited to profit and loss account of the previous	18	0		
	10	-	r but disallowable under section 43B (11g of Part-OI)	10	0		
	19	-	erest disallowable under section 23 of the Micro, Small and	19	0		
	19			19	0		
	20		dium Enterprises Development Act,2006	20			
	20		med income under section 41	20	0		
	21		med income under section 32AC/32AD/33AB/33ABA/	21	0		
			BB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
	22		med income under section 43CA	22	0		
	23	Any	v other item or items of addition under section 28 to 44DB	23	0		

[24	Any	other income not included in profit and loss account/any	24 0)	
		othe	er expense not allowable (including income from salary,			
			mission, bonus and interest from firms in which assessee is a			
			ner)			
	25	Tota	al $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$		25	(
	26	Ded	uction allowable under section 32(1)(iii)	26 0)	
	27	Ded	uction allowable under section 32AD	27 0	Ĵ	
	28	Ame	ount of deduction under section 35 or 35CCC or 35CCD in	28 0	Ĵ	
			ess of the amount debited to profit and loss account (item			
			of Schedule ESR) (if amount deductible under section 35			
			5CCC or 35CCD is lower than amount debited to P&L			
			ount, it will go to item 24)			
			VI 8	29 0)	
		-	vious year but allowable during the previous year(8Bof Part-			
-		OI)				
			, 1 8	30 0)	
			vious year but allowable during the previous year(10g of			
-			t-OI)		-	
-			uction under section 35AC	14_ (
		a L		31a 0	_	
		b		31b 0		
-		C A mar	· · · · · ·	31c 0		
				32 0	1	
			al $(26 + 27 + 28 + 29 + 30 + 31c + 32)$		33	
					34	
-			fits and gains of business or profession deemed to be under -			
		i		35i 0)	
		ii 		35ii 0		
		iii		35iii 0		
		iv		35iv 0)	
		v		35v 0)	
		vi Section 44BBB 35vi				
		vii		35vii 0	1	
				35viii 0)	
		ix		35ix 0)	
		x		35x 0		
		xi	Total (35i to 35x)		35xi	(
			profit or loss from business or profession other than speculat	tive and specified business	36	
-		·	+ 34x)	······································	A 27	
1			Profit or loss from business or profession other than speculat ness after applying rule 7A, 7B or 8, if applicable (If rule 7A,		A3/	(
			r same figure as in 35) (If loss take the figure to 2i of item E)			
+			tion of income from speculative business			
-	-		profit or loss from speculative business as per profit or loss a	count	38	
			litions in accordance with section 28 to 44DB		39	
- L			uctions in accordance with section 28 to 44DB		40	
– L			The from speculative business $(38 + 39 - 40)$ (if loss, take the f	figure to 6xi of schedule	B41	
		CFI	· · · · · · · · · · · · · · · · · · ·	igure to oxi or schedule	D41	
+			tion of income from specified business under section 35AD			
_			profit or loss from specified business as per profit or loss acco	ount	42	
			litions in accordance with section 28 to 44DB		43	
			uctions in accordance with section 28 to 44DB (other than de	duction under section - (i)	44	
- L'			D, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	uucuon unuer section,- (1)		
			fit or loss from specified business (42+43-44)		45	(
	4		uctions in accordance with section 35AD(1) or 35AD(1A)		45 46	
		- Nod	UCHONS IN ACCOPUANCE WITH SECTION STAD(1) OF STAD(1A)		· · · · · · · · · · · · · · · · · · ·	
	46			- 7 of ashadala (CEI)	1017	(
,	46 47	Inco	me from Specified Business (45 – 46) (if loss, take the figure t		C47	(
- - - - - -	46 47 Incon	Inco ne ch			C47 D	

		SI	Type of Business income	e In	come of cu	rrent year(Fi	ill this	Business loss	Business ir	ncome remaining	
	1	No.				is zero or po		set off(2)	after set off (3)=(1)-(2)		
	1	i	Loss to be set off (Fill this ro						0		
	1		only if figure is negative)								
	1	ii	Income from speculative				0		0	0	
ļ	1		business								
ļ	1	iii	Income from specified busin	iess			0		0	0	
ļ	1	iv	Total loss set off (ii + iii)						0		
		v	Loss remaining after set off						0		
NOT	Έ	Pleas	use include the income of the spe	ecified pers	sons referred	l to in Schedi	ule SPI while	computing the inc	come under th	is head	
Sche	dule	De	epreciation on Plant and Macl	hinery (Ot	ther than as	sets on whic	h full capita	l expenditure is a	allowable as d	eduction under	
DPM			ny other section)	•			-	•			
	1	Ble	lock of assets					machinery			
	2	Ra	ate (%)	15	30	40	50	60	80	100	
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
	3		ritten down value on the								
			rst day of previous year	ı							
	4		dditions for a period of 180							\top	
		· ·	ays or more in the previous	i							
	L_	yea		·	_						
	5		onsideration or other	I							
			ealization during the	1							
			revious year out of 3 or 4	1							
	6		mount on which	1							
X			epreciation at fullrate to be lowed (3 + 4 -5) (enter 0, if	1							
ER			esult is negative)	I							
Z	7		dditions for a period of less								
CH	/		an 180 days in the previous	I							
IA (yea		I							
PLANT AND MACHINERY	8		onsideration or other								
Z	-		alizations during the year	1							
T A			it of 7	I							
AN	9	Ar	mount on which								
PL			epreciation at halfrate to be	I							
Z			lowed (7-8) (enter 0, if result	1							
07			negative)	<u>. </u>							
Õ	10		epreciation on 6 at full rate								
Τ	11		epreciation on 9 at half rate		_						
CL	12		dditional depreciation, if	1							
RE			ny, on 4							_	
DEPRECIATION O	13		dditional depreciation, if	i							
D	14		ny, on 7		_						
	14		otal depreciation 0+11+12+13)	I							
	15		xpenditure incurred in								
	15		onnection with transfer of	I							
			sset/ assets	I							
	16		apital gains/ loss under								
			ection $50^{*}(5 + 8 - 3 - 4 - 7 - 15)$	1							
			nter negative only if block	1							
			eases to exist)	1							
	17		ritten down value on the								
	-		st day of previous year*	I							
			(enter 0 if result is	I							
		1.	egative)	1							
			- · ·			l	l	l			

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

dule		mary of depreciation on assets (Other than assets on which f	full capital expenditure is a	allowable as deduction und
1		ther section)		
1	Plan	and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 14 i)	a	
	b	Block entitled for depreciation @ 30 per cent (Schedule 11 DPM - 14 ii)	b	
	С	Block entitled for depreciation @ 40 per cent (Schedule 10 DPM - 14 iii)	c	
	d	Block entitled for depreciation @ 50 per cent (Schedule 10 DPM - 14 iv)	d	
	e	Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 14 v)	e	
	f	Block entitled for depreciation @ 80 per cent (Schedule 1f DPM – 14 vi)	f	
	g	Block entitled for depreciation @ 100 per cent [16] (Schedule DPM - 14 vii)	g	
2	h Build	Total depreciation on plant and machinery (1a + 1b + 1c +	• 1d+ 1e + 1f + 1g)	1h
2		0		
	a	Block entitled for depreciation @ 5 per cent (Schedule 2a	a	
	1.	DOA- 14i) Rhack antitled fan dermasiation @ 10 men aant (Sakadada 21		
	b	Block entitled for depreciation @ 10 per cent (Schedule 21 DOA- 14ii)		
	С	Block entitled for depreciation @ 100 per cent (Schedule 20 DOA- 14iii)	c	
	d	Total depreciation on building (2a + 2b + 2c)		2d
3		iture and fittings(Schedule DOA- 14 iv)		3
4		ngible assets (Schedule DOA- 14 v)		4
5	-	s (Schedule DOA- 14 vi)		5
6	Tota	depreciation (1h+2d+3+4+5)		6
dule D	CG	Deemed Capital Gains on sale of depreciable assets		
		Decined Cupital Gains on sale of depreclasic asses		
	Dlant	and machinery		
1		and machinery Block antitled for depreciation @ 15 per cent (Schedule 1)	2	
1	Plant a	Block entitled for depreciation @ 15 per cent (Schedule 1a	a	
1	a	Block entitled for depreciation @ 15 per cent (Schedule 12 DPM - 16i)		
1	a b	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation1b	b	
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)1Block entitled for depreciation @ 30 per cent (Schedule14DPM - 16ii)1Block entitled for depreciation @ 40 per cent (Schedule16DPM - 16 iii)16	b c	
1	a b	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 16i) 1a Block entitled for depreciation @ 30 per cent (Schedule 1b DPM - 16ii) 1b Block entitled for depreciation @ 40 per cent (Schedule 1c DPM - 16 iii) 1c Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iii) 1c Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iii) 1c	b c d	
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16	b c d e	
1	a b c d	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi)	b c d e	
1	a b c d e	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16	b c d e f	
1	a b c d e f	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi)	b c d e f	1h
2	a b c d e f g	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1cDPM - 16 viBlock entitled for depreciation @ 100 per cent (Schedule1fDPM - 16 viTotal (1a + 1b + 1c + 1d + 1e + 1f + 1g)1c	b c d e f	1h
	a b c d e f g h	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1cDPM - 16 viBlock entitled for depreciation @ 100 per cent (Schedule1fDPM - 16 viTotal (1a + 1b + 1c + 1d + 1e + 1f + 1g)1c	b	1h
	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 16i) 1a Block entitled for depreciation @ 30 per cent (Schedule 1b DPM - 16ii) 1a Block entitled for depreciation @ 40 per cent (Schedule 1c DPM - 16 iii) 1a Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iii) 1a Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iv) 1a Block entitled for depreciation @ 60 per cent (Schedule 1c DPM - 16 v) 1a Block entitled for depreciation @ 80 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 2a 1a Block entitled for depreciation @ 100 per cent (Schedule 2a 1a Block entitled for depreciation @ 5 per cent (Schedule 2a 1a	b	1h
	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 24 DOA - 16i) Block entitled for depreciation @ 5 per cent (Schedule 24	b c c d d f g	1h
	a b c d e f g h Build a	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 14 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 24 DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule 24 DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule 24	b	1h
	a b c d e f f g h Build a b c	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 14 DPM - 16 vi) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 5 per cent (Schedule 2a DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule 2a DOA- 16ii Block entitled for depreciation @ 100 per cent (Schedule 2a DOA- 16ii)	b	
2	a b c d e f f g h Build a b c c d	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)Block entitled for depreciation @ 100 per cent1gShock entitled for depreciation @ 5 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Total depreciation @ 100 per cent (Schedule2aDOA - 16iii)Total depreciation @ 100 per cent (Schedule2aDOA - 16iii)Block entitled for depreciation @ 100 per cent (Schedule2a	b	2d
2	a b c d e f f g h Build a b c c d Furm	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)If1fBlock entitled for depreciation @ 100 per cent (Schedule1gOPM - 16 vi)If1gBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)If2aBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIfIf </td <td>b </td> <td>2d 3</td>	b	2d 3
2	a b c d e f f g h Build a b c c d Furn Intar	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)Block entitled for depreciation @ 100 per cent (Schedule1gBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiTotal depreciation @ 100 per cent (Schedule2aDOA - 16iiBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiTotal depreciation on building (2a + 2b + 2c)1citure and fittings(Schedule DOA - 16 iv)assets (Schedule DOA - 16 v)	b	2d 3 4
2	a b c d e f f g h Build a b c c d Furn Intar Ships	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)If1fBlock entitled for depreciation @ 100 per cent (Schedule1gOPM - 16 vi)IfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)IfIfBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiIfIfBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Sche	b	2d 3

Sched	lule F	SR	De	duc	ction under section 35 o	or 35CCC or 35CCD					
SI No	,				nditure of the nature	Amount, if any, debited to		ount o	of deduction		int of deduction in excess of
			ref	erre	red to in section (1)	profit and loss account (2)	allo [.]	owable	(3)		mount debited to profit and
										loss ac	ccount $(4) = (3) - (2)$
i			1	(1)(i)							
ii				(1)(ii						_	
iii ·				(1)(ii						_	
iv			-	(1)(ii						_	
V				$\frac{(1)(ix)}{(2 \land \land$						_	
vi				(2AA)						_	
vii viii				(2AB CCC			_				
viii ix				CCD			_				
			- 35C Tot		<u> </u>		_				
X					<u> </u>						
Sche	edule				Capital Gains						
	A					tems 4,5 & 8 are not applicable	e for re	sidents	;)		
		1			ale of land or building of				1		
'	1 1		a	1 1		ration received/receivable		ai	<u> </u>		
\mathbf{S}	1 !		1			per stamp valuation authorit	•	aii	l		
	1 1		1			ration adopted as per section	50C	aiii	1	U	
GAINS	1 1		b		for the purpose of Cap eductions under section			+		!	-
- T	1 1		U		Cost of acquisition wi			bi		0	
CAPITAL	1 1		1		i Cost of Improvement			bii		0	
AP	1 /	,	1			and exclusively in connection	with	biii	i	0	-
U I	1 1		1		transfer	nu caciusivery ni connection	WILLI		1	Ĩ	
!	1 1		1		v Total (bi + bii + biii)			biv		0	
!	1 1	}	c		alance (aiii – biv)			1c	í	0	
!	1 1	+	d			n 54D/54G/54GA (Specify deta	ails in it	-	below)		
)	1 /	+	S. No		Section	· · · · · · · · · · · · · · · · · · ·		Amou			
!	1 1	+	Tota					1d		0	
	1 /	†	e	Sb	lort-term Capital Gair	ns on Immovable property (10	c - 1d)				Ale
' '	1 1	2	Fror	n sl	lump sale					1	
ļ	1 7		a	Fv	ull value of consideration	on		2a		0	

	a	Full value of consideration	2a	(D	
	b	Net worth of the under taking or division	2b	(Ō	
	c	Short term capital gains from slump sale (2a - 2b)			A2c	0
4	For	NON-RESIDENT, not being an FII- from sale of shares or de	bentu	res of an Indian		
	com	pany (to be computed with foreign exchange adjustment unde	er firs	t proviso to section		
	48)					
	a	STCG on transactions on which securities transaction tax (S	STT) i	s paid	A4a	0
	b	STCG on transactions on which securities transaction tax (S			A4b	0
5		NON-RESIDENT- from sale of securities (other than those at	t A3 a	bove) by an FII as		
	per s	section 115AD				
	a	Full value of consideration	5a	(
	b	Deductions under section 48				
		i Cost of acquisition without indexation	bi	(
		ii Cost of Improvement without indexation	bii	(
		iii Expenditure wholly and exclusively in connection with	biii	(
		transfer				
		iv Total (i + ii + iii)	biv	(
	c	Balance (5a - 5biv)	5c	(
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d	()	
		security bought/acquired within 3 months prior to record				
		date and dividend/income/bonus units are received, then				
		loss arising out of sale of such security to be ignored (Enter				
		positive value only)]			
	e	Short-term capital gain on securities (other than those at A3		e) by an FII (5c +5d)	A5e	0
6	Fror	n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve	1		
	a	Full value of consideration	<u>6a</u>	(
	b	Deductions under section 48				

		i Cost of ac	quisition without inde	exation		bi	(
		ii Cost of Im	provement without in	ndexation		bii	(
		-	re wholly and exclusion	ively in connection	on with	biii	(Ō	
		transfer							
		iv Total (i + i				biv	(
	С	Balance (6a -	6biv)			6c	(Ō	
	d	In case of ass	et (security/unit) loss	to be disallowed	u/s 94(7)	6d	()	
		or 94(8)- for e	example if asset boug	ht/acquired with	in 3				
		-	to record date and di						
			vived, then loss arising		ich asset				
		-	(Enter positive value						
	e		t term capital gains o	n depreciable as:	sets (6 of	6e	()	
		schedule- DC	2						
			der section 54D/54G/	/54GA					
	S. No					Amou	nt		
	Tota					6f	()	
	-		ets other than at A1 o		4 or A5 a	bove (6	c + 6d + 6e - 6f)	A6g	C
7			be short term capita						
a		•	int of unutilized capit	0			•		
			was deposited in the		ccounts S	Scheme	within due date for	•	
			nen provide the detail						
		Previous year		New asset acqu					
	No	in which asset		Year in which					
		transferred	claimed that year	asset acquired/		-	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains		
							account (X)		
b			be short term capita	l gains u/s 54D/5	54G/54GA	A, other			
		at 'a'							
			be short term capita					A7	 0
8			ENTS- STCG include	ed in A1-A7 but	not charg	geable to	o tax in India as		
	-	DTAA			1			_	
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
	No	Name, Code		Residency	to A8 a				
				Cerificate	which in	ncluded			
				obtained ?					
			of STCG not chargea		-			A8	 C
			Capital Gain (A1e + A				6g + A7 - A8)	A9	 C
Long	<u> </u>		(LTCG) (<i>Items 5, 6 &</i>	9 are not applica	ible for re	sidents)			
1	Fron		or building or both					_	
	a	i Full value	of consideration rece	eived/receivable		ai	(
			roperty as per stamp			aii	(
		iii Full value	of consideration ado	pted as per section	on 50C	aiii	(
			rpose of Capital Gain	s (ai or aii)					
	b		nder section 48						
			quisition with indexa			bi	(
		ii Cost of Im	provement with inde	exation		bii	(
		iii Expenditu	re wholly and exclusion	ively in connection	on with	biii	()	
		transfer							
		iv Total (bi +	- bii + biii)			biv	()	
	c	Balance (aiii -				1c	()	
	d		der section 54D/54E0	C/54G/54GA (Sp	ecify deta	1 1	m D below)		
	S. No			· 1	~~	Amou			
	Tota					1d	()	
	e		apital Gains on Immo	ovable property ((1c - 1d)	<u> </u>		B1e	C
2		n slump sale		r - r					
	a	Full value of	consideration			2a	()	
	u b		the under taking or d	ivision		2b	(
	c	Balance (2a -				20 2c	(
	d		54EC (specify details	in item D helow)		2d	(
	e e		slump sale (2c – 2d)					B2e	0
1	Ľ	LICO HOILS	$\operatorname{mann} p \operatorname{sate} (2c - 2u)$					_ 	U

3	From	m sale of bonds or debenture (other than capital indexed bon	ds issue	d by Government)		
	a	Full value of consideration	3a	0		
	b	Deductions under section 48			1	
		i Cost of acquisition without indexation	bi	0		
		ii Cost of Improvement without indexation	bii	0		
		iii Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv Total (bi + bii + biii)	biv	0		
	с	Balance (3a - biv)	3c	0		
	d	Deduction under sections 54EC (Specify details in item D	3d	0		
	u	below)	Ju	0		
	0	LTCG on bonds or debenture (3c – 3d)			B3e	0
	е 1) т	From sale of listed securities (other than a unit) or zero coupo	n honda	where provise	DJe	0
		er section 112(1) is applicable	on bonus	s where proviso		
		Full value of consideration	40	0		
	a		4 a	0]	
	b	Deductions under section 48	1	0	1	
		i Cost of acquisition without indexation	bi	0		
		ii Cost of Improvement without indexation	bii	0		
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	4	
		iv Total (bi + bii + biii)	biv	0		
	c	Balance (4a - 4biv)	4c	0		
	d	Deduction under sections 54EC (Specify details in item D	4d	0		
		below)				
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e	0
	For	NON-RESIDENTS- from sale of shares or debenture of Indi	an comp	pany (to be		
	com	puted with foreign exchange adjustment under first proviso	to sectio	n 48)		
	a	LTCG computed without indexation benefit	5a	0		
	b	Deduction under sections 54EC (Specify details in item D	5b	0		
	1	below)				
	с	LTCG on share or debenture (5a-5b)			B5c	0
		m sale of assets where B1 to B6 above are not applicable				
		Full value of consideration	7a	0		
	a b	Deductions under section 48	/a	0		
	b		 	0		
		i Cost of acquisition without indexation	bi	0		
	1	ii Cost of Improvement without indexation	bii	0		
		iii Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv Total (bi + bii + biii)	biv	0		
	c	Balance (7a - 7biv)	7c	0		
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify de	etails in	item D below)		
	S. N	o. Section	Amou	nt		
	Tota		7d	0		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)	1		B7e	0
		ount deemed to be long-term capital gains				
		ether any amount of unutilized capital gain on asset transferr	end duri	ng the providus		
		r shown below was deposited in the Capital Gains Accounts S				
	that	year ? If yes, then provide the details below				
		Previous year Section under New asset acquired/con				
	No	in which asset which deduction Year in which Amount				
		transferred claimed that year asset acquired/ out of	Capital	remain unutilized		
	1	constructed Gains	account	in Capital Gains		
				account (X)		
		ount deemed to be long-term capital gains, other than at 'a'				
		ount deemed to be long-term capital gains (Xi + b)		_	B8	0
		R NON-RESIDENTS- LTCG included in items B1- B8 but no	t charge	eable to tax in		
	Indi	ia as per DTAA	2			
	*					-

		SI. No		Code	Article of		Whether Resider Cerifica obtaine	ency E cate wh ed ?	Item B1 to B8 above in hich included	Amount of L	TCG			
, I	10								as per DTAA			B9	i	
								+ B5c + r	B6e + B7e+ B8	J-B9] (In case	of	B10	i	
	1 1			-		chedule CF		" (A Q_ RT	10) (take B10 a			C		
-			-				LGAINS	(A)+ D1	0) (lake Div a	18 1111, 11 10557		L	·	
D					tion claime									
·	-							<u> </u>	owing details					
	5	S.No		ion under		Amount of	of deduction	Cost of	f new asset	Date of its a	-	tion/		nt deposited i
1			deduc	ction clair	med					construction	i			l Gains Acco
1		Tote	al deducti	4 on clai	mod			0					Schenk	e before due
E						with cur		ů	ins (excluding	amounts inc	habri	in AS	2 8, RQ 1	which is
			le under	-	-	š With cur	fent year c	dpitai gan	IIS (Excluding	allounts mer	llucu	Шло	י עם אי	VIIICII 15
			apital Gain			Short term	n capital loss s	set off		Long term ca	apital '	loss se	t off	Current ye
	- 71	· ·	-	year (Fil	ill this	15%	30%		applicable rate			20%		capital gain
, I	1			column o	-	1								remaining
()	1				ed figure is	1								set off $(7=$
() (ļ	positive)	<u>/</u>	2	3		4	5	6	<u> </u>		1-2-3-4-5-0
(i	Loss to	o he	set off			<u></u>	0	<u>(</u>	<u>4</u>	0	0	,		0
-	(Fill th					4		-	1					5
	figure	e comp	puted is			4								
	negativ		, /			L								
	Short		15%	 	0	-			0	0				
	term capital		30% applicable		0	-	0		0	0				
	gain		rate	1	Ч	1	U	U						
	Long		10%	†	0)	0	ſ	0	0				0
	term		20%		0		0		0	0	0			
	capital		ļ		ļ	1								
	gain		<u> </u>	<u> </u>	I	<u> </u>								
			set off (ii + ning after s				0		0	0	0			0
						of capital g	v		1	0	<u> </u>			J
			Capital ga			л сарнаі з	<u>gann</u>		Upto 15/9(i)	16/9 to		16/12 t	to	16/3 to
() (Type	01 0	apria 50	III / Jac	æ					15/12(ii)		10/12 (15/3(iii		$\frac{10/3}{31/3(iv)}$
1	Short-	-term	capital ga	ins taxab	le at the rat	e of 15% E	nter value from	m item 5v	-	0	0	1010(1)	0
			e BFLA, if		0 40 4	/01 12 /					Ì			
2	Short-t	-term o	capital gai	ains taxabl	le at the rat	.e of 30% Er	nter value from	m item 5vi	<i>۱</i>	0	0			0
			e BFLA, if											
						able rates Er	enter value fro	om item		0	0		(0
			edule BFL			C 100/ E	·····luo fr	·+						2
			i capital ga iedule BFL			.e of 10% сл	Enter value fro	m item		0	0		,	0
5	Long-	- term	n capital ga	ains taxab		te of 20% E	Enter value fro	om item 5ix	<	0	0			0
			e BFLA, if			·		·	edule SPI while		<u> </u>			<u> </u>

Schedule OS Income from other sources

	Inco	ome									
	a	Dividends, Gross	1 a	0							
ĺ	b	Interest, Gross	1b	0							
	c	Rental income from machinery, plants, buildings, etc., Gross	0								
Ī	d	Others, Gross (excluding income from owning race horses)									
		Mention the source									
		1 115BB Winnings from lotteries, crossword puzzles etc.	1d1	0							
		Total(1di+1dii+1diii)	1d	0							
Ī	e	Total (1a + 1b + 1c + 1div)	,	1e		0					
	f	Income included in '1e' chargeable to tax at special rate (to be t	le SI)								

		i	Income by way o betting etc (u/s 11	-	rom lotteries, cross	word puzzl	es, raco	es, games, gambling,	1fi		0	
		ii	0 1		e to tax at the rate s	specified un	der Ch	apter XII/XII-A	1fii		0	
		iii	FOR NON-RESI	DENTS- In	come chargeable to	be taxed u	nder D	TAA		1		
		Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of t	he A	ct Am	ount of	
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate		inco	ome	
		Tota	l amount of incom	e chargeabl	e to tax under DTA	AA.					0	
		iv			geable to tax at spe			+ 1fiii)			0	
	g		0		t normal applicable				1g		0	
	h		eductions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for n-residents)									
		i	Expenses / Deduc	ctions			hi	0				
		ii	Depreciation				hii	0				
		iii	Total				hiii	0				
	i			•	U			nount chargeable to	1i		0	
			-		gative take the figu							
2			om other sources	(other than	from owning race l	horses) (1fiv	r + 1i) (enter 1i as nil, if	2		0	
	nega		· 1	• . • •	1							
3	+		om owning and m	aintaining r	ace norses							
	a	Rece	<u> </u>				3a	0				
	b		uctions under sect				3b	0		1		
	c				he figure of 10xi of .				3c		0	
4					ther sources" $(2 + 2)$			-	4		0	
OTE	Plea	se inc	lude the income of	the specified	persons referred to	in Schedule	SPI wh	ile computing the inco	ome i	under this	head.	

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

[xi	Other sources						
		(excluding profit						
		from owning race						
		horses and amount						
		chargeable to special						
		rate of tax)						
	xii	Profit from owning						
		and maintaining race						
	•••	horses	•					
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii + ix+ x+ xi+ xii)	i					
	xiv	Loss remaining after set-off(i-xiii)						
e	dule H		Details of In	come after			orward Losses o	
	SI	Head/ Source of Income	Income	Brought	Brought		ght forward	Current year's
	No.		after set	forward	forward		ance under	income remaining
			off, if any,	loss set off	-	depreciation section 35(4) set off set off		after set off
			of current		set off			
			year's losses					
			as per 5 of Schedule					
			Schedule CYLA					
			$\frac{\text{CILA}}{1}$	2	3	4		5
	i	House property						
ſ	ii	Business (excluding speculation income						
		and income from specified business)						
	iii	Speculation Income						
	iv	Specified Business Income						
	V	Short-term capital gain taxable @15%						
	vi	Short-term capital gain taxable @30%						
	vii	Short-term capital gain taxable at						
		applicable rates						
L	viii	Long term capital gain taxable @10%						
	ix	Long term capital gain taxable @20%						
	X	Other sources income(excluding profit						
		from owning and maintaining race horses						
'		and amount chargeable to special rate of						
		tax)						
	xi	Profit from owning and maintaining race						
-		horses						
- F	xii	Total of brought forward loss set off	off T . 4-1 (* "				• •	
	xiii	Current year's income remaining after set	off 1 otal (15	+115+1115+11	v3+v3+v13+v113	+v1115-	+1x5+x5+x15)	

Sche	dule (CFL	Details of Lo	sses to be car	ried forward t	o future year	S			
	Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss		Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2008-09								
- 2	ii	2009-10								
E	iii	2010-11								
	iv	2011-12								
N RI	v	2012-13								
M	vi	2013-14								
N	vii	2014-15								
E	viii	2015-16								
CARRY FORWARD	ix	Total of earlier year losses b/f								
CA	X	Adjustment of]							
_		above losses in								
		Schedule BFLA								
	xi	2016-17								
		(Current year								
		losses)								
	xii	Total loss								
		Carried								
		forward to								
		future years								

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

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

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

Schedule 10A	Deduction under section 10A	
Deductions in respect of	units located in Special Economic Zone	

	SI	τ	U ndertaking		: year in whic anufacture/pi		SI	Amou	unt of deductior	1	
	a	Total	deduction under	6	anuluciul o pi	ouuce				a	
Sch		e 10A.		Deduction under sec	tion 104 A						
SUI				nits located in Specia		Zone		_			
	Sl		Undertaking	Assessment year			Sl	Amo	unt of deductior	<u> </u>	
				manufacture/pr		0				-	
	a	Total	deduction under	-						a	
Sch	edul	o 80C	Dotails of donat	ons entitled for dedu	uction under	soction 80C		·			
SCII	A			100% deduction wi							
			Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amount o	f Eligible
					Town or			couc		Donation	Amount of
					District						Donation
		1	Total A	!		1					
	B			50% deduction wit	hout qualifyi	ng limit					
		S.No	Name of Donee	Address	City or	State Code	Pin (Code		Amount o	0
					Town or				Donee	Donation	Amount of
					District						Donation
	0	1	Total B			· · · · · · · · · · · · · · · · · · ·					
	C		Ations entitled for	100% deduction su			Din (Codo	DANOC	A	f Elisible
		5.N0	Name of Donee	Address	City or Town or	State Code	Pin (Lode		Amount o Donation	of Eligible Amount of
					District				Donee	Domation	Donation
		1	Total C		District						
	D			50% deduction sub	piect to qualif	ving limit					
	-		Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amount o	f Eligible
					Town or					Donation	Amount of
					District						Donation
		1	Total D			T					
	E	Tota	l eligible amount	of donations (Avi +	$\mathbf{Bvi} + \mathbf{Cvi} + \mathbf{I}$	Dvi)					
Sch	edul	e 80-L	A	Deduction under	r section 80-L	A					
	a	Dedu	ction in respect o	f profits of an enterp	orise referred	to in section 8	80-IA((4)(i) [In	frastructure		
		facilit									
			Indertaking No.1			0					
	b			f profits of an under	taking referr	ed to in section	n 80-I	A(4)(ii)			
			communication se	rvices]		0					
			Undertaking No.1	f profits of an under	toling votoru	U ad to in costic			[le du atui al maul	<u>.</u>	
	c	and S	-	i promis of an under	taking referr	ed to m sectio	11 00-1	A(4)(III)	[Industrial part	C	
			Undertaking No.1			0					
	d			f profits of an under	taking referr	red to in section	n 80-I	$\overline{\mathbf{A}(4)(\mathbf{iv})}$	[Power]		
			Undertaking No.1	r · · · · · · · · · · · · · · · · · · ·	8	0					
	e			f profits of an under	taking referr	ed to in sectio	n 80-I	A(4)(v)	[Revival of powe	er	
		gener	ating plant]and d	eduction in respect o	of profits of a	n undertaking	refer	red to ir	n section 80-IA(4)	
		=	ţ	ural gas distribution r	ietwork]						
			Indertaking No.1			0					
	f	Total	deductions unde	r section 80-IA (a +	$\mathbf{b} + \mathbf{c} + \mathbf{d} + \mathbf{e})$					f	0
Sch	edul	e 80-I	В	Deduction under	r section 80-I	В					
	a	Dedu	ction in respect o	f industrial undertal	king located i	n Jammu and	Kash	mir [Se	ction 80-IB(4)]		
			Indertaking No.1			0					
	b			f industrial underta	king located i	n industrially	backy	ward sta	tes specified in		
		-	h Schedule [Section of the section o	ion 80-IB(4)]							
			Indertaking No.1			0					
			-	f industrial undertal	king located i	n industrially	backy	ward dis	stricts [Section		
		80-IB				0					
	d		Undertaking No.1	of multiplex theatre	[Section80_T	-					
	u		Undertaking No.1	multiplex meatre	LOCCHOHOD-ID						
	e			of convention centre	[Section80-II	<u> </u>					
	ı~ ا				Lotteronoo H	<>1					

	1	Unde	ertaking No	0.1			0			
f					rtaking which	begins	commercial production or refining o	f mineral	-	
	oil	[Sectio	n 80-IB(9)]	0	C				
	1	Unde	ertaking No	0.1			0			
g	De	ductio	n in the cas	se of an ur	ndertaking devo	elopinş	g and building housing projects [Sect	ion 80-	-	
		(10)]								
			ertaking No				0			
h	ı De	ductio	n in the cas	se of an ur	ndertaking oper	rating	a cold chain facility [Section 80-IB(1	1)]		
			ertaking No				0			
i							processing, preservation and packa			
			-		products, poul	try, ma	arine or dairy products [Section 80-I	B(11A)]		
			ertaking No				0			
j							integrated business of handling, sto	rage and		
				-	Section 80-IB(11A)]				
			ertaking No				0			
k					ndertaking eng	aged in	operating and maintaining a rural	hospital		
			80-IB(11B)						_	
_			ertaking No				0 1 operating and maintaining a hospit		_	
1					al in any					
					a [Section 80-II	B(11C)			_	
L			ertaking No				0		_	
				ider sectio	n 80-IB (total o		·		m	0
ed			· 80-IE				tion 80-IC or 80-IE			
a					trial undertaki	ng loca	ted in Sikkim			
			ertaking No				0			
b					trial undertaki	ng loca	ted in Himachal Pradesh			
			ertaking No				0			
c			-		trial undertaki	ng loca	ted in Uttaranchal			
			ertaking No				0			
d				et of indust	trial undertaki	ng loca	ted in North-East			
	da	Assa			1					
			J ndertakin				0			
	db		achal Prac		1					
			J ndertakin	ng No.1			0			
	dc	Man			1				_	
			J ndertakin	ng No.1			0			
	dd	Mizo			1				_	
			J ndertakin	ng No.1			0			
	de	Megl			1					
	10		Jndertakin	ng No.1			0			
	df	0		~ N- 1	1					
	- 1 -		J ndertakin	Ig 190.1			0			
	ag	Trip		a Na 1			0		-	
	dh		Jndertakin		dontolringa loga	tod in	North-east (Total of da to dg)		dh	0
L					1 80-IC or 80-II				dh	0
e						<u>⊳</u> (a+l) + C + UII)		e	0
		le VIA Deductions under Chapter VI-A								
	1	Part B- Deduction in respect of certain payments								
		a	80G			b	80GGC			
			Deductions		· · ·			1		
4	2			ons in resp	ect of certain i					
		c	80-IA			d	80-IAB			
		e	80-IB			f	80-IC/80-IE			
		g •	80-ID			h •	80-JJA			
		i	80-JJAA			J	80LA			
		k Tradition	80P							
		Cotol	Deductions	s under Pa	art C(total of c	to k)		2		
	3				hapter VI-A (1-			3		

Sche	dul	e AM'l	Computation	on of Alternat	te Minimum T	ax payable under	· section	115JC					
	1		otal Income as j	•							1		0
	2	A	djustment as pe										
		a			er any section i		2a			C	D		
					heading "C	Deductions in							
ALTERNATE IINIMUM TAX				ertain incom									
A A		b		Claimed u/s 1			2b			C)		
N D		c				d by the amount	2c			C			
ĘÉ				tion on assets	on which such	deduction is							
ALTERNATE MINIMUM TAX			claimed										
		d		stment (2a + 2			2d			C	,	-	
	3		djusted Total II								3		0
	4					(3)] (In the case o	f Indivio	dual, HUF, A	OP, B	OI,	4		0
		A	JP this is applic	cable if 3 is gr	eater than Rs.	20 lakhs)							
Sche	dul	e AM'l	C Computat	ion of tax cre	dit under secti	on 115JD							
	1	Tax	under section 1	15JC in assess	sment year 201	6-17 (1d of Part-	B-TTI)		1				0
Ì	2	Tax	under other pro	ovisions of the	Act in assessm	nent year 2016-17	7 (2g of 1	Part-B-TTI)	2				0
	3	Amo	unt of tax again	st which cred	lit is available	[enter (2 – 1) if 2	is great	er than 1,	3				0
Ŋ		otherwise enter 0]											
Schedule AMTC	4	Utilis	sation of AMT o	credit Availat	ole (Sum of AN	IT credit utilized	during	the current y	ear is	subject	to m	aximum of amour	nt
e A		ment	ioned in 3 abov	e and cannot		n of AMT Credit	Brough	t Forward)					
Iul		S.No	Assessment		redit		AMT Cree]		ce AMT Credit		
hec			Year	Gross	Set-off	Balance brow		Utilised du	0			ried Forward	
Sc			(A)	(B1)	in earlier	forward to the		the Curre	nt		(D	(B3) - (C)	
					assessment	assessment y		Assessment	Year				
					years (B2)	(B3) = (B1) -	(B2)	(C)					
		i	2012-13	0	0		C		0				0
		ii	2013-14	0	0		C		0				0
		iii	2014-15	0	0		C		0				0
		iv	2015-16	0	0		C)	0				0
		v	Current AY	0			C)					0
			(enter 1-2, if 1>2										
			else enter 0))	0	0								0
	_	vi	Total	0	0				0				0
	5		unt of tax credi	t under sectio	on 115JD utilis	ed during the yea	r [total	of item no 4	5				0
	((C)]				1 4		<u> </u>					0
	6			bility availab	le for credit in	subsequent asses	sment y	ears [total of	0				0
		4 (D)]										
Sche	dul	e SI			Income	chargeable to tax	at speci	ial rates (plea:	se see	instruct	ions l	No. 7(ii) for section	ı and
					rate of to		1	- (r - c				())	
	SL	No Se	ction/Description	0 n	Special	1	Income				Та	x thereon	

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

Sche	edule E	I	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest in	ncome	1	
	2	Dividend	income	2	
	3	Long-teri	m capital gains on which Securities Transaction Tax is paid	3	
Η	4	Gross Ag	ricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EMPT OME		Rules)			
HO		i	Expenditure incurred on agriculture	ii	
EX		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, iı	ncluding exempt income of minor child	5	
	6	Total (1+	2+3+4+5)	6	

Schedu	le PTI	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB							
Sl.No.	Name of business trust/	PAN of the business	Sl.No	. Head of income	Amount of income	TDS on such			
	investment fund	trust/ investment fund	amount, if any						
NOTE	Please refer to the instruct	ions for filling out this sched							

Sched	lule IT	Details of payments of Advan	ce Tax and Self-Assessment		
	Sl No	BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)
			DD)		
	Total				
NOTI	£	Enter the totals of Advance tax and Self-A	ssessment tax in Sl No. 10a & 10d c	of Part B-TTI	

hedule TI	DS1	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by								
		Deductor(Deductor(s)]							
Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed 7	TDS brought	TDS of the	Amount out of (6) or (7)	Amount		
	Account	of the	Certificate	forward (b/f)		current fin.	being claimed this Year	out of (6)		
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being		
	the Deductor			in which			income is being offered	carried		
				Collected			for tax this year)	forward		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Total			1		1					
)TE	Please enter total of	column (8)	of Schedule-T	DS in 10b of F	Part B-TTI	_	1			

hedule-TDS in 10b of Part B: olumn (8) of 2

Schedule TDS2

Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For

		Seller of Property) [Refer Form 26QB]											
Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed 7 forward (b/f	0	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6) or (7) being carried forward					
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
1	ANYPG7761M	TARUN K ANTI GH OSH			C	5973	(5973					
2	AXIPD7763N	SEKHAR DUTTA			C	6091	() 6091					
3	ATWPM7993B	SHUVASR EE MAITY			C	11438	() 11438					
4	AFSPM5051L	KOUSHIK MAITY			C	5719	() 5719					
5	AKAPS4705N	SANJAY S HARMA			C	12317	() 12317					
6	ANYPG7761M	TARUN K ANTI GH OSH			C	11946	() 11946					
7	AXIPD7763N	SEKHAR DUTTA			C	12182	() 12182					
8	APUPP5709E	URMI PU RKAYAS THA			C	17357	() 17357					

	1		1			1
9	AIZPB9614L	PUNAM P	0	11315	0	11315
		ERIWAL				
10	AIZPB9614L	PUNAM P	0	5657	C	5657
		ERIWAL				
11	ADYPB8677P	SUGATO	0	12760	C	12760
		BANERJ				
		EE				
Tot	al				C	

NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed ' forward (b/ Fin. Year in which Collected	TCS brought f) Amount b/f	current fin.	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

Sched	lule F	SI			Details of	Details of Income from outside India and tax relief								
S		Country Code	Taxpayer Identification number		. Head of Income	Income from outside India(included in PART B-TI)		on such income under normal provisions in	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A				
		1			(a)	(b)	(c)	(d)	(e)	(f)				
NOT	9	Please refei	r to the instruction	ns for f	illing out th	is schedule.	<u></u>							

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

1	Summ	ary of Tax Relief	Claimed	A		
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total				0	
2		Tax relief availab al of 1(d))	le in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2
3		Tax relief availab al of 1(d))	le in respect of coun	try where DTAA is not appl	icable (section 91) (Part	3
4		• •	,	ch tax relief was allowed in 1 g the year? If yes, provide the		4
4 a	Amou	nt of tax refunded	l			4a
4b	Assess	sment year in which	ch tax relief allowed	in India		4b
)TE	Please	refer to the instru	ctions for filling out t	his schedule.		

Schedule FA Details of Foreign Assets and Income from any source outside India А Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year SI. No Country Name of Address Account Status -Account Account Peak Interest Interest taxable and offered Name the Bank of the holder Owner/ Number opening Balance accrued in this return (1) Amount Schedule Item and (**3**a) Bank name Beneficial (6) date During in the Code owner/ the (**3b**) (4) (7) account (10) where number Beneficiary Year (in (2) (9) offered of (5) rupees) (11)schedule (8) (12)

01 1	Details of	Financia	Interest i	n any Ent	tity held	l (inclue	ding ar	ny benefici	ial intere		-	0	-	-
SI. No	Country	Nature	Name	Address	Natu	re I	Date	Total	Incom	e Natu	re Inc	ome ta	xable and	offered
(1)	Name	of entity	of the	of the	of	s	ince	Investmen	t accrue	d of	in t	his ret	urn	
	and	(3)	Entity	Entity	Inter	est l	held	(at cost)	from	Inco	ne An	ount	Schedule	Item
	Code		(4a)	(4b)	- Dire		(6)	(in	such	(9)			where	numb
	(2)			(1~)	Benefi		(0)	rupees)	Interes	. ,	(10		offered	of
	(2)				owne			(7)	(8)				(11)	schedu
								(I)	(0)				(11)	
					Benefic (5)	Ť								(12)
С	Details of		ole Proper	•	-	•		al interest) at any		-	-	•	
SI. No	Country	Addre	ss of the P	roperty	Owner	ship Da	ate of	Total	Incom	e Natu	re Inc	ome ta	xable and	loffere
(1)	Name		(3)		- Dire	ect/ acc	quisiti	Investmen	t derive	d of	in t	his ret	urn	
	and				Benefi	cial	on	(at cost)	from th	e Inco	ne An	ount	Schedule	Item
	Code				owne		(5)	(in	Propert				where	numb
	(2)				Benefic		(0)	rupees)	(7)		(-)		offered	of
	(_)				(4)	т		(6)	(7)				(10)	sched
					(-)			(0)					(10)	
D	Dotoila d	onr oth	Conital	agot kald	(in al1	ling are	, hor of	ioiol inter	nat) at	av time -	 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	hone	viona	(11)
			r Capital A ature of As			ship Da		Total	-				vious year	
SI. No	Country	IN		500		-			Incom					i onere
(1)	Name		(3)		- Dire		-	(nvestmen				his ret		T4
	and				Benefi		on	(at cost)					Schedule	
	Code				owne		(5)	(in	Asset	(8)	(9)		where	numb
	(2)				Benefic	Ť		rupees)	(7)				offered	of
					(4)	.		(6)					(10)	sched
														(11)
E	Details of	account(s	s) in which	you have	signing	g autho	rity he	ld (includ	ing any 🛛	beneficia	l intere	est) at a	any time d	luring
	previous	year and v	which has	not been i	include	d in A t	to D ab	ove.						
SI. No	Name	of the	Addı	ess of	Nan	ie Ac	count	Peak	Whethe	er If (7	7) If (7) is ye	s, Income	offere
(1)	Instit	tution	the Ins	titution	of th	ie Nu	ımber	Balance/	incom	e is ye	s, in t	his ret	urn	
	in whi	ich the	(3)	accou	int	(5)	Investmen	t accrue				Schedule	Item
		t is held	Ì	,	hold		Ì,	during	is		ied (9)		where	numb
					(4)			the	taxabl		1		offered	of
	1 C							year (in	in you				(10)	sched
	(2	2)									111U			
	(.	2)						•					(10)	
		2)						rupees)	hands				(10)	(11)
E D			tod undon	the laws			taida I	rupees) (6)	hands (7)	? (8)				(11)
	Details of tr	rusts, crea						rupees) (6) ndia, in w	hands (7) hich you	? (8) 1 are a ti	ustee, l	penefic	iary or se	(11) ttlor
SI. No C	Details of tr ountry Na	rusts, crea me Addr	ess Name	Address	Name	Address	s Nam	rupees) (6) ndia, in w e Address	hands (7) hich you Date	? (8) 1 are a ti Whether	rustee, l	penefic If (8) i	iary or se is yes, Inc	(11) ttlor ome
SI. No C	Details of tr ountry Na Name of	rusts, crea ime Addr the of th	ess Name e of the	Address of the	Name A of the	Address of the	s Nam of Be	rupees) (6) ndia, in w e Address n of Ben	hands (7) hich you Date since	? (8) 1 are a ti Whether income	rustee, l • If (8) is yes,	oenefic If (8) i offere	iary or se is yes, Inc d in this 1	(11) ttlor ome return
SI. No C (1)	Details of tr ountry Na Name of and Tr	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position	? (8) 1 are a tr Whether income derived	rustee, l FIF (8) is yes, Income	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r int Schedu	(11) ttlor ome eturn ileItem
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ime Addr the of th	ess Name le of the st trustee	Address of the	Name A of the	Address of the	s Nam of Be	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is	rustee, l If (8) is yes, Income derived	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r int Schedu where	(11) ttlor ome eturn ileItem num
SI. No C (1)	Details of tr ountry Na Name of and Tr	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable	rustee, l If (8) is yes, Income derived from	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r unt Schedu where offered	(11) ttlor ome eturn ileItem num
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable in your	rustee, l If (8) is yes, Income derived	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r int Schedu where	(11) ttlor ome return ileItem num l of
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable	rustee, l If (8) is yes, Income derived from	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r unt Schedu where offered	(11) ttlor ome eturn ileItem num
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable in your	ustee, l If (8) is yes, Income derived from the	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r unt Schedu where offered	(11) ttlor ome return ileItem num l of sche
SI. No C(1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea me Addr the of th ust Trus 3a) (3b	ess Name ne of the st trustee) (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	s Nam of Be eficiar (6a)	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b)	hands (7) hich you Date since position held (7)	? (8) 1 are a tr Whether income derived is taxable in your hands? (8)	ustee, 1 If (8) is yes, Income derived from the trust (9)	penefic If (8) offere Amou (10)	iary or se is yes, Inc d in this r int Schedu where offered (11)	(11) ttlor ome return ileltem num l of sche (12)
SI. No Contract (1) I	Details of tr ountry Na Name of and Tr Code (3 (2)	rusts, crea ime Addr the of th rust Trus Ba) (3b	ess Name of the st trustee) (4a) ncome der	Address of the trustee (4b) ived fron	Name of the Settlor (5a)	Address of the Settlor (5b)	s Nam of Be eficiar (6a)	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b)	hands (7) hich you Date since position held (7)	? (8) 1 are a tr Whether income derived is taxable in your hands? (8)	ustee, 1 If (8) is yes, Income derived from the trust (9)	penefic If (8) offere Amou (10)	iary or se is yes, Inc d in this r int Schedu where offered (11)	(11) ttlor ome return ileltem num l of sche (12)
SI. No C. (1) N G D (i	Details of tr ountry Na Name of and Tr Code (3 (2) Details of a ii) income	rusts, crea ime Addr the of th ust Trus Ba) (3b) ny other i under the	ess Name of the st trustee) (4a) ncome der head busi	Address of the trustee (4b) ived from ness or pi	Name of the Settlor (5a) n any so cofession	Address of the Settlor (5b) urce ou	s Nam of Be eficiar (6a) itside I	rupees) (6) ndia, in w e Address n of Ben iesficiaries (6b)	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr income derived is taxable in your hands? (8) included	rustee, l If (8) is yes, Income derived from the trust (9) in,- (i)	oenefic If (8) i offere Amou (10) items A	iary or se is yes, Inc d in this r mt Schedu where offered (11) A to F abo	(11) ttlor ome return ileItem num l of sche (12) ove and
SI. No C (1) N G D (i SI. No C	Details of tr ountry Na Name of and Tr Code (3 (2) Details of an i) income To Country Na	rusts, crea ime Addr the of th ust Trus Ba) (3b ny other i under the ame Nat	ess Name of the st trustee) (4a) ncome der head busi ne of the	Address of the trustee (4b) ived from ness or pi Address	Name of the Settlor (5a) n any so rofession of the	Address of the Settlor (5b) ource ou n Income	s Nam of Be eficiar (6a) itside I	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Income	ustee, l If (8) is yes, Income derived from the trust (9) in,- (i)	penefic If (8) j offere Amou (10) items 4	iary or se is yes, Inc d in this r mt Schedu where offered (11) A to F abo	(11) ttlor ome return ilelten num l of sche (12) ove and
SI. No C. (1) N G D (i	Details of tr ountry Na Name of and Tr Code (3 (2) Details of at ii) income Country Na and Cod	rusts, crea me Addr the of th ust Trus Ba) (3b ny other i under the ame Nan e per	ess Name of the st trustee) (4a) ncome der head busi ne of the son from	Address of the trustee (4b) ived from ness or pi Address person	Name of the Settlor (5a) n any so rofession of the from	Address of the Settlor (5b) urce ou n Income derived	s Nam of Be eficiar (6a) utside I e Natur I of	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Inco t	rustee, l If (8) is yes, Income derived from the trust (9) in,- (i) ome off Schedu	penefici If (8) j offere Amou (10) items <i>A</i> ered in le whe	iary or se is yes, Inc d in this r int Schedu where offered (11) A to F abo this retur re Item n	(11) ttlor ome return ileitem num i of sche (12) ove and rn umber
SI. No C (1) N G D (i SI. No C	Details of tr ountry Na Name of and Tr Code (3 (2) Details of an i) income To Country Na	rusts, crea me Addr the of th ust Trus Ba) (3b ny other i under the ame Nan e per	ess Name of the st trustee) (4a) ncome der head busi ne of the son from m derived	Address of the trustee (4b) ived from ness or pr Address person whom d	Name of the Settlor (5a) n any so rofession of the from erived	Address of the Settlor (5b) ource ou n Income	s Nam of Be eficiar (6a) itside I s Natur l of incon	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic reWhether taxable ne in your	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Inco t	ustee, l If (8) is yes, Income derived from the trust (9) in,- (i) ome off Schedu offered	penefici If (8) j offere Amou (10) items <i>A</i> ered in le whe	iary or se is yes, Inc d in this r int Schedu where offered (11) A to F abo this retur re Item n schedu	(11) ttlor ome return ileitem num i of sche (12) ove and rn umber
SI. No C (1) N G D (i SI. No C	Details of tr ountry Na Name of and Tr Code (3 (2) Details of at ii) income Country Na and Cod	rusts, crea me Addr the of th ust Trus Ba) (3b ny other i under the ame Nan e per	ess Name of the st trustee) (4a) ncome der head busi ne of the son from	Address of the trustee (4b) ived from ness or pi Address person	Name of the Settlor (5a) n any so rofession of the from erived	Address of the Settlor (5b) urce ou n Income derived	s Nam of Be eficiar (6a) utside I e Natur I of	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Inco t	rustee, l If (8) is yes, Income derived from the trust (9) in,- (i) ome off Schedu	penefici If (8) j offere Amou (10) items <i>A</i> ered in le whe	iary or se is yes, Inc d in this r int Schedu where offered (11) A to F abo this retur re Item n	(11) ttlor ome return ileitem num i of sche (12) ove and rn umber

ITR-5										
[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]										
	Please see Rule	e 12 of the	Income-tax H	Rules, 1962)						
PERSONAL INFORMATION										
Name	ONSET ESTATES LLP									
Date of formation (DDMMYYYY)	03/10/2012		PAN			AADFO2388J				
Is there any change in the name? If yes,	please furnish the old name									
Limited Liability Partnership Identificat	ion Number (LLPIN) issued b	y MCA, if	AAB-1472							
applicable										
Address										
Flat / Door / Block No	207,1ST FLOOR		Name of Premi	ises / Building / V	/illage					
Road/ Street / Post Office	A.J.C. BOSE ROAD		Area/ Locality]	NEAR KALA MANDIR				
Town/ City/ District	KOLKATA	Ø	State		,	WEST BENGAL				
Country	INDIA	6	PIN Code	ð.		700017				
Status (see instructions para 11b)	Firm		Sub Status	- W]	Limited Liability Partnership				
Residential/Office Phone No. with STD	33 - 22871357		Income Tax W	ard / Circle	1	ITO WARD 32(3)/KOL				
Code										
Mobile no.1	9681366446		Mobile no.2	(1)						
Email Address-1	manish@unimarkgroup.com		Email Address	-2						
Filing Status										
Return filed[Please see instruction numb	er-6] Aft	ter the due d	ate under	Whether origina	al or revise	ed Original				
	sec	ction 139(u/s	: 139(4))	return?	2					
If revised/in response to notice for Defea	ctive/Modified, then	TAX	DEPA	Date of filing of	riginal ret	urn				
enter Receipt No				(DD/MM/YYY	YY)					
Notice number (Where the original retur	n filed was Defective and a no	otice was iss	ued 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	er date of suc	ch notice, or u/s							
92CD enter date of advance pricing agree	ement									
Residential Status				RES - Resident						
Whether any transaction has been made	with a person located in a juris	sdiction not	ified u/s 94A of	No						
the Act?										
In the case of non-resident, is there a per	manent establishment (PE) in	India								
Whether you are an FII / FPI? No										
If yes, please provide SEBI Regn. No.	If yes, please provide SEBI Regn. No.									
Other Details	Other Details									
Whether this return is being filed by a re	presentative assessee? If yes, j	please furni	sh following info	rmation	No					

Name	of the re	presentative											
Addre	ess of the	representative											
Perma	nent Acc	count Number (P	AN) of the	representativ	ve								
AUDI	IT DETA	AILS								!			
(a)	Wheth	er liable to main	tain account	ts as per sec	tion 44AA?					Yes			
(b)	Wheth	er liable for audi	t under sect	ion 44AB?						No			
(c)	If (b) i	s Yes, whether tl	he accounts	have been a	udited by a	n accountant	t? If Yes, fu	mish the fol	lowing				
	inform	nation											
	(i)	Date of furnish	ning of the a	udit report (DD/MM/Y	YYY)							
	(ii)	Name of the au	uditor signir	ng the tax au	dit report								
	(iii)	Membership n	o. of the aud	litor									
	(iv)	Name of the au	uditor (prop	rietorship/ fi	irm)								
	(v)	Proprietorship	firm registr	ation numbe	er	B	1	535.					
	(vi)	Permanent Acc	count Numb	er (PAN) of	f the auditor	(proprietors	ship/ firm)	R					
	(vii)	Date of audit r	eport		0				U.				
(d.i)	Are yo	ou liable for Aud	it u/s 92E?	- 1	g(The second se	that i		13				
	No			Í	1	A							
(d.ii)	If liab	e to furnish othe	r audit repo	rt under the	Income-tax			f furnishing	of the auc	lit report? (DD/M	IM/YYYY) (l	Please see Ir	nstruction
	6(ii))			1	UN .	- AL	યથેલ ગયાર	15	m				
	Sl.No	Section Code		~	S.	19	मुलो ी	Date (DD	/MM/YY	YY)			
(e)	If liab	e to audit under	any Act oth	er than the I	ncome-tax .	Act, mentior	n the Act, se	ction and da	te of furni	ishing the audit r	eport?		
	Sl.No	Act		20	De.	Section Co	de		All's	Date (DD/M	MM/YYYY)		
Partn	er's or N	fember's or Tru	ıst Informa	ition									
А	Wheth	er there was any	change dur	ing the prev	ious year in	the partners	/members o	f the firm/A	OP/BOI ?	(In case No			
	of soci	eties and cooper	ative banks	give details	of Managir	ng Committe	e) If Yes, pi	ovide the fo	ollowing d	etails			
	Sl.No	Name of the pa	artner/memb	ber .	Admitted/R	etired		Date of ac	lmission/r	etirement	Percentage of	of share (if d	leterminate)
В	Is any	member of the A	OP/BOI a f	oreign com	pany?								
С	If Yes	, mention the per	centage of s	share of the	foreign com	pany in the	AOP/BOI						
D	Wheth	er total income of	of any memb	per of the A	OP/BOI (ex	cluding his	share from s	uch associa	tion or boo	ly)			
	exceed	Is the maximum	amount whi	ch is not ch	argeable to	tax in the ca	se of that me	ember?					
Е	Particu	alars of persons v	who were pa	rtners/ mem	bers in the	firm/AOP/B	OI or settlo	/trustee/ben	neficiary ir	the trust on 31s	t day of Marcl	h, 2017 or d	ate of
	dissolu	ation											
S	51		Name an	d Address			Percentag	e PAN	Aadhaa	Designated	Status	Rate of	Remun
N	lo. Nai	ne Address	City	State	Country	Pin code/	of share		Number	Partner		Interest	eration
						Zip code	(if		Aadhaai	Identification		on capital	paid/
							determina	te)	Enrolme	ntNumber, in			payable

										Id(If	case partner	n		
										eligible	LLP			
										for				
										Aadhaar)			
	(1)			(2)		1	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	INDU	207,A.J	.C. KOLKAT	AWEST B	INDIA	700017	50	AFTPP		0180520 5	Individual	0	0
		РАТС	D BOSE		ENGAL				9050M					
		IA	ROAD,											
	2	PIYU	SH 6A,IRO	N KOLKAT	AWEST B	INDIA	700019	50	ADDPA		0078360 3	Individual	0	0
		AGA	SI DE		ENGAL				5887F					
		RWA	LA ROAD,											
F		TTo be	filled in case	of persons ref	erred to in s	ection 160(1)(iii) or (iv	r)						
		1	Whether share	res of the bene	eficiary are i	ndetermina	te or unkno	wn?	Sec.					
		2	Whether the	person referre	ed in section	160(1)(iv)	has Busines	s Income?	all a second					
		3	Whether the	person referre	d in section	160(1)(iv)	is declared	by a Will a	nd /or is	<i>m</i>				
			exclusively f	or the benefit	of any depe	ndent relati	ve of the set	ttlor and/or	is the only tr	ust				
			declared by t	he settlor?	- 4	1	- A	41 K.		- M				
		4	If both the re	sponses to "1	" and "2" ab	ove are "No	o", please fu	rnish the f	ollowing deta	ils:				
			i.Whether all	the beneficia	ries has inco	ome exceed	ing basic ex	emption li	mit?	1944				
	+		ii.Whether th	e relevant inc	ome or any	part thereof	f is receivab	le under a	trust declared	by		<u> </u>		
				y will and suc		19		લુલા પ	dH		\sim		r	
			iii.Whether t	ne trust is non	-testamenta	ry trust crea	ted before ()1-03-197() for the exclu	isive	C'B.			
					N. 1943	18.00			nim/Family?					
			iv.Whether th	ne trust is crea	ated on beha	lf of a prov	ident fund, s	superannua	ation fund, gra	atuity				
			fund,pension	fund or any o	other fund cr	eated bona	fide by a pe	erson carry	ing on Busine	ess or				
			profession ex	clusive for th	e employees	s in such Bı	isiness or Pi	ofession?						
Natu	ıre	of busir	less or profes	sion, if more	than one b	usiness or j	profession i	ndicate th	e three main	activities	/ products			
S.No).	Nature	of Business		Tradena	me		Т	radename			Tradename		
1	+	0403												
2		0404												
BAI	AN	ICE SH	EET AS ON	31ST DAY () DF MARCH	I, 2017 OR	DATE OF	DISSOLU	UTION (fill i	tems A an	d B in a case v	where regular	books of a	ccounts ar
			erwise fill ite									5		
		ces of F												
1			' / members' f	und										
		a.		embers' capita	1						a.			1540000
	-	b.	Reserves and											
		<i>_</i> .		Sarpius										

		i	Revaluation Reserve	bi	0		
		ii	Capital Reserve	bii	0		
		iii	Statutory Reserve	biii	0		
		iv	Any other Reserve	biv	0		
		v	Credit balance of Profit and loss	bv	0		
			account				
		vi	Total(bi + bii + biii + biv + bv)			bvi	0
	c.	Total J	partners' / members' fund (a + bvi)			1c	1540000
2	Loan f	unds					
	a.	Secure	ed loans				
		i	Foreign Currency Loans	ai	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From others	iiB	0		
			C. Total(iiA + iiB)	iiC	0		
		iii	Total secured loans (ai + iiC)			aiii	0
	b.	Unsec	ured loans (including deposits)				
		i	Foreign Currency Loans	bi	0		
			N. D.				
		ii	Rupee Loans	6	1990 1991 1992 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 19 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -		
		ii	Rupee Loans A. From Banks	iiA			1
		ii		iiA iiB	antra noite - Al-		17
		ii	A. From Banks	the second se	म्रिके के मिने के मिने मिने के मिने के मिने के मिने के	3	17
		ii	A. From Banks B. From persons specified in section	the second se	म्रिके के मिने के मिने मिने के मिने के मिने के मिने के		17
		ii	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB			1
		ii	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others	iiB iiC	0 0 9840000	biii	9840000
	с.	iii	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC)	iiB iiC	0 0 9840000	biii 2c	9840000 9840000
3		iii	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii)	iiB iiC	0 0 9840000		
3		iii Total I ed tax lii	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii)	iiB iiC	0 0 9840000	2c	9840000
	Deferr	iii Total I red tax lia	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii)	iiB iiC	0 0 9840000	2c	9840000
	Deferr	iii Total I red tax lia	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii) ability	iiB iiC iiD	0 0 9840000 9840000	2c	9840000
	Deferr	iii Total l ces From	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii) ability	iiB iiC iiD	0 0 9840000 9840000	2c	9840000
	Deferr Advan i	iii Total I ed tax lia ces From p the I. 7 From o	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii) ability	iiB iiC iiD	0 0 9840000 9840000 0 0 0 0 0 0	2c	9840000
	Deferr Advan i ii iii	iii Total I ed tax lia ces From p the I. 7 From o Total A	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii) ability persons specified in section 40A(2)(b) of F. Act others	iiB iiC iiD	0 0 9840000 9840000 0 0 0 0 0 0	2c 3	9840000
4	Deferr Advan i ii iii	iii Total I ed tax lia ces From p the I. 7 From o Total <i>A</i> es of func	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii) ability persons specified in section 40A(2)(b) of F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii)	iiB iiC iiD	0 0 9840000 9840000 0 0 0 0 0 0	2c 3 4iii	0
4	Deferr Advan i ii iii Source	iii Total I ed tax lia ces From p the I. 7 From o Total <i>A</i> es of fund	A. From Banks B. From persons specified in section 40A(2)(b) of the I. T. Act C. From others D. Total Rupee Loans (iiA + iiB + iiC) Total unsecured loans(bi + iiD) Loan Funds(aiii + biii) ability persons specified in section 40A(2)(b) of F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii)	iiB iiC iiD	0 0 9840000 9840000 0 0 0 0 0 0	2c 3 4iii	0

	b	Deprec	ziation	1b	0		
	c	Net Bl	ock (a - b)	1c	0		
	d	Capita	l work-in-progress	1d	0		
	e	Total(1c + 1d)			1e	0
2	Investr	ments				I	,
	a	Long-t	term investments				
		i	Investment in property	i	0		
		ii	Equity instruments	1		1	
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	v	0		
		vi	Mutual funds	vi	0		
		vii	Others	vii	0		
		viii	Total Long-term investments(i + iiC + iii	i + iv + y	v + vi + vii)	aviii	0
	b	Short-t	term investments				
		i	Equity instruments	èN.	15 1		
			A. Listed equities	iA	े नुसा थे 0		
			B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii	Preference shares	ii	X DEPAN		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii + ii	$\frac{1}{11} + iv +$	v + vi)	bvii	0
	С		nvestments(aviii + bvii)			2c	0
3		Total i				2c	0
3		Total in nt assets,	nvestments(aviii + bvii)			2c	0
3	Curren	Total in nt assets,	nvestments(aviii + bvii) loans and advances			2c	0
3	Curren	Total in nt assets,	nvestments(aviii + bvii) loans and advances nt assets	iA	2789612	2c	0
3	Curren	Total in nt assets,	Investments(aviii + bvii) Ioans and advances Int assets Inventories		2789612 84930903	2c	0

		D.Stock-in-trade (in respect of goods	iD	0		
		acquired for trading) E.Stores/consumables including	iE	0		
		packing material				
		F.Loose tools	iF	0		
		G.Others	iG	0		
		H. Total $(iA + iB + iC + iD + iE + iF + iF)$	iG)	J	iH	87720515
	ii	Sundry Debtors			I	
		A.Outstanding for more than one year	iiA	0		
		B.Others	iiB	0		
		C.Total Sundry Debtors		J	iiC	0
	iii	Cash and bank balances			1	1
		A.Balance with banks	iiiA	1541958		
		B.Cash-in-hand	iiiB	221546		
		C.Others	iiiC	0		
		D. Total Cash and cash equivalents (iiiA	A + iiiB +	- iiiC)	iiiD	1763504
	iv	Other Current Assets			aiv	0
	v	Total current assets(iH +iiC + iiiD + aiv	r)		av	89484019
b	Loans	and advances	2	Les M	1	
	i	Advances recoverable in cash or in kind	bi	549508	Α.	
		or for value to be received	22	-32	X	
	ii	Deposits, loans and advances to	bii	44031507		
		corporates and others	F 7/	44031507		
	iii	Balance with Revenue Authorities	biii	757201		
	iv	Total(bi + bii + biii)			biv	45338216
	v	Loans and advances included in biv whi	ch is			
		a. for the purpose of business or	va	45338216		
		profession				
		b. not for the purpose of business or	vb	0		
		profession				
с	Total(a	av + biv)			3c	134822235
d	Currer	nt liabilities and provisions				
	i	Current liabilities				
		A.Sundry Creditors				
		1. Outstanding for more than one year	1	0		
1		2. Others	2	13255293		

I	1	1						
			3. Total (1 + 2)	A3	13255293	ļ		
			B.Liability for leased assets	iB	0			
			C.Interest Accrued and due on	iC	0			
			borrowings					
			D.Interest accrued but not due on	iD	0			
			borrowings					
			E.Income received in advance	iE	0			
			F.Other payables	iF	110186942			
			G.Total(A3 + iB + iC + iD + iE + iF)			iG	123442235	
	ii Provisions							
			A.Provision for Income Tax	iiA	0			
			B.Provision for Leave encashment/	iiC	0			
			Superannuation/ Gratuity	æ				
			C.Other Provisions	iiD	0			
			D Total(iiA + iiB + iiC)	(iiE	0	
		iii	Total (iE + iiD)			diii	123442235	
	e	Net cu	urrent assets(3c - 3diii)		ANN N	3e	11380000	
4	a.Miscellaneous expenditure not written off or adjusted 4a 0							
	b.Deferred tax asset 4b				Los M 0			
	c.Debi	it balanc	e in Profit and loss account/ accumulated	4c	े पत्र के रिकेट व		1_	
	balanc	e i		2	-32	X		
	d. Tot	al(4a + 4	4b + 4c)		- ALE	4d	0	
5	Total,	applicat	ion of funds $(1e + 2c + 3e + 4d)$	1	AX DEPAR	5	11380000	
No A	ccounts	Case						
С	In a cas	e where	regular books of account of business or pro	ofession	are not maintained, furnish the following	informa	tion as on 31st day of March, 2017, in	
	respect	of busin	ess or profession					
	1.Amou	nt of tot	al sundry debtors		C1		0	
	2.Amou	nt of tot	al sundry creditors		C2		0	
	3.Amou	nt of tot	al stock-in-trade		C3		0	
	4.Amou	nt of the	e cash balance		C4		0	
Profi	it and Lo	ss Accou	unt for the financial year 2016-17 (fill ite	ms 1 to	53 in a case where regular books of acc	ounts a	re maintained, otherwise fill item 54)	
1	Reven	ue from	operations					
	A	Sales/	Gross receipts of business (net of returns a	ind refu	nds and duty or tax, if any)			
	i.	Sale o	f goods			i	0	
	ii.	Sale o	f services			ii	0	
	iii.	Other	operating revenues (specify nature and am	ount)				
Ĺ		<u> </u>	- •					

			Nature	Amou	nt
		iii	Total		0
	iv.	Total (i + ii + iii + iv + v)	Aiv	0
	В	Gross	receipts from Profession	В	0
	С		, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	i.	Union	Excise duties	i	0
	ii.	Servic	e tax	ii	C
	iii.	VAT/	Sales tax	iii	C
	iv.	Any o	ther duty, tax and cess	iv	(
	v.	Total (i + ii + iii + iv)	Cv	C
	D	Total I	Revenue from operations (Aiv + B + Cv)	1D	C
2	Other	income		I]
	i.	Rent		i.	0
	ii.	Comm	ission	ii	0
	iii.	Divide	and income	iii	0
	iv.	Interes	t income	iv	0
	v.	Profit on sale of fixed assets • Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) •			C
	vi.				С
	vii.	Profit on sale of other investment		vii	0
	viii.	Profit on account of currency fluctuation	viii	0	
	ix.	Agricu	ltural income	ix	0
	x.	Any of	ther income (specify nature and amount)		
			Nature	Amou	nt
		x	Total		0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	0
3	Closin	ig Stock			
	i.	Raw N	faterial	3i	0
	ii.	Work-	in-progress	3ii	84930903
	iii.	Finish	ed Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	84930903
4	Totals	of credi	is to profit and loss account (1c+2xi+3iv)	4	84930903
DEBI	TS TO P	ROFIT	AND LOSS ACCOUNT		
5	Openi	ng Stock		1	1
	i.	Raw N	faterial	5i	C
	ii.	Work-	in-progress	5ii	64253396
	iii.	Finish	ed Goods	5iii	0

	iv	Total (5i + 5ii + 5iii)	5iv	64253396			
6	Purcha	uses (net of refunds and duty or tax, if any)	6	0			
7	Duties and taxes, paid or payable, in respect of goods and services purchased						
	i.	Custom duty	7i	0			
	ii.	Counter veiling duty	7ii	0			
	iii.	Special additional duty	7iii	0			
	iv.	Union excise duty	7iv	0			
	v.	Service tax	7v	0			
	vi.	VAT/ Sales tax	7vi	0			
	vii.	Any other tax, paid or payable	7vii	0			
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0			
8	Freigh	t	8	0			
9	Consu	mption of stores and spare parts	9	0			
10	Power	and fuel	10	0			
11	Rents		11	0			
12	Repair	s to building	12	0			
13	Repair	s to machinery	13	0			
14	Compensation to employees						
	i.	Salaries and wages	14i	2863947			
	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	16324			
	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+14iii+14iv+14v+14vi+14vii+14viii+14ix+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14iii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14ii+14i+14$	14xi	2880271			
		14x)					
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	Ν			
		If Yes, amount paid to non-residents	xiib	0			
15	Insura	nce					
	i.	Medical Insurance	15i	0			
	ii.	Life Insurance	15ii	0			
	iii.	Keyman's Insurance	15iii	0			

	τ <u> </u>		· · · · ·	T			
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0			
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0			
16.	Workr	nen and staff welfare expenses	16	7143			
17.	Entert	ainment	17	0			
18.	Hospitality			0			
19.	Conference			0			
20.	Sales 1	promotion including publicity (other than advertisement)	20	30000			
21.	Adver	tisement	21	467654			
22.	Comm	ission					
	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	1283126			
	iii.	Total (i + ii)	22iii	1283126			
23	Royalt	y and the second se		I			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0			
	ii.	To others	ii	0			
	iii.	Total (i + ii)	23iii	0			
24	Professional / Consultancy fees / Fee for technical services						
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0			
	ii.	To others	ii	566852			
	iii.	Total (i + ii)	24iii	566852			
25.	Hotel	, boarding and Lodging	25	0			
26.	Travel	ing expenses other than on foreign traveling	26	0			
27.	Foreig	n travelling expenses	27	0			
28.	Conve	yance expenses	28	20846			
29.	Telepł	none expenses	29	27119			
30.	Guest	House expenses	30	0			
31.	Club e	expenses	31	0			
32.	Festiv	al celebration expenses	32	0			
33.	Schola	ırship	33	0			
34.	Gift		34	0			
35.	Donat	ion	35	0			
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	1			
	i.	Union excise duty	36i	0			
	ii.	Service tax	36ii	0			
	iii.	VAT/ Sales tax	36iii	0			
	iv.	Cess	36iv	0			

	v.	Any o	ther rate, tax, duty or cess including STT and CTT	36v	406040	
	vi.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	406040	
37.	Audit f	ee		37	8625	
38.	Salary/	Remune	eration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0	
	under I	Part A-C	Jen)			
39	Other e	xpenses	s (specify nature and amount)		1	
			Nature	Amou	Amount	
		1	BANK CHARGES		1321	
		2	CARTRDIGE REFILLING		1250	
		3	CIVIL CONSTRUCTION WORK		3750228	
		4	CIVIL MATERIALS		5027273	
		5	ELECTRICAL WORKS		79968	
		6	FILLING FEE		6631	
		7	GENERAL EXPENSES		194	
		8	MATERIAL CONSUMED		4977159	
		9	MISCELLANEOUS EXPENSES	81668		
		10	MISCELLANEOUS PURCHASES		20110	
		11	PILE JOB CHARGES	548006		
		12	PRINTING & STATIONARY		93704	
		13	SERVICE CHARGES		200000	
		14	SECURITY CHARGES	X	169650	
		15	SUNDRY BALANCES WRITTEN OFF		6890	
		16	TESTING CHARGES		15510	
			Total		14979562	
40	Bad de	bts (spe	cify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)	
	i	PAN		Amou	nt	
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0	
	iii.	Others (amounts less than Rs. 1 lakh)			0	
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0	
41.	Provisi	on for b	ad and doubtful debts	41	0	
42.	Other p	orovisio	ns	42	0	
43.	Profit b	efore ir	nterest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)$	43	269	
	+ 23iii	+ 24iii -	+ 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]			
44.	Interest				1	
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company			

	b.	To others	ib	0			
			10	0			
	ii.	Paid in India, or paid to a resident					
	a.	To Partners	iia	0			
	b.	To others	iib	269			
	iii.	Total (ia + ib + iia + iib)	44iii	269			
45	Depre	ciation and amortisation.	45	0			
46	Profit	before taxes (43 - 44iii - 45)	46	0			
PROV	ISIONS	FOR TAX AND APPROPRIATIONS					
47	Provis	ion for current tax.	47	0			
48	Provis	ion for Deferred Tax and Deferred Liability.	48	0			
49	Profit	after tax (46 - 47 - 48)	49	0			
50	Balan	ce brought forward from previous year.	50	0			
51	Amou	nt available for appropriation (49 + 50)	51	0			
52	Transf	Ferred to reserves and surplus.	52	0			
53	Balan	ce carried to balance sheet in partner's account (51 –52)	53	0			
NO A	CCOUN	T CASE					
	of bus	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession. i. For assessee carrying on Business					
	a.	Gross receipts	54(i)	a 0			
	b.	Gross profit	54(i)	b 0			
	c.	Expenses	54(i)	c 0			
	d.	Net profit	54(i)	d 0			
	ii.	For assessee carrying on Profession					
	a.	Gross receipts	54(ii))a 0			
	b.	Gross profit	54(ii))b 0			
	c.	Evenence	54(ii))c 0			
		Expenses					
	d.	Net profit	54(ii))d 0			
	d. iii.		54(ii) 54)d 0 0			
Other	iii.	Net profit Total (54(i)d + 54(ii)d)					
Other 1	iii. • Inform	Net profit Total (54(i)d + 54(ii)d) ation (optional in a case not liable for audit under section 44AB)	54				
1	iii. • Inform Metho	Net profit Total (54(i)d + 54(ii)d) ation (optional in a case not liable for audit under section 44AB) d of accounting employed in the previous year	1 Merc	0			
1 2	iii. Inform Method Is ther	Net profit Total (54(i)d + 54(ii)d) ation (optional in a case not liable for audit under section 44AB) d of accounting employed in the previous year e any change in method of accounting	54 1 Merc 2 No	0			
1	iii. Inform Method Is ther Effect	Net profit Total (54(i)d + 54(ii)d) ation (optional in a case not liable for audit under section 44AB) d of accounting employed in the previous year	1 Merc	0			

Assessment Year : 2017-18

	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1
		market rate write 3)		
	c	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0
		prescribed under section 145A		
5	Amou	nts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	0
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		
		admitted as due by the authorities concerned		
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
		Capital receipt, if any	5u 5e	0
	e	A PRESIMU	<u>A</u>	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to r	on-fulfi	
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]	2	A
	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)]		
	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)]	61	0
	m	Provision for bad and doubtful debts [36(1)(viia)]	бт	0
	1	· · · · · · · · · · · · · · · · · · ·		

	1			
0	Expend (ix)]	diture for the purposes of promoting family planning amongst employees [36(1)	60	0
p		nt of securities transaction paid in respect of transaction in securities if such income ncluded in business income [36(1)(xv)]	бр	0
q	_	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q	0
	(xvii)]			
r	-	her disallowance	6r	0
s		mount disallowable under section 36(total of 6a to 6r)		0
t	Total n	number of employees employed by the company (mandatory in case company has re-	cognized Provident Fund)	
	i	Deployed in India	i	0
	ii	Deployed outside India	ii	0
	iii	Total	iii	0
Amou	ints debite	ed to the profit and loss account, to the extent disallowable under section 37		
a	Expend	diture of capital nature [37(1)]	7a	0
b	Expend	diture of personal nature[37(1)]	7b	0
c	_	diture laid out or expended wholly and exclusively NOT for the purpose of business ression[37(1)]	7c	0
d	_	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like, ned by a political party[37(2B)]	7d	0
e		diture by way of penalty or fine for violation of any law for the time being in force	7e	0
				0
f		her penalty or fine		-
g	-	diture incurred for any purpose which is an offence or which is prohibited by law	1°	0
h		nt of any liability of a contingent nature	7h	0
i	Any ot	her amount not allowable under section 37	7i	0
j	Total a	amount disallowable under section 37 (total of 7a to 7j)	7j	0
А	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40		
a		nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	0
b		nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	0
c		nt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	0
d	Amour	nt disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0
e		nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	1	I[(-)(-)]		-

	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag		0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah		0
		member[40(b)]			
	i	Any other disallowance	8Ai		0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj		0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B		0
		during the previous year			
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		I	
	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			
	c	Provision for payment of gratuity [40A(7)]	9c		0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	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	9f		0
10	Any a	l mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b		0
		gratuity fund or any other fund for the welfare of employees			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	XH	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d		0
		institution or a State financial corporation or a State Industrial investment corporation			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0
	f	Any sum payable towards leave encashment	10f		0
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h		0
11		mount debited to profit and loss account of the previous year but disallowable under section 4	3B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b		0
		gratuity fund or any other fund for the welfare of employees	110		U
		Any sum payable to an employee as bonus or commission for services rendered	11c		0
	c				
	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		0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g		0

	h			owable unde			l of 11a to 11	lg)		11h					0
12	Amou	nt of credit	outstandir	ng in the acco	unts in resp	pect of									
	a	Union Ex	cise Duty							12a					0
	b	Service to	ax							12b					0
	c	VAT/sale	es tax							12c					0
	d	Any othe	r tax							12d					0
	e	Total am	ount outsta	anding (total	of 12a to 12	2d)				12e					0
13	Amou	nts deemed	to be prof	its and gains	under secti	on 33A	B or 33ABA	or 33AC		13					0
	i	Section 3	3AB							13i					0
	ii	Section 3	3ABA							13ii					0
	iii	Section 3	3AC							13ii	i				0
14	Any a	mount of pi	ofit charg	eable to tax u	nder section	n 41				14					0
15	Amou	nt of incom	e or exper	diture of prio	or period cr	edited	or debited to	the profit a	and loss acc	count 15					0
	(net)					ĥ	1	53.c.	See.						
Quan	titative o	letails (opt	ional in a	case not liab	ole for audi	it unde	r section 44	AB)		6.35					
		of a tradin												_	
	Item Na		Unit	1	ening stock		Purchase du	ing the	Sales dur	ing the	Closi	ing stock		Shorta	ige/ excess, if
				1	ΪŊ.		previous yea		previous	- <i>(W</i>)		e		any	e ,
(b)In	the case	of a manu	facturing	concern -Ra	w Material		n yerw	શ્વેલના છે.	r	- 77.17 -					
	Item Na			ening stock	Purchase	2.2	Consumption	1 Sales o	huring (Closing stor	k Yield	l Finished	Perce	ntage of	Shortage/
	itelli i tu		easure	ening stock	during the	X	during the	the pre	-124	elosing stor	Prod		yield	iluge of	excess, if any
			lasure	11	previous y		previous yea		vious		1104		yield		excess, if any
(a) In	the ease	of a manu	facturing	concern - Fi	MI H	1.0.1				< MIL					
(0) III	Item Na		Unit	Opening	-		se during the			Sales dur	ng tha	Closing	stoals	ch	ortage/ excess, it
	nem na	ine	Om	Opening								Closing	SLOCK		
]	previou	is year	manufact		previous	/ear			an	y
								-	e previous						
								year							
Part 1															
Part 1	1	nputation													
1	Incom	e from hou	se property	y (3b of Sche	dule-HP) (e	enter ni	l if loss)					1			0
2	Profits	and gains	from busii	ness or profes	sion										
	i	Profits ar	id gains fr	om business	other than s	specula	tive business	and specif	ied busines	ss (A37 of S	chedule-I	3P) 2i			0
		(enter nil	if loss)												
	ii	Profits ar	d gains fr	om speculativ	ve business	(B41 c	of Schedule E	P) (enter r	il if loss ar	nd carry this	figure to	2i	i		0
	1	1													

	r	r			1	
	iii		gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to	2iii		0
		Schedule C	FL)			
	iv	Tax on inco	ome from patent u/s 115BBF (3d of Schedule BP)	2iv		0
	v	Total (2i +	2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v		0
3	Capita	l gains				
	a	Short term				
		i Sho	ort-term chargeable @ 15% (7ii of item E of schedule CG)	3ai		0
		ii Sho	ort-term chargeable @ 30% (7iii of item E of schedule CG)	3aii		0
		iii Sho	ort-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii		0
		iv To	tal short-term Capital Gain(3ai+3aiii+3aiii)	3aiv		0
	b	Long term	Capital Gain		,	
		i Lo	ng-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi		0
		ii Lo	ng-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii		0
		iii To	tal Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii		0
	c	Total Capit	al Gains(3aiv + 3biii) (enter nil if loss)	3c		0
4	Incom	e from other s	sources	1]	
	a	from source	es other than from owning and maintaining race horses and income chargeable to tax at special rate	4a		0
		(1i of Schee	dule OS) (enter nil if loss)			
	b	Income cha	rgeable to tax at special rate (1 fiv of Schedule OS)	4b		0
	c	from ownin	g and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0
	d	Total (4a +	4b + 4c)	4d		0
5	Total (1 + 2iv +3c+	4d)	5		0
6	Losses	of current ye	ear to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6		0
7	Baland	e after set off	f current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7		0
8	Broug	nt forward los	sses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8		0
9	Gross	Total income	(7 – 8) (also 5xiii of Schedule BFLA + 4b)	9		0
10	Incom	e chargeable	to tax at special rate under section 111A, 112 etc. included in 9	10		0
11	Deduc	tion u/s 10A	or 10AA (e of Sch. 10A + e of Sch. 10AA)	11		0
12	Deduc	tions under C	hapter VI-A		<u> </u>	
	a	Part-B of C	hapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a		0
	b	Part-C of C	hapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b		0
	c	Total (12a -	+ 12b) [limited upto (9-10)]	12c		0
13	Total i	ncome (9 – 1	1-12c)	13		0
14	Incom	e chargeable	to tax at special rates (total of (i) of schedule SI)	14		0
15			ome/ any other income for rate purpose (4 of Schedule EI)	15		0

17	Losses of curr	ent year to be carried forward (total of xi of Schedule CFL)		17		0
18	Deemed total i	income under section 115JC (3 of Schedule AMT)		18		0
Part I	3-TTI - Comput	ation of tax liability on total income			1	
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a			0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b			0
	с	Education Cess, including secondary and higher education cess on (1a+1b) above	1c			0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d			0
2	Tax payable of	n total income	I			
	a	Tax at normal rates on 16 of Part B-TI	2a			0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b			0
	с	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c			0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d			0
	e	Surcharge	I			
	i	25% of 12(ii) of Schedule SI	2ei			0
	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B- TI exceeds 1 crore)	2eii			0
	iii	Total (i + ii)	2eiii			0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f			0
	g	Gross tax liability (2d + 2eiii + 2f)	2g			0
3	Gross tax paya	ble (higher of 1d or 2g)	3		7	0
4	Credit under se AMTC)	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4			0
5	Tax payable at	fter credit under section 115JD (3-4)	5			0
6	Tax relief		1			
	a	Section 90/90A(2 of Schedule TR)	6a			0
	b	Section 91(3 of Schedule TR)	6b			0
	d	Total (6a + 6b)	бс			0
7	Net tax liabilit	y (5 – 6c) (enter zero, if negative)	7			0
8	Interest payab	le	1			
	a	For default in furnishing the return (section 234A)	8a			0
	b	For default in payment of advance tax (section 234B)	8b			0
	c	For deferment of advance tax (section 234C)	8c			0
	d	Total Interest Payable (8a+8b+8c)	8d			0
9	Aggregate liab	bility (7 + 8d)	9			0
10	Taxes paid		1			

	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	148238
	с	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	148238
11	Amount payab	e (Enter if 9 is greater than 10e, else enter 0)	11	0
Refund	1		1	1
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	148240
13	Do you have a select NO)?	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
a) Bank	Account in whi	ch refund, if any, shall be credited	1	
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016 (if
				aggregate cash deposits during
				the period >= Rs.2 lakh)
1	KKBK00003	Kotak Mahindra Bank	4511699357	
b) Othe	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
51110.	the BANK	Naile of the BANK	Number	09.11.2016 to 30.12.2016
		a dell	i vulliber	(ifaggregate cash deposits
			\mathcal{O}	during the period >= Rs.2 lakh
2	KKDK00002	Kuthista Bal	4511740190	during the period >= Ks.2 laking
2	KKBK00003	Kotak Mahindra Bank	4511742183	
	22		0.000000000	
3	IDIB000S040	Indian Bank	06072013127	
4	UCBA00005	UCO Bank	05830210000	
	83		939	
c) Non-	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fu	rnish the details o	of one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code		Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any a	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	itside India or	
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule F	A is filled up if	
	the answer is Y	ies]		

VERIFICATION

I, INDU PATODIA, son/ daughter of MURARILAL ARYA, holding permanent account number AFTPP9050M, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18.** I further declare that I am making this return in my capacity as **DESIGNATED PARTNER** and I am also competent to make this return and verify it.

Place KOLKATA Date 23/11/2017

15 A. I	Details of payments	s of Advance Tax a	nd Self-Assessment	tTax				
Sl.No.	BSR Code		Date of deposit(D	D/MM/YYYY)	Serial number of	challan	Amount(Rs)	
Total			1					
Note: l	Enter the totals of A	dvance tax and Self-	Assessment tax in S	51 No. 10a and 10d o	f Part B-TTI.			
15B1 -	TDS1 Details of T	ax Deducted at Sou	Irce from income [A	As per Form 16 A i	ssued by Deductor	(s)]		
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		- KI	which deducted			Year (only if	
					s n	A	corresponding	
			M	MAR			income is being	
						<u>}</u> ,	offered for tax	
			<u>X</u>		à)	(1)	this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total		N		्रभ मूल	C.A.			
Note:F	lease enter total of c	column 8 of 15B1 an	d column 8 of 15B2	2 in 10b of Part B-T	n	17.2		
15 B2	- TDS2 Details of T	ax Deducted at So	urce (TDS) on Sale	of Immovable Pro	perty u/s 194IA (Fe	or seller of propert	y) [Refer Form 260	QB]
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	
							income is being offered for tax	
							_	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	offered for tax	(9)
(1)	(2) APUPP5709E	(3) URMI PURKAY	(4)	(5) 0000	(6) 0	(7)	offered for tax this year)	(9)
			(4)				offered for tax this year) (8)	
		URMI PURKAY	(4)				offered for tax this year) (8)	

3	AFSPM5051L	KOUSHIK MAI		0000	0	5627	5627	0
		TY						
4	AIZPB9614L	PUNAM PERIW		0000	0	5657	5657	0
		AL						
5	AFSPM5051L	KOUSHIK MAI		0000	0	5627	5627	0
		ТҮ						
6	AFSPM5051L	KOUSHIK MAI		0000	0	5627	5627	0
		ТҮ						
7	AIZPB9614L	PUNAM PERIW		0000	0	5657	5657	0
		AL						
8	ANYPG7761M	TARUN KANTI		0000	0	5973	5973	0
		GHOSH						
9	ANYPG7761M	TARUN KANTI		0000	0	5973	5973	0
		GHOSH	- A	- 15 A	de la			
10	ANYPG7761M	TARUN KANTI	Ň	0000	0	5973	5973	0
		GHOSH	M		Y 1	Ω		
11	AFSPM1837L	RAKESH MITT	- 44	0000	0	18936	18936	0
		AL	<i>M</i>	(n	8	(m)		
12	AFSPM1837L	RAKESH MITT	124	0000	0	18936	18936	0
		AL	N S	2378 200	E. Dy		Λ	
13	AXIPD7763N	SEKHAR DUTT		0000	0	6091	6091	0
		А	Von			643		
14	AXIPD7763N	SEKHAR DUTT	WI	0000		6091	6091	0
		А		IAN U	G 1 2 4			
15	AXIPD7763N	SEKHAR DUTT		0000	0	6091	6091	0
		А						
16	AXIPD7763N	SEKHAR DUTT		0000	0	6091	6091	0
		А						
17	AKTPD3400C	PRATAP DUTT		0000	0	16687	16687	0
		А						
18	ANYPG7761M	TARUN KANTI		0000	0	5973	5973	0
		GHOSH						
Total								148238
Note:	Please enter total of o	column 8 of 15B1 and	d column 8 of 15B2	2 in 10b of Part B-T	ГІ			
		ected at Source (TC						

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (7) being carried
	Account Number of		which Collected			this year (only	forward
	the Collector					if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		1	1	1			
Note:P	lease enter total of colu	mn (7) of Schedule-T	CS in 10c of Part B-TT	I.		1	

Sched	ule HP I	Details of Incom	e from House Property			
1	Incom	e under the head	"Income from house property"	a 🛌		
	(a)	Unrealized ren	t and Arrears of rent received during th	e year under section 25A after 1a		
		deducting 30%	KY			
	(b)	Total (1j + 2j +	-3a)	lb		
NOTE	Please	include the inco	me of the specified persons referred to	in Schedule SPI while computing the inco	me under this	head.
Sched	ule BP -	Computation of	f income from business or profession			
А	From b	ousiness or profe	ssion other than speculative business a	nd specified business		
	1.	Profit before ta	ax as per profit and loss account (item 4	6 and 54d of Part A-P and L)	1	0
	2a.	Net profit or lo	ss from speculative business included	in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or L	oss from Specified Business u/s 35AD	included in 1 (enter -ve sign in case of los	s) 2b	0
	3.	Income/ receip	ts credited to profit and loss account co	onsidered under other heads of income/cha	rgeable u/s 1	15BBF
		a.	House property	AN UCI T	3a	0
		b.	Capital gains		3b	0
		с.	Other sources		3c	0
		d.	u/s 115BBF		3d	0
	4.	Profit or loss ir	ncluded in 1, which is referred to in sec	tion	4	0
		44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/ 44I	D/44DA/ Chapter-XII-G/ First Schedule o	f	
		Income-tax Ac	t			
	5.	Income credite	d to Profit and Loss account (included	in 1)which is exempt		
		a.	share of income from firm(s)		5a	0
		b.	Share of income from AOP/ BOI		5b	0
		с.	Any other exempt income (Specify n	ature and amount)		
			SI.No.	Nature	Amou	nt
			Total	5C		0

	d	Total exempt income $(5a + 5b + 5c)$ 5d		
6.	Balance (1- 2a	- 2b - 3a - 3b - 3c - 3d - 4 - 5d)	6	
7.	Expenses debit	ted to profit and loss account considered under other heads of income/related to incom	ne charge	able u/s 115BBF
•	a.	House property	7a	
	b.	Capital gains	7b	
	с.	Other sources	7c	
	d.	u/s 115BBF	7d	
8.	Expenses debit	ted to profit and loss account which relate to exempt income	8	
9.	Total (7a + 7b	+7c + 7d+ 8)	9	
10.	Adjusted profit	t or loss (6+9)	10	
11.	Depreciation a	nd amoritisation debited to profit and loss account	11	
12.	Depreciation a	llowable under Income-tax Act	1	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP)	12i	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	
	iii	Total (12i + 12ii)	12iii	
13.	Profit or loss a	ter adjustment for depreciation (10 +11 - 12iii)	13	
14.	Amounts debit PartA-OI)	ed to the profit and loss account, to the extent disallowable under section 36 (6r of	14	1_
15.	Amounts debit PartA-OI)	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	7
16.	Amounts debit PartA-OI)	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	
17.	Amounts debit PartA-OI)	ed to the profit and loss account, to the extent disallowable under section 40A (9f of	17	
18.	Any amount de 43B (11h of Pa	ebited to profit and loss account of the previous year but disallowable under section artA-OI)	18	
19.	Interest disallo Act,2006	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	
20.	Deemed incom	e under section 41	20	
21.	Deemed incom	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	
	21(i)	Section 32AC	21(i)	
	21(ii)	Section 32AD	21(ii)	
	21(iii)	Section 33AB	21(iii)	
	21(iv)	Section 33ABA	21(iv)	

()		r			l.	
		21(v)	Section 35ABA	21(v)		0
		21(vi)	Section 35ABB	21(vi)		0
		21(vii)	Section 35AC	21(vii)		0
		21(viii)	Section 40A(3A)	21(viii		0
		21(ix)	Section 33AC	21(ix)		0
		21(x)	Section 72A	21(x)		0
		21(xi)	Section 80HHD	21(xi)		0
		21(xii)	Section 80-IA	21(xii)		0
	22.	Deemed incom	e under section 43CA	22		0
	23.	Any other item	or items of addition under section 28 to 44DA	23		0
	24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24		0
		income from sa	lary, commission, bonus and interest from firms in which individual/HUF/prop.			
		concern is a pa	rtner)			
	25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25		0
	26.	Deduction allo	wable under section 32(1)(iii)	26		0
	27.	Deduction allo	wable under section 32AD	27		0
	28.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28		0
		profit and loss	account (item $X(4)$ of Schedule ESR) (if amount deductible under section 35 or			
		35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)			
	29.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	29		0
		previous year(8	3B of PartA-OI)	X	7	
	30.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	30		0
		previous year(1	0 h of PartA-OI)			
	31.	Deduction und	er section 35AC		/	
		a	Amount, if any, debited to profit and loss account	31a		0
		b	Amount allowable as deduction	31b		0
		c	Excess amount allowable as deduction (31b - 31a)	31c		0
	32.	Any other amo	unt allowable as deduction	32		0
	33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33		0
	34.	Income (13 + 2	5 - 33)	34		0
	35.	Profits and gain	ns of business or profession deemed to be under -	L	1	
		i	Section 44AD	35i		0
		ii	Section 44ADA	35ii		0
		iii	Section 44AE	35iii		0
		iv	Section 44B	35iv		0
		1				

		vi	Section 44BBA	· · · · · · · · · · · · · · · · · · ·	35vi	0
		vii	Section 44BBB		35viii	0
		viiii	Section 44D		35viii	0
		ix	Section 44DA		35ix	0
		X	Section 44DB		35x	0
		xi	First Schedule of Income-tax Act		35xi	0
		xii	Total (35i to 35x)		35xii	0
	36.	Net profit or lo	ss from business or profession other th	an speculative business and specified business	36	0
		(34 + 35xii)	·			
	37.	Net Profit or lo	ss from business or profession other	A37	A37	0
		than speculativ	e business and specified business,			
		after applying	rule 7A, 7B or 8), if applicable (If rule			
		7A, 7B or 8 is 1	not applicable, enter same figure as in	8 8		
		36) (If loss take	e the figure to 2i of item E)			
B.	Comp	utation of income	from speculative business			I.
		38	Net profit or loss from speculative bu	isiness as per profit or loss account	38	0
		39	Additions in accordance with section	28 to 44DA	39	0
		40	Deductions in accordance with section	on 28 to 44DA	40	0
		41	Income from speculative business (3	8 + 39 - 40) (if loss, take the figure to 6xi of	B41	0
			schedule CFL)	Ny Har & M		
C.	Comp	utation of income	from specified business under section	35AD	X	7
		42	Net profit or loss from specified busi	ness as per profit or loss account	42	0
		43	Additions in accordance with section	28 to 44DA	43	0
		44	Deductions in accordance with section	on 28 to 44DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on w	hich deduction u/s 35AD is claimed)		
		45	Profit or loss from specified business	(42+43-44)	45	0
		46	Deductions in accordance with section	on 35AD(1) or 35AD(1A)	46	0
			46(i)	Section 35AD(1)	46(i)	0
			46(ii)	Section 35AD(1A)	46(ii)	0
		47	Income from Specified Business (45	– 46) (if loss, take the figure to 7xi of schedule	C47	0
			CFL)			
D.	Incom	e chargeable und	er the head 'Profits and gains from bus	iness or profession' (A37+B41+C47)	D	0
E.	Intra h	ead set off of bus	siness loss of current year			
	SI	Type of	Income of current year (Fill this colu	mn only Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
				l		·

			(1)			(2)			(3) = (1) – (2)	
	i	Loss to be	Income of c	urrent year (Fill this	column only			0		
		set off (Fi	l if figure is z	ero or positive)						
		this row o	nly							
		if figure is								
		negative)								
	ii	Income fr	om		0			0		
		speculativ	e							
		business								
	iii	Income fr	om		0			0		
		specified								
		business								
	iv	Total loss	set off (ii + iii)		a		1000 C	0		
	v	Loss rema	ining after set off ((i – iv)	7	15 30	de la	0		
Sche	dule DPN	/I - Deprecia	ntion on Plant and	Machinery (Other	than assets	on whic	h full capital expe	nditure is allowabl	e as deduction und	ler any other
section	on)									
1	Block	of assets	Plant and machin	ery	Å	1				
2	Rate (%)	15	30	40	lens).	50	60	80	100
			(i)	(ii)	(iii)	শ্বেগ প্র	(iv)	(v)	(vi)	(vii)
3	Writte	n down		DI 🔺	25/8	प्रस्ते	E. Dy		Λ	
	value	on the first			-82	5	60		17	
	day of	previous	$\Box Q$	Non				CH_{3h}		
	year			COME	TAV		PART			
4	Additi	ons for a								
	period	of 180								
	days o	or more in					-			
		or more in evious year					-			
5	the pre									
5	the pre	evious year								
5	the pre	evious year deration or realization								
5	the pre Consid other r during	evious year deration or realization								
5	the pre Consid other r during	evious year deration or realization g the us year out								
5	the pred Considered other r during previoe of 3 or	evious year deration or realization g the us year out								
	the pred Consid other r during previo of 3 or Amou	evious year deration or realization g the us year out r 4								
	the pred Consid other r during previo of 3 or Amou deprec	evious year deration or realization g the us year out r 4 nt on which								

	(enter 0, if result						
	is negative)						
7	Additions for a						
	period of less						
	than 180 days in						
	the previous year						
8	Consideration or						
	other realizations						
	during the year						
	out of 7						
9	Amount on which						
	depreciation at						
	half rate to be			i des	2556		
	allowed (7 - 8)		19	G SSA	Nº 2		
	(enter 0, if result		Ω		\mathcal{T}	1	
	is negative)				<u> </u>	<u>11</u>	
10	Depreciation on 6			A PARA			
	at full rate		111			<u> М</u>	
11	Depreciation on 9		177	an Reveau S	"	11	
	at half rate			274 महो	E.D		
12	Additional	$\mathbf{A}\mathbf{Y}$		28 °	.62		
	depreciation, if	$\langle \langle \langle \rangle \rangle$	VCO.		120	MEN	
10	any, on 4		COME	TAX D	EPARI		
13	Additional depreciation, if						
	any, on 7						
14	Additional						
	depreciation						
	relating to						
	immediately						
	preceding year'						
	on asset put to						
	use for less than						
	180 days						
15	Total						
	depreciation*						

(10+11+12+13 1 +14) 16 Expenditure incurred in incurred in connection with transfer of asset/ assets 17 Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7) -16) (enter negative only if block ceases to exist) 18 Written down value on the last Image: Section in the last	
16 Expenditure incurred in connection with transfer of asset/ assets 17 Capital gains/ loss under section 50* (5 + 8 -3-4-7) -16) (enter negative only if block ceases to exist) 18 Written down	
incurred in connection with transfer of asset/ assets assets	
connection with transfer of asset/ assets asset asset asset 17 Capital gains/ loss under section 50* (5 + 8 -3-4-7 -16) (enter negative only if block ceases to exist) asset asset asset 18 Written down witten down asset asset asset asset	
transfer of asset/ assets 17 Capital gains/ loss under section ios under section 50* (5 + 8 -3-4-7) -16) (enter negative only if block ceases to exist) 18 Written down	
assets assets Image: constraint of the section of	
17 Capital gains/ loss under section 50* (5 + 8 -3-4-7) -16) (enter negative only if block ceases to exist) 18 Written down	
loss under section 50* (5 + 8 -3-4-7) -16) (enter negative only if block ceases to exist) 18 Written down	
50* (5 + 8 -3-4-7 -16) (enter negative only if block ceases to exist) 18 Written down	
-16) (enter negative only if block ceases to exist) 18 Written down	
negative only if block ceases to exist) 18	
block ceases to exist) Image: state of the state of t	
exist) 18 Written down 10	
18 Written down	
17 SF 7 S (1997 3 W 15 15	
day of previous	
year* (6+ 9 -15)	
(enter 0 if result	
is negative)	
Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction))
1 Block of assets Building Furniture and Intangib	ble 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	
4 Additions for a	
period of 180 days	
or more in the	
previous year	
5 Consideration or	
other realization	
during the previous	
year out of 3 or 4	

	[]	·					[]
6	Amount on which						
	depreciation at full						
	rate to be allowed(3						
	+ 4 -5) (enter 0, if						
	result is negative)						
7	Additions for a						
	period of less than						
	180 days in the						
	previous year						
8	Consideration or						
	other realizations						
	during the year out						
	of 7		a				
9	Amount on which		- AP		2		
	depreciation at half		NY Q		1 M		
	rate to be allowed (7		M		08		
	- 8)(enter 0, if result		M .		M		
	is negative)		K1 (HO33	- in		
10	Depreciation on 6 at		ĺΝ.	सन्ध्यमेश अमरी	NH		
	full rate		18 14	Transition Co	Oh .		
11	Depreciation on 9 at		NO CON	Ten d		1-7	
	half rate	· Z/v,			(No.		
12	Total depreciation*		OMETA	V DCDA	RIME		
	(10+11)		IA	X UEFA			
13	Expenditure						
	incurred in						
	connection with						
	transfer of asset/						
	assets						
14	Capital gains/ loss						
	under section 50						
	(5 + 8 - 3 - 4 - 7 - 13)						
	(enter negative only						
	if block ceases to						
	exist)						

15	Writ	en down value		
	on th	e last day of		
	prev	ous year* (6+ 9		
		enter 0 if result		
	is ne	gative)		
Schee		P - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable a	s deduc	ction under any other section
	Plant	and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	
2	Build	ing	I	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furni	rure and fittings (Schedule DOA- 12 iv)	3	1
4	Intan	zible assets (Schedule DOA- 12 v)	4	
5	Ships	(Schedule DOA- 12 vi)	5	
6	Total	depreciation (1h+2d+3+4+5)	6	
Schee	dule DC	G - Deemed Capital Gains on sale of depreciable assets		
1	Plant	and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)	1h	
2	Build	ing		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	

	b	Block	k entitled for depreciation	n @ 10 per cent (Schedule DOA- 14ii)		2b					
	c		k entitled for depreciation								
	d			g (total of $2a + 2b + 2c$)		2d					
3			fittings (Schedule DOA			3					
4			sets (Schedule DOA- 14	v)		4					
5	Ships	(Schedu	ule DOA- 14 vi)			5					
6	Total	deprecia	ation (1h+2d+3+4+5)			6					
Schedu	ule ES	R - Dedu	uction under section 35	5 or 35CCC or 35CCD	Γ						
Sl.No.	Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allow	wable (3)	Amount of d	eduction in excess of			
	in sec	ction (1)		he amount d	lebited to profit and loss						
						a	ccount (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	35CC	CC		the har	15 M		A				
ix	35CC	CD		🔨 ी मुलो	a D	\sim		-			
x	Total	1			8	$\boldsymbol{\Sigma}$					
Schedu	ıle CG	Capita	l Gains								
А	Short	-term Ca	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	ents)						
1	From	sale of I	land or building or both								
	a	i	Full value of consideration	ation received/receivable			ai	0			
		ii	Value of property as p	er stamp valuation authority			aii	0			
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai o	or aii)	aiii	0			
	b	Deduct	tions under section 48								
		i	Cost of acquisition wi	thout indexation			bi	0			
		ii	Cost of Improvement	without indexation			bii	0			
		iii	Expenditure wholly ar	ad exclusively in connection with transfer			biii	0			
		iv Total (bi + bii + biii) biv 0									
	c	Balance (aiii – biv) 1c 0									
	d	Deduct	tion under section 54D/	54G/54GA (Specify details in item D bel	ow)		I	1			
		S. No.	Nature					Amount			
		Total	<u> </u>				1d	0			
l								1			

	e	Short-	term Capital Gains on Immovable property (1c - 1d)		Ale	0								
2	From	slump sale Full value of consideration 2a												
	a	Full value of consideration 2a Net worth of the under taking or division 2b												
	b	Net w												
	c	Short	term capital gains from slump sale(2a-2b)		A2c	0								
4	For N	NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchanged)												
	first j	proviso to section 48)												
	a	STCG on transactions on which securities transaction tax (STT) is paid												
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0									
5	5.For	r NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD												
	a	Full value of consideration 5a												
	b	Deduc	Deductions under section 48											
		i	Cost of acquisition without indexation		bi	0								
		ii	Cost of Improvement without indexation		bii	0								
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0								
		iv	Total (i + ii + iii)		biv	0								
	c	Balan	ce (5a - biv)		5c	0								
	d	Loss t	o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	prior to record	5d	0								
		date a	nd dividend/income/bonus units are received, then loss arising out of sale of such security to l	be ignored (Enter										
		positiv	ve value only)	$\wedge \square$										
	e	Short-	term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	\sim	A5e	0								
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above											
	a	Full v	alue of consideration		ба	0								
	b	Deduc	ctions under section 48											
		i	Cost of acquisition without indexation		bi	0								
		ii	Cost of Improvement without indexation		bii	0								
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0								
		iv	Total (i + ii + iii)		biv	0								
	c	Balan	ce (6a - biv)		6с	0								
	d	In cas	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/	acquired within 3	6d	0								
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset												
		to be ignored (Enter positive value only)												
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e 0												
	f	Deduc	tion under section 54D/54G/54GA											
	S. No	э.	Nature			Amount								
	Total				6f	0								

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	g	STCG or	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) A6g 0											
7	Amo	ount Deeme	ed to b	e short-term capita	l gains					•				
	a	Whether	any a	mount of unutilized	1 capit	al gain on asset tra	nsferre	d during the previous yea	rs shown below was de	oosited	l in th	e		
		Capital C	Gains .	Accounts Scheme v	within	due date for that ye	ear? If	yes, then provide the deta	ils below					
		Sl.No.		Previous year in v	which	Section under wh	ich	New asset acquired/con	structed	A	moun	t not used for new		
				asset transferred		deduction claime	d in	Year in which asset	Amount utilised out of	as	sset or	remained unutilized in		
						that year		acquired/constructed	Capital Gains account	C	apital	gains account (X)		
	b	Amount	deem	ed to be short term	capital	gains u/s 54D/54C	G/54G/	A, other than at 'a'						
	Amo	ount deeme	d to b	e short term capital	gains	(Xi + b)					A7	0		
8		FOR NON	I-RES	IDENTS- STCG in	cludeo	l in A1-A7 but not	charge	eable to tax in India as per	DTAA	^				
Sl.No.		Country N	ame,C	Code	Artic	cle of DTAA	Whe	ther Tax Residency	Item no. A1 to A'	7 abov	e in	Amount of STCG		
							Certi	ificate obtained?	which included					
Total a	mount	t of STCG	not ch	argeable to tax und	ler DT	АА	3	A			A8	0		
9		Total shor	t term	capital gain (A1e+	A2c+	A3e+ A4a+ A4b+	A5e+	A6g+A7-A8)			A9	0		
В		Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)												
1	Fron	rom sale of land or building or both												
	a	i Full value of consideration received/receivable ai 0												
		ii Value of property as per stamp valuation authority aii										0		
		iii	Full	value of considerat	ion ad	opted as per section	n 50C	for the purpose of Capital	Gains (ai or aii)	4	aiii	0		
	b	Deductio	ons un	der section 48		all's	97	रहो दे 🏒						
		i 🔪	Cost	of acquisition with	ı index	ation		-32			bi	0		
		ii	Cost	of Improvement w	ith inc	lexation		100	MEN /		bii	0		
		iii	Expe	enditure wholly and	ł exclu	sively in connectio	on with	transfer			biii	0		
		iv	Tota	l (bi + bii + biii)	_						biv	0		
	c	Balance	(aiii –	biv)							1c	0		
	d	Deductio	on und	er section 54D/54E	EC/54E	EE /54G/54GA (Sp	ecify d	etails in item D below)						
	S . 1	No.		Section							Amo	ount		
				Total							1d	0		
	e	Long-ter	m Caj	pital Gains on Imm	ovable	property (1c - 1d)					B1e	0		
2	Fron	From slump sale												
	a	Full value of consideration 2a 0												
	b	Net wort	h of tl	ne under taking or c	livisio	n				2	b	0		
	c	Balance((2a-2b)						2	c	0		
	d	Deductio	on u/s	54EC/54EE										
	S . 1	No.		Section							An	nount		
	Tota	1								2	d	0		

					i						
	e	Long term c	capital gains from slump sale (2c-2d)	B2e	0						
3	Fron	n sale of bonds	s or debenture (other than capital indexed bonds issued by Government)		1						
	a	Full value o	3a	0							
	b	Deductions	under section 48								
		i C	bi	0							
		ii C	ost of improvement without indexation	bii	0						
		iii E	xpenditure wholly and exclusively in connection with transfer	biii	0						
		iv T	otal (bi + bii +biii)	biv	0						
	c	Balance (3a	3c	0							
	d	Deduction u									
	S . 1	No.	A	mount							
	Tota	1	3d	0							
	e	LTCG on b	B3e	0							
4	Fron	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable									
	a	Full value o	4a	0							
	b	Deductions									
		i C	ost of acquisition without indexation	bi	0						
		ii C	ost of improvement without indexation	bii	0						
		iii E	xpenditure wholly and exclusively in connection with transfer	biii	0						
		iv T	otal (bi + bii +biii)	biv	0						
	c	Balance (4a	- 4biv)	4c	0						
	d	Deduction u	under sections 54EC/54EE (Specify details in item D below)								
	S . 1	No.	Section	A	mount						
	Tota	1		4d	0						
	e	Long-term (Capital Gains on assets at B4 above (4c – 4d)	B4e	0						
5	For	NON-RESIDE	ENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	ent und	er first proviso to section						
	48)	48)									
	a	LTCG com	5a	0							
	b	Deduction u									
	S . 1	No.	Section	A	mount						
	Tota	1		5b	0						
	c	LTCG on sh	hare or debenture $(5a - 5b)$	B5c	0						
7	Fron	n sale of assets	s where B1 to B6 above are not applicable								
	a	Full value o	of consideration	7a	0						
	b	Deductions	under section 48								
	<u> </u>										

		i	Cost	of acquisitior	n with index	ation								bi	0
		ii	Cost	of Improvem	ent with inc	lexation								bii	0
		iii	Expe	nditure wholl	y and exclu	sively in	connection wit	h trans	fer					biii	0
		iv	Total	l (bi + bii + bi	ii)									biv	0
	c	Balano	ce (7a - b	iv)										7c	0
	d	Deduc	tion und	er sections 54	D/54EC/54	EE/54G/5	4GA (Specify	details	in item D below	v)					
	S.	No.		Section										Amo	unt
		Total											7d	0	
	e	Long-	term Cap	ital Gains on	assets at B	at B7 above (7c-7d)									0
8	Am	mount deemed to be long-term capital gains													
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposi										deposite	d in the		
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below													
		SI.No. Previous year in which Section under which New asset acquired/constructed										A	amount n	ot used for new	
				asset transfe	rred	deductio	deduction claimed in Year in which asset Amount utilised out of				t of a	asset or remained unutilized i			
						that year acquired/constructed Capital Gains account						int C	Capital ga	ins account (X)	
	b	Amount deemed to be long-term capital gains, other than at 'a'													
	Am	ount deer	ned to be	e long-term ca	pital gains	(Xi + b)					Ш.			B8	0
9		FOR NO	ON-RESI	IDENTS- LT	CG include	d in B1- B	8 but not char	geable	to tax in India as	s per	DTAA				
Sl.No)	Country	Name,C	Code	Artio	cle of DTA	AA Whether	Tax Re	sidency	Iten	n B1 to B8	3 above in	which	Amoun	nt of LTCG
				N.	\wedge	- M	Certificat	e obtai	ned?	incl	luded	\checkmark	4		1
Total	amour	nt of LTC	G not ch	argeable to ta	x under DT							B9	0		
10		Total lo	ng term o	capital gain [H	B1e + B2e +	- B3e + B4	4e + B5c + B6c	e + B7e	e + B8 - B9] (In	case	of loss tak	the figu	re to 9xi	B10	0
		of sched	lule CFL)			<u> TAX</u>		e + B8 - B9] (In						
С		Income	chargeat	ble under the l	nead "CAPI	TAL GA	INS" (A9 + B1	0) (tak	e B10 as nil, if lo	oss)				C	0
D	Infor	mation ab	out dedu	ction claimed		_									
	1	In case	of deduct	tion u/s 54B/5	54D/54EC/5	54EE /54C	G/54GA give fo	ollowin	g details						
		Sl.No	Section	under	Amount of		Cost of new as	sset	Date of its a	cquis	sition/	Amount	deposite	ed in Cap	ital Gains Accounts
			which c	leduction	deduction				construction			Scheme	before d	lue date	
			claimed	1											
			Total d	leduction clai	med				0						
Е	Set-o	ff of curre	ent year o	capital losses	with curren	t year cap	ital gains (excl	luding a	amounts include	d in 4	A8 and B9	which is	chargeal	ble under	DTAA)
Sl.No	о Туре	of Capita	ıl Gai	in of current	Short te	rm capital	loss set off				Long term	n capital l	oss set o	ff	Current year's
	Gain		yea	r (Fill this	15%		30%		appli cable rate	•	10%		20%		capital gains
			col	umn only if											remaining after
			con	nputed figure											set off (7=
			is p	ositive)											1-2-3-4-5-6)

					_									
			1	2	3		4		5	6	7			
i	Loss to	be set off		0		0		0	0	0				
	(Fill this	s row if												
	figure co	omputed												
	is negati	ive)												
ii	Short	15%	0			0		0			0			
iii	term	30%	0	0				0			0			
iv	capital	applicat	le 0	0		0					0			
	gain	rate												
v	Long	10%	0	0		0		0		0	0			
vi	term	20%	0	0		0		0	0		0			
vii	Total los	ss set off (ii + iii + iv + v + vi)	0		0		0	0	0				
viii	Loss ren	naining af	ter set off (i – vii)	0	a	0		0	0	0				
F	Informa	Information about accrual/receipt of capital gain												
	Type of	Capital ga	16/12 to 15/3 (iv)	16/3 to 31/3 (v)										
1	Short-te	rm capital	gains taxable at the	0	0	0								
		om item 3												
2	Short-te	rm capital	gains taxable at the	rate of 30% Enter		0		0	0	0	0			
	value fro	ue from item 3iv of schedule BFLA, if any.												
3	Short-te	0	0											
	value fro	om item 3 ⁴	v of schedule BFLA,	if any	82	2	-20	2	\sim	17				
4	Long- te	erm capital	l gains taxable at the	rate of 10% Enter		0		0	0	0	0			
			vi of schedule BFLA	L M. J. M.	74	y n	EDAR	J	0					
5	Long- te	erm capital	l gains taxable at the	rate of 20% Enter		0		0	0	0	0			
	value fro	om item 3	vii of schedule BFLA	A, if any.				Ļ						
Note	Please inc	clude the i	ncome of the specifi	ed persons referred t	o in Schedu	le SPI w	hile computing	the i	ncome under this he	ad]			
Sche	dule OS I	ncome fr	om other sources											
1	Income	:												
	a	Dividen	ds, Gross			1a	0							
	b	Interest,	Gross			1b	0							
	c	Rental i	ncome from machine	ery, plants, buildings	, etc.,	1c	0							
		Gross		C										
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)N	Iention th	he source							
	_	SL No									Income			
			Income by way of w	innings from lotterio	es, crosswor	s etc.				0				
	_		(a) Cash credits u/s			-					0			
			.,								~			

	r	,					
		3	(b) Unexplained investments u/s 69				0
		4	(c) Unexplained money etc. u/s 69A				0
		5	(d) Undisclosed investments etc. u/s 69B				0
		6	(e) Unexplained expenditurte 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 + 1div)			1e	0
	f	Income	included in 'le' chargeable to tax at special rate (to be taken to sc				
		i	Income by way of winnings from lotteries, crossword puzzles, ra	ices, games	, gambling, betting	1fi	0
			etc (u/s 115BB)				
		ii	Dividend Income from domestic company that exceeds Rs.10 La	ıkh (u/s 115	5BBDA) (only for	1fii	0
			firms)				
		iii	Deemed Income chargeable to tax u/s 115BBE	Provide State		1fiii	0
		iv	Income from patent chargeable u/s 115BBF	2	<u>III</u>	1fiv	0
		v	Any other income chargeable to tax at the rate specified under ch	hapter XII/2	XII-A	1fv	0
		vi	FOR NON-RESIDENTS- Income chargeable to be taxed under	DTAA	n		<u> </u>
		Sl No.	Country name,code Article of	Rate of	Whether Tax	Corresponding	Amount of
			DTAA	tax under	Residency	section of the Act	income
			879 मलो	DTAA	Certificate	which prescribes rate	
				32	obtained?	$\langle -7$	
			Total amount of income chargeable to tax under DTAA		THEN)	1fvi	0
	vii	Income	included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+	-1fiv +1fv -	+ 1fvi)	1fvii	0
	g	Gross	mount chargeable to tax at normal applicable rates (1e-1fvii)			1g	0
	h	Deduc	ions under section 57 (other than those relating to income under 1	fi, 1fii , 1fi	ii , 1fiv, 1fv and 1fvi)	
		i	Expenses / Deductions	hi	0		
				hii	0		
		ii	Depreciation	1111			
		11 iii	Total	hiii	0		
	i	iii		hiii		1i	0
	i	iii Income	Total	hiii		1i	0
2		iii Income rate) (1	Total from other sources (other than from owning race horses and amo	hiii unt chargea	able to tax at special	1i 2	0
2		iii Income rate) (1 e from of	Total e from other sources (other than from owning race horses and amo g – hiii) (If negative take the figure to 4i of schedule CYLA)	hiii unt chargea	able to tax at special		
2	Incom	iii Income rate) (1 e from of ve)	Total e from other sources (other than from owning race horses and amo g – hiii) (If negative take the figure to 4i of schedule CYLA)	hiii unt chargea	able to tax at special		
	Incom	iii Income rate) (1 e from of ve)	Total e from other sources (other than from owning race horses and amo g – hiii) (If negative take the figure to 4i of schedule CYLA) her sources (other than from owning and maintaining race horses) e activity of owning race horses	hiii unt chargea	able to tax at special		
	Income negativ Income	iii Income rate) (1 e from of ve) e from th Receip	Total e from other sources (other than from owning race horses and amo g – hiii) (If negative take the figure to 4i of schedule CYLA) her sources (other than from owning and maintaining race horses) e activity of owning race horses	hiii unt chargea (1fiv + 1i)	able to tax at special (enter1i as nil, if		

Cal. 1								
	ile CYLA							
Details	of Income after set-off of	f current years losses	Γ					
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Other s	ources loss	Current	year's Income	
		(Fill this column only	the current year set off	than speculation or	(other t	han loss from	remaini	ng after set off
		if income is zero or		specified business loss)	race ho	rses and amount		
		positive)		of the current year set	chargea	able to special		
				off	rate of	tax) of the current		
					year se	t off		
			Total loss (3b of	Total loss (2v of item	Total lo	oss (1i) of		
			Schedule -HP)	E of Schedule BP)	Schedu			
		1	2	3	4		5=1-2-3	-4
i	Loss to be set off		a	Barrow				
ii	House property		f in the second					
iii	Business (excluding							
	speculation income and	M		10 1				
	income from specified	(b)	La Maria	. M				
	business)	<i>B</i> .8	(6. 10)	ð Mi				
iv	Speculation Income	W.	સરવામાં વધા	- M				
v	Specified business		2 2 marine	E M				
	income u/s 35AD	\sim	A La	201	2		7	
vi	Short-term capital gain	C.Woo		1	N.	> /		
	taxable @ 15%		E TAX D	PARTME				
vii	Short-term capital gain							
	taxable @ 30%							
viii	Short-term capital gain							
	taxable at applicable							
	rates							
ix	Long term capital gain							
	taxable @ 10%							
x	Long term capital gain							
	taxable @ 20%							
xi	Other sources (excluding							
	profit from owning							
	race horses and amount							

	chargeable to specia	1							
	rate of tax)								
xii	Profit from owning	and							
	maintaining race ho	rses							
xiii	Total loss set-off (ii	+ iii+ iv+ v+ v	vi+ vii+ viii+ ix+						
	x+ xi+ xii)								
xiv	Loss remaining after	r set-off (i - xi	iii)						
Schedu	ıle BFLA				I			I	
Details	s of Income after Set	off of Broug	ht Forward Losse	es of earlier years					_
Sl.No		Head/ Sou	urce of Income		Income aft	er Brought	t Brought	Brought	Current
					set off, if a	iy, forward	forward	forward	year's income
					of curren	t loss set o	ff depreciation	allowance	remaining
				100	year's loss	es	set off	under section	after set off
				A as	as per 5 o	f		35(4) set off	
				Y 91	Schedule CY	'LA			
			M	1	1	2	3	4	5
i	House property			<u>d</u>					
ii	Business (excluding	speculation p	profit and income f		22.67	- 01	}		
	business)		129	1	(मेश) थरमते.	es M			
iii	Speculation Income		1	L 2747	^{73°} /fstP	205	$\wedge \Lambda$		
iv	Specified Business	Income		322	B	2		7	
v	Short-term capital g	ain taxable @	15%						
vi	Short-term capital g	ain taxable @	30%	NE TAY	nFP/				
vii	Short-term capital g	ain taxable at	applicable rates						
viii	Long term capital g	ain taxable @	10%						
ix	Long term capital ga	ain taxable @	20%						
x	Other sources incom	ne (excluding	profit from owning	g and maintaining					
	race horses and amo	unt chargeabl	e to special rate of	f tax)	_				
xi	Profit from owning	and maintaini	ng race horses						
xii	Total of brought for	ward loss set o	off						
xiii	Current year's incor	ne remaining	after set off Total	(i5 + ii5 + iii5 + iv5	5+v5 + vi5 + vii	5 + viii5 + ix5 +	x5 + xi5)		
Schedu	ıle CFL								
Details	s of Losses to be carr	ied forward (to future years			1]
Sl.No.		ate of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year (I	DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
	Y	YYY)		than loss from	Business	business			

			speculative					maintaining
			Business and					race horses
			specified					
			business					
i	2009-10							
ii	2010-11							
iii	2011-12							
iv	2012-13							
v	2013-14							
vi	2014-15							
vii	2015-16							
viii	2016-17							
ix	Total of earlier		67	1				
	year losses b/f		de la		10			
x	Adjustment of		NS		<u>III</u>			
	above losses		M 1	11.12	M			
	in Schedule	1						
	BFLA		(<u>)</u>	15.5157	m			
xi	2017-18		NI .	स्थमन जयते ्र	s M		4	
	(Current year		X 23/4	मनो दी	Dr.		Λ	
	losses)	1×2	822	B	25	\mathbf{X}		·
xii	Total loss				- AE		> /	
	Carried		UNE TA	Y DEP	RI			
	Forward to							
	future years		and the second second					
Sched	ule UD - Unabsorbed o	lepreciation and allow	ance under section 35	(4)				
Sl.No	Assessment Year (2)		Depreciation			Allow	vance under section 3	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of b	rought A	mount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unab	sorbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance	(6)	the current year	next year (8)
			year income (4)				income (7)	
1	2017-18			(0			0
	Total	0	0	(0	0	0	0
Sched	ale ICDS - Effect of In	come Computation Dis	sclosure Standards on	profit				
Sl.No.	ICDS						Amount	
(i)	(ii)						(iii)	

Ι	Accounting Policies												
Π	Valuation of Inventories												
III	Construction Contracts												
IV	Revenue Recognition												
v	Tangible Fixed Assets												
VI													
VII													
VIII	Securities												
IX	Borrowing Costs												
X	Provisions, Contingent Liabilities and Contingent Assets												
XI	Total Net effect (I+II+III+IV+V+VI+VII+IX+X) 0												
Deduc													
Deduc	Deduction under section 10A												
Sl.No.	Deduction in respect of units located in Special Economic Zone Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce Amount of deduction												
Total d	leduction under section 10A		Nº 1		M								
Deduc	tion under section 10AA		6.4		201								
Deduc	tion in respect of units locat	ed in Special Econor	nic Zone										
Sl.No.	Undertaking Assessme	ent year in which uni	t begins to manufa	cture/produce/prov	vide services	Amoun	t of deduction						
Total d	leduction under section 10A	A	the second	. सम्प्रदान गपाहा	r: M	÷							
Sched	ule 80G - Details of donati	on entitled for dedu	ction under Section	on 80G	S# 78.#								
A. Doi	nations entitled for 100% of	leduction without q	ualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount					
			District	LX DES	ARI		donation	of Donation					
Total A	A												
B.Don	ations entitled for 50% de	duction without qu	alifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount					
			District				donation	of Donation					
Total H	3	1	1	1	1	I							
C. Dor	nations entitled for 100% o	leduction subject to	qualifying limit				I	J					
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount					
			District				donation	of Donation					
Total C	C		1	1	1	1							
D. Doi	nations entitled for 50% de	eduction subject to	qualifying limit				1						
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount					
			District				donation	of Donation					
Total I)					<u>,</u>							

E.Tota	l Amount of Donations $(A + B + C + D)$	
F.Tota	l Eligible amount of Donations (A + B + C + D)	
Sched	ule 80-IA - Deductions under section 80-IA	
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	
	1 Undertaking No. 1 0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	
	1 Undertaking No. 1 0	-
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
	1 Undertaking No. 1 0	-
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
	1 Undertaking No. 1 0	-
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating	
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country	
	natural gas distribution network]	
	1 Undertaking No. 1 0	
f	Total deductions under section 80-IA (a + b + c + d + e)	f 0
Sch 80	- IB Deductions under Section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	
	1 Undertaking No. 1 0	A
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	
	[Section 80-IB(4)]	
	1 Undertaking No. 1 0	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
	1 Undertaking No. 1 0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	_
	1 Undertaking No. 1 0	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
	1 Undertaking No. 1 0	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]	
	1 Undertaking No. 1 0	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1 0	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1 0	

i	Dec	duction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	at, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
j	Dec	duction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	foo	dgrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
k	Dec	duction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB([11B)]			
	1	Undertaking No. 1	0		
1	Dec	duction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than		
	exc	eluded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
m	Total	l deduction under section 80-IB (Total of a	a to l)	m	0
Sch 8	0-IC (or 80-IE Deductions under section 80-IC	C or 80-IE		·
a	Dec	duction in respect of undertaking located i	n Sikkim		
	1	Undertaking No. 1	0		
b	Dec	duction in respect of undertaking located i	n Himachal Pradesh		
	1	Undertaking No. 1	0		
с	Dec	duction in respect of undertaking located i	n Uttarakhand		
	1	Undertaking No. 1	0		
d	Dec	duction in respect of undertaking located i	n North-East		
da	Ass	sam	OMAN		
	1	Undertaking No. 1	0		
db	Aru	unachal Pradesh	~~~		
	1	Undertaking No. 1	0		
dc	Ma	nipur			
	1	Undertaking No. 1	0		
dd	Miz	zoram			
	1	Undertaking No. 1	0		
de	Me	ghalaya			
	1	Undertaking No. 1	0		
df	Nag	galand			
	1	Undertaking No. 1	0		
dg	Trij	pura	·		
	1	Undertaking No. 1	0	1	

dh	Total of	deduction for undertakings located in North-east (Total of da to dg)		dh	0
e	Total de	eduction under section 80-IC or 80-IE (a + d + c + dh)			e	0
sche	dule VI-A	- Deductions under Chapter VI-A			1	I
1. Pa	rt B- Dedi	uction in respect of certain payments				
a	80G					
b	80GG	с				
	Total I	Deduction under Part B (a + b)				
2. Pa	rt C- Ded	uction in respect of certain incomes				
c	80-IA	(f of Schedule 80-IA)				
d	80-IA	В				
e	80-IA	c				
f	80-IB	(m of Schedule 80-IB)				
g	80-IB	A A	1996 -			
h	80-IC/	/ 80-IE (e of Schedule 80-IC/ 80-IE)	N als			
i	80-ID((item 10(e) of Form 10CCBBA)		1		
j	80JJA			Ŋ.		
k	80JJA	A	AN CONTRACTOR OF	Ш.		
1	80-LA	(9 of Annexure to Form 10CCF)		00		
m	80P	i ll in	15 A	77		
	Total I	Deduction under Part C (total of c to m)			Π	
3	Total o	deductions under Chapter VI-A (1 + 2)	-32			7
Sche	dule AM	F - Computation of Alternate Minimum Tax payable under sect	ion 115JC			
1	Total In	come as per item 13 of PART-B-TI	DEPARY	1	/	0
2	Adjustn	nent as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A u	nder the heading "C.—	2a		0
		Deductions in respect of certain incomes"				
	b	Deduction Claimed u/s 10AA		2b		0
	с	Deduction claimed u/s 35AD as reduced by the amount of deprec	iation on assets on	2c		0
		which such deduction is claimed				
	d	Total Adjustment (2a+ 2b +2c)		2d		0
3	Adjuste	d Total Income under section 115JC(1) (1+2d)		3		0
4	Tax pay	able under section 115JC [18.5% of (3)])] (In the case of Individua	l, HUF, AOP, BOI,	4		0
	AJP this	s is applicable if 3 is greater than Rs. 20 lakhs)				
Sche	dule AM	TC-Computation of tax credit under section 115JD		I		
1	Tax und	ler section 115JC in assessment year 2017-18 (1d of Part-B-TTI)		1		0
2	Tax und	ler other provisions of the Act in assessment year 2017-18 (2g of Pa	rt-B-TTI)	2		0

3	Amount of tax against whi	ch credit is a	wailable [ento	er (2 - 1) if 2 is greater that	1, otherwise enter	3			0
	0]								
4	Utilisation of AMT credit.	Available (S	um of AMT o	credit utilized during the cu	rrent year is subject	to may	kimum of amo	ount mentione	d in 3 above and cannot
	exceed the sum of AMT C	redit Brough	nt Forward)						
S.No	Assessment Year (AY)			AMT Credit (B)			AMT Credi	t Utilised	Balance AMT Credit
	(A)	Gross	(B1)	Set-off in earlier	Balance brought fo	rward	during the C	Current	Carried Forward (D)=
				assessment years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -(C)
					year (B3) = (B1) –	(B2)			
1	2012-13		0	0		0		0	0
2	2013-14		0	0		0		0	0
3	2014-15		0	0		0		0	0
4	2015-16		0	0		0		0	0
5	2016-17		0	0	1000	0		0	0
vi	Current AY(enter 1 -2, if		0	A all	Nº 2	0			0
	1>2 else enter 0)			V 959	17 📢				
vii	Total		0	0	Ŵ	0		0	0
5	Amount of tax credit under	r section 115	JD utilised d	uring the year [total of iten	n no 4 (C)]	5			0
6	Amount of AMT liability a	available for	credit in subs	sequent assessment years [otal of 4 (D)]	6			0
Schee	lule SI			\		K 17			
Incor	ne chargeable to Income ta	ax at special	rates						
Sl.No	. Section/Description		Special rate	(%)	Income (i)	/	X	Tax thereon	ı (ii)
1	111 - Tax on accumulate	d balance	1				0		0
	of recognised PF		100	METAVO	EPART	11.			
2	Chargeable under DTAA		1	AA U			0		0
3	115B - Profits and gains		12.5			-	0		0
	insurance business						-		
4	111A (STCG on shares v	vhere STT	15				0		0
·	paid)		10				0		Ũ
5	112 (LTCG on others)		20				0		0
6	112 proviso (LTCG on li	sted	10				0		0
0	securities/ units without i		10				V		0
7	112(1)(c)(iii)(LTCG on u		10				0		0
1	securities in case of non-		10				U		0
8	115BB (Winnings from 1		30				0		0
0			30				U		0
	puzzles, races, games etc	.)							

9	115AI	D(1)(ii) -STCG	(other than	30								0				0
	on equ	ity share or equ	ity oriented													
	mutua	l fund referred t	to in section													
	111A)	by an FII														
10	115BE	BF - Tax on inco	ome from	10								0				0
	patent	(Income under	head busines	8												
	or pro	fession)														
Total												0				0
Sched	lule EI															
Detai	ls of Exe	mpt Income (I	ncome not to	be includ	led in '	Total	Income)								
1	Interes	st income									1					
2	Divide	end income									2					
3	Long-	term capital gai	which	id	3											
4	i	Gross Agricu	n inco	, 7B or 8 of	i											
		I.T. Rules)				V.	4			15						
	ii	Expenditure i	ncurred on ag	riculture	M			VALUE I	1	0	ii					
	iii	Unabsorbed a	gricultural lo	ss of prev	ious ei	ight ass	sessmen	t years			iii					
	iv	Net Agricultu	iral income fo	r the year	(i – ii ·	– iii) (enter nil	l if loss)	6		4					
5	Others	, including exe	mpt income c	f minor ch	ild	L		સચ્ચમંત્ર વધ	R.	no D	1					
	Sl.No.	Nature of Inc	ome	•	Ż	0	297	रे मलो	18	10	Am	ount	Л			
		Sector	\overline{CL}			1	32	2	12	2	5	X			7	
6	Total	(1+2+3+4+	5)	No	5						6			/		
Sched	lule PTI															
Pass 1	Through	Income detail	s from busin	ess trust o	r inve	estmen	t fund a	as per section	n 115	UA,115UB						
Sl	N	lame of busines	s trust/ PA	N of the b	usines	s	SI I	Head of inco	me	-	Aı	nount of in	come		TDS on su	ich amount,if
	iı	vestment fund	tru	st/investm	ent fun	nd									any	
NOTE	E : Please	refer to the ins	tructions for	ïlling out	this scl	hedule	, I				1				1	
Sched	lule FSI															
Detai	ls of Inco	ome from outsi	de India and	tax relief												
S1	C	Country Code	Taxpayer	S1.1	No.	Head	of	Income		Tax paid outs	side	Tax payat	ole on	Tax	x relief	Relevant
			Identificatio	on		incom	ne	from outs	ide	India		such incom	ne	ava	ulable in	article of
			Number		India(included				under nor	mal	Ind	ia(e)=	DTAA if relief			
								in PART	B-			provisions	s in	(c)	or (d)	claimed u/s 90
								TI)				India		wh	ichever is	or 90A
														low	ver	
	1		1		L			_						1		L

Note: I	Please refer	to the instr	uctions for	filling out t	his schedule	2				,			,		
Schedu	ule TR														
Summ	ary of tax 1	elief clain	ned for tax	es paid out	side India										
1	Details of T	ax Relief c	laimed												
	Sl.No		Country	Code	Taxj	payer Identifi	cation	Total taxes	paid outside	Total tax	relief	Sec	ction under		
					Nun	nber		India (total o	of (c) of	available	(total of (e)	of wh	ich relief cla	imed	
								Schedule FS	I in respect	Schedule	e FSI in resp	bect (sp	specify 90, 90A or		
								of each cour	ntry)	of each c	ountry	91))		
			(a)		(b)			(c)		(d)		(e)	(e)		
	Total		_									0			
2	Total Tax re	lief availa	ble in respe	ct of countr	y where DT	AA is applica	able (sect	ion 90/90A)	(Part of total	of 1(d))	2				
3 '	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3														
4 '	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4														
İ	foreign tax a	authority d	uring the ye	ear? If yes, j	provide the	details below	- -	200	8						
4a .	Amount of t	ax refunde	d		Ń	8			<u>II</u>		4a				
4b .	Assessment	year in wh	ich tax reli	ef allowed i	n India	1		Y	- 13		4b				
Note:P	lease refer t	o the instru	actions for f	filling out th	nis schedule				- II		IJ				
Schedu	ule FA					2014		2 C 2							
Details	s of Foreign	Assets an	d Income	from any so	ource outsi	de India									
A	Details of	Foreign Ba	ank Accour	nts held (inc	luding any l	beneficial inte	erest) at a	ny time duri	ng the previo	us year					
Sl.No.	Country	Zip	Name of	Address	Account	Status-	Accour	nt IBAN/	Account	Peak	Interest	Interest	taxable and	offered in	
(1)	Name	Code	the Bank	of the	holder	Owner/	Numbe	er SWIFT	opening	Balance	accrued	this retu	ırn		
	and Code	(2b)	(3a)	Bank	name (4)	Beneficial	(6a)	Code	date (7)	During	in the	Amoun	t Schedule	Item	
	(2a)			(3b)		owner/		(6b)		the Year	account	(10)	where	number	
						Beneficiary	7			(8)	(9)		offered	of	
						(5)							(11)	schedule	
														(12)	
В	Details of	Financial l	Interest in a	ny Entity h	eld (includii	ng any benefic	cial intere	est) at any tir	ne during the	previous y	vear				
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of I	nterest-	Date	Total	Income	Nature of	Income	taxable and	offered in	
(1)	Name	Code	of entity	the Entity	of the	Direct/ Ben	eficial	since	Investmen	t accrued	Income	this retu	ırn		
	and Code	(2b)	(3)	(4a)	Entity	owner/ Ben	eficiary	held (6)	(at cost)	from	(9)	Amoun	t Schedule	Item	
	(2a)				(4b)	(5)			(7)	such		(10)	where	number	
										Interest(8)	>		offered	of	
													(11)	schedule	
														(12)	
С	Details of	Immovabl	e Property l	held (includ	ling any ben	eficial interes	st) at any	time during	the previous	year					

Sl.No.	Country Zip		Zip		Address	of	Ownership	Do- Date	Date of		Total		ie	Nature of	Income taxable and offered in this retur					
(1)	Name and Code(2a)		Code(2b)		the Property		Direct/	acqui	acquisition		Investment		derived Ir		Amo	unt (9)	Schedule		item	
					(3)	E	Beneficial	(5)	(5)		(at cost) (6)		he				where		number of	
						0	wner/						rty (7)				offered (10)		schedule	
						E	Beneficiar	v											(11)	
						(.	4)													
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year																			
Sl.No.	Country		Zip		Nature of C		nership-	Date	Date of		Total		ie	Nature of	Incon	Income taxable and		l offered in this retur		
(1)	Name and		Code(2b)		Asset (3) Di		ect/	acqui	acquisition		Investment		d	Income (8)	Amo	unt (9)	Schedule		item	
	code(2a)						neficial	(5)	(5)		(at cost) (6)		from the				where		number of	
						owi	ner/					asset ((7)				offered (1	0) s	schedule	
						Ber	eficiary(4	4)											(11)	
Е	Details	of acc	count(s)) in whic	ch you hav	e signin	g authori	ty held (ii	ncludin	g any	v beneficia	l intere	st) at an	y time durii	ig the pro	evious :	year and wh	nich h	as not be	
	include	l in A	to D a	bove.																
Sl.No.	Name		Addres	ss C	Country	Zip Co	ode N	ame	Ассон	ınt	Peak	W	hether	If (7)	If ((7) is ye	es, Income o	offere	d in this	
(1)	of the		of the C		Code and	de and (3c)		of the N		ber Balance		income		is yes,	ret	return				
	Institution		Institution N		lame (3b)	e (3b)		count	(5)		During the		he accrued		An	nount	Schedule		Item	
	in which		(3a)			- 8	ho	holder (4)			Year (6	is taxable		accrued	in (9)		where		number o	
	the account					- X		A		19 4	पतिः	in your		the acco	unt		offered		schedule	
	is held (2)							્રજે	h		1	hands? (7)) (8)			(10)		(11)	
F	Details	of tru	sts, crea	ated und	ler the laws	s of a co	ountry out	side India	a, in wh	ich y	you are a t	rustee,	benefici	ary or settlo	r.					
Sl.No.	Country	Zip	N	Name	Address	Name o	f Addre	ss Name	of Ad	lress	Name of	Addre	ess Date	Whet	ner If (8)	If	(8) is yes,	Incon	ne offered	
(1)	Name Code		e of the			N. 164		of Settlor		of Benefic		of since			e is yes		this return	this return		
	and (2b)) trust (3)		trust	(4)	trustee	s (5)	Set	lor iaries		Benefic position		tion derive	d Incor	ne A	mount Sch	edule	Item	
	code				(3a)		(4a)		(5a)	(6)	iaries			deriv		.0) whe		number	
	(2a)											(6a)			e from	Ì	offe		of	
	(24)											(04)			r trust(
																9)	(11)		schedule	
														hands	?				(12)	
														(8)						
G	Details	of any	other	income	derived fro	om any :	source ou	tside Indi	a whicl	ı is n	ot include	d in,- (i) items	A to F abov	e and, (i	i) incon	ne under the	e head	d busines	
	or profession																			
Sl.No.	Country Zip			Name of A		ldress of	Incon	Income		Nature of		Whether		If (6) is yes, Income		offered in this		n		
(1)	Name and		Code(2b)		the person		e person	deriv	derived (4)		income (5)		taxable in		Amount (7) So		hedule where		tem number o	
	code(2a)				from whom		m whom					your hands?			offere		ed (8) sc		dule (9)	
				derived		(3a) derived (3b)						100	(6)							

This form has been digitally signed by **INDU PATODIA** having PAN **AFTPP9050M** from IP Address **122.163.68.47** on **23/11/2017**. DSC details **2205424955880355352CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

