ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name Dhoot Realtors Private Li mited U45400WB2007PTC207854 Corporate Identity Number (CIN) Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AACCD9640A Date of incorporation (DDMMYYYY) 11/10/2007 Address Flat/Door/Block No 5, J.B.S. Halden Avenue, Town/ City/ District Kolkata Road/Street/Post Office Name of Premises / Building / Village Area/ Locality Silver Arcade, 2nd Floor, Room No State WEST BENGAL . S-2 INDIA PIN Code 700105 Country Domestic Company If a public company select 6, and if private 7-Private Company Type of company company select 7 (as defined in section 3 of The Company Act) Office Phone Number with STD code Income Tax Ward / Circle WARD 7(3), DELHI 91 - 9831067710 Mobile no.2 91 - 9830088356 Mobile no.1 Email Address-1 sskasat@dhootgroup.net Email Address-2 savcal@rediffmail.com **Filing Status** Voluntarily On or before the Filing Type Original Section due date under section 139(1) If revised/in response to defective/Modified/Rectification, then Date of filing original return (DD/MM/YYYY) enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/ No) (applicable on Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an No

No

agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec

In the case of non-resident, is there a permanent establishment (PE) in India

90A(1)

Wheth	er assess	ee is required to seek registration under any law for the time being in force relat	ng										
to com	to companies? Whether the financial statements of the company are drawn up in compliance to the Indian No												
Wheth													
Accour	Accounting Standards specified in Annexure to the companies (Indian Accounting Standards)												
Rules,	Rules, 2015												
Whethe	er assess	ee is located in an International Financial Services Centre and derives income	No										
solely i	in conve	rtible foreign exchange?											
Whethe	er the as	sessee company is under liquidation	No										
Wheth	er you ar	re an FII / FPI?	No										
If yes,	please p	rovide SEBI Regn. No.											
Wheth	er any tra	ansaction has been made with a person located in a jurisdiction notified u/s 94A	of No										
the Act	t?												
Other	Details												
Wheth	er this re	turn is being filed by a representative assessee? If yes, please furnish following i	nformation	No									
Name o	of the rep	presentative assessee	10										
Addres	s of the	representative assessee	11/4										
Permar	nent Acc	ount Number (PAN) of the representative assessee	179										
AUDI	Γ DETA	uls	Ж										
(a)	Wheth	er liable to maintain accounts as per section 44AA?	XX	Yes									
(b)	Wheth	er liable for audit under section 44AB?	5 ///	Yes									
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish	he following	Yes									
	inform	ation											
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	OT WE	03/09/2018									
	(ii)	Name of the auditor signing the tax audit report	17.	AJAY AGARWAL									
	(iii)	Membership no. of the auditor		058275									
	(iv)	Name of the auditor (proprietorship/ firm)		SAV AND ASSOCIATES									
	(v)	Proprietorship/firm registration number		0324473E									
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		AAUFS6137J									
	(vii)	Date of audit report		03/09/2018									
(d.i)	Are yo	u liable for Audit u/s 92E?											
	No												
(d.ii)	If liabl	e to furnish other audit report under the Income-tax Act, mention the date of furn	shing of the audit r	eport? (DD/MM/YYYY) (Please see Instruction									
	6(ii))												
Sl.No Section Code Date (DD/MM/YYYY)													
(e)	Mentio	on the Act, section and date of furnishing the audit report under any Act other tha	the Income-tax Ac	et									
	Sl.No	Act Section Code		Date (DD/MM/YYYY)									
		PART A - GENERAL	(2)	ı									

Acknowl	ledgement Number	: 359742201	301018				A	Assessment Y	ear : 2018-19
HOLDI	NG STATUS								
(a)	Nature of company (v	vrite 1 if holding	company, write 2	if a subsidiary	company, write	3 if both, write	4 if any other)	4- If any other	
(b)	If subsidiary company	y, mention the de	tails of the Holdin	g Company					
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of S	Shares held
(c)	If holding company, r	nention the detai	ls of the subsidiary	companies.					
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of S	Shares held
BUSINE	ESS ORGANISATI	ON							
Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code	/Zip code
KEY PE	ERSONS								
Particular	s of Managing Director, I	Directors, Secreta	ary and Principal of	fficer(s) who ha	ive held the off	ice during the p	revious year.		
Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	SHYAM SUNDER MALANI	Director	AEIPM6275K	22/1, ALIP ORE ROAD FLAT NO 903	KOLKATA	WEST BEN	INDIA	700027	00041221
2	SAURABH SARDA	Director	AWSPS0120K	117B, CHIT TARANJA N AVENUE JORASAN KO	KOLKATA	WEST BEN GAL	INDIA	700073	05139738
SHARE	HOLDERS INFOR	RMATION				•		,	
Particular	s of persons who were be	neficial owners o	of shares holding n	ot less than 10%	6 of the voting	power at any tii	me of the previou	ıs year.	J
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
OWNE	RSHIP INFORMA	ΓΙΟΝ						,	
In case of	unlisted company, partic	ulars of natural p	ersons who were t	he ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less t	han 10% of the

voting power at any time of the previous year

Acknowledgement Number: 359742201301018

Sl.No. Name PAN Address City State Country Pin code/ Percentage of shares held Zip code NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the No Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section 6 No (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) 7 Whether a company being a non-banking Financial Institution No Nature of business or profession, if more than one business or profession indicate the three main activities/ products Tradename Tradename Tradename Sl.No. Code DHOOT REALTORS PVT 1 06010 - Other construction activity n.e.c. LTD Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION I. Equity and Liabilities 1. Shareholder's fund A. Share capital Authorised 200000 Ai ii Issued, Subscribed and fully Paid up Aii 100000 iii Subscribed but not fully paid Aiii 0 100000 iv Total (Aii + Aiii) Aiv Reserves and Surplus В. Capital Reserve Bi 0 ii Bii 0 Capital Redemption Reserve iii Securities Premium Reserve Biii 0 iv Debenture Redemption Reserve Biv 0 Bv 0 v Revaluation Reserve 0 vi Biv Share options outstanding amount vii Other reserve (specify nature and amount) Sl No. Nature Amount Bvii 0 Total

	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	4106776	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	pe	Bix	4106776
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	4206776	
2.	Share	application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. No	n-curr	ent liabilities			
A	Long-t	term borrowings			
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans		1/4	
		a. Foreign currency	iia	0	
		b. Rupee loans	<u> </u>	XII	
		1. From Banks	b1	6149629	
		2. From others	b2	319000000	-7
		3. Total (b1 + b2)	b3	325149629	
		c. Total Term loans (iia + b3)	iic	325149629	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	96549797	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	421699426
B.	Deferr	ed tax liabilities (net)		3B	0
С	Other	long-term liabilities		1	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)	l	3C	0
D	Long-t	term provisions		J	

		ement rumber . 357742201301010			_
	ii	Others	ii	0	
	iii	Total (i + ii)	,	3D	0
Е.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	421699426
. Cu	rrent l	iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
В.	Trade	payables		1/4	
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	47908257	
	iii	Total Trade payables (i + ii)	15	4B	47908257
C.	Other	current liabilities	-//		
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	x	582116838	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	l	4C	582116838
D.	Short-	term provisions		1	1
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	946739	
	iii	Proposed Dividend	iii	0	
	L			Į	J

	iv	Tax on dividend	iv	0]
		Other	V	0	
	. v			0	046720
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		946739
Е		Current liabilities (4A + 4B + 4C + 4D)	4E		630971834
		nd liabilities (1D + 2 + 3E + 4E)		I	1056878036
	SSETS				
1. No		ent assets			-
A.	Fixed				
	i	Tangible assets			1
		a. Gross block	ia	20156164	
		b. Depreciation	ib	7967610	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	12188554	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	12188554
В	Non-c	urrent investments	25	177	7
	i	Investment in property	iat	0	
	ii	Investments in Equity instruments	PA		J
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	-
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
C	Deferr	red tax assets (Net)		С	85360
D		term loans and advances			
	i	Capital advances	i	0	
		aa-aa-e	1		

	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other 1	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit	15	All A	
		of such shareholder as per section 2(22)(e) of I.T. Act			-7
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	12273914	
2. Cu	rrent a	issets It investments	- 45	37 ME	
A.	Curren	t investments	PAY		
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invente	ories			
	i	Raw materials	i	0	
					•

4	ssessm	ent	Year	•	2018	.19

	ii	Work-in-progress	ii	943037051						
	iii	Finished goods	iii	0						
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0						
	v	Stores and spares	v	0						
	vi	Loose tools	vi	0						
	vii	Others	vii	0						
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	'	Bviii	943037051					
С	Trad	receivables								
	i	Outstanding for more than 6 months	i	0						
	ii	Others	ii	0						
	iii	Total Trade receivables (i + ii)	,	Ciii	0					
D	Cash	and cash equivalents		·						
	i	Balances with Banks	i	1458354						
	ii	Cheques, drafts in hand	ii	0						
	iii	Cash in hand	iii	260846						
	iv	Others	iv	0						
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	1719200					
Е	Shor	term loans and advances		335						
	i	Loans and advances to related parties (see instructions)	ųt i	0						
	ii	Others	Jil S	0						
	iii	Total Short-term loans and advances (i + ii)		Eiii	0					
	iv	Short-term loans and advances included in Eiii which is		11/1						
		a. for the purpose of business or profession	iva	0						
		b. not for the purpose of business or profession	ivb	0						
		c. given to a shareholder, being the beneficial owner of share, or to an	ny ivc	0						
		concern or on behalf/ benefit of such shareholder as per section 2(22))(e)							
		of I.T. Act								
F	Othe	current assets	l	F	99847871					
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	1044604122					
Total	Assets	1F + 2G)		П	1056878036					
Part	A-BS –	Ind AS								
Bala	alance Sheet as on 31st day of March, 2018 or as on the date of business combination [applicable for a company whose financial statements are drawn up									
in co	mpliano	e to the Indian Accounting Standards specified in Annexure to the c	ompanies (I	ndian Accounting Standards) R	ules, 2015]					
I	Equity	and Liabilities								
	1	Equity								
		A Equity share capital								
		i Authorised Ai		0						
		Page 9			ļ					

		ii	Issue	ed, Subse	cribed and fully paid up	Aii		0		
		iii	Subs	cribed b	out not fully paid	Aiii		0		
		iv	Total	l (Aii + .	Aiii)			Aiv		0
	В	Othe	r Equit	y						
		i	Othe	r Reserv	ves					
			a	Capita	al Redemption Reserve	ia		0		
			b	Deber	nture Redemption Reserve	ib		0		
			с	Share	Options Outstanding account	ic		0		
			d	Other	(specify nature and amount)					
				Sl.	Nature			Amoui	nt	
				No.						
			Total	1				id		0
			e	Total	other reserves (ia + ib + ic + id)		_	ie		0
		ii	Retai	ined ear	nings (Debit balance of statement of P	&L to l	pe shown as -ve figure)	ii		0
		iii	Total	l (Bie +	ii) (Debit balance to be shown as -ve fi	igure)	AT G	Biii		0
	С	Total	Equit	y (Aiv +	· Biii)		11/4	1C		0
2	Liab	ilities			W I		1 1/4			
	A	Non-	curren	t liabilit	ies		8			
	I	Finaı	ncial L	iabilities	3	ধুনীয় প	ua XII			
		Borre	owings		168 146		S5 /W		4	
		a	Bono	ls or deb	pentures	শূল		/	7	
		7	1	Foreig	gn currency	a1	0			
			2	Rupee	OMETER	a2	0			
			3	Total	(1 + 2)	(D	EPAN	a3		0
		b	Term	n loans						
			1	Foreig	gn currency	b1		0		
			2	Rupee	e loans	,				
				i	From Banks	i		0		
				ii	From other parties	ii		0		
				iii	Total (i + ii)	b2		0		
			3	Total '	Term loans (b1 + b2)	1		b3		0
		с	Defe	rred pay	ment liabilities			с		0
		d	Depo	osits				d		0
		e	Loan	ıs from r	related parties (see instructions)			e		0
		f	Long	g term m	naturities of finance lease obligations			f		0
		g	Liab	ility con	nponent of compound financial instrum	ents		g		0
		h	Othe	r loans				h		0

		i	Total	l borrowi	$\frac{1}{1}$ ings $(a3 + b3 + c + d + e + f + g + h)$	i	0		
		j	Trade	e Payablo	es			j	0
		k	Othe	r financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	II	Provi	isions						
		a	Provi	ision for	employee benefits	a		0	
		b	Othe	rs (speci	fy nature)	,		,	
			Sl.	Nature		Amo	punt		
			No						
			Total	1				b	0
		с	Total	l Provisio	ons			IIc	0
	III	Defe	rred tax	x liabiliti	es (net)			III	0
		a	Adva	ances				a	0
		b	Othe	r (specify	y nature and amount)		_		
				Sl. No	Nature		Amount		
			Total	1				b	0
		с	Total	l Other n	on-current liabilities		180	IVc	0
		Total	Non-C	Current L	iabilities (Ii + Ij + Ik + IIC + III + IVc)	I M	2A	0
	В	Curre	ent liab	oilities			D M		
	I	Finar	ncial Li	iabilities	1/1/	ক্ষেণ্ড প	# <i>XX</i>		
		i	Borro	owings			255 H		4
			a	Loans	repayable on demand	JE.		/	7
		1		1	From Banks	1	0	7	
				2	From Other parties	2	0		
				3	Total Loans repayable on demand (1	3	0		
					+ 2)				
			b	Loans	from related parties	b	0		
			с	Deposi	its	с	0		
			d	Other l	loans (specify nature)			,	
				Sl. No	Nature		Amount	1	
			Total	l 				d	0
			Total	l Borrow	ings (a3 + b + c + d)		-	Ii	0
		ii	Trade	e payable	es			Iii	0
		iii	Othe	r financia	al liabilities				
			a	Curren	t maturities of long-term debt	a		0	
			b	Curren	t maturities of finance lease	b		0	
				obligat	ions				
			c	Interes	t accrued	с		0	

				d	Unpaid dividends d		0	
				e	Application money received for allotment e		0	
					of securities to the extent refundable and			
					interest accrued thereon			
				f	Unpaid matured deposits and interest f		0	
					accrued thereon			
				g	Unpaid matured debentures and interest g		0	
					accrued thereon			
				h	Other (specify nature and amount)			
				S1.	Nature A	Amount		
				No				
				Total			h	0
			i	Total	Other financial liabilities (a + b +c +d +e +f +g+	h)	i	0
			iv	Total	Financial Liabilities (Ii + Iii + Iiii)	44/	Iiv	0
		II	Othe	r Curre	nt liabilities	20 MV		
				a	Revenue received in advance a	0		
				b	Other advances(specify nature and amount)			
					Sl. No Nature	Amount		
				Total	777/ Harde	er verete	В	0
				с	Others (specify nature)	S5 /W		
					Sl. No Nature	Amount	/	L
			7	Total	A COLOR	22	c	0
				d	Total Other current liabilities $(a + b + c)$	- ADTMEN	IId	0
		III	Provi	sions	"I'S IAX	DEPAIN		
				a	Provision for employee benefits a	0		
				b	Others (specify nature)	_		
				S1.	Nature A	Amount		
				No				
				Total			b	0
				c	Total provisions (a + b)		IIIc	0
		IV	ProC	urrent '	Γax Liabilities (Net)visions		IV	0
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)		2B	0
	Total	Equity	y and li	abilitie	s (1C + 2A +2B)		I	0
II	ASSI	ETS						
	1	Non-	curren	assets				
		A	Propo	erty, Pl	ant and Equipment			
			a	Gross	s block a		0	

		b	Depr	eciation	b		0	
		с	Impa	irment losses	с		0	
		d	Net b	olock (a – b - c)			Ad	0
	В	Capit	tal wor	k-in-progress			В	0
	С	Inves	stment	Property				1
		a	Gross	s block	a		0	
		b	Depr	eciation	b		0	
		с	Impa	irment losses	с		0	
		d	Net b	olock (a – b - c)			Cd	0
	D	Good	lwill					
		a	Gross	s block	a	0		
		b	Impa	irment losses	b		0	
		с	Net b	olock (a – b - c)		-	Dc	0
	Е	Othe	r Intan	gible Assets	-mes	1983		
		a	Gros	s block	a	0		
		b	Amo	rtisation	b	0		
		с	Impa	irment losses	с	0		
		d	Net b	olock (a – b - c)		3	Ed	0
	F	Intan	gible a	ssets under development	শ্বের প	ità ///	F	0
	G	Biolo	ogical a	assets other than bearer plants		£ 55 M		4
		a		s block	a	0	_	1-7
		b	Impa	irment losses	b	0	7	
		с	Net b	plock (a – b - c)		PARTME	Gc	0
	Н	Finar	ncial A	ssets	l L	E. P.		
		I	Inves	stments				
		i	Inves	stments in Equity instruments	1			
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0	1	
			c	Total (ia + ib)	Г		ic	0
		ii	Inves	stments in Preference shares	ii	0		
		iii	Inves	stments in Government or trust securities	iii	0		
		iv	Inves	stments in Debenture or bonds	iv	0		
		v	Inves	stments in Mutual funds	v	0		
		vi	Inves	stments in Partnership firms	vi	0		
		vii	Othe	rs Investments (specify nature)				
			S1.	Nature	Amo	unt		
			No		Dago 1			

			Total				vii	0
		viii	Total	non-current investments (ic + ii + iii + iv + v +	vi + v	vii)	viii	0
	II	Trade	e Recei	ivables			<u> </u>	
		a	Secu	red, considered good	a	0		
		b	Unse	cured, considered good	b	0		
		c	Doub	otful	с	0		
		d	Total	Trade receivables			HII	0
	III	Loan	ıs					
		i	Secu	rity deposits	i		0	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Othe	r loans (specify nature)				
			S1.	Nature	Amo	punt		
			No			-	1	
			Total	189	-		iii	0
		iv	Total	Loans (i + ii + iii)			HIII	0
	v	Loan	s inclu	ded in HIII above which is-		<i>2 W</i>	ı	
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			С	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on		15 DH .		
		_		behalf/ benefit of such shareholder as per	Fig.	039		1-7
				section 2(22)(e) of I.T. Act			_	
	IV	Other		icial Assets		CDARTIN		
			i	Bank Deposits with more than 12 months	i	CALL	0	
				maturity				
			ii	Others	ii		0	
T	Daf	mod T	iii	Total of Other Financial Assets (i + ii)			HIV	0
I				Assets			I	0
J	i				i	0		
	ii		tal Adv	ther than capital advances	ii	0		
	iii			cify nature)	11	V		
	111	Julei	Sl.	Nature Nature	Amo	nint		
			No	radic	AIIIC	ouit.		
			Total				vii	0
	iv	Total		urrent assets (i + ii + iii)			iv	0
	1.0	Iotal		штем шээсь (г + п т ш <i>)</i>			14	, and the second

		v	Non-	-current assets included in J above which is due from		v	0	
			share	eholder, being the beneficial owner of share, or from a	ny			
			conc	ern or on behalf/ benefit of such shareholder as per sec	ction			
			2(22))(e) of I.T. Act				
	Total	l Non-c	current	assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII -$	HIII -	+ HIV + I + J)	1	0
2	Curre	ent asse	ets				,	
	A	Inver	ntories					
		i	Raw	materials	i	0		
		ii	Wor	k-in-progress	ii	0		
		iii	Finis	shed goods	iii	0		
		iv	Stoc	k-in-trade (in respect of goods acquired for trading)	iv	0		
		v	Store	es and spares	v	0		
		vi	Loos	se tools	vi	0		
		vii	Othe	ers	vii	0	,	
		viii	Tota	l Inventories (i + ii + iii + iv + v + vi + vii)			2A	0
	В	Finar	ncial A	ssets		W W		
	I	Inves	stment					
		i	Inve	stment in Equity instruments		13 /M		
			a	Investment in Equity instruments	ia	0		
			a	Unlisted equities	ib	0		
			С	Total (ia + ib)	ic	0	/	L-7
		ii	Inve	stment in Preference shares	ii	0	7	
		iii	Inve	stment in government or trust securities	iii	0	_	
		iv	Inve	stment in debentures or bonds	iv	0		
		v	Inve	stment in Mutual funds	v	0		
		vi		stment in partnership firms	vi	0		-
		vii	Othe	er Investments	vii	0	1	
		viii		1 Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	II			vables				
		i		red, considered good	i	0		
		ii		ecured, considered good	ii	0		
		iii	Doul		iii	0		
		iv		l Trade receivables (i + ii + iii)			II	0
	III			ash equivalents				T
		i		nces with Banks (of the nature of cash and cash	i	0		
				valents)				
		ii	Chec	ques, drafts in hand	ii	0		

		iii	Cash	on hand	iii	0		
		iv	Othe	rs (specify nature)	iv			
			Sl.	Nature	Amo	ount		
			No					
			Tota	I	J	vii	0	
		v	Tota	l Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank	Balan	ices other than III above			IV	0
	V	Loan	s					
		i	Secu	rity Deposits	i	0		
		ii	Loar	is to related parties (see instructions)	ii	0		
		iii	Othe	rs(specify nature)				
			Sl.	Nature	Amo	ount		
			No				1	
			Tota			486	vii	0
		iv	Tota	l loans (i + ii + iii)		is Th	V	0
		v	Loar	s and advances included in V above which is-		W 186		
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			с	given to a shareholder, being the beneficial owner	vc	0		
				of share, or to any concern or on behalf/ benefit of	·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4
				such shareholder as per section 2(22)(e) of I.T. Act	, Tel		_	1-7
	VI	Othe	r Finar	ncial Assets		THOUSE THE NAME OF THE PARTY OF	VI	0
	Total			ssets $(I + II + III + IV + V + VI)$		PARTM	2B	0
	С	Curre	ent Tax	x Assets (Net)	(L	E.F. P.	2C	0
	D	Othe		nt assets				I
		i		ances other than capital advances	i		0	
		ii		rs(specify nature)				
			Sl.	Nature	Amo	ount		
			No					
			Tota			-	vii	0
		iii	Tota				2D	0
				ts (2A + 2B + 2C + 2D)			2	0
Total A							II	0
				and Loss Account for the financial year 2017-18 (fi	ll item	s 1 to 52 in a case where regular b	ooks of	accounts are maintained,
otherv								
1				perations		1		
	A	S	ales/ G	cross receipts of business (net of returns and refund	is and	duty or tax, if any)		

	1				
	i.	Sale of	f products/goods	i	0
	ii.	Sale of	f services	ii	0
	iii.	Other	operating revenues (specify nature and amount)		
			Nature	Amou	nt
		1	cancellation charges		1014700
		2	civil work		11762550
		Total	iii		12777250
	iv.	Interes	et (in case of finance company)	iv	0
	v.	Other	financial services (in case of finance company)	v	0
	vi.	Total (i + ii + iii + iv + v	Avi	12777250
	В	Duties	, taxes and cess, received or receivable, in respect of goods and services sold or supplied	i	
	i.	Union	Excise duties	i	0
	ii.	Service	e tax	ii	0
	iii.	VAT/	Sales tax	iii	0
	iv.	Centra	l Goods and Service Tax (CGST)	iv	0
	v.	State C	Goods and Services Tax (SGST)	v	0
	vi.	Integra	ated Goods and Services Tax (IGST)	vi	0
	vii.	Union	Territory Goods and Services Tax (UTGST)	vii	0
	viii.	Any of	ther duty, tax and cess	viii	0
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Bix	0
	С	Total	Revenue from operations (Aiv + Bix)	1C	12777250
2	Other	income		17	
	i.	Interes	t income (in case of a company, other than a finance company)	i	240986
	ii.	Divide	and income	ii	0
	iii.	Profit	on sale of fixed assets	iii	0
	iv.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit	on sale of other investment	v	0
	vi.	Rent		vi	0
	vii.	Comm	ission	vii	0
	viii.	Profit	on account of currency fluctuation	viii	0
	ix.	Agricu	Iltural income	ix	0
	x.	Any of	ther income (specify nature and amount)	l	1
			Nature	Amou	nt
		1	PROFIT ON REDEMPTION ON MUTUAL FUNDS		549852
		2	interest on loan received		2565386
		x	Total		3115238
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	3356224

3	Closin	ng Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
	4	Totals of credits to profit and loss account (1C+2xi+3iv)	4	16133474
DEBI	ITS TO I	PROFIT AND LOSS ACCOUNT		
5	Openi	ing Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	0
7	Duties	s 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.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii.	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$	7xii	0
	8	Freight	8	0
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to plant, machinery or furniture	13	0
14	Comp	pensation to employees		
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0

Assessment	Vear .	2018-19
Assessment	теяг:	2010-19

			,	,
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	0
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nnce		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Work	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Adver	isement	21	0
22	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / 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	0
	iii.	Total (i + ii)	24iii	0
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
	J.			<u> </u>

28.	Conve	yance ex	penses	28	60
29.	Teleph	none exp	enses	29	0
30.	Guest	House e	xpenses	30	0
31.	Club e	expenses		31	0
32.	Festiva	al celebr	ation expenses	32	0
33.	Schola	arship		33	0
34.	Gift			34	0
35.	Donati	ion		35	362100
36	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	36i	0
	ii.	Servic	e tax	36ii	0
	iii.	VAT/	Sales tax	36iii	0
	iv.	Cess		36iv	0
	v.	Centra	ll Goods and Service Tax (CGST)	36v	0
	vi.	State 0	Goods and Services Tax (SGST)	36vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	36vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	36viii	0
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	36ix	0
	x.	Total 1	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+36vi+36vii+36viii+36ix)	X	0
37.	Audit	fee	1 3 mm + 5 5 / ha	36vi	35000
38	Other	expense	es (specify nature and amount)	N	/ 1-7
			Nature	Amou	ht
		1	BANK CHARGES		345
		2	FILLING FEES		2400
		3	GENERAL EXPENSES		403
		4	TRADE LICENSE		2150
		5	MISC INTEREST AND FEE		114471
		6	PROFESSION TAX		2500
		7	CONSTRUCTION EXPENSES		8598619
			Total		8720888
39	Bad d	ebts (spe	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cla	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total l	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for b	ad and doubtful debts	40	0
41.	Other	provisio	ns ————————————————————————————————————	41	0

Assessinein Lear : 2010-17	Assessment	Year:	2018-19
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42.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +$	42	7015426
	23iii +	24iii + 25 to 35 + 36x+37 + 38iii + 39vi + 40 + 41)]		
43.	Interes	t	•	
	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)	43iii	0
44	Depre	ciation and amortization.	44	3000554
45	Profit	pefore taxes (42 - 43iii - 44)	45	4014872
PROVI	SIONS F	OR TAX AND APPROPRIATIONS		
46	Provis	ion for current tax	46	765034
47	Provis	ion for Deferred Tax and Deferred Liability	47	-88939
48	Profit	after tax (45 - 46 - 47)	48	3338777
49	Balanc	e brought forward from previous year	49	767999
50	Amou	nt available for appropriation (48 + 49)	50	4106776
51.	Appro	priations		
	i.	Transfer to reserves and surplus	51i	0
	ii.	Proposed dividend/ Interim dividend	51ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	51iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	51iv	0
		covered under section 135 of Companies Act, 2013)	-	A
	v.	Any other appropriation	51v	0
	vi.	Total (51i + 51ii + 51iii + 51iv+51v)	51vi	0
52	Balance	carried to balance sheet (50 – 51vi)	52	4106776
NO AC	COUNT	CASE		
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	g informa	ation for previous year 2017-18 in respect
	of busi	ness or profession.		
	a.	Gross receipts	53a	
	b.	Gross profit	53b	
	c.	Expenses	53c	
	d.	Net profit	53d	
Part A	A-P & L	- Ind AS		
Profit	and Loss	Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts	are main	tained, otherwise fill item 55) [applicable
for a c	ompany	whose financial statements are drawn up in compliance to the Indian Accounting Standards specified	d in Anne	exure to the companies (Indian
Accou	inting Sta	undards) Rules, 2015]		
1	Reven	ue from operations		
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		i Sale of products/goods i		0

						<u> </u>
		ii	Sale of services	ii	0	
		iii	Other operating revenues (specify nature and amount)			
			SI. No Nature	Amou	nt	
			Total		iii	0
		iv	Interest (in case of finance company)	iv	0	
		v	Other financial services (in case of finance company	v	0	
		vi	Total $(i + ii + iiic + iv + v)$		v	0
	В	Duties	, taxes and cess received or receivable in respect of goods and services sold of	r supplie	d	
		i	Union Excise duties	i	0	
		ii	Service tax	ii	0	
		iii	VAT/ Sales tax	iii	0	
		iv	Central Goods & Service Tax (CGST)	iv	0	
		v	State Goods & Services Tax (SGST)	v	0	
		vi	Integrated Goods & Services Tax (IGST)	vi	0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
		viii	Any other duty, tax and cess	viii	0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii))	Bix	0
	С	Total I	Revenue from operations (Avi + Bix)	7	1C	0
2	Other	income	संस्थानेत्र वसाहे	- X	l/	
	i	Interes	st income (in case of a company, other than a finance company)	1/4	0	
	ii	Divide	end income	ii	0	-7
	iii	Profit	on sale of fixed assets	iii	0	
	iv	Profit	on sale of investment being securities chargeable to Securities Transaction	iv	0	
		Tax (S	AX DEPAY			
	v	Profit	on sale of other investment	v	0	
	vi	Rent		vi	0	
	vii	Comm	ission	vii	0	
	viii	Profit	on account of currency fluctuation	viii	0	
	ix	Agricu	ultural income	ix	0	
	x	Any o	ther income (specify nature and amount)			
			Sl. No Nature	Amou	nt	
			Total	1	x	0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + xc)$		2xi	0
3	Closin	g Stock				
	i	Raw n	naterial	3i	0	
	ii	Work-	in-progress	3ii	0	
1				I	l .	1
	iii	Finish	ed goods	3iii	0	

	Total (3i + 3ii + 3iii))		3	3iv	0
4	Total o	of credits to profit and loss account (1C + 2xi + 3iv)		4	4	0
5	Openir	ng Stock		1		
	i	Raw material	5i		0	
	ii	Work-in-progress	5ii		0	
	iii	Finished goods	5iii		0	
	Total (5i + 5ii + 5iii)		5	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)		6	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	Central Goods & Service Tax (GST)	7vii		0	
	viii	State Goods & Services Tax (SGST)	7viii		0	
	ix	Integrated Goods & Services Tax (IGST)	7ix	y,	0	
	х	Union Territory Goods & Services Tax (UTGST)	7x	V	0	
	xi	Any other tax, paid or payable	7xi	. A	0	
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)		7	7xii	0
8	Freigh			8	8	0
9	Consu	mption of stores and spare parts		9	9	0
10	Power	and fuel	-	1	10	0
11	Rents		L	1	11	0
12	Repair	s to building		1	12	0
13	Repair	s to plant, machinery or furniture		1	13	0
14	Compe	ensation to employees				
	i	Salaries and wages	14i		0	
	ii	Bonus	14ii		0	
	iii	Reimbursement of medical expenses	14iii		0	
	iv	Leave encashment	14iv		0	
	v	Leave travel benefits	14v		0	
	vi	Contribution to approved superannuation fund	14vi		0	
	vii	Contribution to recognised provident fund	14vii		0	
	viii	Contribution to recognised gratuity fund	14viii		0	
	ix	Contribution to any other fund	14ix		0	

		T	l			
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x		0	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14iii + 14iiii + 14iii + 14i	14viii + 1	14ix + 14x)	14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia		NO	
		If Yes, amount paid to non-residents	xiib		0	
15	Insura	nce				<u> </u>
	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)	<u> </u>	1	15v	0
16	Workı	men and staff welfare expenses		1	16	0
17	Entert	ainment		1	17	0
18	Hospi	tality		1	18	0
19	Confe	rence	SA.	1	19	0
20	Sales	promotion including publicity (other than advertisement)	111	2	20	0
21	Adver	tisement	- 1	2	21	0
22	Comn	nission		J.		<u>I</u>
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i //	(/	0	
		foreign company	H)	<i>A</i>		
	ii	To others	ii		0	-7
	iii	Total (i + ii)			22iii	0
23	Royal	ty	r(N		/	l
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company	L			
	ii	To others	ii		0	
	iii	Total (i + ii)	1	2	23iii	0
24	Profes	ssional / Consultancy fees / Fee for technical services				I
	i	Paid outside India, or paid in India to a non-resident other than a company or a	i		0	
		foreign company				
	ii	To others	ii		0	
	iii	Total (i + ii)		2	24iii	0
25	Hotel,	boarding and Lodging		2	25	0
26	Trave	ling expenses other than on foreign traveling		2	26	0
27	Foreig	en traveling expenses		2	27	0
28	Conve	eyance expenses		2	28	0
29	Telepl	none expenses		2	29	0
						L

30	Guest 1	House expenses	30	0
31	Club e	xpenses	31	0
32	Festiva	l celebration expenses	32	0
33	Schola	rship	33	0
34	Gift		34	0
35	Donati	on	35	0
36	Rates a	and taxes, paid or payable to Government or any local body (excluding taxes on income)	·	
	i	Union excise duty 36i	0	
	ii	Service tax 36ii	0	
	iii	VAT/ Sales tax 36iii	0	
	iv	Cess 36iv	0	
	v	Goods & Service Tax (GST) 36v	0	
	vi	State Goods & Services Tax (SGST) 36vi	0	
	vii	Integrated Goods & Services Tax (IGST) 36vii	0	
	viii	Union Territory Goods & Services Tax (UTGST) 36viii	0	
	ix	Any other rate, tax, duty or cess incl. STT and CTT 36ix	0	
	X	$Total\ rates\ and\ taxes\ paid\ or\ payable\ (36i+36ii+36ii+36iv+36v+36v+36vi+36vii+36ix)$	36x	0
37	Audit f	iee	37	0
38	Other 6	expenses (specify nature and amount)		
		S1. No Nature Amount	A	
		Total	38iii	0
39	Bad de	bts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 la	kh or more is claim	ed and amount)
		SI. No PAN Amour	ıt	
	ii	Others (more than Rs. 1 lakh) where PAN is not available 39ii	0	
	ii	Others (amounts less than Rs. 1 lakh) 39iii	0	
	vi	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40	Provisi	on for bad and doubtful debts	40	0
41	Other p	provisions	41	0
42	Profit l	Defore interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 23i$	3iii + 24iii 42	0
	+ 25 to	35 + 36x + 37 + 38iii + 39vi + 40 + 41)]		
43	Interes	t		l
	i	Paid outside India, or paid in India to a non-resident other than a company or a i	0	
		foreign company		
	ii	To others ii	0	
	iii	Total (i + ii)	43iii	0
44	Deprec	iation and amortization	44	0
45	Profit b	perfore taxes (42 – 43iii – 44)	45	0

46	Provis	ion for c	current ta	x			46	0
47	Provis	ion for D	Deferred '	Tax and deferred liability			47	0
48	Profit	after tax	(45 - 46	- 47)		-	48	0
49	Balanc	e brough	ht forwar	d from previous year			49	0
50	Amou	nt availa	ıble for ap	opropriation (48 + 49)			50	0
51	Appro	priations	S				I	1
	i	Transf	fer to rese	erves and surplus	51i		0	
	ii	Propos	sed divid	end/ Interim dividend	51ii		0	
	iii	Tax on	n dividen	d/ Tax on dividend for earlier years	51iii		0	
	iv	Appro	priation t	towards Corporate Social Responsibility (CSR) activities (in case of	51iv		0	
		compa	anies cov	ered under section 135 of Companies Act, 2013)				
	v	Any ot	ther appr	opriation	51v		0	
	vi	Total ((51i + 51	ii + 51iii + 51iv+51v)			51vi	0
52	Balanc	e carried	d to balar	nce sheet (50 – 51vi)	is		52	0
53	Other	Comprel	hensive I	ncome	W			
	A	Items t	that will	not be reclassified to P&L		1		
		i	Change	es in revaluation surplus	i	Š	0	
		ii	Re-me	asurements of the defined benefit plans	ii	J)	0	
		iii	Equity	instruments through OCI	iii	/	0	
		iv	Fair va	lue Changes relating to own credit risk of financial liabilities	iv		0	
			design	ated at FVTPL			<u> </u>	7
		v	Share o	of Other comprehensive income in associates and joint ventures, to	v	CM73	0	
			the ext	ent not to be classified to P&L		12.7		
		vi	Others	(Specify nature)	vi			
			Sl. No	Nature	Amou	nt	ı	
			Total			1	38iii	0
		vii	Income	e tax relating to items that will not be reclassified to P&L	vii		0	
		viii	Total				53A	0
		В	Items t	hat will be reclassified to P&L	-	T .	ı	
			i	Exchange differences in translating the financial statements of a for	reign	i		0
				operation				
			ii	Debt instruments through OCI	1	ii		0
		iii	The ef	fective portion of gains and loss on hedging instruments in a cash	iii		0	
			flow he	edge				
		iv	Share of	of OCI in associates and joint ventures to the extent to be classified	iv		0	
			into P&	kL				
		v	Other 6	expenses (specify nature and amount)	v			

Acknowledgement Number: 359742201301018 Assessment Year: 2018-19 St. No Nature Amount Total 38iii 0 vi Income tax relating to items that will be reclassified to P&L vi 0 53B 0 vii Total Total Comprehensive Income (48 + 53A + 53B) 0 54 55 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession 55a Gross receipts b Gross profit 55b Expenses c 55c d Net profit 55d Part A OI-Other Information (optional in a case not liable for audit under section 44AB) 1 Method of accounting employed in the previous year 1 Mercantile 2 2 Is there any change in method of accounting No 3 3a Increase in the profit or decrease in loss because of deviation, if any, as per Income 3a 0 Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 3b Decrease in the profit or increase in loss because of deviation, if any, as per Income 3b 0 Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 4 Method of valuation of closing stock employed in the previous year Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at 4a market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at h market rate write 3) c Is there any change in stock valuation method 4c d Increase in the profit or decrease in loss because of deviation, if any, from the method of 4d valuation specified under section 145A e Decrease in the profit or increase in loss because of deviation, if any, from the method of 4e valuation specified under section 145A 5 Amounts not credited to the profit and loss account, being 5a 0 the items falling within the scope of section 28 b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or 0 refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned

5c

5d

c

d

escalation claims accepted during the previous year

Any other item of income

0

0

	e	Capita	receipt, if any	5e	0
	f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amour	its debito	ed to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of condition specified in relevant clauses :-
	a	Premiu	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]			
	b	Premiu	um paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any su	um paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any ar	nount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amour	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amour	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amour	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amour	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amour	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amoui	nt of contributions to any other fund	6j	0
	k	Any su	um received from employees as contribution to any provident fund or	6k	0
		supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of	YA .	
		employ	vees to the extent not credited to the employees account on or before the due date	易	
		[36(1)((va)]	1/_	
	1	Amoui	nt of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provisi	on for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amoui	at transferred to any special reserve [36(1)(viii)]	6n	0
	0	Expend	diture for the purposes of promoting family planning amongst employees [36(1)	60	0
		(ix)]	IAX DEPAIL		
	p	Amour	nt of securities transaction paid in respect of transaction in securities if such income	6p	0
		is not i	ncluded in business income [36(1)(xv)]		
	q	Any ot	her disallowance	6q	0
	r	Total a	mount disallowable under section 36(total of 6a to 6q)	6r	0
	s	Total n	number of employees employed by the company (mandatory in case company has		
		recogn	ized Provident Fund)		
		i	deployed in India	i	0
		ii	deployed outside India	ii	0
		iii	Total	iii	0
7	Amour	its 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

	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c	362100
		or profession[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		published by a political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	362100
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
		provisions of Chapter XVII-B	8	
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisions of Chapter XVII-B	7	A
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	27465
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	27465
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	unts debited to the profit and loss account, to the extent disallowable under section 40A		<u> </u>
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees, otherwise than by account payee	9b	0
		cheque or account payee bank draft or use of electronic clearing system through a bank		
		account, disallowable under section 40A(3)		
	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 (total of 9a to 9e)	9f 0
10	Any ar	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	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 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 by the assessee as interest on any loan or borrowing from a scheduled	10e 0
		bank or a co-operative bank other than a primary agricultural credit society or a primary	
		co-operative agricultural and rural development bank	
	f	Any sum payable towards leave encashment	10f 0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g 0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h 0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B
	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	(//
	С	Any sum payable to an employee as bonus or commission for services rendered	11c 0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d 0
		institution or a State financial corporation or a State Industrial investment corporation	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e 0
		operative bank other than a primary agricultural credit society or a primary co-operative	
		agricultural and rural development bank	
	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	Total amount disallowable under Section 43B(total of 11a to 11g)	11h 0
12	Amou	nt of credit outstanding in the accounts in respect of	
	a	Union Excise Duty	12a 0
	b	Service tax	12b 0
	С	VAT/sales tax	12c 0
	d	Central Goods and Service Tax (CGST)	12d 0
	e	State Goods and Services Tax (SGST)	12e 0
	f	Integrated Goods and Services Tax (IGST)	12f 0
	g	Union Territory Goods and Services Tax (UTGST)	12g 0
	h	Any other tax	12h 0
1			L

	e	Total	amount	outstandi	ng (total	of 12a to 12h)					12e					(0
13	Amou	nts deei	ned to b	e profits a	ınd gains	under section 33	SAB or 33ABA o	or 33AC			13					(0
	i	Section	on 33AB	3							13i					(0
	ii	Section	on 33AB	BA							13ii					(0
	iii	Section	on 33AC								13iii					(0
14	Any a	mount o	of profit	chargeabl	e to tax u	under section 41					14					(0
15	Amou	nt of in	come or	expenditu	ire of pri	or period credited	d or debited to th	e profit a	and loss a	account	15					(0
	(net)																
Quan	titative o	details (optiona	l in a cas	e not lial	ble for audit und	ler section 44Al	B)									
(a)In	the case	of a tra	ding co	ncern													
	Item Na	ime		Unit	Op	ening stock	Purchase durin	ig the	Sales	luring th	e	Closir	ng stock		Shorta	ge/ excess, if	
							previous year		previo	us year				any			
(b)In	the case	of a ma	anufactu	ıring con	cern -Ra	nw Materials	_										
	Item Na	me	Unit of	Openin	ng stock	Purchase	Consumption	Sales o	luring	Closing	g stock	Yield	Finished	Percen	tage of	Shortage/	
			measur	re e		during the	during the	the pre	vious	H		Produ	cts	yield		excess, if any	ÿ
						previous year	previous year	year		W							
(c) In	the case	of a m	anufactı	uring con	cern - F	inished product	s/ By-products			Ì	Vi.						
	Item Na	ime	Uı	nit	Opening	stock Purch	ase during the	quantity		Sale	s during	the	Closing	stock	Sho	ortage/ excess,	if
						previo	ous year	manufact	ured	prev	ious yea	r			any		
				L		1/1/	93	during th	e previo	us			A				
				Γ		1/1		year	-/	1		N					
Scheo	lule OL			4	7//	7	20		25		-1	(1)		_/			
Recei	pt and p	ayment	accoun	t of comp	oany unc	ler liquidation											
1	Openi	ng Bala	nce				PAX		PA								
	i	Cash	in hand						1i	L							
	ii	Bank							1ii								
	iii	Total	opening	balance ((1i + 1ii)				1iii								
2	Receip	ots								Г							
	i	Intere	est						2i								
	ii	Divid	lend						2ii								
	iii	Sale	of assets	(pls. speci	ify nature	e and amount)											
		S.	Nature	e												Amount	
		No.															
		Total	(iiia + iii	ib + iiic)													
	iv	Reali	sation of	f dues/deb	otors				2iv								
	v Others(pls. specify nature and amount)																

		S.	Nature				Amount
		No.					
		Total	of other receipts(va + vb)			2v	
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			
3	Total	of openi	ng balance and receipts	3			
4	Payme	ents		<u> </u>			
	i	Repay	yment of secured loan	4i			
	ii	Repay	yment of unsecured loan	4ii			
	iii	Repay	yment to creditors	4iii			
	iv	Comr	nission	4iv			
	v	Other	s (pls. specify)				
		S.	Nature				Amount
		No.					
		Total	of other payments(4va + 4vb)	530		4v	
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	(I)		
5	Closin	g balan	ce		W	1	_
	i	Cash	in hand	5i	W		-
	ii	Bank		5ii	<i>),,</i>		
	iii	Total	Closing balance (5i + 5ii)	5iii	XII		
6	Total	of closir	ng balance and payments (4vi + 5iii)	6	the	A	
Part I	B-TI Coı	nputati	ion of Total Income				
1	Incom	e from l	house property (3b of Schedule-HP) (enter nil if loss)	25	177	1	0
2	Profits	and ga	ins from business or profession	- Al	37 ME		,
	i	Profit	s and gains from business other than speculative business and	2i	4532623		_
		specif	fied business (A39 of Schedule-BP) (enter nil if loss)				
	ii	Profit	s and gains from speculative business (B43 of Schedule BP) (enter	2ii	0		
		nil if	loss and carry this figure to Schedule CFL)				
	iii	Profit	s and gains from specified business (C49 of Schedule BP) (enter nil	2iii	0		
		if loss	s and carry this figure to Schedule CFL)				
	iv	Incon	ne from patent u/s 115BBF (3d of Schedule BP)	2iv	0		
	v	Incon	ne from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v	0		
	vi	Total	(2i + 2ii + 2iii + 2iv + 2v)			2vi	4532623
3	Capita	l gains					
	a	Short	term Capital Gain				
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0		

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		iii	Short-term chargeable at applicable rate (7iv of item E of	3aiii	549852		
			schedule CG)				
		iv	STCG chargeable at special rates in India as per DTAA	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	549852		
	b	Long t	term Capital Gain				
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	с	Total (Capital Gains(3av + 3biv) (enter nil if loss)			3с	549852
4	Income	e from o	ther sources				
	a	From	sources other than from owning and maintaining race horses and	4a	0		
		incom	e chargeable to tax at special rate (1k of Schedule OS) (enter nil if				
		loss)	1890 m. 2	1965			
	b	Incom	e chargeable to tax at special rate (1fvi of Schedule OS)	4b	0		
	с	from o	wining and maintaining race horses (3e of Schedule OS) (enter nil	4c	0		
		if loss)			W.		
	d	Total ((4a + 4b + 4c)		A.V.	4d	0
5	Total (1 + 2vi -	+ 3c + 4d)		XX	5	5082475
6	Losses	of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Sched	ule CYL	.A)	6	0
7	Balanc	e after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYI	A + 4b)		7	5082475
8	Brough	nt forwa	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Sched	ule BFL	A)	8	3444085
9	Gross '	Total inc	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	- 61	THE	9	1638390
10	Income	e charge	able to tax at special rate under section 111A, 112 etc. included in)		10	0
11	Deduc	tion u/s	10AA (e of Sch. 10AA)			11	0
12	Deduc	tions un	der Chapter VI-A		_		
	a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	181050
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0
	с	Total ((12a + 12b) [limited upto (9-10)]			12c	181050
13	Total i	ncome (9 – 11-12c)			13	1457340
14	Income	e charge	able to tax at special rates (total of (i) of schedule SI)			14	0
15	Income	e charge	able to tax at normal rates (13 - 14)			15	
16	Net ag	ricultura	ll income (4 of Schedule EI)			16	0
17	Losses	of curre	ent year to be carried forward (total of xi of Schedule CFL)			17	0
18	Deeme	ed total i	ncome under section 115JB (9 of Schedule MAT)			18	4014872
			Part B-TTI - Computation of tax l	iability	y on total income		
1	a	Tax	Payable on deemed total Income under section 115JB (10 of Sched	ule MAT	Γ)	1a	742751
•			Page 33				

A	ssessme	nt	Vear	· 201	18-19

Education cess, including secondary and higher education cess on (1a+1b) above Total Tax Payable u/s 115JB (1a+1b+1c) payable on total income Tax at normal rates on 15 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Tax Payable on Total Income (2a + 2b) Surcharge 25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	1b 1c 1d 2a 2b 2c 2di 2dii 2diii 2e	0 22283 765034 364335 0 364335
Total Tax Payable u/s 115JB (1a+1b+1c) payable on total income Tax at normal rates on 15 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Tax Payable on Total Income (2a + 2b) Surcharge 25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2a 2b 2c 2di 2dii 2diii	765034 364335 0 364335
payable on total income Tax at normal rates on 15 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Tax Payable on Total Income (2a + 2b) Surcharge 25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2a 2b 2c 2di 2dii 2diii	364335 0 364335
Tax at normal rates on 15 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Tax Payable on Total Income (2a + 2b) Surcharge 25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2b 2c 2di 2dii 2diii	0 364335
Tax at special rates (total of col. (ii) of Schedule-SI) Tax Payable on Total Income (2a + 2b) Surcharge 25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2b 2c 2di 2dii 2diii	0 364335 0 0
Tax Payable on Total Income (2a + 2b) Surcharge 25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2di 2dii 2diii	364335 0
Surcharge 25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2di 2dii 2diii	0
25% of 12(ii) of Schedule SI On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2dii 2diii	0
On [(2d) – (12(ii) of Schedule SI)] Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2dii 2diii	0
Total (i + ii) Education cess, including secondary and higher education cess on (2c+2diii)	2diii	
Education cess, including secondary and higher education cess on (2c+2diii)		0
	2e	
Gross tax liability (2c+2diii+2e)		10930
	2f	375265
ss tax payable (higher of 1d and 2f)	3	765034
lit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	
payable after credit under section 115JAA [(3 - 4)]	5	765034
relief		
Section 90/90A(2 of Schedule TR)	6a	0
Section 91(3 of Schedule TR)	6b	0
Total (6a + 6b)	6c	0
tax liability (5 – 6c) (enter zero,if negative)	7	765034
rest and fee payable		
Interest For default in furnishing the return (section 234A)	8a	4818
Interest For default in payment of advance tax (section 234B)	8b	33726
Interest For deferment of advance tax (section 234C)	8c	24327
Fee for default in furnishing return of income (section 234F)	8d	0
Total Interest and Fee Payable (8a+8b+8c+8d)	8e	62871
regate liability (7 + 8e)	9	827905
es Paid		
Advance Tax (from column 5 of 15A)	10a	0
TDS (total of column 9 of 15B)	10b	283198
TCS (total of column 7 of 15C)	10c	0
Self-Assessment Tax (from column 5 of 15A)	10d	544710
Total Taxes Paid (10a + 10b + 10c + 10d)	10e	827908
ount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)	11	0
and (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
g	edit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC) repayable after credit under section 115JAA [(3 - 4)] relief Section 90/90A(2 of Schedule TR) Section 91(3 of Schedule TR) Total (6a + 6b) t tax liability (5 - 6c) (enter zero.if negative) erest and fee payable Interest For default in furnishing the return (section 234A) Interest For default in payment of advance tax (section 234B) Interest For deferment of advance tax (section 234C) Fee for default in furnishing return of income (section 234F) Total Interest and Fee Payable (8a+8b+8c+8d) gregate liability (7 + 8e) rest Paid Advance Tax (from column 5 of 15A) TDS (total of column 9 of 15B) TCS (total of column 7 of 15C) Self-Assessment Tax (from column 5 of 15A)	dit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC) 4 payable after credit under section 115JAA [(3 - 4)] 5 crelief Section 90/90A(2 of Schedule TR) 6 section 91(3 of Schedule TR) 7 total (6a + 6b) 6 cett ax liability (5 - 6c) (enter zero.if negative) 8 rest and fee payable Interest For default in furnishing the return (section 234A) 8 Interest For default in payment of advance tax (section 234B) 8 Interest For default in furnishing return of income (section 234F) 8 total Interest For default in furnishing return of income (section 234F) 8 degregate liability (7 + 8e) 9 gregate liability (7 + 8e) 9 crest Paid Advance Tax (from column 5 of 15A) 10a 10b 10c 10c 10c 11c 10c 10c 11c 10c 10c 10c

Bank	Accou	nt Details									
13	Do you	Yes									
	a) Banl	Account in which refund, if a									
	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should							
				be 9 digits or more as per CBS system	1						
				of the bank)							
	1	HDFC0002697									
	b) Other Bank account details										
	Sl No. IFSC Code of the BANK		Name of the BANK	Account Number (the number should							
				be 9 digits or more as per CBS system	ı						
				of the bank)							
	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank										
	account										
	Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN						
4	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including NO										
	financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or										
	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the										
	answer is Yes]										

VERIFICATION

I, SHYAM SUNDER MALANI, son/daughter of BALKISHAN MALANI, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Director, and I am also competent to make this return and verify it. I am holding permanent account number AEIPM6275K (if allotted) (Please see instruction). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place - **KOLKATA**Date - **30/10/2018**

15 A. Details of payments of Advance Tax and Self-Assessment												
Sl.	BSR C	ode			Date of deposit(DD/M	IM/YYYY)	Serial number of challa	n	Amount(Rs)			
No.												
(1)	(2)				(3)		(4)		(5)			
1	051007	75			11/10/2018		11513			544710		
Tota	Total											
15 1	15 B1 - Sch TDS1 Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]											
Sl.	TDS	Tax	Name	Unique	Unclaimed TDS	TDS of the cur	rent fin. Year	TDS credit	TDS credit			
No.	credit in	Deduction	of the	TDS	brought forward (b/			being claim	out of			
	the name	Account	Deductor	Certifi	f)	correspor			ng income is being offered	(6), (7) or		
	of	Number				for tax this			year)	(8) being		

		(TAN)		- cate	Fin. Year	Amount	Deducted	Deducted in the hands of		Claimed	Claimed in the hands			carried	
		of the		Number	in which	b/f	in own	any other person as per rule		in own	of any other person as			forward	
		Deductor			deducted		hands	37BA(2) (if applicable)		hands	per rule 37BA(2) (if				
												applicable)			
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
							-	Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	CALL01	LALAN				256539				256539				0
		409C	AND V												
			YAPAA												
			R PVT L												
			TD												
2	Self	MUMH0	HDFC B			1	13345	- 8	35		13345				0
		3189E	ANK LI		A	Dr.	A		11/4	1					
			MITED			7				1111					
3	Self	MUMH0	HDFC B		\mathcal{M}		13314			1/8	13314				0
		3189E	ANK LI		XX.					Ш					
			MITED		HH		V-12-12-12	ania ania		3///					
Tot	Total 283198														
Not	e:Please en	ter total of c	olumn 8 of	15B1 and o	column 8 of	15B2 in 1	0b of Part E	-TTI	1	22	<u> </u>	/1		,	
15	B2 - TDS2	Details of T	ax Deducto	ed at Sour	ce (TDS) or	Sale of I	mmovable l	Property	u/s 194I <i>A</i>	A (For sell	er of prop	erty) [Refe	er Form	26QB]	
Sl.	TDS	PAN	Name	Unique	Unclaim	Bec.		ne current	100	7 THEF	TDS cree	dit out of (6	6), (7) or	(8)	TDS credit
No.	credit in	of the	of the	TDS	brought t	forward (b	AX!	DEF	AT		being cla	imed this Y	Year (onl	y if	out of
	the name	buyer/	Buyer/	Certificat	e f)						corresponding income is being offered				(6), (7) or
	of	Tenant	Tenant	Number							for tax this year)				(8) being
					Fin. Year	Amoun	Deducted	Deduct	ed in the	hands	Claimed	Claimed i	n the har	nds of	carried
					in which	b/f	in own	of any other person as			in own	any other person as per rule			forward
					deducted		hands	per rule 37BA(2) (if			hands	37BA(2) (if applicable)			
								applicable)							
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	AHYPP3	ASHOK				6081				0				6081
		973E	PAL												

										1				
2	Self	AIDPC6	ABHIJIT				6198				0			6198
		823A	CHAKR											
			ABARTI											
3	Self	AFOPC6	ABHISH				6090				0			6090
		481N	ЕК СНН											
			AJER											
4	Self	ADXPD9	DIGANT				6360				0			6360
		906C	A KUM											
			AR DAS											
5	Self	AEDPC4	NARAY				11430				0			11430
		112J	AN PRA											
			SAD CH											
			ANDAK											
6	Self	AVGPD	SANCH			-	60793	£9e	bu.		0			60793
	Sen	6379J	AYAN		1	49	00773	R	A. O. S.					00775
		03173	DUTTA		1				-	B				
					M					M				
			CHOWD		M					M				
_	G 10		HURY		144		7.00			- ////				5000
7	Self	AGEPJ7	RATNA		177/		7220	समरो समरो		144	0			7220
		246H	DEEP B		17.7	8	9	1	95 /	W		A		
			ASANT		11	B.	A HE	m u	34		\wedge		7	
		1	A JANA	y /*				72			12.	. '		
8	Self	AIXPG4	SOUMIT		C_{O_R}		5359		. 175	CNE	0			5359
		363P	RA GH			E_{1}	ÄΧ[)EP	AT					
			OSH											
9	Self	AIHPK7	ANIXX				25000		1		0			25000
		984Q	XXR											
10	Self	AFAPC4	BIJAY K				51323				0			51323
		297G	UMAR C											
			HANDA											
11	Self	CBAPS3	CHIRA				6387				0			6387
		705H	NJIT SA											
			НА											
12	Self	AGEPJ7	RATNA				2540				0			2540
		246Н	DEEP B											
			ASANT											
			A JANA											
			11 JANA											

13	Self	AIHPK7	ANITA				26806				0			26806
		984Q	KAR											
14	Self	ACKPC9	SAMAR				6213				0			6213
		189N	KUMA											
			R CHAK											
			RABOR											
			TY											
15	Self	AIYPM9	SAIKAT				5257				0			5257
		960D	MAND											
			AL											
16	Self	AGEPJ7	RATNA				7220				0			7220
		246H	DEEP B											
			ASANT											
			A JANA			15	3	- 48						
17	Self	AJGPS2	TUNU S		l.	77	22356	la Ca	11/4	à.	0			22356
		632H	AHA							1111				
18	Self	ANSPJ5	VIJETA		XX		2671			177	0			2671
		241K	JAIN		ij,									
19	Self	AYWPB	ABHISE		117		5087	रमसे स्पत्ते		1/1/	0			5087
		6651J	K BAS		-UI	. 6	d.	- X	(G)	[]]		A		
			AK		d	"The	के मह	A C	1	22	1			
20	Self	ACZPA8	RAXXX	Y/2	CON	177	6259	13	2		0			6259
		155B	x xxxx		Coa					CAR		7		
			X XXXX			E_{1}	ÄXE	EP	ĄΚ					
			XAL											
21	Self	AENPG8	SIKHA				6838		1		0			6838
		396N	GHOSH											
22	Self	ALJPS6	LEENA				14500				0			14500
		850Q	SAHA											
23	Self	AIHPK7	ANITA				17321				0			17321
		984Q	KAR											
24	Self	ACKPC9	SAMAR				2548				0			2548
		189N	KUMA											
			R CHAK											
			RABOR											
			TY											

				1			1	1		1				
25	Self	BAKPS7	SHABA				13196				0			13196
		842H	AZ SOL											
			ANKI											
26	Self	AEXPP6	GOVXX				21812				0			21812
		695K	X XUM											
			AR POD											
			DAR											
27	Self	AHHPG4	SORAB				51350				0			51350
		618C	H GOE											
			NKA											
28	Self	AEDPC4	NARAY				7620				0			7620
		112J	AN PRA											
			SAD CH											
			ANDAK			160	3	25	100					
29	Self	ASZPM6	SHAMIT		- /	77	4318	ho.	S. C. S.		0			4318
		114C	A MOD		1					111				
			AK SAR		M					M				
			KAR				ALA!			- (7)				
30	Self	ADCPA9	PANXX		111		5986			(77)	0			5986
		793R	X XOPA		179		Sec. 2191	समस	Rec	144				
			L AGAR		1/4	1 8	y are	n a		35		Λ		
			WALA	V .		60	9-6	-3	24				7	
31	Self	APIPR0	TASXX		200		46239			13.85	0			46239
		612J	XX AH			ET	AV:	NED.	ΔR	Line				
			MAD R				HA I	761						
			EZA		-				1	-				
32	Self	ADAPB9	ABHIJIT				12181				0			12181
		379E	BANER											
			JEE											
33	Self	AERPM0					16343				0			16343
		973M	KUMAR											
			MALOO											
34	Self	AGKPC8					49062				0			49062
		867D	Р СНАК											
			RABOR											
			TY											

35	Self	AFKPP7	KIRXX				23923				0			23923
		186H	XXDD											
			AR											
36	Self	APKPC8	RATNA				58867				0			58867
		584N	CHAK											
			RABOR											
			TY											
37	Self	AEEPB4	AMITA				52285				0			52285
		060K	BANKA											
38	Self	AGYPJ8	RAJESH				2871				0			2871
50	Sen	711B	KUMAR				2071							2071
		7116												
	G 10		JAIN				10101							10101
39	Self	AYDPM	SUSHM				48104	lite.			0			48104
		4197P	ITA CH		,	13	2	. 48	a B					
			OWDHU		R	77			10	À				
			RY		1.//					M				
40	Self	AZMPG	SUBRA		Ж		5798			1/4	0			5798
		7691J	TA KUM		I.K					Ж				
			AR GHO		111		E COLUMN	2704		1///				
			SH		11.1		F. J. SEAST-AND.	VI-VEE	ls ,	m		A		
41	Self	ADFPC7	KOUSH	- ^	1	J.	11430	N 6	1	75	0	/		11430
		796M	LAYA D	Υ		10	9-0	-13	22					
			EVI CH		COA					388	N_{ij}	>		
			ANDAK			FT	Ave	NE D	AR	1 1415				
42	Self	AJGPS2	TUNU S				6388	161			0			6388
		632H	AHA						1	-				
43	Self	ALRPS8	MANISH				12170				0			12170
	Self	375G	KUMAR				12170							12170
		3730												
	G 10		SHAW				12055							12077
44	Self	AIYPM9	SAIKAT				42057				0			42057
		960D	MAND											
			AL											
45	Self	ADCPA9	PANCH				5986				0			5986
		793R	U GOPA											
			L AGAR											
			WALA											
46	Self	ASCPS0	ALOK S				52020				0			52020
		581N	INGH				_	40						
		L	L		I	<u> </u>	Page	40		ļ	<u> </u>	<u> </u>	I	

								1		1			1	1	
47	Self	BENPS6	CHAITA				5959				0				5959
		200L	N SING												
			HAL												
48	Self	AYFPS8	JIT SIN				6316				0				6316
		479Q	GH												
49	Self	AJTPM5	INDRAN				21750				0				21750
		778R	IL MUK												
			HERJEE												
50	Self	ALEPC2	MANIS				58702				0				58702
		895A	на сн												
			OWDHU												
			RY												
51	Self	AEBPG4	AMIT G				55569				0				55569
		226K	UPTA			46	3	25	10.						
52	Self	AUMPB	SHALIN		- /	44	3283	lo.	11/4		0				3283
		9536A	I BANE		1				1	117					
			RJEE		M					M					
53	Self	ADAPB9	ABHIJIT		W		2597			-111	0				2597
		379E	BANER		m					1711					
			JEE		14		HATTH	समते	Bee	184					
54	Self	AFMPA9	ANKUR		- 1/1	1 8	6385	n 6	(20)	79	0	Λ			6385
		269G	KUMAR	V.		629	B-18	-3	24						
55	Self	ADFPC7	KOUSH				7620			15	0				7620
		796M	LAYA D		501	ET	AVE	ve D	AR	Lins					
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EVI CH				AA I	151							
			ANDAK							-					
56	Self	AVNPS6	ATANU				6123				0				6123
30	Seli	594H	SEN				0123								0123
57	Self	CBAPS3	CHIRA				22356				0				22356
31	Sen		NJIT SA				22330								22330
		705H													
			НА								_				
58	Self	ACPPD0	GIRIND				6764				0				6764
		802N	RA NAT												
			H DAS												
59	Self	AQWPB	AVIK B				67883				0				67883
		6542N	ISWAS												

60	Self	AGEPL1	SULOG			5250				0				5250
		758J	NA LA											
			HIRI											
61	Self	ACRPA9	ANKUR			6026				0				6026
		970C	AGAR											
			WAL											
62	Self	ADKPD	RAJIB D			6313				0				6313
		3286E	UTTA											
63	Self	ADJPB7	SASWA			2948				0				2948
		598L	TI BAN											
			ERJEE											
64	Self	BJXPS2	MANAS			56376				0				56376
		313D	KUMAR											
			SINGHA			3.	200	ber.						
65	Self	ARJPM7	ALOK		49	7029	R		76	0				7029
03	Sen	599N	MUKHE	N		702)			M.					7027
		3771	RJEE	M					180					
	G 16	A CCDI O		₩		6204			14					6204
66	Self	ACSPL9	ABHISH	100		6294			1 ///	0				6294
		590Q	EK LAH	177/		HALPH	श्यके		1,844					
			IRI	- ///	(2)	700	-	Ç15	HH.	_	-A			
67	Self	AOXPS1	SOUMY	11	134	6258	m u	1		0				6258
		637L	A SAHA		100		72	9		22				
68	Self	AEXPP6	GOVXX	C_{O_R}	100	16325			or Mil	0				16325
		695K	X XUM		ET	AX [)EP	AT	1					
			AR POD											
			DAR											
69	Self	AEXPP6	GOVXX			23923				0				23923
		695K	X XUM											
			AR POD											
			DAR											
Tot	al	1			<u>, </u>		1	1		0		<u> </u>		1
Not	te:Please en	ter total of c	olumn 8 of 15B1 and co	olumn 8 of	15B2 in 10b	of Part B	-TTI			I				
15	C. Details	of Tax Colle	ected at Source (TCS)	As per Fo	rm 27D issu	ued by the	Collector	r(s)]						l
S1.1		Deduction ar		1	med TCS br				TCS of the c	current	Amount o	out of (5)	Amoun	t out of (5)
		Collection	Collector		ial year in	Amou			fin. year			ng claimed		eing carried
		unt Number			Collected		•		·		this year (forward	
		ollector		, men							if corresp			
	uie C	onector .									income is			
						Page	42				meome is	oemg		

						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Pl	lease enter total of colu	mn (7) in 10c of Part B	3-TTI				

спе			etails of Income from House Property			
	Inc	come un	der the head "Income from house property"			
	(a)	Uı	nrealized rent and Arrears of rent received during the year under section 2	5A after	la	
		de	ducting 30%			
	(b)	To	(1j + 2j + 3a)	1	lb	
TO	ΓE P	lease in	clude the income of the specified persons referred to in Schedule SPI whit	e computing the income under this h	ead.	
Sche	edule	BP - C	omputation of income from business or profession			
A	Fron	m busin	ess or profession other than speculative business and specified business	200		
	1.	Profit	before tax as per profit and loss account (item 45 and or 53 of Part A-P &	L) / (item 45 or 55 of Part A-P & L	1	4014872
		– Ind	AS) (as applicable)			
	2a.	Net p	rofit or loss from speculative business included in 1 (enter -ve sign in case	of loss)	2a	(
	2b.	Net p	rofit or Loss from Specified Business u/s 35AD included in 1 (enter -ve si	gn in case of loss)	2b	(
	3.	Incon	ne/ receipts credited to profit and loss account considered under other head	ls of income/chargeable u/s 115BBF	/chargeable u/s	115BBG
		a.	House property	25 M	3a	(
		b.	Capital gains		3b	549852
		c.	Other sources	30	3c	(
		d.	u/s 115BBF	MEN	3d	(
		e.	u/s 115BBG	ARIM	3e	(
	4.	Profit	or loss included in 1, which is referred to in section 44AE/44B/44BB/44I	BBA/44BBB/ 44D/44DA/ Chapter-	4	
		XII-G	/ First Schedule of Income-tax Act			
		a.	u/s 115B		4a	(
		b.	Other		4b	(
	5.	Incon	ne credited to Profit and Loss account (included in 1) which is exempt			
		a.	Share of income from firm(s)		5a	(
		b.	Share of income from AOP/ BOI		5b	(
		c.	Any other exempt income (specify nature and amount)		<u>I</u>	
			SI.No.	Nature	Amount	
\dashv			Total :	5C		(
		d	Total exempt income (5a + 5b + 5c)	5d		(
	6.	Balan	ce(1-2a-2b-3a-3b-3c-3e-3d-4-5d)		6	346502
\dashv	7.	F	nses debited to profit and loss account considered under other heads of inc	ome/related to income characehle v/	- 115DDE/-	. 115DDC

\neg					
		a.	House property	7a	0
		b.	Capital gains	7b	0
		c.	Other sources	7c	0
		d.	u/s 115BBF	7d	0
		e.	u/s 115BBG	7e	0
	8.	Expens	ses debited to profit and loss account which relate to exempt income	8	0
	9.	Total (7a + 7b + 7c + 7d + 7e + 8	9	0
	10.	Adjust	ed profit or loss (6+9)	10	3465020
	11.	Depred	ciation and amoritisation debited to profit and loss account	11	3000554
	12.	Depred	ciation allowable under Income-tax Act		
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	2322516
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT	12ii	0
			Rules)		
		iii	Total (12i + 12ii)	12iii	2322516
	13.	Profit	or loss after adjustment for depreciation (10 +11 - 12iii)	13	4143058
	14.	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
	15.	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	362100
	16.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	27465
	17.	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
	18.	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part	18	0
		A-OI)			-7
	19.	Interes	t disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
	20.	Deeme	ed income under section 41	20	0
	21.	Deeme	ed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
		80HHI	D/ 80-IA		
		(i)	Section 32AC	21(i)	0
		(ii)	Section 32AD	21(ii)	0
		(iii)	Section 33AB	21(iii)	0
		(iv)	Section 33ABA	21(iv)	0
		(v)	Section 35ABA	21(v)	0
		(vi)	Section 35ABB	21(vi)	0
		(vii)	Section 35AC	21(vii)	0
		(viii)	Section 40A(3A)	21(viii)	0
		(ix)	Section 33AC	21(ix)	0
		(x)	Section 72A	21(x)	0
			Section 80HHD	21(xi)	0
		(xi)		21(/11)	Ĭ

22.	Deeme	d income under section 43CA	22	0
23.	Any ot	her item or items of addition under section 28 to 44DA	23	0
24.	Any of	her income not included in profit and loss account/any other expense not allowable (including income from	24	0
	salary,	commission, bonus and interest from firms in which company is a partner)		
24.	24(a)	Salary	24(a)	0
24.	24(b)	Bonus	24(b)	0
24.	24(c)	Commission	24(c)	0
24.	24(d)	Interest	24(d)	0
24.	24(e)	Others	24(e)	0
25.	Increas	e in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Colum	nn 3a + 4d of Schedule OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	389565
27.	Deduct	ion allowable under section 32(1)(iii)	27	0
28.	Deduct	ion allowable under section 32AD	28	0
29.	Amour	nt allowable as deduction under section 32AC	29	0
30.	Amour	nt of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	accoun	t (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amoun	t debited to P&L account, it will go to item 24)		
31.	Any an	nount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part	A-OI)	A	
32.	Any an	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	32	0
	(10g of	Part A-OI)		
33.	Any of	her amount allowable as deduction	33	0
34.	Decrea	se in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	34	0
	(Colum	nn 3b + 4e of Schedule OI)		
35.	Total (27 + 28 + 29 +30 + 31 + 32c + 33 + 34)	35	0
36.	Income	2 (13 + 26 – 35)	34	4532623
37.	Profits	and gains of business or profession deemed to be under -		
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viiii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act		

		a	u/s 115B		a	0
		b	Others		b	0
		X	Total (37 i to 37ix)		36x	0
	38.	Net pro	ofit or loss from business or profession other than speculative and specified b	usiness (36 + 37x)	38	4532623
	39.	Net Pr	ofit or loss from business or profession other than speculative business and sp	pecified business after applying	A39	4532623
		rule 7	A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figu	re as in 36) (If loss take the		
		figure	to 2i of item E)			
B.	Con	nputation	n of income from speculative business			
	40	Net prof	it or loss from speculative business as per profit or loss account		40	0
	41	Additio	ons in accordance with section 28 to 44DA	-	41	0
	42	Deduc	tions in accordance with section 28 to 44DA		42	0
	43	Income	e from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of sci	hedule CFL)	B43	0
C.	Con	nputation	of income from specified business under section 35AD			1
	44	Net pro	ofit or loss from specified business as per profit or loss account		44	0
	45	Additio	ons in accordance with section 28 to 44DA	104	45	0
	46	Deduc	tions in accordance with section 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	46	0
		deduct	ion u/s 35AD is claimed))	1/4		
	47	Profit	or loss from specified business (43 + 44 - 45)	3,4	47	0
	48	Deduc	tions in accordance with section 35AD(1) or 35AD(1A)	XII	48	
		i	Section 35AD(1)	8 Hl	46i	0
		ii	Section 35AD(1A)	3///	46ii	-7
	49	Income	e from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule	CFL)	C49	0
	50	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specific	ied business (to be selected		
			from drop down menu)			
D.	Inco	me char	geable under the head 'Profits and gains from business or profession' (A36+H	341+C47)	D	4532623
E.	Intra	a head se	et off of business loss of current year			
	SI	Туре	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income
		of				remaining after set off
		Busine	ss			
		income				
		1	(1)	(2)		(3) = (1) - (2)
	i	Loss			0	
		to be				
		set off				
		(Fill				
		this				
		row				

the year out of 7

only if			
figure			
is			
negative)			
ii Income		0	0 0
from			
speculative			
business			
iii Income		0	0 0
from			
specified			
business			
iv Total loss set off (ii + iii)			0
v Loss remaining after set off (i – iv)	B	8	0
dule DPM - Depreciation on Plant and Ma	chinery(Other than assets on which f	ull capital expenditure is allowable	as deduction under any other
on)			
Block of assets	All Yardy	Plant and machinery	
Rate (%)	15	30	40
	(i)	(ii)	(iii)
Written down value on the first day of	Section states	/ 1/4/6	
	14356161	15 NI	0
previous year	14356161	£55 //5	0
previous year Written down value on the first day of	श्री श्रीक सहते	£ 15 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5	143824
Written down value on the first day of	श्री श्रीक सहते	EN SALENTIA	1_
Written down value on the first day of	श्री श्रीक सहते	PARTMENT	1_
Written down value on the first day of	श्री श्रीक सहते	PARTMENT	1_
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @	0	PARTMENT	1_
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table	0	PARTMENT	143824
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more	0	PARTMENT	143824
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year	55000	PARTMENT	143824 43660
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year Consideration or other realization during	55000	PARTMENT	143824 43660
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4	55000	PARTMENT	143824 43660 0
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate	55000	PARTMENT	143824 43660 0
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3a+3b+4-5) (enter 0, if	55000	PARTMENT	143824 43660 0
Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3a+3b+4-5) (enter 0, if result is negative)	0 55000 0 14411161	PARTMENT	143824 43660 0
	figure is negative) ii Income from speculative business iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i – iv) edule DPM - Depreciation on Plant and Maton) Block of assets Rate (%)	figure is negative) ii Income from speculative business iii Income from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i – iv) culted DPM - Depreciation on Plant and Machinery (Other than assets on which from) Block of assets Rate (%) 15	figure is negative) ii Income 0 from speculative business iii Income 0 from specified business iv Total loss set off (ii + iii) v Loss remaining after set off (i - iv) clude DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable son) Block of assets Plant and machinery Rate (%) 15 30

Amount on which depreciation at half	rate		0				280000
to be allowed (7 - 8)(enter 0, if result is	s						
negative)							
Depreciation on 6 at full rate		2	161674				74994
Depreciation on 9 at half rate			0				56000
Additional depreciation, if any, on 4			0				0
Additional depreciation, if any, on 7			0				0
Additional depreciation relating to			0				0
immediately preceding year' on asset p	ut to						
use for less than 180 days							
Total depreciation (10+11+12+13+14)		2	161674				130994
Depreciation disallowed under section			0				0
38(2) of the I.T. Act (out of column 15)						
Net aggregate depreciation (15-16)		2	161674				130994
Proportionate aggregate depreciation	- D	A	0	101			0
allowable in the event of succession,				W.			
amalgamation, demerger etc. (out of	1,437		1011	W.			
column 17)				- II			
Expenditure incurred in connection with	th	1	0	- ///			0
transfer of asset/ assets	W	. As	49 44E	- און		A.	
Capital gains/ loss under section 50(5 +	+ 8	10/01/2	0		\wedge /		0
-3a - 3b -4 -7 -19) (enter negative only	if	738	32	7	175	7	
block ceases to exist)	ACO.			- ME			
Written down value on the last day of		122	249487	KI III			336490
previous year (6+ 9 -15) (enter 0 if resu	ılt is		207				
negative)							
edule DOA - Depreciation on other asse	ets (Other than as	ssets on which fu	ıll capital expend	iture is allowa	ble as deduction	n)	
Block of assets	Land	Build	ling (not including	land)	Furniture an	d Intangible	Ships
					Fittings	assets	
Rate (%)	nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
Written down value on the first day of					25668	9	
previous year							
Additions for a period of 180 days or					4179	2	
more in the previous year							
Consideration or other realization						0	
during the previous year out of 3 or 4							
	to be allowed (7 - 8)(enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation relating to immediately preceding year' on asset puse for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15 Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50(5-3a-3b-4-7-19) (enter negative only block ceases to exist) Written down value on the last day of previous year (6+9-15) (enter 0 if rest negative) edule DOA - Depreciation on other asset Block of assets Rate (%) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50(5 + 8 - 3a - 3b - 4 - 7 - 19) (enter negative only if block ceases to exist) Written down value on the last day of previous year (6+ 9 - 15) (enter 0 if result is negative) edule DOA - Depreciation on other assets (Other than as Block of assets Land Rate (%) nil Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	to be allowed (7 - 8)(enter 0, if result is negative) Depreciation on 6 at full rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50(5 + 8 3a - 3b - 4 - 7 - 19) (enter negative only if block ceases to exist) Written down value on the last day of previous year (6+ 9 - 15) (enter 0 if result is negative) edule DOA - Depreciation on other assets (Other than assets on which fit Block of assets Land Build Rate (%) nil 5 Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	to be allowed (7 - 8)(enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50(5 + 8) -3a - 3b -4 -7 -19) (enter negative only if block ceases to exist) Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative) setule DOA - Depreciation on other assets (Other than assets on which full capital expend Block of assets Land Building (not including Rate (%) nil 5 10 Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	to be allowed (7 - 8)(enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the 1.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50(5 + 8 - 3a - 3b - 4 - 7 - 19) (enter negative only if block ceases to exist) Written down value on the last day of previous year (6+ 9 - 15) (enter 0 if result is negative) Producted DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable in the down value on the first day of previous year (6+ 9 - 15) (enter 0 if result is negative) Written down value on the first day of previous year of the previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	no he allowed (7 - 8)(enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14+) Depreciation disallowed under section 38(2) of the 1.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession. amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of assety assets Capital gainsy loss under section 50(5 + 8 -3a -3b -4 -7 -19) (enter negative only if block ceases to exist) Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative) Block of assets Land Building (not including land) Furniture an Fittings Rate (%) nit 5 10 40 10 Written down value on the first day of previous year Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	to be allowed (7 - 8) icenter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate O O Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation, if any, on 7 Additional depreciation, if any, on 7 Additional depreciation are lating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10-11+12+13-14) Depreciation disallowed under section 38(2) of the LT. Act (out of column 15) Proportionate aggregate depreciation (15-16) Proportionate aggregate depreciation (15-16) Eapenditure incurred in connection with transfer of asset/ assets Capital gains' loss under section 50(5 + 8 - 3a - 3b - 4 - 7 - 19) (enter 0 if result) is precious year (6 9 - 15) (enter 0 if result) is precious year (6 9 - 15) (enter 0 if result) is precious year Rate (%) In if i 5 10 40 10 25 Writen down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other resization O Consideration or other resization O Additional depreciation on other assets on the first of a consideration of the first day of previous year Consideration or other realization O O O O O O O O O O O O O

6	Amount o	n which depreciation at full					298481		
	rate to be	allowed $(3 + 4 - 5)$ (enter 0, if							
	result is no	egative)							
7	Additions	for a period of less than 180					0		
	days in the	e previous year							
8	Considera	tion or other realizations					0		
	during the	year out of 7							
9	Amount o	n which depreciation at half					0		
	rate to be	allowed (7 -8) (enter 0, if							
	result is no	egative)							
10	Depreciati	ion on 6 at full rate					29848		
11	Depreciati	ion on 9 at half rate					0		
12	Total depre	ciation (10+11)					29848		
13	Depreciatio	n disallowed under section		B	#SE		0		
	38(2) of the	I.T. Act (out of column 12)	(A)			Ch.			
14	Net aggrega	ate depreciation (12-13)	6.4			M	29848		
15	Proportiona	te aggregate depreciation	W			177	0		
	allowable ii	1 the event of succession,	I.A	4		, XX			
	amalgamati	on, demerger etc. (out of	II.X	1200	ाश क्याने स्था	1///			
	column 14)		11.11	997	25	10			
16	Expenditu	re incurred in connection	1	10 2	CENT OF		0		
	with trans	fer of asset/ assets	144	77			172		
17	Capital ga	ins/ loss under section 50 (5	L'COM		- 4 1	THE	0		
	+ 8 - 3 - 4 - 7	7 -16)* (enter negative only if		FTAX	DEPA				
	block ceas	ses to exist)				1			
18	Written do	own value on the last day of					268633		
	previous y	year* (6+ 9 -12)(enter 0 if							
	result is n	egative)							
		Schedule D	EP - Summar	y of deprecia	tion on assets(Other than a	ssets on wh	ich	
		full capit	tal expenditur	e is allowable	as deduction	under any of	ther section)	
1	Plant a	and machinery							
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	17i or 18i as appl	icable)	1a		2161674
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	17ii or 18ii as app	plicable)	1b		0
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DPM -	17iii or 18iii as ap	oplicable)	1c		130994
	d	Total depreciation on plant a	and machinery (1a	+ 1b + 1c)			1d		2292668
2	Buildi	ng (not including land)							
	a	Block entitled for depreciation	on @ 5 per cent (S	chedule DOA- 14	4ii or 15ii as applic	cable)	2a		
							· · · · · · · · · · · · · · · · · · ·		

Book entitled for depreciation @ 10 per cent (Schedule DOA - 17ii) or s. applicable) 2c							1
d Total depreciation on building (total of 2a ± 2b ± 2c) 3 29688		b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii on	r 15iii as applicable)	2b	
Second Principle Principle Schedule DOA 14v or 15v as applicable Sign (Schedule DOA 14v or 15v as applicable S		с	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv or	r 15iv as applicable)	2c	
4		d	Total depreciation on building	$\frac{1}{2a+2b+2c}$		2d	
5 Ships (Schedule DOA-14vii or 15vii as applicable) 5 6 Total depreciation (14±2d-34±5) 6 23222516 Schedule DCG - Decreed Capital Gains on sale of depreciable usests 2 Plant and machinery 14 <	3	Furnitu	are and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	29848
State Stat	4	Intangi	ble assets (Schedule DOA- 14	vi or 15vi as applicable)		4	
Plant and machinery	5	Ships (Schedule DOA- 14vii or 15vii	as applicable)		5	
Plant and machinery	6	Total d	epreciation (1d+2d+3+4+5)			6	2322516
A	Sched	ule DCG	- Deemed Capital Gains on	sale of depreciable assets			
b Block entitled for depreciation	1	Plant and	l machinery				
		a	Block entitled for depreciation	a @ 15 per cent (Schedule DPM - 20i)		1a	
		b	Block entitled for depreciation	a @ 30 per cent (Schedule DPM – 20ii)		1b	
Ruilding (not including land) 2a		с	Block entitled for depreciation	a @ 40 per cent (Schedule DPM - 20iii)		1c	
Solid Block entitled for depreciation @ 5 per cent (Schedule DOA-17ii) 2a 2b 2b 2c 2d 2d 2d 2d 2d 2d 2d		d	Total (1a +1b + 1c)		-	1d	
Block entitled for depreciation	2	Building	(not including land)	100°			
Solid		a	Block entitled for depreciation	a @ 5 per cent (Schedule DOA- 17ii)		2a	
d Total (2a + 2b + 2c) 2d		b	Block entitled for depreciation	n @ 10 per cent (Schedule DOA- 17iii)		2b	
Furniture and fittings (Schedule DOA- 17v) 3 3 4 4 5 5 5 5 5 5 5 5		с	Block entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)	L M	2c	
Intangible assets (Schedule DOA-17vii)		d	Total (2a + 2b + 2c)		3	2d	
Ships (Schedule DOA-17vii) 5	3	Furnitur	e and fittings (Schedule DOA-	17v)	1 ///	3	
	4	Intangib	le assets (Schedule DOA- 17v	(i) (ii) (ii)	15 M	4	
Scheduction under section 35 or 35CCC or 35CCD S1.No. Expenditure of the nature referred to in section (1) Amount of deduction allowable (3) in section (1) Amount of deduction allowable (3) in section (1) Amount of deduction in excess of the amount debited to profit and loss account (2) i 35(1)(ii) <	5	Ships (S	chedule DOA- 17vii)	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	004	5	7
Sl.No. Expenditure of the nature referred to loss account (2) Amount of deduction allowable (3) the amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2) i 35(1)(i)	6	Total (1	d+2d+3+4+5)	///	25	6	
in section (1) loss account (2) the amount debited to profit and loss account (4) = (3) - (2) i 35(1)(i)	Sched	ule ESR	- Deduction under section 35	5 or 35CCC or 35CCD			
i 35(1)(i) ii 35(1)(ii) iii 35(1)(iia) iv 35(1)(iii) v 35(1)(vi) vi 35(2AA) vii 35(2AB) viii 35CCC ix 35CCD x Total	Sl.No.	Expend	liture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of
i 35(1)(i) ii 35(1)(ii) iii 35(1)(iia) iv 35(1)(iii) v 35(1)(vi) vi 35(2AA) vii 35(2AB) viii 35CCC ix 35CCD x Total		in secti	on (1)	loss account (2)		the a	mount debited to profit and loss
ii 35(1)(ii) iii 35(1)(iia) iv 35(1)(iii) v 35(1)(vi) vi 35(2AA) viii 35(2AB) viiii 35CCC ix 35CCD x Total						acco	unt $(4) = (3) - (2)$
iii 35(1)(iia) iv 35(1)(iii) v 35(1)(vi) vi 35(2AA) vii 35(2AB) viii 35CCC ix 35CCD x Total	i	35(1)(i)				
iv 35(1)(iii) v 35(1)(vi) vi 35(2AA) vii 35(2AB) viii 35CCC ix 35CCD x Total	ii	35(1)(i	i)				
v 35(1)(vi) vi 35(2AA) vii 35(2AB) viii 35CCC ix 35CCD x Total	iii	35(1)(i	ia)				
vi 35(2AA) vii 35(2AB) viii 35CCC ix 35CCD x Total	iv	35(1)(i	ii)				
vii 35(2AB) viii 35CCC ix 35CCD x Total	v	35(1)(v	vi)				
viii 35CCC ix 35CCD x Total	vi	35(2A	A)				
ix 35CCD	vii	35(2Al	3)				
x Total	viii	35CCC	?				
	ix	35CCE)				
Schedule CG Capital Gains	X	Total					
	Sched	ule CG (Capital Gains				

A	Shor	t-term c	apital gain (S	sub-items 4 & 5 are not applicable for residents)		
1	From	sale of	land or build	ling or both		
	a	i	Full value	of consideration received/receivable	ai	0
		ii	Value of p	roperty as per stamp valuation authority	aii	0
		iii	Full value	of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b	Deduc	ctions under s	section 48		
		i	Cost of acc	quisition without indexation	bi	0
		ii	Cost of Im	provement without indexation	bii	0
		iii	Expenditu	re wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi +	bii + biii)	biv	0
	с	Balan	ce (aiii – biv)	,	1c	0
	d	Deduc	ction under se	ection 54D/ 54G/54GA (Specify details in item D below)		
		S. No.	Nature			Amount
		Total	Į.		1d	0
	e	Short-	term Capital	Gains on Immovable property (1c - 1d)	Ale	0
2	From	slump	sale	All Carlos Wh		
	a	Full v	alue of consi	deration	2a	0
	b	Net w	orth of the ur	nder taking or division	2b	0
	С	Short	term capital g	gains from slump sale(2a-2b)	A2c	0
3	1	From	sale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(i) 111A [for others]
		section	1	A LEW TOWN		7
		a	Full value of	of consideration	3a	0
		b	Deductions	under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		c	Balance (3a	a - 3biv)	3c	0
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter posi	tive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	0
4	For N	NON-RE	ESIDENT, no	ot being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first	proviso	to section 48			
	a	STCG	on transaction	ons on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transaction	ons on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RI	ESIDENTS- 1	from sale of securities (other than those at A3 above) by an FII as per section 115AD		

	a	i	In case securities sold include shares of a company other than quoted shares, enter the	ne following details		
			a Full value of consideration received/receivable in respect of unquoted share		5aia	0
			b Fair market value of unquoted shares determined in the prescribed manner		5aib	0
			c Full value of consideration in respect of unquoted shares adopted as per sec	tion 50CA for the purpose	5aic	0
			of Capital Gains (higher of a or b)			
		ii	Full value of consideration in respect of securities other than unquoted shares		5aii	(
		iii	Total (ic + ii)		5aiii	C
	b	Dedu	ctions 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 transfer		biii	(
		iv	Total (i + ii + iii)		biv	(
	с	Bala	nce (5aiii – biv)		5c	(
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3	months prior to record	5d	(
		date	and dividend/income/bonus units are received, then loss arising out of sale of such sec	curity to be ignored (Enter		
		posit	ive value only)	NV.		
	e	Shor	-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	14	A5e	(
	From	sale o	f assets other than at A1 or A2 or A3 or A4 or A5 above	XX.		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the fe	ollowing details		
			a Full value of consideration received/receivable in respect of unquoted share	/ A	6aia	120549852
			b Fair market value of unquoted shares determined in the prescribed manner		6aib	7
			c Full value of consideration in respect of unquoted shares adopted as per sec	tion 50CA for the purpose	6ic	120549852
			of Capital Gains (higher of a or b)	MEL		
		ii	Full value of consideration in respect of assets other than unquoted shares		6aii	(
		iii	Total (ic + ii)		6aiii	120549852
	b	Dedi	ctions under section 48			
		i	Cost of acquisition without indexation		bi	120000000
		ii	Cost of Improvement without indexation		bii	(
		iii	Expenditure wholly and exclusively in connection with transfer		biii	(
		iv	Total (i + ii + iii)		biv	120000000
	с	Bala	nce (6aiii – biv)		6c	549852
	d	In ca	se of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset	bought/acquired within 3	6d	(
		mon	hs prior to record date and dividend/income/bonus units are received, then loss arising	g out of sale of such asset		
		to be	ignored (Enter positive value only)			
	e	Deer	ned short term capital gains on depreciable assets (6 of schedule- DCG)		6e	(
	f	Dedu	ction under section 54D/54G/54GA	6f		
_	S. No).	Nature			Amount

	Total	 [6f		0
	g	STCG or	ı asset	s other tha	n at A1 or A2	or A3 or	A4 or A5	above	(6c + 6d + 6e - 6e	of)				A6g		549852
7	Amo	unt Deeme	ed to b	e short-ter	m capital gains	3										
	a	Whether	any ai	mount of u	nutilized capit	al gain o	n asset trai	nsferre	d during the prev	ious yea	rs shown	below	was depos	ited in th	e NA	
		Capital C	Gains A	Accounts S	cheme within	due date	for that ye	ear? If	yes, then provide	the deta	ils below					
		Sl.No.		Previous	year in which	Section	under wh	ich	New asset acqu	ired/con	structed			Amoun	t not used for	new
				asset tran	sferred	deducti	ion claime	d in	Year in which a	isset	Amount	utilise	d out of	asset or	remained un	utilized in
						that yea	ar		acquired/constr	ucted	Capital	Gains a	ccount	Capital	gains accoun	t (X)
	b	Amount	deeme	ed to be she	ort term capital	l gains u/	s 54D/540	G/54G	A, other than at 'a	ι'						0
	Amo	unt deeme	d to be	short tern	n capital gains	(Xi + b)								A7		0
8	Amo	unt of STC	CG inc	luded in A	1-A7 but not c	hargeabl	e to tax or	charge	eable at special ra	tes in In	dia as per	DTAA				
	S1.	Amount	of It	em no.	Country Nan	ne,Code	Article	Rate	as per	Wheth	er Sect	ion	Rate as pe	er I.T.	Applicable	
	No.	income	A	1 to A7			of	z.	ty(enter NIL, if	TRC	of I.	Т.	Act		rate [lower	
		above in DTAA not chargeable) obtained Act which (Y/N)													of (6) or	
				ncluded					(9)]							
	(1)	(2)		3)	(4)	N-	(5)	(6)	1.01	(7)	(8)		(9)		(10)	
	a		<u>L`</u>		ot chargeable t	o tax und		114		(1)	(6)				A8a	0
	b				nargeable at sp	24			DTA A		m				A8b	0
9					le+ A2c+ A3e	49		Hest.	पन्न प्रसन्	e II	<i>'}}</i>		- 4		A9	549852
В				_	(Sub-items 5 &	-915	<u>S. 107</u>	07.7		1	/	_	А		(A)	347032
1		sale of la		-			7-2-5		134			7				
	a	i	•		onsideration re	ceived/re	ceivable			-00	NE)		>	ai		0
		ii	Valu	e of prope	rty as per stam	p valuati	on authori	ty	DEPA	R	***			aii		0
		iii	Full	value of co	onsideration ad	opted as	per section	n 50C	for the purpose of	f Capital	Gains (ai	i or aii)		aiii		0
	b	Deduction	ons uno	der section	48											
		i	Cost	of acquisi	tion with index	ation								bi		0
		ii	Cost	of Improv	ement with inc	lexation								bii		0
		iii	Expe	enditure wh	nolly and exclu	sively in	connection	n with	transfer					biii		0
		iv	Total	l (bi + bii -	- biii)									biv		0
	c	Balance	(aiii –	biv)										1c		0
	d	Deductio	n und	er section	54D/54EC/54E	EE /54G/:	54GA (Sp	ecify d	etails in item D b	elow)						
	S. 1	No.		Section										Am	ount	
				Total										1d		0
	e	Long-ter	m Cap	oital Gains	on Immovable	property	y (1c - 1d)							B1e		0
2	From	slump sal	e													
	a	Full valu	e of co	onsideratio	n									2a		0

	b	Net wort	th of th	e under taking or division	2b		0
	с	Balance((2a-2b)		2c		0
	d	Deduction	on u/s 5	54EC/54EE	•		
	S. 1	No.		Section		Ar	nount
	Total				2d		0
	e	Long ter	m capi	tal gains from slump sale (2c-2d)	В2	e	0
3	From	sale of bo	onds or	debenture (other than capital indexed bonds issued by Government)			
	a	Full valu	e of co	onsideration	38	ı	0
	b	Deduction	ons unc	der section 48			
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bi	i	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	bi	ii	0
		iv	Total	(bi + bii +biii)	bi	v	0
	c	Balance	(3a - b	iv)	30	:	0
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)			
	S. 1	lo.		Section		Ar	nount
	Total				30	i	0
	e	LTCG o	n bond	s or debenture (3c – 3d)	В	3e	0
4	From	sale of lis	sted sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full valu	e of co	onsideration	48	ı	0
	b	Deduction	ons unc	ler section 48		7	7
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bi	i	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	bi	ii	0
		iv	Total	(bi + bii +biii)	bi	v	0
	с	Balance	(4a - 4	biv)	40	:	0
	d	Deduction	on unde	er sections 54EC/54EE (Specify details in item D below)			
	S. 1	lo.		Section		Ar	nount
	Total				40	i	0
	e	Long-ter	m Cap	ital Gains on assets at B4 above (4c – 4d)	В	4e	0
5	For N	ION-RES	IDENT	'S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustn	nent	unde	er first proviso to section
	48)						1
	a			ed without indexation benefit	58	1	0
	b		on unde	er sections 54EC/54EE (Specify details in item D below)			
	S. N	No.		Section		Ar	nount
	Total				5t)	0
	c	LTCG o	n share	e or debenture $(5a - 5b)$	B	5c	0

6	1	For N	ION-R	ESID	ENTS- from sale of	(i) unlisted securities or sha	ares of a company not being a company in	which the	e public are		
		subst	antiall	y inter	rested as per sec. 112	(1)(c)					
		a	i	In ca	se securities sold inc	clude shares of a company	other than quoted shares, enter the following	g details			
				a	Full value of consid	deration received/receivab	le in respect of unquoted shares		6aia		0
				b	Fair market value of	of unquoted shares determi	ned in the prescribed manner		6aib		0
				c	Full value of consid	deration in respect of unqu	oted shares adopted as per section 50CA for	or the	6ic		0
					purpose of Capital	Gains (higher of a or b)					
			ii	Full	value of consideratio	on in respect of securities o	ther than unquoted shares		6aii		0
			iii	Total	l (ic + ii)				6aiii		0
		b	Dedu	ctions	under section 48						
			i	Cost	of acquisition withou	ut indexation			bi		0
			ii	Cost	of improvement with	hout indexation			bii		0
			iii	Expe	enditure wholly and e	exclusively in connection v	vith transfer		biii		0
			iv	Total	l (bi + bii +biii)	130			biv		0
		c	Balar	nce (6a	aiii – biv)	_K			6с		0
		d	Dedu	iction i	under sections 54EC	/54EE(Specify details in it	em D below)		6d		
	S. N	lo.			Section	M 1			Aı	nount	
			Total	l		Mi C	ied M		6d		0
		e	Long	-term	Capital Gains on ass	ets at 6 above in case of N	ON-RESIDENT (6c – 6d)		6e		0
7	Froi	n sale	of ass	ets wh	ere B1 to B6 above a	are not applicable	- 55 M		1		
	a	i	In	case as	ssets sold include sha	ares of a company other that	an quoted shares, enter the following			7	
			det	ails	ZIN		CHI	7	$_{-}$		
			a	Fu	ll value of considera	tion received/receivable in	respect of unquoted shares	ia		0	
			b	Fa	ir market value of ur	nquoted shares determined	in the prescribed manner	ib		0	
			c	Fu	ll value of considera	tion in respect of unquoted	I shares adopted as per section 50CA for	ic		0	
				the	e purpose of Capital	Gains (higher of a or b)					
		ii	Ful	ll valu	e of consideration in	respect of assets other than	n unquoted shares	iii		0	
		iii	To	tal (ic	+ ii)			iii		0	
	b	Dec	duction	ns und	er section 48			1 1			
		i	Co	st of a	cquisition with index	cation		bi		0	
		ii	Co	st of I	mprovement with inc	lexation		bii		0	
		iii	Ex	pendit	ure wholly and exclu	sively in connection with	transfer	biii		0	
		iv			+ bii + biii)			biv		0	
	c	Bal	ance (7a - bi	v)			7c		0	
	d	Dec	duction	unde	r sections 54D/54EC	C/54EE/54G/54GA (Specify	y details in item D below)				T
				S. N	0.	Section	Amount			1	
		Total								7d	0

	e	Long-te	rm Cap	pital Gains o	on assets at B7	above (7c-7c	1)					1	В7е		0			
8	Amo	unt deeme	ed to be	e long-term	capital gains													
	a	Whether	r any a	mount of ur	nutilized capita	al gain on asse	et transferre	d during	the pre	evious yea	ars show	wn below v	vas depo	sited in the	N/	A		
		Capital	Gains A	Accounts So	cheme within	due date for th	nat year? If	yes, then	provid	le the deta	ails bel	ow						
		Sl.No.		Previous y	year in which	Section unde	er which	New as	set acq	uired/con	structe	ed		Amount	not u	sed fo	r new	
				asset trans	sferred	deduction cl	aimed in	Year in	which	asset	Amo	ount utilised	out of	asset or	remai	ned u	nutilized i	n
						that year		acquire	d/cons	tructed	Capit	tal Gains ac	ecount	Capital	gains	accou	nt (X)	
	b	Amount	deeme	ed to be lon	g-term capital	gains, other t	han at 'a'				ı							0
	Amo	unt deeme	ed to be	e long-term	capital gains	(Xi + b)						_		В8				0
9	Amo	unt of LT	CG inc	cluded in B1	- B8 but not c	hargeable to t	ax or charg	eable at	special	rates in I	ndia as	per DTAA	(to be t	aken to sch	edule	SI)		T
	S1.	Amount	of It	tem B1 to	Country Na	me, Code	Article of	Rate	as	Whethe	r Tax	Section of	Ra	te as per	Ap	plicab	le rate	1
	No	income	В	88 above			DTAA	per T	reaty	Residen	псу	I.T. Act	I.T	. Act	[lov	wer of	(6) or (9)]
			ir	n which				(ente	r	Certific	ate							
			ir	ncluded			3	NIL,	if not	obtained	d?							
						D	AN	charg	geable)	11 July 1								
	(1)	(2)	(3	(3) (4) (5) (6) (7) (8)								(9)		(10)		1	
a	Total	l amount o	of LTC	G not charg	geable to tax u	nder DTAA	T.				W.		В9	a			0	1
b	Total	amount o	of LTC	G chargeab	le at special ra	ntes in India as	s per DTAA				깼		В9	b			0	1
10	Total	l long tern	n capita	al gain [B1e	e +B2e+ B3e +	-B4e + B5c +	B6e + B7e	+ B8 - B	9a](In	case of lo	ss take	the figure	to B1	0			0	1
	9xi o	f schedule	e CFL)		'	11.1/	934		1	8 H	2							
C	Inco	ne charge	able ur	nder the hea	d "CAPITAL	GAINS" (A9	+ B10) (tal	ke B10 as	s nil, if	loss)	7	\wedge			C		549852	
D	Inform	ation abo	ut dedu	action claim	ed		7		25			T_{LB}						
	1	In case of	deduc	tion u/s 54E	B/54D/54EC/5	4EE /54G/540	GA give fol	lowing d	etails	of!	My							
		a	Deduc	ction claime	d u/s 54B		IAX	DE	Y)	ALV.								
			Sl.No		Date of transf	er Cost of n	ew agricult	ural land	Date	of purcha	ise of n	new agricul	tural A	mount		Amo	ount of	
					of original ass	set			land				d	eposited in		dedı	action	
													C	apital Gain	s	claiı	ned	
									A	ecounts Sc	heme							
									b	efore due d	ate			_				
		b	Deduction claimed u/s 54D															
			Sl.No		Date of transf	er Cost of p	urchase/		Date	of purcha	ise of n	new land or	A	mount		Amo	ount of	
					of original ass	set construct	ion of new	land	build	ing			d	eposited in		dedi	iction	
							ng for indus	trial						apital Gain		claiı	ned	
						undertak	ing						A	ccounts Sc	heme			
													b	efore due d	ate			_
		С	Deduc	ction claime	d u/s 54EC													

		S		ate of transfer of	of original		ated in specified/not	ified	Date of invo	estment		nt of deduction
	d	Г	Deduction claimed	set 		bonds					claime	d
				ate of transfer of	of original	Amount inves	sted in specified asso	et	Date of inve	estment		Amount of
			as	set								deduction
												claimed
	е	I	Deduction claimed	u/s 54G						1		
		S		ate of transfer		expenses incurre		se/const	ruction of	Amount		Amount of
			of	original asset	_	ase or construction		area oth	ner than	deposited		deduction
					of new ass	set	urban area			Capital C		claimed
										Accounts		
	f	Г	Deduction claimed	u/s 54GA						before du	ie date	
				ate of transfer	Cost and o	expenses incurre	d Date of purcha	se/constr	ruction of	Amount		Amount of
			oi	original asset	for purcha	ase or construction	on new asset in SI	EZ		deposited	l in	deduction
				- A	of new ass	set		NA.		Capital C	ains	claimed
				- XI		YANN		111		Accounts	Scheme	
				I.A		Alla		ᄴ		before du	ie date	
	g	Т	Total deduction cla	med (1a + 1b +	1c + 1d +	1e + 1f)	ià /	Ш		g		0
Е	Set-off o	of current	year capital losses	with current ye	ar capital g	ains (excluding a	amounts included in	A8 and	B9 which is	chargeable	under D'	ТАА)
Sl.No	Type of	Capital	Gain of current	Short term	capital loss	set off		Long t	erm capital le	oss set off	7	Current year's
	Gain		year (Fill this	15%	30	%	appli cable rate	10%	III	20%		capital gains
			column only if	100	ME	75.14	appii cabie rate	Mile				remaining after
			computed figure	15%		AXD	CLAIN					set off (7=
			is positive)									1-2-3-4-5-6)
	I 4- 1	be set off	1	2	0	0	4	5	0	6	0	7
i	(Fill this				0	U	0		0		0	
	figure co											
	is negati	_										
ii	Short	15%	()		0	0					0
iii	term	30%	()	0		0					0
iv	capital	applical	ole 549852	2	0	0						549852
	gain	rate										
v	Long	10%	()	0	0	0				0	0
vi	term	20%)	0	0	0		0			0
vii	Total los	ss set off ((ii + iii + iv + v + v)	i)	0	0	0		0		0	

viii	Loss re	maining after set off (i – vii)	0		0	0	0	0	
F	Informa	ation about accrual/receipt of ca	pital gain				<u>I</u>	<u>I</u>	<u>I</u>
	Type of	f Capital gain / Date		Upto 15/6	(i)	16/6 to 15/09 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-to	erm capital gains taxable at the	rate of 15% Enter		0	0	0	0	0
	value fi	om item 3iii of schedule BFLA	, if any.						
2	Short-to	erm capital gains taxable at the	rate of 30% Enter		0	0	0	0	0
	value fi	rom item 3iv of schedule BFLA	, if any.						
3	Short-to	erm capital gains taxable at app	icable rates Enter		0	0	0	549852	0
	value fi	om item 3v of schedule BFLA,	if any						
4	Long- t	erm capital gains taxable at the	rate of 10% Enter		0	0	0	0	0
	value fi	rom item 3vi of schedule BFLA	, if any.						
5	Long- t	erm capital gains taxable at the	rate of 20% Enter		0	0	0	0	0
	value fi	rom item 3vii of schedule BFLA	A, if any.						
Note:	:Please ir	iclude the income of the specific	ed persons referred t	to in Schedu	le SPI w	hile computing the i	ncome under this he	ad	
Sche	dule OS:	Income from other sources		7090	:	DR9 33	w.		
1	Incon	ne	//_	The second			<i>\\\</i>		
	a	Dividend (Excluding taxable a	t special Rates),Gro	oss	1a		W		0
	b	Interest (Excluding taxable at	special Rates), Gros	s	1b		<i>}</i> }}		0
	b(i)	From Term Deposit	_1,1,1		1b(i)	it /	W		0
	b(ii)	From Income Tax refund	J.K	237	1b(ii)	~ L ^{SS} / Jr	/	$A_{}$	0
	b(iii)	From others		a^{β}	1b(iii)	234		1	0
	С	Rental income from machine	ry, plants, buildings	s, etc.,	1c	25	CMS		0
		Gross	COM,	>		PART	Miller		
	d	Others, Gross (excluding inc	ome from owning ra	ace horses)N	Aention t				
		Source				Income			
		Income by way of winnings	from lotteries, cross	word puzzle	es etc.		0		
		(a) Cash credits u/s 68	4.50				0		
		(b) Unexplained investments					0		
		(c) Unexplained money etc.					0		
		(d) Undisclosed investments					0		
		(e) Unexplained expenditurte					0		
		(f) Amount borrowed or repa	ua on nundi u/s 69D	,			0		
		Total ($a + b + c + d + e + f$)					0		
		Aggregate value of sum of m					0		
		In case immovable property	is received without	consideratio	n, stamp		0		
		duty value of property							

	1												
					ived for inadequate consi				0				
		stam	np duty value of	property in exc	ess of such consideration	1						_	
		In ca	ase any other pro	operty is receive	ed without consideration,	, fair marke	et		0				
		valu	e of property			_						L	
		In ca	ase any other pro	operty is receive	ed for inadequate conside	eration, fair	:		0				
		marl	ket value of pro	perty in excess	of such consideration								
		Tota	ıl (a+ b + c +d +	+ e)		-			0				
			Total (1di +	1dii+ 1diii + 1d	v)								0
	e	Total	(1a + 1b + 1c +	1d)						le			0
	f	Incom	ne included in '1	e' chargeable to	tax at special rate (to be	taken to so	chedule SI)						
		i	Income by w	ay of winnings	from lotteries, crossword	l puzzles, ra	aces, games, ga	ambling, betting	etc	1fi			0
			(u/s 115BB)										
		ii	Deemed Inco	ome chargeable	to tax u/s 115BBE					lfii			0
		iii	Income from	patent chargeal	ole u/s 115BBF		STORY OF THE PERSON NAMED IN COLUMN TO PERSO			l fiii			0
		iv	Tax on incon	me from transfer	of carbon credits 115BB	3G	3 7	à.		l fiv			0
		v	Any other inc	come chargeabl	e to tax at the rate specifi	ed under cl	hapter XII/XII-	-A		lfv			0
		vi	Income charg	geable at specia	rates under DTAA	1111		17.0	,				
	S1.	No.	Amount of	Nature of	Country name Artic	ele of	Rate as per	Whether TRC	Section	on of I.T.	Rate as per	· I.T.	Applicable
	(1)	i	ncome(2)	income(3)	and Code(4) DTA	A(5)	Treaty(enter	obtained(7)	Act(8	5)	Act(9)		Rate [lower of
			N		My 375	·	NIL, if not chargeable)(6)			Λ			(6) or (9)]
		١	Total amount	t of income cha	geable at special rate und	der DTAA	32	-	K	lfvi	7		0
	vii	Incom	ne included in '1	le' chargeable t	o tax at special rate (1fi +	-1fii + 1fiii	+1fiv+1fv+1fv	i)		lfvii			0
	g	Gross	amount charge	able to tax at no	rmal applicable rates (1e	-1fvii)	PAR	1.11		lg			0
	h	Deduc	ctions under sec	ction 57 (other th	nan those relating to inco	me under 1	fi, 1fii , 1fiii, 1	fiv,1fv & 1fvi)			<u> </u>	
		i	Expenses / D	eductions					l	ni			0
		ii	Depreciation	l					l	nii			0
		iii	Total						I	niii			0
	i	Amou	ınts not deductil	ble u/s 58						li			0
	j	Profit	s chargeable to	tax u/s 59						 lj			0
	k	Incom	ne from other so	ources (other tha	n from owning race hors	es and amo	ount chargeable	to tax at specia	ıl rate)	1k			0
		(1g – 1	hiii + 1i + 1j) (I	If negative take	the figure to 4i of schedu	le CYLA)							
<u> </u>	Income				wning and maintaining r) (1fvii + 1k) (e	enter1i as nil, if		2			0
	negative					~		,					
3			he activity of ov	wning race hors	es								
		Recei		-					[3a			0
	-		ctions under sec	ction 57 in relati	on to (4)					3b			0
		<u> </u>										$oxed{oxed}$	

TCKIIU	Wicuş	gement Number	Assessmen	Assessment Tear : 2010-17			
	с	Amounts not dedu	ctible u/s 58			3c	0
C	d	Profits chargeable	3d	0			
	e	Balance (3a – 3b +	3e	0			
.]	Income	e under the head "Inc	4	0			
NOTE	Pleas	se include the incom	e of the specified persons r	eferred to in Schedule SPI	while computing the inco	me under this head.	
Schedu	ıle CY	LA					
Details	s of Inc	come after set-off of	f current years losses				
SI No	Head	/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other Cur.	rent year's Income

Fill this column only file c	Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
Positive Positive			(Fill this column only	the current year set off	than speculation or	than loss from race	remaining after set off
Note Property Note Not			if income is zero or		specified business loss)	horses) of the current	
Total loss (3h of Schedule BP) Schedule OS			positive)		of the current year set	year set off	
Schedule-HP					off		
Loss to be set off				Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
Loss to be set off				Schedule -HP)	E of Schedule BP)	Schedule-OS	
House property			1	2	3	4	5=1-2-3-4
Business (excluding speculation income and income from specified business)	i	Loss to be set off	6.4	0	11/4	0	
Speculation income and income from specified business 10	ii	House property	0	14111	0	0	0
income from specified business) iv Speculation Income	iii	Business (excluding	4532623	0	8 W	0	4532623
income from specified business) iv Speculation Income		speculation income and	II.	भूका विश्व विश्व स्थापनित्र विश्व	K XII		
iv Speculation Income 0 0 0 0 v Specified business income u/s 35AD 0 549852 0 0 0 0 549852 0 0 0 0 549852 0		income from specified		160 1	25 1	A	
Specified business 10		business)		्रिया मुला			-7
vi	iv	Speculation Income	0	0	2	0	0
vi Short-term capital gain taxable @ 15% 0 549852 0 0 0 0 549852 0 0 0 0 549852 0	v	Specified business	0	0	Mrc	0	0
vii Short-term capital gain taxable @ 30% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 549852 0 0 0 0 549852 0 0 0 0 549852 0		income u/s 35AD		TAX DI	PAR		
vii Short-term capital gain taxable @ 30% 0 0 0 0 0 0 0 0 549852 0 0 0 549852 0 0 0 549852 0 0 0 0 549852 0	vi	Short-term capital gain	0	0	0	0	0
taxable @ 30% viii Short-term capital gain 549852 0 0 0 0 549852 taxable at applicable rates ix Long term capital gain 0 0 0 0 0 0 0 0 taxable @ 10% x Long term capital gain 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		taxable @ 15%					
viii Short-term capital gain taxable at applicable rates 549852 0 0 0 549852 ix Long term capital gain taxable @ 10% 0 <td>vii</td> <td>Short-term capital gain</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	vii	Short-term capital gain	0	0	0	0	0
taxable at applicable rates ix Long term capital gain 0 0 0 0 0 0 0 0 0 taxable @ 10% x Long term capital gain 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		taxable @ 30%					
rates	viii	Short-term capital gain	549852	0	0	0	549852
ix Long term capital gain 0 0 0 0 0 taxable @ 10% 0 0 0 0 0 0 x Long term capital gain 0 0 0 0 0 0 taxable @ 20% 0 0 0 0 0 0 0		taxable at applicable					
taxable @ 10% 0 <		rates					
x Long term capital gain 0	ix	Long term capital gain	0	0	0	0	0
taxable @ 20% xi Other sources (excluding 0 0 0 0 0		taxable @ 10%					
xi Other sources (excluding 0 0 0 0	x	Long term capital gain	0	0	0	0	0
		taxable @ 20%					
profit from owning	xi	Other sources (excluding	0	0	0		0
		profit from owning					

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

Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
		year's losses	D.	set off	under section	after set off
		as per col. 4 of	1111		35(4) set off	
	AN YA	Schedule CYLA	1/1			
	i i i i i i i i i i i i i i i i i i i	1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	4532623	0	3444085	0	1088538
	business)	eit a	(2)			
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	549852	0	0	0	549852
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
х	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	3444085	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+	v5 + vi5 + vii5 +	viii5 + ix5 + x5 +	- xi5)		1638390

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment	Date	of Filing	House pro	perty	Loss from	Loss from	Loss from	Short-	term	Long-term		Loss from
	Year	(DD/	MM/	loss		business other	speculative	specified	capita	l loss	Capital loss	8	owning and
		YYY	Y)			than loss from	Business	business					maintaining
						speculative							race horses
						Business and							
						specified							
						business							
i	2010-11												
ii	2011-12												
iii	2012-13												
iv	2013-14												
v	2014-15												
vi	2015-16												
vii	2016-17					183	- 49						
viii	2017-18				1	T A		101					
ix	Total of earlier				M			NV.					
	year losses b/f				W	1		1/4					
х	Adjustment of			Į.	X.			Ж					
	above losses			- \	K	1	स्थान स्थाते -	- 1/1/					
	in Schedule				D.	1 001		5 10					
	BFLA				8	17 .12	मूलो क	4 <i>0</i> 0	Λ			-	
xi	2018-19			1/4		1779.	12		$N_{\rm c}$				
	(Current year				D.			mr ME					
	losses)					TA)	(DEP/	RTME					
xii	Total loss							7					
	Carried												
	Forward to												
	future years												
Schedu	le UD - Unabsori	bed de	preciation	and allowa	ance u	nder section 35(4)						
Sl.No	Assessment Year	r (2)			D	epreciation			Allo	wance un	ider section 3	5(4)	
(1)			Amount o	of brought	1	Amount of	Balance Carried	Amount of b	rought	Amount	of allowance	Ва	lance Carried
			forward u	nabsorbed	depro	eciation set-off	forward to the	forward unal	sorbed	set-of	ff against	fo	orward to the
			deprecia	tion (3)	agai	nst the current	next year (5)	allowance	(6)	the cu	rrent year	n	ext year (8)
					yea	ar income (4)				inco	ome (7)		
1	2018-19							0					0
2	2016-17			1576027		1576027		0	0		0		0
3	2017-18			1868058		1868058		0	0		0		0

.ssessme	nt Year : 2018-19	
0	0	

	Total	3444085	3444085	()	0	0	0		
Sched	ule ICDS - Effect of Incom	e Computation Dis	sclosure Standards o	n profit						
Sl.No.	ICDS					Amou	Amount (+) or (-)			
(i)	(ii)					(iii)				
I	Accounting Policies	accounting Policies								
II	Valuation of Inventories	⁷ aluation of Inventories								
III	Construction Contracts									
IV	Revenue Recognition									
V	Tangible Fixed Assets									
VI	Changes in Foreign Excha	ange Rates								
VII	Government Grants									
VIII	Securities									
IX	Borrowing Costs		_	-						
X	Provisions, Contingent Li	abilities and Conting	gent Assets		300					
11a	Total effect of ICDS adjus	stments on profit (I+	II+III+IV+V+VI+VII	+VIII+IX+X) (if pos	itive)					
11b	Total effect of ICDS adjus	stments on profit (I+	II+III+IV+V+VI+VII	+VIII+IX+X) (if neg	gative)					
Sched	Schedule 10A - Deduction under section 10A									
Deduc	tion in respect of units loc	ated in Special Eco	nomic Zone	- 13	热					
Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction								luction		
Total d	leduction under section 10A	.(a+b)	168 MM		5 /hk	. A				
Sched	ule 10AA -Deduction unde	er section 10AA								
Deduc	tion in respect of units loc	ated in Special Eco	nomic Zone		15.3	47				
Sl.No.	Undertaking	Assessment year in v	which unit begins to m	nanufacture/produce/j	provide services	Amount of ded	luction			
Total c	leduction under section 10A	A	AL PA	X DEFF	11					
		Details of	donations entitl	ed for deduction	n under sectio	n 80G				
A. Do	nations entitled for 1	00% deduction	without qualify	ing limit				-		
Sl.No.	Name of donee	Address Detail	City or T	Yown State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or Distric	ct			donation	Amount of		
								Donation		
Total A	A	•	1	•	•	•				
B.Dor	nations entitled for 50	% deduction w	vithout qualifying	g limit						
Sl.No.	Name of donee	Address Detail	City or T	Yown State Code	PinCode	PAN of Donee	Amount of	Eligible		
			or Distric	et			donation	Amount of		
								Donation		
1	SHREE GOPAL GOVER	SANCHORE, D	DIST-JAL Kolkata	WEST BEN	G 700001	AAATG0739J	51000	25500		
	DHAN GOSHALA PATH	H ORE		AL						
	MEDA									

2	KAMAKHYA BALAK A	DEBIPUR, KATHORE R	Kolkata	WEST BENG	700128	AAATK5360	11000	5500
	SHRAM	OAD, P.O-BADU. BARA		AL		M		
		SAT, NORTH 24 PGS, K						
		OLKATA-700128						
3	CALCUTTA VASTRA V	T.R.P.L.CHAMBER, 15B	Kolkata	WEST BENG	700001	AAATC4214	21000	10500
	YAVSAYI SEVA SAMIT	, ARMENIAN STREET, 3		AL		E		
	Y	RD FLOOR, KOLKATA-						
		700001						
4	SHRI BURRA BAZAR K	1/C MADAN MOHAN B	Kolkata	WEST BENG	700007	AAAAS9139	11000	5500
	UMAR SABHA PUSTAK	URMAN STREET, KOLK		AL		В		
	ALAYA	ATA-700007						
5	EGAROGRAM AROGYA	VILLAGE-EGAROGRA	Kolkata	WEST BENG	743503	AAAAE2664	11000	5500
	NIKETAN	M, P.OGOTALAHAT, P.		AL		В		
		SBISHNUPUR, SOUTH	B	2550				
		24 PARAGANAS, PIN-	6	Shop N	D.			
6	BIDHAN NAGAR MAHE	BE-3, SALTLAKE, KOLK	Kolkata	WEST BENG	700064	AAAAB5978	21000	10500
	SWARI SABHA	ATA-700064		AL	M.	M		
7	HELP AGE INDIA	C-14, QUTAB INSTITUT	New Delhi	DELHI	110016	AAATH0021	21000	10500
		IONAL AREA. NEW DE	1	23.62	(//)	N		
		LHI-110016	enen N	। वद्यातेः <i>रिक्र</i>	279	_ A		
8	CRY (CHILD RIGHTS &	152, KALIKAPUR, GITA	Kolkata	WEST BENG	700099	AAATC2812	21000	10500
	YOU)	NJALI PARK (NEW NO.8	7.8	AL		Q		
		, 2ND STREET), KOLKA			Silk m.			
		TA-700099	TAX	DEPA	THE			
9	SOS CHILDREN'S VILL	PLOT NO.4, BLOCK C-1	New Delhi	DELHI	110070	AADTS5435	11000	5500
	AGES OF INDIA	, NELSON MANDELA M				N		
		ARG, VASANT KUNJ, N						
		EW DELHI-110070						
10	MARWARI RELIEF SOC	225/227, RABINDRA SA	Kolkata	WEST BENG	700007	AADCM385	11000	5500
	IETY	RANI, KOLKATA-70000		AL		5B		
		7						
11	BODHI/FOUNDATION F	254, LAKE TOWN, KOL	Kolkata	WEST BENG	700089	AAATF0834B	11000	5500
	OR HEALTH ACTION	KATA-700089		AL				
12	SHREE VISHUDHANAN	35/37, BURTOLLA STRE	Kolkata	WEST BENG	700007	AABTS5981R	11000	5500
	D HOSPITAL & RESEAR	ET, KOLKATA-700007		AL				
	CH INSTITUTE							
13	MATRI MANGAL PRAT	228, RABINDRA SARAN	Kolkata	WEST BENG	700007	AABTM325	11000	5500
	ISTHAN	I, KOLKATA-700007	n	AL		6Н		
			Pag	e 64			J.	

14	PURVANCHAL KALYA	BANGUR BUILDING, 16	Kolkata	WEST BENG	700007	AAATP4760C	21000	10500
	N ASHRAM	1/1, MAHATMA GANDH		AL				
		I ROAD, 2ND FLOOR, R						
		OOM NO-51, KOLKATA						
15	NAGRAIK SWASTHYA	8, SOVARAM BYSACK	Kolkata	WEST BENG	700007	AAATN2150	21000	10500
	SANGHA	STREET, KOLKATA-70		AL		Q		
		0007						
16	THE LITTLE SISTERS O	2, ACHARYA JAGDISH	Kolkata	WEST BENG	700020	AAETS4324D	11000	5500
	F THE POOR	CHANDRA BOSE ROAD		AL				
		, KOLKATA-700020						
17	BHARAT RELIEF SOCI	42, ZAKARIA STREET,	Kolkata	WEST BENG	700073	AAATB6419	11000	5500
	ETY	KOLKATA-700073		AL		Q		
18	SHREE KASHI VISWAN	42, BURTOLLA STREET,	Kolkata	WEST BENG	700007	AAAAS4443	2100	1050
	ATH SEVA SAMITY	KOLKATA-700007	43	AL .		E		
19	FRIENDS OF TRIBAL S	EKAL BHAWAN, 123/A,	Kolkata	WEST BENG	700026	AAAAF0290	21000	10500
	OCIETY	HARISH MUKHERJEE R	61615	AL	1111	L		
		OAD, KOLKATA-700026		1)	0.7			
20	SALTLAKE SANSKRITI	CA-49, SALT LAKE CIT	Kolkata	WEST BENG	700064	AAETS4162K	11000	5500
	K SANSAD	Y, KOLKATA-700064		AL	(27)			
21	AKHIL BHARAT GORA	42, SHANKAR GHOSH L	Kolkata	WEST BENG	700006	AADTA8462	41000	20500
	KSHA SANSTHAN	ANE, KOLKATA-700006	257 F F	AL	033	F		
Total E	4		22-	-32		N.	362100	181050
C. Do	nations entitled for 10	0% deduction subject	to qualifying	g limit	She w			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District		1		donation	Amount of
					-			Donation
Total C	;							
D. Do	nations entitled for 50	% deduction subject to	o qualifying	limit				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	Eligible
			or District				donation	Amount of
								Donation
Total I)							
E.Tota	amount of Donations(A + B	+ C + D)						362100
	Eligible amount of Donation							181050
-	ule 80-IA - Deductions unde							
a		Fits of an enterprise referred to	o in section 80-L	A(4)(i) [Infrastruc	cture facility]			
b		Fits of an undertaking referred				rvices		
-			seedon oo	-(.)()[101000				

de	Раде 66		
dd	Mizoram		
dc	Manipur		
db	Arunachal Pradesh		
da	Assam		
d	Deduction in respect of undertaking located in North-East		
с	Deduction in respect of undertaking located in Uttaranchal		
b	Deduction in respect of undertaking located in Himachal Pradesh		
a	Deduction in respect of undertaking located in Sikkim		
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE		
n	Total deduction under section 80-IB (Total of a1 to m2)	n	
	excluded area [Section 80-IB(11C)]		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]		
1	foodgrains [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	Λ	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	IB(9)]		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
с	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	[Section 80-IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
Sch 80	- IB Deductions under Section 80-IB		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	
	natural gas distribution network]		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		

Total deduction for undertakings located in North-east (total of da1 to dg2)

Total deduction under section 80-IC or 80-IE (a + b + c + dh)

80G - Donations to certain funds, charitable institutions, etc

80GGB - Contribution given by companies to political parties

80-IA (f of Schedule 80-IA) - Profits and gains from industrial

80-IAC - Special provision in respect of specified business

80-IBA - Profits and gains from housing projects

North-Eastern States.

bio-degradable waste.

Financial Services Center

80JJAA-Employment of new employees

Total Deduction under Part C (total of e to m)

Total deductions under Chapter VI-A (1 + 2)

undertakings or enterprises engaged in infrastructure development, etc.

80-IAB - Profits and gains by an undertaking or enterprise engaged in

80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial

80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect

of certain undertakings or enterprises in certain special category States/

80JJA-Profits and gains from business of collecting and processing of

80LA-Certain Income Of Offshore Banking Units And International

undertakings other than infrastructure development undertakings

80GGA - Certain donations for scientific research or rural development

Meghalaya

Nagaland

Tripura

Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

80GGC - Donation to Political party

2. Part C- Deduction in respect of certain incomes

Total Deduction under Part B (a + b + c + d)

development of Special Economic Zone

df

dg

dh

e

a

b

c

d

e

f

g h

i

j

k

1

m

3

	dh	
	e	
181050		81050
0		0
0		0
181050		81050
	A	
	/1	
		17
		0
0		

Schedule SI

Income chargeable to tax at special rates	[D]	NI L 7(22) f	4: J4 C 4
Income chargeanie to tax at special rates	i Piesse see instriiction	Niimher-/(ii) ior	section and rate of tax

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Total				

Schedule EI

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

1	Interes	t income	1							
2	Divide	nd income	2							
3	Long-t	erm capital gains from transactions on which Securities Transaction Tax is paid	3							
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of	i							
	I.T. Rules)									
	ii Expenditure incurred on agriculture ii									
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii							
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4							
5	Others	, including exempt income of minor child (please specify)		,						
	Sl.No.	Nature of Income	Amou	nt						
			5							
6	Total (1 + 2 + 3 + 4 + 5)	6							
Sched	ule PTI	- Pass Through Income details from business trust or investment fund as per section 11	5UA,11	5UB						
Sl	N	rame of business trust/ PAN of the business SI Head of income	Amo	ount of income	TDS on such amount,if					
	in	vestment fund trust/investment fund			any					
NOTE	: Please	refer to the instructions for filling out this schedule	À_							
Sched	lule M	AT	M							
		Computation of Minimum Alternate Tax payable und	ler sec	tion 115JB						
1	Wheth	er the Profit and Loss Account is prepared in accordance with the provisions of Parts II of So	chedule	Yes						
	III to th	he Companies Act, 2013 (If yes, write 'Y', if no write 'N')		. A						
2	If 1 is	no, whether profit and loss account is prepared in accordance with the provisions of the Act		VL						
	govern	ing such company (If yes, write 'Y', if no write 'N')			/					
3	Wheth	er, for the Profit and Loss Account referred to in item 1 above, the same accounting policies	115	Yes						
	accour	ating standards and same method and rates for calculating depreciation have been followed a	s have							
	been a	dopted for preparing accounts laid before the company at its annual general body meeting? (If yes,							
	write '	Y', if no write 'N')								
4	Profit :	after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4		3338777					
5	Additi	ons (if debited in profit and loss account)								
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a		765034					
		provision thereof								
	b	Reserve (except reserve under section 33AC)	5b		0					
	С	Provisions for unascertained liability	5c		0					
	d	Provisions for losses of subsidiary companies	5d		0					
	e	Dividend paid or proposed	5e		0					
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f		0					
		excludes income exempt under section 10(38)]								

	g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g	0
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	765034
6	Deduc	ctions		J
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	88939
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	88939
7		profit under section 115JB (4+ 5n – 6l)	7	4014872
8		her the financial statements of the company are drawn up in compliance to the Indian	8	N
		unting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting		
	Standa	ards) Rules, 2015. If yes, furnish the details below:-		

	a				ment of profit & loss ur	nder the 8		0			
			hat will not be reclassif								
	b			profit & loss on distri	bution of non-cash asso	ets to 8		0			
		shareholders	in a demerger								
	С	One fifth of the		0							
	d	d Others (including residual adjustment) 8									
	e	Total addition	ns (8a + 8b + 8c + 8d)			8		0			
	B. Dec	luctions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB						
	f	Amounts deb	ited to other comprehe	der the 8f		0					
		head "items to	hat will not be reclassif	fied to profit & loss"							
	g	Amounts cred	dited to the statement o	f profit & loss on distr	ibution of non-cash ass	sets to 8g		0			
		shareholders	in a demerger								
	h	One fifth of the	he transition amount as	ole) 8h		0					
	i	Others (include	ding residual adjustme	nt)	8i		0				
	j	144									
9	Deeme	ed total income	under section 115JB (7	7 + 8e – 8j)		9		4014872			
10	Tax payable under section 115JB 10 742751										
Sche	dule M	-			1311111						
			C	omputation of tax	x credit under sec	etion 115JAA					
1	Tax u	nder section 11	5JB in assessment year	r 2018-19 (1d of Part-I	3-TTI)	All	1	765034			
2	Tax u	nder other prov	risions of the Act in ass	essment year 2018-19	(2f of Part-B-TTI)		2	375265			
3	Amou	ınt of tax agains	st which credit is availa	able [enter $(2-1)$ if 2 i	is greater than 1, otherw	vise enter 0]	3	0			
4	Utilis	ation of MAT c	eredit Available [Sum c	of MAT credit utilized	during the current year	is subject to maximum	n of amount mentioned	in 3 above and cannot			
	excee	d the sum of M	AT Credit Brought For	rward]	X DEPA	111					
	Sl.No		Assessment Year		MAT Credit	7	MAT Credit	Balance MAT			
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried			
					years (B2)	forward (B3)=(B1)-	Current Year (C)	Forward (D)= (B3)			
						(B2)		- (C)			
	i		2008-09	0	0	0	0	0			
	ii		2009-10	0	0	0	0	0			
	iii		2010-11	0	0	0	0	0			
	iv		2011-12	0	0	0	0	0			
	v		2012-13	0	0	0	0	0			
	vi		2013-14	0	0	0	0	0			
	vii		2014-15	0	0	0	0 0				
	viii		2015-16	0	0	0	0	0			
	ix		2016-17	8205	0	8205	0	8205			
(1	İ	1	I	1	1			

	X		2017-18		17312	.5	0		173125		0	173125	
	xi		2018-19 (enter 1 -2,		38976	59						389769	
			if 1>2 else e	enter 0)									
	xii	xii Tot		Total 57			0		181330		0	57109	
5	Amoun	t of tax credit	under section	115JAA utili	ised during the	year [enter 4	l(C)xi]			5		0	
6	Amoun	t of MAT liab	oility available	for credit in	subsequent asse	essment year	rs [enter 4(D)	xi]		6 5			
Sch	nedule DD	T											
			Details o	of tax on di	istributed p	rofits of c	lomestic c	ompanies a	and its]	payment			
	1	2	3	4	5				6	7	8	9	
Sl.N	o Date of	Rate of	Amount of	Amount of	Tax payable o	on dividend	declared, dist	ributed or	Interest	Additional	Tax An	d Net	
	declaration	Dividend,	dividend	reduction	paid				payable	income-tax	Interest	payable/	
	or	declared,	declared,	as per	Additional	Surcharge	Education	Total tax	under	and interes	Paid	refundabl	
	distribution	distributed	distributed	section	Income-	on "a" (5b)	Cess on (a	payable (a	section	payable (50	i	(7-8)	
	or	or paid	or paid	115-O(1A)	tax @15%	3	+b)(5c)	+ b + c))	115P	+ 6)			
	payment,				payable		122	(5d)					
	whichever			1	under			11/4					
	is earliest,			- X	section		ľ	17					
	of dividend			II.	115-O) All					
	by			17	(3-4)(5a)	Section of	त्यतः स्पत्ते	1///					
	domestic			177	1.7	CENT IN A	E-1-CE	7.5797					
				1	So 181	3.	1	1///		- A			
	company				Aff 3	के मूह	it as		_	1			
Sch		5			1/1/20	के मुख	n e ^{r 1}	033		4	7		
Sch	company		ı distribute	ed income	of a domest	ic compa	ny on buy	back of sh	ares, no	ot listed on st	ock exc	hange	
Scł	company		a distribute	ed income	of a domesti	ic compa	ny on buy	back of sh	ares, no	ot listed on st	ock exc	hange	
	company nedule BBS Detai	ls of tax or		-	5	AX E	EPA	back of sh		7	T	9	
	company nedule BBS Detai	ls of tax or	3	4	Tax payable o	AX E	EPA	back of sh	6	7 Additional	8 Tax and	9 Net	
	company nedule BBS Detai 1 o Date of	ls of tax or 2 Amount of	3 Amount	4 Distributed	Tax payable of Additional	on distribute	d income	T	6 Interest	7 Additional	8 Tax and Interest	9 d Net payable/	
	nedule BBS Detai 1 Date of payments	2 Amount of consider	3 Amount received	4 Distributed Income	Tax payable of Additional income-	on distribute Surcharge	d income	Total tax	6 Interest payable	7 Additional income-tax	8 Tax and Interest t Paid	9 d Net payable/	
	Detai Date of payments of any	2 Amount of consider ation paid	Amount received by the	Distributed Income of the	Tax payable of Additional income-	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a	6 Interest payable under	7 Additional income-tax and interes	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
	Detai Do Date of payments of any consider	2 Amount of consider ation paid by the company	Amount received by the company	Distributed Income of the company (2	Tax payable of Additional incometax @20%	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	Interest payable under section	7 Additional income-tax and interes payable (50)	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
	Detai Detai Do Date of payments of any consider ation to the	2 Amount of consider ation paid by the company	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable of Additional incometax @20% payable	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	Interest payable under section	7 Additional income-tax and interes payable (50)	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
	Detai Detai Do Date of payments of any consider ation to the shareholder	2 Amount of consider ation paid by the company on buy-	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable of Additional incometax @20% payable under	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	Interest payable under section	7 Additional income-tax and interes payable (50)	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
	Detai Detai Do Date of payments of any consider ation to the shareholder on buy	Amount of consider ation paid by the company on buyback of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable of Additional incometax @20% payable under section	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	Interest payable under section	7 Additional income-tax and interes payable (50)	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
51.N	Detai Detai Do Date of payments of any consider ation to the shareholder on buy back of	Amount of consider ation paid by the company on buyback of	Amount received by the company for issue of	Distributed Income of the company (2	Tax payable of Additional incometax @20% payable under section 115QA on	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	Interest payable under section	7 Additional income-tax and interes payable (50)	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
Sch	company nedule BBS Detai 1 o Date of payments of any consider ation to the shareholder on buy back of share nedule FSI	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of	Distributed Income of the company (2 – 3)	Tax payable of Additional incometax @20% payable under section 115QA on	on distribute Surcharge	d income Education Cess on (a	Total tax payable (a + b + c))	Interest payable under section	7 Additional income-tax and interes payable (50)	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
Sch	payments of any consider ation to the shareholder on buy back of share medule FSI tails of Incom	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable of Additional incometax @20% payable under section 115QA on	on distribute Surcharge	d income Education Cess on (a +b)(5c)	Total tax payable (a + b + c))	Interest payable under section 115QB	Additional income-tax and interes payable (50 + 6)	8 Tax and Interest t Paid	9 d Net payable/ refundabl	
Sch Der	payments of any consider ation to the shareholder on buy back of share medule FSI tails of Incom	Amount of consider ation paid by the company on buyback of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3) tax relief S1.No.	Tax payable of Additional incometax @20% payable under section 115QA on 4 (5a)	on distribute Surcharge on "a" (5b)	d income Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)	Interest payable under section 115QB	Additional income-tax and interes payable (50 + 6)	8 Tax and Interest t Paid	9 d Net payable/ refundabl (7-8)	

Acknowledgement Number: 359742201301018 Assessment Year: 2018-19

Ackno	wicugeiii														
-							in PART	ъ-		provisio	ns in	(c) or (d)	clain	ned u/s 90	
							TI)			India		whichever	is or 90)A	
												lower			
					(a)		(b)		c)	(d)		(e)	(f)	(f)	
Note: I	Please refer	to the inst	tructions for	filling out tl	his schedule	;									
	ule TR														
		elief clai	med for tax	es naid outs	side India										
	Details of T			es para out	, ac man										
	Sl.No		Country	Code	Taxr	oayer Identii	fication	Total tax	tes paid outside	Total tax	relief	Tax	Tax Relief Claimed		
	211110			0040	Num				tal of (c) of		(total of (e)		er section (s		
					Tun	ibei			e FSI in respect		FSI in resp		90A or 91)	specify	
					of each of	•	of each c		70,	70A 01 71)					
			(-)		(1-)						Ountry	(-)			
			(a)		(b)	-		(c)		(d)		(e)			
	Total				- 0		(55°5).	400		2445					
	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2														
	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3														
	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4														
	foreign tax authority during the year? If yes, provide the details below														
4a	Amount of t	ax refund	ed		177		सम्बद्धाः वर	संदे	///		4a				
4b	Assessment	year in w	hich tax reli	ef allowed in	n India	(8)			95 HH		4b				
Note:P	Please refer t	o the inst	ructions for	filling out th	is schedule.		- मूल	1	34_	\triangle	4	7			
Sched	ule FA	1	-1	<u> 7 /ki</u>		200		-12:		120					
Details	s of Foreign	Assets a	nd Income	from any so	ource outsio	le India									
A	Details of	Foreign F	Bank Accour	nts held (inc	luding any b	eneficial in	terest) at a	ny time c	luring the previo	us year					
Sl.No.	Country	Zip	Name of	Address	Account	Status (5)	Account	SWIF	T Account	Peak	Interest	Interest	taxable and	offered in	
(1)	Name	Code	the Bank	of the	holder		Number	Code	opening	Balance	accrued	this retu	rn		
	and Code	(2b)	(3a)	Bank	name (4)		(6a)	(6b)	date (7)	During	in the	Amount	Schedule	Item	
	(2a)			(3b)						the	account	(10)	where	number	
										Year (in	(9)		offered	of	
										rupees)			(11)	schedul	
										rupees) (8)			(11)	schedul (12)	
В	Details of	Financial	Interest in a	ny Entity he	eld (includir	ng any benef	ficial intere	est) at any	y time during the	(8)	rear		(11)		
B Sl.No.	Details of	Financial Zip	Interest in a		eld (includir Address	ng any benef		est) at any	y time during the	(8)	rear Nature of	Income	(11)	(12)	
						- ·	Interest-	<u> </u>	1	(8) previous y		Income this retu	taxable and	(12)	
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of	Interest-	Date	Total	(8) previous y	Nature of		taxable and	(12)	
Sl.No.	Country	Zip Code	Nature of	Name of the Entity	Address of the	Nature of Direct/ Be	Interest-	Date	Total	(8) Previous y Income t accrued	Nature of	this retu	taxable and	offered in	

													rupees)					offere	d	schedul
													(7)					(11)		(12)
С	Details	of Im	novab	le Prop	erty held (includin	ıg any ber	eficial in	terest) at	any tim	e dui	ring the	e previou	s year						
Sl.No.	Country	у	Zip		Address	of O	wnership	Date o	of T	otal		Incor	me	Nature of	Incom	e taxa	able and	l offered	l in th	is return
(1)	Name a	ind	Code((2b)	the Prop	erty (4	4)	acquis	ition I	nvestme	ent	deriv	ed from	Income (8) Amou	nt (9)	Sche	dule	Item	n
	Code(2	a)			(3)			(5)	(8	it cost)	(in	the p	roperty				wher	re	num	nber of
									n	ipees) ((6)	(7)					offer	red (10)	sche	edule
																			(11))
D	Details	of any	other	Capital	l Asset hel	d (inclu	ding any	peneficial	interest)	at any t	ime	during	the previ	ous year						
Sl.No.	Country	у	Zip		Nature	of O	wnership	Date o	of T	otal		Incom	ne I	Nature of	Income	taxab	ole and o	offered i	n this	return
(1)	Name a	ind	Code((2b)	Asset (3) (4	1)	acquis	ition I	ivestme	ent	derive	ed 1	Income (8)	Amoun	(9)	Schedi	ule	Item	
	Code(2	a)						(5)	(8	it cost)	(in	from t	the				where		numb	er of
									n	ipees) ((6)	prope	rty (7)				offered	d (10)	sched	lule
								15	3		8	28							(11)	
Е	E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not																			
	been included in A to D above.																			
Sl.No.	Name		Addres	ss	Country	Zip C	Code N	lame	Account	Pea	k	W	hether	If (7)	If (7)	is yes	s, Incon	ne offer	ed in t	this
(1)	of the		of the		Code and	(3c)	C C	f the	Number	Bal	ance	/ in	ncome	is yes,	returi	1				
	Institut	ion	Institu	tion	Name (3b)	1	a	ccount	(5)		estm	ent ac	ccrued	Income	Amo	unt	Sche	dule	Item	
	in whic	h	(3a)				h	older (4)	4		ing tl	ne is	taxable	accrued	in (9)		wher	·e	numl	ber of
	the acco	ount		1			di	de	्य मृ	yea	r (6)	in	your	the acco	unt		offer	ed	sched	dule
	is held	(2)	C	-	Y	la.		1			2	ha	ands? (7)	(8)			(10)		(11)	
F	Details	of trus	sts, cre	ated un	der the lav	vs of a c	country ou	tside Indi	ia, in whic	ch you	are a	trustee	e, benefic	iary or sett	or.	_				
Sl.No.	Country	y Zip	N	Vame	Address	Name	Addres	s Name	Addre		me	Addre	ess Dat	e Whet	ner If (8)	If	(8) is y	es, Inco	me of	fered
(1)	Name	Code	e o	of the	of the	of	of	of	of	of		of	sinc	e incon	is yes	, in	this ret	urn		
	and	(2b)	tı	rust	trust	trustee	s trustees	Settlo	r Settlor	Be	nefic	Benef	fic posi	tion derive	ed Incon	ne A	mount	Sched	ule It	em
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iari	ies	iaries	helo	lis	accru	ed (1	0)	where	nı	umber
	(2a)									(6)		(6a)	(7)	taxab	e in the			offere	d of	f
														in you	ır accou	nt		(11)	sc	chedule
														hands	? (9)				(1	12)
														(8)						
G	Detai	ls of ar	ny othe	er incon	ne derived	from ar	ny source	outside Ir	ndia whic	h is not	incl	ıded in	,- (i) iten	ns A to F al	ove and, (ii) inc	come un	nder		
	the he	ad bus	siness	or profe	ession								1			_				
Sl.No.	Coun	•	Zip	Code(2			Address		Income	N	ature	of	Wheth		6) is yes, I	ncom	e offere	d in this	retur	'n
(1)	Name					erson	person		derived (4) in	come	e (5)	taxabl		ount (7)	Sch	nedule v	vhere I	tem n	umber
	Code	(2a)			from	whom	whom c	erived					your h	ands?		offe	ered (8)		of sche	edule
						red (3a)	(3b)						(6)					(9)	
Note:P	lease refe	er to th	e instr	uctions	for filling	up this	schedule		Pag	e 73										

Schedule GST

Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01st July, 2017 to be

filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	Total amount of	Exp	Expenditure in respect of entities registered under GST						
	Expenditure during	Relating to goods or	Relating to entities	Relating to other	Total payment to	to entities not			
	the year (aggregate of	services exempt from	falling under	registered entities	registered entities	registered under GST			
	expenditure reported at	GST	composition scheme						
	items 6, 8 to 35, 37 & 38								
	of Part-A-P&L / P&L –								
	Ind AS)								
1.	0	0	0	0	0	0			

Schedule FD

Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

Sl No	A ST	Amount (in Rs.)
i	Payments made during the year on capital account	
ii	Payments made during the year on revenue account	
iii	Receipts during the year on capital account	
iv	Receipts during the year on revenue account	

This form has been digitally signed by SHYAM SUNDER MALANI having PAN AEIPM6275K from IP Address 122.163.13.201 on 30/10/2018.

DSC details 868990CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

COME TAX DEPARTMEN