



**S. K. AGRAWAL & CO.**

*Chartered Accountants*

Firm Registration No. 306033E

SUITE NOS : 606-608

THE CHAMBERS, OPP. GITANJALI STADIUM

1865, RAJDANGA MAIN ROAD, KASBA

KOLKATA - 700 107

PHONE : 033-4008 9902/9903/9904

FAX : 033-40089905, Website : www.skagrawal.co.in

## **Independent Auditor's Report**

**To the Partners of ALCOVE DEVELOPERS LLP**

### **Report on the Financial Statements**

We have audited the accompanying financial statements of ALCOVE DEVELOPERS LLP "the LLP"), which comprise the Balance Sheet as at 31st March, 2017, the Statement of Profit and Loss and the Cash Flow Statement, for the year ended on that date annexed thereto and a summary of the significant accounting policies and other explanatory information .

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the LLP Act. This responsibility includes design, implementation and maintenance of adequate internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the LLPs preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.





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### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) In the case of Balance Sheet, of the State of Affairs of the partnership firm as at 31<sup>st</sup> March 2017.
- ii) In the case of the statement of Profit and Loss, of the profit for the year ended on that date.

1. We further report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion proper books of account as required by law have been kept by LLP so far as appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (d) In our opinion, the Balance sheet, Statement of Profit and Loss and the Cash Flow Statement comply with the Accounting Standards.



Date: 4<sup>th</sup> September, 2017  
Place: Kolkata

**For, S. K. AGRAWAL & CO.**  
Chartered Accountants

  
**(VIVEK AGARWAL)**

Partner

Membership No: 301571

# ALCOVE DEVELOPERS LLP

(LLPIN-AAC-2250)

Registered Office : 68/2, Harish Mukherjee Road, Kolkata - 700 025.

## Statement of Assets and Liabilities as at 31st March, 2017

PARTICULARS	Schedule	(Amount in INR)	(Amount in INR)
		AS AT 31.03.2017	AS AT 31.03.2016
<b>I. Contribution and Liabilities</b>			
<b>Partner's Fund</b>			
Contribution Received	2	25,00,000.00	25,00,000.00
Current Account	3	426,04,869.44	38,40,831.17
<b>Non Current Liabilities</b>			
Unsecured Loans	4	3481,03,573.00	2214,91,132.00
Long Term Provision	5	9,567.00	3,919.00
<b>Current Liabilities</b>			
Current Liabilities	6	138,17,183.06	177,06,965.51
Short-Term Provisions	7	20,03,810.78	-
<b>TOTAL</b>		<b>4090,39,003.28</b>	<b>2455,42,847.68</b>
<b>II. Assets</b>			
<b>Non-Current Assets</b>			
Fixed Assets (Net)	8	125,41,811.00	101,37,289.00
Investment	9	1,003.00	1,003.00
Long-term Loans and Advances	10	-	774,68,971.00
<b>Current Assets</b>			
Inventories	11	513,77,773.40	179,80,755.91
Cash and Cash Equivalents	12	3,25,787.88	1,08,263.00
Other Current Assets	13	3447,92,628.00	1398,46,565.77
<b>TOTAL</b>		<b>4090,39,003.28</b>	<b>2455,42,847.68</b>

Significant Accounting Policies  
Notes to Accounts

1  
2 - 23

The accompanying notes form an integral part of the revised financial statements.

as per our separate report of even date attached hereto

For S. K. Agrawal & Co

Chartered Accountants

Firm's Registration No. 306033E

VIVEK AGARWAL

Partner

Membership No. 301571

Place : Kolkata

Date : The 4th day of September , 2017



AJAY KUMAR SHROFF  
(DPIN: 00319549)

AMAR NATH SHROFF  
(DPIN: 00298648)

# ALCOVE DEVELOPERS LLP

(LLPIN-AAC-2250)

Registered Office : 68/2, Harish Mukherjee Road, Kolkata - 700 025.

## Statement of Income & Expenditure for the Financial Period ended on 31st March, 2017

Particulars	Schedule	(Amount in INR)	(Amount in INR)
		Year ended on 31.03.2017	Year ended on 31.03.2016
<b>Income</b>	14	154,64,056.00	83,01,266.87
	<b>Total</b>	<b>154,64,056.00</b>	<b>83,01,266.87</b>
<b>Expenses:</b>			
Development Expenses	15	43,49,072.59	142,47,705.54
Change In Inventories	16	(333,97,017.49)	(142,47,705.54)
Depreciation	8	22,39,249.00	-
Finance Cost	17	359,81,228.90	79,92,880.00
Employees Benefit Expenses	18	5,23,034.00	-
Administrative Expenses	19	5,96,761.58	29,861.00
	<b>Total</b>	<b>102,92,328.58</b>	<b>80,22,741.00</b>
<b>Profit/ (Loss) before Taxation</b>		51,71,727.42	2,78,525.87
Less : Provision for Taxation		24,00,000.00	87,000.00
Less : Income tax for earlier years		(4.23)	2,446.00
<b>Profit/ (Loss) after Taxation</b>		<b>27,71,731.65</b>	<b>1,89,079.87</b>

### Profit Available for Appropriation

Name of the Partner	Profit / (loss) sharing Ratio	Financial Period ended on 31.03.2017	Financial Period ended on 31.03.2016
Aakriti Shroff	10%	2,77,173.16	-
Ajay Kumar Shroff	20%	5,54,346.33	37,815.97
Alcove Construction Private Limited	10%	2,77,173.17	37,815.97
Amar Nath Shroff	20%	5,54,346.33	37,815.97
Archana Shroff	20%	5,54,346.33	37,815.97
Yashaswi Shroff	20%	5,54,346.33	37,815.97
		<b>27,71,731.65</b>	<b>1,89,079.87</b>

Significant Accounting Policies

1

Notes to Accounts

2 - 23

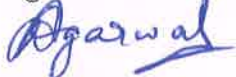
The accompanying notes form an integral part of the revised financial statements.

as per our separate report of even date attached hereto

For S. K. Agrawal & Co

Chartered Accountants

Firm's Registration No. 306033E



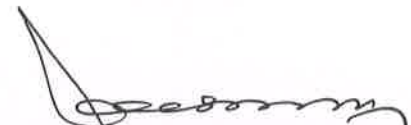
VIVEK AGARWAL

Partner


Membership No. 301571

Place : Kolkata

Date : The 4th day of September , 2017



**AJAY KUMAR SHROFF**  
(DPIN: 00319549)



**AMAR NATH SHROFF**  
(DPIN: 00298648)

# ALCOVE DEVELOPERS LLP

Registered Office : 68/2, Harish Mukherjee Road, Kolkata - 700 025.

## Revised Cash Flow Statement for the year ended 31st March, 2017

		Amount (₹)	Amount (₹)
		31st March, 2017	31st March, 2016
<b>A-</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES:-</b>		
	Net Profit/(Loss) before Taxation	51,71,727.42	2,78,525.87
	Non Cash adjustment to reconcile Profit before tax to net Cash flow		
	Depreciation / Amortisation	21,95,643.00	8,20,129.00
	Profit on sale of fixed assets	(104,71,466.00)	-
	Interest received	(49,92,590.00)	-
	<b>Operating Profit before Working Capital Changes</b>	(80,96,685.58)	10,98,654.87
	Adjustments for :		
	(Increase)/Decrease in Other current assets (CA)	(2049,46,062.23)	(961,78,946.77)
	Increase/(Decrease) in Inventories - (CA)	(333,97,017.49)	(134,27,576.54)
	Increase/(Decrease) in Current Liabilities - (CL)	(38,89,782.45)	131,54,091.35
	Increase/(Decrease) in Short term provisions - (CL)	20,03,810.78	(20,752.00)
	Increase/(Decrease) in Long- term provisions - (CL)	5,648.00	3,919.00
	Increase/(Decrease) in Long term loans & advances - (NCA)	774,68,971.00	71,46,029.00
	<b>Cash deficit/generated from operation</b>	(1708,51,117.97)	(882,24,581.09)
	Taxes Paid (Net of Refunds)	23,99,995.77	89,446.00
	<b>Net Cash Generated from (Used in) Operating Activities</b>	(1732,51,113.74)	(883,14,027.09)
<b>B-</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES:</b>		
	Increase/(Decrease) in Fixed Assets - (NCA)	58,71,301.00	(93,07,642.00)
	<b>Net Cash Generation from (Used in) Investing Activities</b>	58,71,301.00	(93,07,642.00)
<b>C-</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES:</b>		
	Increase/(Decrease) in Other Long Term Liabilities	1266,12,441.00	897,32,967.80
	Increase/(Decrease) in Partners Current Account	359,92,306.62	-
	Interest received	49,92,590.00	-
	<b>Net Cash Generated from Financing Activities</b>	1675,97,337.62	897,32,967.80
	<b>Net increase or (decrease) in Cash and Cash equivalents (A+B+C)</b>	2,17,524.88	(78,88,701.29)
	Cash & Cash Equivalents - Opening Balance	1,08,263.00	79,96,964.31
	Cash & Cash Equivalents - Closing Balance	3,25,787.88	1,08,263.00
		-	-

As per our report of even date  
For S. K. Agrawal & Co  
Chartered Accountants  
Firm's Registration No. 306033E

**VIVEK AGARWAL**

Partner

Membership No. 301571

Place : Kolkata

Date : The 4th day of September , 2017



*(Signature)*  
**AJAY KUMAR SHROFF**  
(DPIN: 00319549)

*(Signature)*  
**AMAR NATH SHROFF**  
(DPIN: 00298648)

# ALCOVE DEVELOPERS LLP

Registered Office: 68/2, Harish Mukherjee Road, Kolkata – 700 025.

## SCHEDULE 1 : SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS:

### I. SIGNIFICANT ACCOUNTING POLICIES:

#### 1) Basis of Preparation of Accounts

The accounts of the Alcove Developers LLP are prepared under the historical cost convention using the accrual method of accounting in accordance with the generally accepted accounting principles in India, accounting standard as prescribed by The Institute of Chartered Accountants of India, LLP Act 2008 and as per the requirements of Income Tax Act, 1961.

#### 2) Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

#### 3) Revenue Recognition

Revenue from sale of goods is recognised when significant risk and reward in respect of ownership of product are transferred to customers.

#### 4) Fixed Assets

Tangible assets are stated at cost, less accumulated depreciation and impairment losses, if any. Cost comprises the purchase price and any attributable cost of bringing the asset to its working condition for its intended use.

#### 5) Depreciation

Depreciation is provided as per Income Tax Act 1961.

#### 6) Borrowing Cost

Borrowings cost that are attributable to the acquisition or construction of qualifying assets is capitalized as part of the cost of such assets. All other borrowing costs are charged to revenue.

#### 7) Inventories

Development work-in-progress: At cost and includes construction costs, allocated interest and expenses incidental to the implementation and promotion of the project undertaken by the Company. The work-in-progress includes materials in hand, meant for consumption in construction activities.

Land and completed property: At cost or net realisable value whichever is lower.

#### 8) Employees Benefits

Provision for Gratuity is made at the year end on the basis of Acturial valuation using the Projected Unit Credit acturial method as per the requirements of Accounting Standard-15 (revised 2005) on "Employee Benefits"

ALCOVE DEVELOPERS LLP

DESIGNATED PARTNER



ALCOVE DEVELOPERS LLP

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9) **Taxation**

Income Tax Expense is accounted for in accordance with AS-22 "Accounting for Taxes on Income" which includes current tax and deferred taxes. Deferred income tax reflects the impact of current year timing differences between taxable income and accounting income for the year and reversal of timing differences for earlier years. Deferred tax assets are recognised only to the extent that there is virtual certainty supported by convincing evidence that sufficient future taxable income will be available against which such deferred tax assets can be realised.

10) **Provisions And Contingent Liabilities**

The LLP Records a liability for any claims where a potential loss is probable and capable of being estimated and discloses such matter in financial statements, if material for potential losses that are considered possible, but not probable, the LLP provides disclosure in the financial statements but does not record a liability in its accounts unless the loss becomes probable.

11) **Cash Flow Statement**

Cash flows are reported using the indirect method, whereby Profit/(Loss) before extraordinary items and tax is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from operating, investing and financing activities of the LLP are segregated based on the available information.

12) **Cash and Cash Equivalent**

In the Cash Flow Statement, cash and cash equivalents include cash in hand, cash at bank, demand deposits with banks, other short-term highly liquid investments with original maturities of three months or less.

ALCOVE DEVELOPERS LLP

  
DESIGNATED PARTNER

ALCOVE DEVELOPERS LLP

  
DESIGNATED PARTNER



# ALCOVE DEVELOPERS LLP

Registered Office : 68/2, Harish Mukherjee Road, Kolkata - 700 025.

## Schedules annexed to and forming part of the Revised Statement of Assets and Liabilities

### 2. Contribution Received

Sr.No.	Name of the Partner			(Amount in INR)	(Amount in INR)
		As at 31st March'17	As at 31st March'16		
		Intial Capital	Subsequent Contributions	Total	Total
1	Aakriti Shroff	2,50,000.00		2,50,000.00	-
2	Ajay Kumar Shroff	5,00,000.00	-	5,00,000.00	5,00,000.00
3	Alcove Construction Private Limited	2,50,000.00	-	2,50,000.00	5,00,000.00
4	Amar Nath Shroff	5,00,000.00	-	5,00,000.00	5,00,000.00
5	Archana Shroff	5,00,000.00	-	5,00,000.00	5,00,000.00
6	Yashaswi Shroff	5,00,000.00	-	5,00,000.00	5,00,000.00
	<b>Total</b>	<b>25,00,000.00</b>	<b>-</b>	<b>25,00,000.00</b>	<b>25,00,000.00</b>

### 3. Partner's Current Account

Sr.No.	Name of the Partner	As on 31-03-17	As on 31-03-16
1	Aakriti Shroff	29,03,487.16	-
2	Ajay Kumar Shroff	127,50,756.03	(57,944.30)
3	Alcove Construction Private Limited	21,29,378.17	2,46,973.27
4	Amar Nath Shroff	64,64,352.40	91,120.07
5	Archana Shroff	158,61,801.33	1,15,103.84
6	Yashaswi Shroff	24,95,094.35	34,45,578.29
		<b>426,04,869.44</b>	<b>38,40,831.17</b>
<b>4</b>	<b>Unsecured Loans</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Loans Taken	3481,03,573.00	2214,91,132.00
		<b>3481,03,573.00</b>	<b>2214,91,132.00</b>
<b>5</b>	<b>Long Term Provision</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Provision for Gratuity	9,567.00	3,919.00
		<b>9,567.00</b>	<b>3,919.00</b>
<b>6</b>	<b>Current Liabilities</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Creditors	4,46,226.48	109,72,507.03
	Statutory Payable	19,94,679.00	12,50,272.00
	Others Payable	96,57,088.00	52,83,131.00
	Overdrawn From Bank	17,19,189.58	2,01,055.48
		<b>138,17,183.06</b>	<b>177,06,965.51</b>
<b>7</b>	<b>Short-Term Provisions</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Provision for Taxation (Net of Provision)	20,03,810.78	-
		<b>20,03,810.78</b>	<b>-</b>

ALCOVE DEVELOPERS LLP

DESIGNATED PARTNER

ALCOVE DEVELOPERS LLP

DESIGNATED PARTNER





# ALCOVE DEVELOPERS LLP

**NOTE : 8**

**TANGIBLE ASSETS**

Amount in (INR)								
Particulars	WDV As at 01.04.2016	Addition	Deletion	Up to 31.03.17	Depreciation	Profit/(Loss)	WDV As at 31.03.2017	WDV As at 31.03.2016
<b>Block @ 15%</b>								
"U" Head Jack	-	7,980.00	22,157.00	(14,177.00)	400.00	14,577.00	-	-
Acro Span - 2.5 Mtrs.	-	1,00,696.00	9,87,280.00	(8,86,584.00)	4,378.00	8,90,962.00	-	-
Acro Span - 2Mtrs.	-	1,381.00	13,545.00	(12,164.00)	72.00	12,236.00	-	-
Acro Span - 3Mtrs.	-	5,373.00	52,675.00	(47,302.00)	223.00	47,525.00	-	-
Adjustable Prop "U" Head - 2 to 3 Mtrs.	1,71,125.00	6,78,725.00	13,63,065.00	(5,13,215.00)	56,274.00	7,60,403.00	1,90,914.00	1,71,125.00
Adjustable Prop Plain Head - 2 to 3 Mtrs.	3,12,650.00	3,85,822.00	14,63,855.00	(7,65,383.00)	51,851.00	10,60,047.00	2,42,813.00	3,12,650.00
Air Conditioning Machine	4,625.00	-	-	4,625.00	694.00	-	3,931.00	4,625.00
Angle Grinder	8,090.00	-	-	8,090.00	1,214.00	-	6,876.00	8,090.00
Bar Bending Machine	36,075.00	35,000.00	2,11,680.00	(1,40,605.00)	5,595.00	1,62,276.00	16,076.00	36,075.00
Bar Cutting Machine	31,450.00	34,000.00	2,05,065.00	(1,39,615.00)	5,075.00	1,60,307.00	15,617.00	31,450.00
Concrete Mixture Machine	1,71,125.00	30,000.00	1,26,000.00	75,125.00	28,110.00	(47,015.00)	-	1,71,125.00
Cube Testing Machine	19,887.00	10,000.00	8,400.00	21,487.00	3,383.00	910.00	19,014.00	19,887.00
Electrical Weighting Machine	5,087.00	-	-	5,087.00	763.00	-	4,324.00	5,087.00
Electric Nozzle	-	3,900.00	2,69,808.00	(2,65,908.00)	221.00	2,67,920.00	1,791.00	-
U Head & Base Plate (Fixed Prop)	14,800.00	35,175.00	-	49,975.00	5,082.00	-	44,893.00	14,800.00
Hollow Section Pipe	1,23,950.00	3,66,250.00	4,74,418.00	15,782.00	31,192.00	1,43,789.00	1,28,379.00	1,23,950.00
Ledger Scaffolding - 0.50 to 1.1 Mtr.	80,012.00	-	2,54,720.00	(1,74,708.00)	10,867.00	1,85,575.00	-	80,012.00
Ledger Scaffolding - 1.20 Mtr.	14,58,262.00	10,05,400.00	53,35,230.00	(28,71,568.00)	2,84,934.00	35,57,117.00	4,00,615.00	14,58,262.00
Ledger Scaffolding - 2 Mtr.	20,57,662.00	15,19,320.00	6,07,250.00	29,69,732.00	4,28,684.00	2,64,436.00	28,05,484.00	20,57,662.00
Material Hoist	85,100.00	1,12,500.00	-	1,97,600.00	21,919.00	-	1,75,681.00	85,100.00
M.S. Channel	38,480.00	3,43,450.00	2,75,208.00	1,06,722.00	24,344.00	62,054.00	1,44,432.00	38,480.00
M.S. Pipe - 40 NB	71,225.00	60,588.00	1,62,842.00	(31,029.00)	15,362.00	1,28,212.00	81,821.00	71,225.00

ALCOVE DEVELOPERS LLP

ALCOVE DEVELOPERS LLP



*(Signature)*

DESIGNATED PARTNER

DESIGNATED PARTNER

Particulars	WDV As at 01.04.2016	Addition	Deletion	Up to 31.03.17	Depreciation	Profit/(Loss)	WDV As at 31.03.2017	WDV As at 31.03.2016
Passenger Cum Material Hoist	16,78,875.00	-	-	16,78,875.00	2,51,831.00	-	14,27,044.00	16,78,875.00
Pipe Clamp (Fixed)	9,250.00	43,981.00	37,706.00	15,525.00	2,458.00	23,454.00	36,521.00	9,250.00
Pipe Clamp ( Fixed & Swivel)	64,287.00	-	59,536.50	4,750.50	9,321.00	17,572.50	13,002.00	64,287.00
Pipe Clamp (Swivel)	2,775.00	16,836.00	1,984.50	17,626.50	1,349.00	1,365.50	17,643.00	2,775.00
Poker	68,450.00	-	44,095.00	24,355.00	9,417.00	28,698.00	43,636.00	68,450.00
Room Heater	-	125.00	-	125.00	10.00	-	115.00	-
Vertical / Scraffolding 0.500MM to 3 Mtrs.	19,13,825.00	11,200.00	8,88,442.00	10,36,583.00	2,82,020.00	(15,754.00)	7,38,809.00	19,13,825.00
Vertical Scraffolding - 3Mtrs.	15,36,425.00	14,15,400.00	35,58,884.00	(6,07,059.00)	3,33,762.00	26,62,199.00	17,21,378.00	15,36,425.00
Vibrator Machine	69,375.00	19,475.00	81,777.00	7,073.00	10,220.00	73,455.00	70,308.00	69,375.00
Water Pump	6,012.00	2,550.00	13,836.00	(5,274.00)	959.00	11,131.00	4,898.00	6,012.00
Water Pump (Hand Pump)	7,400.00	-	-	7,400.00	1,110.00	-	6,290.00	7,400.00
Weight Machine	-	250.00	1,610.00	(1,360.00)	8.00	1,368.00	-	-
Weight Machine - 500 Kg.	-	12,500.00	8,750.00	3,750.00	396.00	(3,354.00)	-	-
Motor Car	-	35,99,689.00	-	35,99,689.00	3,10,658.00	-	32,89,031.00	-
<b>TOTAL (A)</b>	<b>100,46,279.00</b>	<b>98,57,566.00</b>	<b>165,29,819.00</b>	<b>33,74,026.00</b>	<b>21,94,156.00</b>	<b>104,71,466.00</b>	<b>116,51,336.00</b>	<b>100,46,279.00</b>
<b>Blcok @ 10%</b>								
Almirah	2,185.00	-	-	2,185.00	219.00	-	1,966.00	2,185.00
Chair	5,225.00	-	-	5,225.00	523.00	-	4,702.00	5,225.00
Container Office	83,600.00	87,675.00	83,600.00	87,675.00	745.00	-	86,930.00	83,600.00
<b>TOTAL (B)</b>	<b>91,010.00</b>	<b>87,675.00</b>	<b>83,600.00</b>	<b>95,085.00</b>	<b>1,487.00</b>	<b>-</b>	<b>93,598.00</b>	<b>91,010.00</b>
<b>SERAMPORE</b>								
<b>Blcok @ 10%</b>								
Container Office	-	8,00,663.00	-	8,00,663.00	43,246.00	-	7,57,417.00	-
<b>Blcok @ 15%</b>								
Motor Cycle	-	39,820.00	-	39,820.00	360.00	-	39,460.00	-
<b>TOTAL (C)</b>	<b>-</b>	<b>8,40,483.00</b>	<b>-</b>	<b>8,40,483.00</b>	<b>43,606.00</b>	<b>-</b>	<b>7,96,877.00</b>	<b>-</b>
<b>GRAND TOTAL (A+B+C)</b>	<b>101,37,289.00</b>	<b>107,85,724.00</b>	<b>166,13,419.00</b>	<b>43,09,594.00</b>	<b>22,39,249.00</b>	<b>104,71,466.00</b>	<b>125,41,811.00</b>	<b>101,37,289.00</b>



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		(Amount in INR)	(Amount in INR)
		As on 31-03-17	As on 31-03-16
<b>9</b>	<b>Investment (Non-Current)</b>		
	Non Trade Investments (Unquoted)		
	AN Industries Limited	1,003.00	1,003.00
	100 Equity Shares of Rs. 10 each. Aggregate Value of unquoted equity shares	1,003.00	1,003.00
<b>10</b>	<b>Long-Term Loans and Advances</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Loan Given (Unsecured Loan, Fixed Loan)		
	Related Parties	-	1,03,561.00
	Other than Related Parties	-	773,65,410.00
		-	774,68,971.00
<b>11</b>	<b>Inventories</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Construction Work in Progress	513,77,773.40	179,80,755.91
		513,77,773.40	179,80,755.91
<b>12</b>	<b>Cash and Cash Equivalents</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Cash on Hand	1,97,481.00	1,08,263.00
	Balance with Banks	1,28,306.88	-
		3,25,787.88	1,08,263.00
<b>13</b>	<b>Other Current Assets</b>	<b>As on 31-03-17</b>	<b>As on 31-03-16</b>
	Advance against MOU	1325,00,000.00	1325,00,000.00
	Deposit against Land	2000,00,000.00	-
	Service Tax Cenvat Credit	5,19,659.00	39,116.00
	TDS receivable (Net of Provision)	-	35,399.77
	Other Receivable	79,75,854.00	-
	Interest Receivable	37,97,115.00	72,72,050.00
		3447,92,628.00	1398,46,565.77
<b>14</b>	<b>Income</b>	<b>2016-17</b>	<b>2015-16</b>
	Interest Received	49,92,590.00	83,01,266.87
	Profit on Sale of Assets	104,71,466.00	-
		154,64,056.00	83,01,266.87
<b>15</b>	<b>Construction Expenses</b>	<b>2016-17</b>	<b>2015-16</b>
	Development Expenses	43,49,072.59	142,47,705.54
		43,49,072.59	142,47,705.54
<b>15.1</b>	As per actuarial valuations as on March 31, 2016 and recognised in the financial statements in respect of Employees benefit schemes.		
<b>A</b>	Components of Employer Expenses	31st March,2017 Gratuity Unfunded	31st March,2016 Gratuity Unfunded
1	Current Service Cost	4784	3919
	Interest Cost	294	722
3	Expected Return on Plan assets	0	0
4	Actuarial Gain	570	-9745
5	Losses / (Gains) on Curtailments and Settlements	0	-
6	Total Expenses recognised in the Statement of Profit & Loss	5648	-5104
<b>B</b>	Net asset / (liability) recognised in balance sheet as at March		
1	Opening Net Liability	3919	0
2	Expenses as above	5648	-5104
3	Contributions	0	0
4	Closing Net Liability	5648	-5104
	Closing Fund / Provision at end of Year	9567	3919

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C	Change in Defined Benefit Obligation during the year ended March 31, 2017		
1	Present value of DBO at beginning of period	3919	9023
2	Current Service Cost	4784	3919
3	Interest Cost	294	722
4	Actuarial Gain	570	-9745
5	Benefits Paid	0	0
6	Present value of DBO at the end of period	9567	3919

D	Actuarial Assumptions		
1	Discount Rate	7.50	8.00
2	Inflation Rate	6	6
3	Return on assets	-	-
	Mortality table(LIC)	2006-2008	2006-2008
	Formula used:-	Project Unit Credit Method	Project Unit Credit Method

<b>16</b>	<b>Change in Inventories</b>		<b>2016-17</b>	<b>2015-16</b>
	<u>Construction/Development Work-in-Progress</u>			
	Opening Stock	179,80,755.91		
	Less: - Closing Stock	513,77,773.40	(333,97,017.49)	(142,47,705.54)
			<b>(333,97,017.49)</b>	<b>(142,47,705.54)</b>

	<b>Finance Cost</b>		<b>2016-17</b>	<b>2015-16</b>
	Interest Paid on Partners' Contributions		31,11,359.00	3,85,521.00
	Interest Paid on Unsecured Loans		328,69,869.90	76,07,359.00
			<b>359,81,228.90</b>	<b>79,92,880.00</b>

<b>18</b>	<b>Employees Benefit Expenses</b>		<b>2016-17</b>	<b>2015-16</b>
	Employees Expenses		5,17,386.00	-
	Gratuity		5,648.00	-
			<b>5,23,034.00</b>	-

<b>19</b>	<b>Administrative Expenses</b>		<b>2016-17</b>	<b>2015-16</b>
	Rates & Taxes		5,283.00	6,050.00
	Audit Fees		23,100.00	22,900.00
	Bank Charges		7,183.58	-
	Car Expenses		32,846.00	-
	Conveyance Expenses		67.00	-
	Filing Fees		750.00	700.00
	Hydra Hiring Charges		3,000.00	-
	Interest on Delay Payment of P.Tax		13.00	-
	Labour Charges		44,000.00	-
	Legal & Professional Fees		47,312.00	-
	Postage & Courier Charges		40.00	-
	Repair & Maintenance		76,571.00	-
	Seminar Fees		12,500.00	-
	Service Charges - TDS		396.00	211.00
	Transportation Expenses		3,43,700.00	-
			<b>5,96,761.58</b>	<b>29,861.00</b>

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20 **NOTES TO THE REVISED ACCOUNTS**

Related Party Disclosure:

i) **Key Management Personnel:**

Name	Designation
Shri Ajay Kumar Shroff	Designated Partner and as Nominee of Alcove Construction Private Limited
Shri Amar Nath Shroff	Designated Partner
Smt. Archana Shroff	Partner
Shri Yashaswi Shroff	Partner
Smt. Aakriti Shroff	Partner

ii) Relative of Key Management Personnel with whom there were transactions during the year : Nil

Chanda Devi Shroff  
Pooja Gupta

iii) Enterprises over which the Key Management Personnel or Individuals owning directly or indirectly an interest in the voting power of the reporting enterprises that give them control or significant influence; is able to exercise significant influence and with whom transactions done during the year:

- 1) Alcove Construction Private Limited
- 2) ASPS Developers LLP
- 3) Amba Highrise Private Limited
- 4) AN Industries Ltd.
- 5) Shree Rajat Enterprises
- 6) Chowringhee Residency Pvt. Ltd.

iv) Transaction during the year with related parties:

Sl. No.	Name of Company	Account Head	Opening Balance	Debit	Credit	Closing Balance
1	Aakriti Shroff	Partner's Current Account	-	59,32,100.00	88,35,587.16	29,03,487.16
		Partner's Subsequent Contribution	-	-	2,50,000.00	2,50,000.00
2	Ajay Kumar Shroff	Partner's Current Account	(57,944.30)	1016,40,000.00	1144,48,700.33	127,50,756.03
		Partner's Subsequent Contribution	5,00,000.00	-	-	5,00,000.00
		Sundry Creditor	-	19,000.00	19,000.00	-
3	Alcove Construction Private Limited	Partner's Current Account	2,46,973.27	-	18,82,404.90	21,29,378.17
		Partner's Subsequent Contribution	5,00,000.00	2,50,000.00	-	2,50,000.00
4	Amar Nath Shroff	Partner's Current Account	91,120.07	404,50,000.00	468,23,232.33	64,64,352.40
		Partner's Subsequent Contribution	5,00,000.00	-	-	5,00,000.00
5	Archana Shroff	Partner's Current Account	1,15,103.84	344,18,202.84	501,64,900.33	158,61,801.33
		Partner's Subsequent Contribution	5,00,000.00	-	-	5,00,000.00
		Sundry Creditor	-	12,000.00	12,000.00	-
6	Yashaswi Shroff	Partner's Current Account	34,45,578.29	57,35,000.00	47,84,516.06	24,95,094.35
		Partner's Subsequent Contribution	5,00,000.00	-	-	5,00,000.00
7	Alcove Construction Pvt. Ltd.	Sundry Creditor	25,65,000.00	25,65,000.00	-	-
8	Amba Highrise Private Limited	Sundry Creditor	83,82,900.00	83,82,900.00	-	-
9	AN Industries Ltd.	Sundry Creditor	-	130.00	130.00	-
10	ASPS Developers LLP	Loan Given	1,14,435.00	4,749.00	1,19,184.00	-
11	Shree Rajat Enterprises	Loan Given	-	69,75,713.00	69,75,196.00	517.00
12	ASPS Developers LLP	Sundry Debtors	-	160,83,579.00	100,56,235.00	60,27,344.00
13	Chowringhee Residency Pvt. Ltd.	Sundry Debtors	-	2,29,370.00	-	2,29,370.00
14	Shree Rajat Enterprises	Sundry Creditors	-	-	39,820.00	39,820.00
15	Chanda Devi Shroff	Loan Taken	-	81,55,000.00	81,55,700.00	700.00
16	Pooja Gupta	Loan Taken	53,04,647.00	103,44,850.00	49,53,634.00	(86,569.00)

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21 Previous year figures have been regrouped/rearranged wherever necessary.

22 The figures of Previous Year (F.Y.2015-2016) are as per the Revised Financial Statement dated 6th June,2017.

23 Disclosure of details of deposits of specified Bank Notes (SBN) & Other denomination notes held and transacted during the period 08/11/2016 to 30/12/2016 as notified by Ministry of Corporate Affairs dated 30/03/2017.

	SBNs	Other denomination notes	Total
Closing Cash in hand as on 08/11/2016	55,000.00	3,303.00	58,303.00
(+) Permitted receipts	-	50,000.00	50,000.00
(-) Permitted Payments	-	4,852.00	4,852.00
(-) Amount deposited in Banks	55,000.00	-	55,000.00
Closing cash in hand as on 30/12/2016	-	48,451.00	48,451.00

as per our separate report of even date attached hereto

For S. K. Agrawal & Co

Chartered Accountants

Firm's Registration No. 306033E

*Agarwal*

VIVEK AGARWAL

Partner

Membership No. 301571

Place : Kolkata

Date : The 4th day of September , 2017



*Ajay Kumar Shroff*  
AJAY KUMAR SHROFF  
(DPIN: 00319549)

*Amar Nath Shroff*

AMAR NATH SHROFF  
(DPIN: 00298648)

**ITR-5**

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company &amp; (iv) person filing Form ITR-7]

Please see Rule 12 of the Income-tax Rules, 1962)

**PERSONAL INFORMATION**

Name	ALCOVE DEVELOPERS LLP		
Date of formation (DDMMYYYY)	31/03/2014	PAN	AAZFA6468M
Is there any change in the name? If yes, please furnish the old name			
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	AAC-2250		

**Address**

Flat / Door / Block No	68/2	Name of Premises / Building / Village	GANPATI BUILDING
Road/ Street / Post Office	HARISH MUKHERJEE ROAD	Area/ Locality	BHAWANIPUR
Town/ City/ District	KOLKATA	State	WEST BENGAL
Country	INDIA	PIN Code	700025
Status (see instructions para 11b)	Firm	Sub Status	Limited Liability Partnership
Residential/Office Phone No. with STD Code	33 - 39842135	Income Tax Ward / Circle	29(2)
Mobile no.1	9331775961	Mobile no.2	
Email Address-1	itpkd6@gmail.com	Email Address-2	

**Filing Status**

Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No		
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether you are an FII / FPI?	No		
If yes, please provide SEBI Regn. No.			

**Other Details**

Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
---	----

Name of the representative														
Address of the representative														
Permanent Account Number (PAN) of the representative														
<b>AUDIT DETAILS</b>														
(a)	Whether liable to maintain accounts as per section 44AA?									No				
(b)	Whether liable for audit under section 44AB?									Yes				
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information									Yes				
(i)	Date of furnishing of the audit report (DD/MM/YYYY)									28/10/2017				
(ii)	Name of the auditor signing the tax audit report									Vivek Agarwal				
(iii)	Membership no. of the auditor									301571				
(iv)	Name of the auditor (proprietorship/ firm)									S.K.AGARWAL & CO				
(v)	Proprietorship/firm registration number									0306033E				
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)									AATFS9977P				
(vii)	Date of audit report									26/10/2017				
(d.i)	Are you liable for Audit u/s 92E?									No				
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))													
	Sl.No	Section Code						Date (DD/MM/YYYY)						
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?													
	Sl.No	Act			Section Code		Date (DD/MM/YYYY)							
	1	COMPANY ACT 2013			143		04/09/2017							
<b>Partner's or Member's or Trust Information</b>														
A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details									No				
	Sl.No	Name of the partner/member			Admitted/Retired		Date of admission/retirement		Percentage of share (if determinate)					
B	Is any member of the AOP/BOI a foreign company?													
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI													
D	Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?													
E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2017 or date of dissolution													
	Sl No	Name and Address						Percentage of share	PAN	Aadhaar Number	Designated Partner Identification	Status	Rate of Interest on capital	Remuneration
	No	Name	Address	City	State	Country	Pin code/ Zip code							



(1)	(2)						(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	ALCOVE CON STRUCTION PVT. LTD.	68/2, HARI SH MUKHERJ EE ROAD	KOLKATA	WEST B ENGAL	INDIA	700025	10	AACCA 5779R			Domestic Company	12	0
2	AMAR NATH SHROFF	68/2, HARI SH MUKHERJ EE ROAD	KOLKATA	WEST B ENGAL	INDIA	700025	20	AMQPS 2466J		0029864 8	Individual	12	0
3	AJAY KUMAR SHROFF	68/2, HARI SH MUKHERJ EE ROAD	KOLKATA	WEST B ENGAL	INDIA	700025	20	AIMPS 9017P		0031954 9	Individual	12	0
4	ARCHAN SH ROFF	68/2, HARI SH MUKHERJ EE ROAD	KOLKATA	WEST B ENGAL	INDIA	700025	20	ALFPS 9884E			Individual	12	0
5	YASHAS S HROFF	68/2, HARI SH MUKHERJ EE ROAD	KOLKATA	WEST B ENGAL	INDIA	700025	20	CGQPS 5937J			Individual	12	0
6	AAKRITI SH ROFF	68/2, HARI SH MUKHERJ EE ROAD	KOLKATA	WEST B ENGAL	INDIA	700025	10	GNFPS 6299B			Individual	12	0

F	TTo be filled in case of persons referred to in section 160(1)(iii) or (iv)			
1	Whether shares of the beneficiary are indeterminate or unknown?			
2	Whether the person referred in section 160(1)(iv) has Business Income?			
3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?			
4	If both the responses to "1" and "2" above are "No", please furnish the following details:			
	i. Whether all the beneficiaries has income exceeding basic exemption limit?			
	ii. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?			
	iii. Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?			
	iv. Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?			
<b>Nature of business or profession, if more than one business or profession indicate the three main activities/ products</b>				
S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0403	ALCOVE DEV ELOPERS LL P		
<b>BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)</b>				
<b>A. Sources of Funds</b>				
1	Partners' / members' fund			
a.	Partners' / members' capital			a. 2500000
b.	Reserves and Surplus			
i	Revaluation Reserve	bi	0	
ii	Capital Reserve	bii	0	
iii	Statutory Reserve	biii	0	
iv	Any other Reserve	biv	0	
v	Credit balance of Profit and loss account	bv	0	
vi	Total(bi + bii + biii + biv + bv)			bvi 0
c.	Total partners' / members' fund (a + bvi)			1c 2500000
2	Loan funds			
a.	Secured loans			
i	Foreign Currency Loans	ai	0	
ii	Rupee Loans			

		A. From Banks	iiA	0	
		B. From others	iiB	0	
		C. Total(iiA + iiB)	iiC	0	
	iii	Total secured loans (ai + iiC)			aiii 0
b.	Unsecured loans (including deposits)				
	i	Foreign Currency Loans	bi	0	
	ii	Rupee Loans			
		A. From Banks	iiA	0	
		B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0	
		C. From others	iiC	348103573	
		D. Total Rupee Loans (iiA + iiB + iiC)	iiD	348103573	
	iii	Total unsecured loans(bi + iiD)			biii 348103573
c.	Total Loan Funds(aiii + biii)				2c 348103573
3	Deferred tax liability				3 0
4	Advances				
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0	
	ii	From others	ii	0	
	iii	Total Advances(i + ii)			4iii 0
5	Sources of funds(1c + 2c + 3 + 4iii)				5 350603573
<b>B. Application of Funds</b>					
1	Fixed assets				
	a	Gross: Block	1a	14781060	
	b	Depreciation	1b	2239249	
	c	Net Block (a - b)	1c	12541811	
	d	Capital work-in-progress	1d	0	
	e	Total(1c + 1d)			1e 12541811
2	Investments				
	a	Long-term investments			
		i	Investment in property	i	0
		ii	Equity instruments		
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	1003
			C. Total	iiC	1003
	iii	Preference shares	iii	0	

	iv	Government or trust securities	iv	0	
	v	Debenture or bonds	v	0	
	vi	Mutual funds	vi	0	
	vii	Others	vii	0	
	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)		aviii	1003
<b>b</b>	<b>Short-term investments</b>				
	i	Equity instruments			
		A. Listed equities	iA	0	
		B. Unlisted equities	iB	0	
		C. Total	iC	0	
	ii	Preference shares	ii	0	
	iii	Government or trust securities	iii	0	
	iv	Debenture or bonds	iv	0	
	v	Mutual funds	v	0	
	vi	Others	vi	0	
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)		bvii	0
<b>C</b>	Total investments(aviii + bvii)			2c	1003
<b>3</b>	<b>Current assets, loans and advances</b>				
	<b>a</b>	<b>Current assets</b>			
	i	Inventories			
		A.Raw materials	iA	0	
		B. Work-in-progress	iB	5137773	
		C.Finished goods	iC	0	
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	0	
		E.Stores/consumables including packing material	iE	0	
		F.Loose tools	iF	0	
		G.Others	iG	0	
		H. Total (iA + iB + iC + iD + iE + iF + iG)		iH	5137773
	ii	Sundry Debtors			
		A.Outstanding for more than one year	iiA	0	
		B.Others	iiB	0	
		C.Total Sundry Debtors		iiC	0
	iii	Cash and bank balances			
		A.Balance with banks	iiiA	128307	

	B.Cash-in-hand	iiiB	197481	
	C.Others	iiiC	0	
	D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD 325788
iv	Other Current Assets			aiv 344792628
v	Total current assets(iH + iiC + iiiD + aiv)			av 396496189
<b>b</b>	<b>Loans and advances</b>			
i	Advances recoverable in cash or in kind or for value to be received	bi	0	
ii	Deposits, loans and advances to corporates and others	bii	0	
iii	Balance with Revenue Authorities	biii	0	
iv	Total(bi + bii + biii)			biv 0
v	Loans and advances included in biv which is			
	a. for the purpose of business or profession	va	0	
	b. not for the purpose of business or profession	vb	0	
<b>c</b>	Total(av + biv)			3c 396496189
<b>d</b>	<b>Current liabilities and provisions</b>			
i	<b>Current liabilities</b>			
	<b>A.Sundry Creditors</b>			
	1. Outstanding for more than one year	1	0	
	2. Others	2	56422052	
	3. Total (1 + 2)	A3	56422052	
	B.Liability for leased assets	iB	0	
	C.Interest Accrued and due on borrowings	iC	0	
	D.Interest accrued but not due on borrowings	iD	0	
	E.Income received in advance	iE	0	
	F.Other payables	iF	0	
	G.Total(A3 + iB + iC + iD + iE + iF)			iG 56422052
ii	<b>Provisions</b>			
	A.Provision for Income Tax	iiA	2003811	
	B.Provision for Leave encashment/ Superannuation/ Gratuity	iiC	9567	

		C.Other Provisions	iiD	0		
		D Total(iiA + iiB + iiC )			iiE	2013378
	iii	Total (iE + iiD)			diii	58435430
e	Net current assets(3c - 3diii)				3e	338060759
4	a.	Miscellaneous expenditure not written off or adjusted	4a	0		
	b.	Deferred tax asset	4b	0		
	c.	Debit balance in Profit and loss account/ accumulated balance	4c	0		
	d.	Total(4a + 4b + 4c)			4d	0
5	Total, application of funds (1e + 2c + 3e +4d)				5	350603573

**No Accounts Case**

C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2017, in respect of business or profession				
	1.Amount of total sundry debtors	C1			0
	2.Amount of total sundry creditors	C2			0
	3.Amount of total stock-in-trade	C3			0
	4.Amount of the cash balance	C4			0

**Profit and Loss Account for the financial year 2016-17 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)**

1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
i.	Sale of goods		i		0
ii.	Sale of services		ii		0
iii.	Other operating revenues (specify nature and amount)				
		Nature		Amount	
	iii	Total			0
iv.	Total (i + ii + iii + iv + v)			Aiv	0
B	Gross receipts from Profession				B
C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
i.	Union Excise duties			i	0
ii.	Service tax			ii	0
iii.	VAT/ Sales tax			iii	0
iv.	Any other duty, tax and cess			iv	0
v.	Total (i + ii + iii + iv)			Cv	0
D	Total Revenue from operations (Aiv + B + Cv)				1D
2	Other income				
i.	Rent			i.	0

	ii.	Commission	ii	0	
	iii.	Dividend income	iii	0	
	iv.	Interest income	iv	4992590	
	v.	Profit on sale of fixed assets	v	10471466	
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
	vii.	Profit on sale of other investment	vii	0	
	viii.	Profit on account of currency fluctuation	viii	0	
	ix.	Agricultural income	ix	0	
	x.	Any other income (specify nature and amount)			
		Nature	Amount		
	x	Total		0	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	15464056	
3	Closing Stock				
	i.	Raw Material	3i	0	
	ii.	Work-in-progress	3ii	51377773	
	iii.	Finished Goods	3iii	0	
		Total (3i + 3ii + 3iii)	3iv	51377773	
4	Totals of credits to profit and loss account (1c+2xi+3iv)			4	66841829
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i.	Raw Material	5i	0	
	ii.	Work-in-progress	5ii	17980756	
	iii.	Finished Goods	5iii	0	
	iv	Total (5i + 5ii + 5iii)	5iv	17980756	
6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i.	Custom duty	7i	0	
	ii.	Counter veiling duty	7ii	0	
	iii.	Special additional duty	7iii	0	
	iv.	Union excise duty	7iv	0	
	v.	Service tax	7v	0	
	vi.	VAT/ Sales tax	7vi	0	
	vii.	Any other tax, paid or payable	7vii	0	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0	
8	Freight			8	0
9	Consumption of stores and spare parts			9	0

10	Power and fuel	10	0
11	Rents	11	0
12	Repairs to building	12	0
13	Repairs to machinery	13	0
14	Compensation to employees		
	i. Salaries and wages	14i	517386
	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	5648
	ix. Contribution to any other fund	14ix	0
	x. Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi. Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	523034
	xii. Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
	If Yes, amount paid to non-residents	xiib	0
15	Insurance		
	i. Medical Insurance	15i	0
	ii. Life Insurance	15ii	0
	iii. Keyman's Insurance	15iii	0
	iv. Other Insurance including factory, office, car, goods, etc.	15iv	0
	v. Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workmen and staff welfare expenses	16	0
17.	Entertainment	17	0
18.	Hospitality	18	0
19.	Conference	19	0
20.	Sales promotion including publicity (other than advertisement)	20	0
21.	Advertisement	21	0
22.	Commission		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	22iii	0
23	Royalty		



	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	47312
	iii.	Total (i + ii)	24iii	47312
25.	Hotel , boarding and Lodging			0
26.	Traveling expenses other than on foreign traveling			0
27.	Foreign travelling expenses			0
28.	Conveyance expenses			67
29.	Telephone expenses			0
30.	Guest House expenses			0
31.	Club expenses			0
32.	Festival celebration expenses			0
33.	Scholarship			0
34.	Gift			0
35.	Donation			0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	5283
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	5283
37.	Audit fee			23100
38.	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)			0
39	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	DEVELOPMENT EXPENSES	4349072	
	2	BANK CHARGES	7184	
	3	CAR EXPENSES	32846	
	4	FILING FEES	750	
	5	HYDRA HIRING CHARGES	3000	
	6	INTEREST ON DELAY PAYMENT OF P. TAX	13	

	7	LABOUR CHARGES		44000
	8	POSTAGE & COURIER CHARGES		40
	9	REPAIR & MAINTENANCE		76571
	10	SEMINAR FEES		12500
	11	SERVICE CHARGES		396
	12	TRANSPORTATION EXPENSES		343700
		Total		4870072
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provision for bad and doubtful debts		41	0
42.	Other provisions		42	0
43.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		43	43392205
44.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iaa	3111359
	b.	To others	iib	32869870
	iii.	Total (ia + ib + iia + iib)	44iii	35981229
45	Depreciation and amortisation.		45	2239249
46	Profit before taxes (43 - 44iii - 45 )		46	5171727
PROVISIONS FOR TAX AND APPROPRIATIONS				
47	Provision for current tax.		47	2399996
48	Provision for Deferred Tax and Deferred Liability.		48	0
49	Profit after tax ( 46 - 47 - 48)		49	2771731
50	Balance brought forward from previous year.		50	0
51	Amount available for appropriation (49 + 50)		51	2771731
52	Transferred to reserves and surplus.		52	0
53	Balance carried to balance sheet in partner's account (51 –52)		53	2771731
NO ACCOUNT CASE				

54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.		
	i.	For assessee carrying on Business	
	a.	Gross receipts	54(i)a 0
	b.	Gross profit	54(i)b 0
	c.	Expenses	54(i)c 0
	d.	Net profit	54(i)d 0
	ii.	For assessee carrying on Profession	
	a.	Gross receipts	54(ii)a 0
	b.	Gross profit	54(ii)b 0
	c.	Expenses	54(ii)c 0
	d.	Net profit	54(ii)d 0
	iii.	Total (54(i)d + 54(ii)d)	54 0
<b>Other Information (optional in a case not liable for audit under section 44AB)</b>			
1	Method of accounting employed in the previous year		1 Mercantile
2	Is there any change in method of accounting		2 No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3 0
4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a 1
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b 1
	c	Is there any change in stock valuation method	4c No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d 0
5	Amounts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a 0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b 0
	c	Escalation claims accepted during the previous year	5c 0
	d	Any other item of income	5d 0
	e	Capital receipt, if any	5e 0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f 0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		

a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	0
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	Deployed in India	i	0
ii	Deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0

	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	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	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7j)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	8Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	8Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			

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

**Quantitative details (optional in a case not liable for audit under section 44AB)****(a) In the case of a trading concern**

	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any				
<b>(b) In the case of a manufacturing concern -Raw Materials</b>											
	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any	
<b>(c) In the case of a manufacturing concern - Finished products/ By-products</b>											
	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
<b>Part B-TI</b>											
<b>Part B-TI Computation of Total Income</b>											
1	Income from house property (3b of Schedule-HP) (enter nil if loss)						1	0			
2	Profits and gains from business or profession										
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)					2i	6974006			
	ii	Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)					2ii	0			
	iii	Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)					2iii	0			
	iv	Tax on income from patent u/s 115BBF (3d of Schedule BP)					2iv	0			
	v	Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)					2v	6974006			
3	Capital gains										
	a	Short term									
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)					3ai	0		
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)					3aii	0		
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)					3aiii	0		
		iv	Total short-term Capital Gain(3ai+3aai+3aiii)					3aiv	0		
	b	Long term Capital Gain									
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)					3bi	0		
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)					3bii	0		
		iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)					3biii	0		
	c	Total Capital Gains(3aiv + 3biii) (enter nil if loss)					3c	0			
4	Income from other sources										

	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	0
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	0
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5	Total (1 + 2iv +3c+ 4d)		5	6974006
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)		6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)		7	6974006
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)		8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		9	6974006
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)		11	0
12	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total income (9 – 11-12c)		13	6974010
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		15	0
16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	6974010
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)		18	6974010

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

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0
	c	Education Cess , including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on 16 of Part B-TI	2a	2092203
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	2092203
	e	Surcharge		
	i	25% of 12(ii) of Schedule SI	2ei	0



	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-TI exceeds 1 crore)	2eii	0
	iii	Total (i + ii)	2eiii	0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	62766
	g	Gross tax liability (2d + 2eiii + 2f)	2g	2154969
3	Gross tax payable (higher of 1d or 2g)		3	2154969
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after credit under section 115JD (3-4)		5	2154969
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b )	6c	0
7	Net tax liability (5 – 6c) (enter zero, if negative)		7	2154969
8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	117033
	c	For deferment of advance tax (section 234C)	8c	84426
	d	Total Interest Payable (8a+8b+8c)	8d	201459
9	Aggregate liability (7 + 8d)		9	2356428
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	450151
	c	TCS (total of column 7 of 15C)	10c	32895
	d	Self Assessment Tax (from column 5 of 15A)	10d	1873382
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	2356428
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
<b>Refund</b>				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)

1	IOBA0000135	Indian Overseas Bank	01350200000 2220	
b) Other Bank account details				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]			No

**VERIFICATION**

I, **AJAY KUMAR SHROFF**, son/ daughter of **AMAR NATH SHROFF**, holding permanent account number **AIMPS9017P**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18**. I further declare that I am making this return in my capacity as **DESIGNATED PARTNER** and I am also competent to make this return and verify it.

Place **KOLKATA** Date **28/10/2017**

15 A. Details of payments of Advance Tax and Self-Assessment Tax								
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)				
1	0271852	24/10/2017	51435	1500000				
2	0271852	26/10/2017	51889	373382				
Total				1873382				
Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.								
15B1 - TDS1 Details of Tax Deducted at Source from income [As per Form 16 A issued by Deductor(s)]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
							offered for tax this year)	
1	CALI01777G	INDIAN OVERS EAS BANK		0000	0	56950	56950	0
2	CALS11178G	SOLUX GALFA B PRIVATE LIM ITED		0000	0	2411	2411	0
3	CALS11740B	SURPRISE TRA DERS LIMITED		0000	0	889	889	0
4	CALS17544C	SHREE RAJAT ENTERPRISES		0000	0	37302	37302	0
5	MUMY02084F	YES BANK LIM ITED		0000	0	352599	352599	0
Total								450151

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

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

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

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

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

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	CALT00201F	TOPSEL PVT. LT D.	0000	0	32895	32895	0
Total						32895	
Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.							

Schedule HP Details of Income from House Property					
1	Income under the head "Income from house property"				
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%			1a	
(b)	Total (1j + 2j +3a)			1b	
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				
Schedule BP - Computation of income from business or profession					
A	From business or profession other than speculative business and specified business				
1.	Profit before tax as per profit and loss account (item 46 and 54d of Part A-P and L)			1	5171727
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF				
a.	House property			3a	0
b.	Capital gains			3b	0
c.	Other sources			3c	0
d.	u/s 115BBF			3d	0
4.	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act			4	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt				
a.	share of income from firm(s)			5a	0
b.	Share of income from AOP/ BOI			5b	0
c.	Any other exempt income (Specify nature and amount)				
	SI.No.	Nature		Amount	
	Total	5C		0	
d	Total exempt income (5a + 5b + 5c)			5d	0
6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)			6	5171727
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF				
a.	House property			7a	0
b.	Capital gains			7b	0

	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
8.	Expenses debited to profit and loss account which relate to exempt income		8	0
9.	Total (7a + 7b +7c + 7d+ 8)		9	0
10.	Adjusted profit or loss (6+9)		10	5171727
11.	Depreciation and amortisation debited to profit and loss account		11	2239249
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	561508
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	561508
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	6849468
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA		21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii)	0
	21(ix)	Section 33AC	21(ix)	0

	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DA		23	90338
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)		24	34200
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	124538
26.	Deduction allowable under section 32(1)(iii)		26	0
27.	Deduction allowable under section 32AD		27	0
28.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		28	0
29.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		29	0
30.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)		30	0
31.	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	31a	0
	b	Amount allowable as deduction	31b	0
	c	Excess amount allowable as deduction (31b - 31a)	31c	0
32.	Any other amount allowable as deduction		32	0
33.	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	0
34.	Income (13 + 25 - 33)		34	6974006
35.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD	35i	0
	ii	Section 44ADA	35ii	0
	iii	Section 44AE	35iii	0
	iv	Section 44B	35iv	0
	v	Section 44BB	35v	0
	vi	Section 44BBA	35vi	0
	vii	Section 44BBB	35viii	0
	viii	Section 44D	35viii	0
	ix	Section 44DA	35ix	0
	x	Section 44DB	35x	0

		xi	First Schedule of Income-tax Act		35xi	0
		xii	Total (35i to 35x)		35xii	0
	36.	Net profit or loss from business or profession other than speculative business and specified business (34 + 35xii)			36	6974006
	37.	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37		A37	6974006
<b>B. Computation of income from speculative business</b>						
		38	Net profit or loss from speculative business as per profit or loss account		38	0
		39	Additions in accordance with section 28 to 44DA		39	0
		40	Deductions in accordance with section 28 to 44DA		40	0
		41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)		B41	0
<b>C. Computation of income from specified business under section 35AD</b>						
		42	Net profit or loss from specified business as per profit or loss account		42	0
		43	Additions in accordance with section 28 to 44DA		43	0
		44	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		44	0
		45	Profit or loss from specified business (42+43-44)		45	0
		46	Deductions in accordance with section 35AD(1) or 35AD(1A)		46	0
			46(i)	Section 35AD(1)	46(i)	0
			46(ii)	Section 35AD(1A)	46(ii)	0
		47	Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)		C47	0
<b>D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)</b>					D	6974006
<b>E. Intra head set off of business loss of current year</b>						
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off	
			(1)	(2)	(3) = (1) – (2)	
	i	Loss to be set off (Fill this row only)	Income of current year (Fill this column only if figure is zero or positive)		0	

		if figure is negative)			
ii	Income from speculative business		0	0	0
iii	Income from specified business		0	0	0
iv	Total loss set off (ii + iii)			0	
v	Loss remaining after set off (i – iv)			0	

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

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	10046279	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	9688837	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	16529819	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	3205297	0	0	0	0	0	0
7	Additions for a period of less	208549	0	0	0	0	0	0



	than 180 days in the previous year								
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	208549	0	0	0	0	0	0	0
10	Depreciation on 6 at full rate	480795	0	0	0	0	0	0	0
11	Depreciation on 9 at half rate	15641	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	0	0	0	0
15	Total depreciation* (10+11+12+13 +14)	496436	0	0	0	0	0	0	0
16	Expenditure incurred in	0	0	0	0	0	0	0	0

	connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50* (5 + 8 -3-4-7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)	2917410	0	0	0	0	0	0

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	0	91010	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	398294	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	83600	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3	0	405704	0	0	0	0

	+ 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year	0	490044	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	490044	0	0	0	0	0
10	Depreciation on 6 at full rate	0	40570	0	0	0	0	0
11	Depreciation on 9 at half rate	0	24502	0	0	0	0	0
12	Total depreciation* (10+11)	0	65072	0	0	0	0	0
13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
15	Written down value on the last day of previous year* (6+ 9	0	830676	0	0	0	0	0

	-12)(enter 0 if result is negative)					
<b>Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)</b>						
1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 15 i)	1a	496436		
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1b	0		
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	1c	0		
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 15 iv)	1d	0		
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1e	0		
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	1f	0		
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)	1g	0		
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h	496436		
2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	65072		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	0		
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	65072		
3	Furniture and fittings (Schedule DOA- 12 iv)					
	3 0					
4	Intangible assets (Schedule DOA- 12 v)					
	4 0					
5	Ships (Schedule DOA- 12 vi)					
	5 0					
6	Total depreciation ( 1h+2d+3+4+5)					
	6 561508					
<b>Schedule DCG - Deemed Capital Gains on sale of depreciable assets</b>						
1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)	1a			
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)	1b			
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)	1c			
	d	Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)	1d			
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)	1e			
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)	1f			
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)	1g			
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h			
2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d			

3	Furniture and fittings ( Schedule DOA- 14iv)	3	
4	Intangible assets (Schedule DOA- 14 v)	4	
5	Ships (Schedule DOA- 14 vi)	5	
6	Total depreciation ( 1h+2d+3+4+5)	6	

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

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

**Schedule CG Capital Gains**

A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable	ai	0	
	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				
	S. No.	Nature	Amount		
	Total			1d	0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale				
a	Full value of consideration			2a	0

	b	Net worth of the under taking or division	2b	0	
	c	Short term capital gains from slump sale(2a-2b)	A2c	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0	
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration	5a	0	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (5a - biv)	5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0	
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	Full value of consideration	6a	0	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (6a - biv)	6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0	
	f	Deduction under section 54D/54G/54GA			
	S. No.	Nature	Amount		
	Total			6f	0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0	
7	Amount Deemed to be short-term capital gains				

a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					NA	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed      Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)	
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'						
	Amount deemed to be short term capital gains (Xi + b)					A7      0	
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA						
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG		
Total amount of STCG not chargeable to tax under DTAA					A8	0	
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)					A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)						
1	From sale of land or building or both						
a	i	Full value of consideration received/receivable				ai	0
	ii	Value of property as per stamp valuation authority				a ii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				a iii	0
b	Deductions under section 48						
	i	Cost of acquisition with indexation				bi	0
	ii	Cost of Improvement with indexation				bii	0
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0
	iv	Total (bi + bii + biii)				biv	0
c	Balance (a iii - biv)					1c	0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)						
	S. No.	Section				Amount	
		Total				1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	0
2	From slump sale						
a	Full value of consideration					2a	0
b	Net worth of the under taking or division					2b	0
c	Balance(2a-2b)					2c	0
d	Deduction u/s 54EC/54EE						
	S. No.	Section				Amount	
	Total					2d	0
e	Long term capital gains from slump sale (2c-2d)					B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						

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



	iii	Expenditure wholly and exclusively in connection with transfer				biii	0	
	iv	Total (bi + bii + biii)				biv	0	
c	Balance (7a - biv)					7c	0	
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)							
	S. No.	Section				Amount		
		Total				7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0	
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					NA		
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed      Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)		
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA						B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5e + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
	Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off 15%      30%      appli cable rate			Long term capital loss set off 10%      20%		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
		1	2	3	4	5	6	7

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

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

<b>Schedule OS Income from other sources</b>						
1	Income					
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	0		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the source				
		SL No	Source			Income
		1	Income by way of winnings from lotteries, crossword puzzles etc.			0
		2	(a) Cash credits u/s 68			0
		3	(b) Unexplained investments u/s 69			0

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

Schedule CYLA						
Details of Income after set-off of current years losses						
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	6974006	0		0	6974006
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0

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

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	6974006	0	0	0	6974006
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0	0	0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					6974006

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

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
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				specified business					
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2017-18 (Current year losses)								
xii	Total loss Carried Forward to future years								

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

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

**Schedule ICDS - Effect of Income Computation Disclosure Standards on profit**

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	

III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

**Deduction under section 10A**

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
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Total deduction under section 10A

**Deduction under section 10AA**

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
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Total deduction under section 10AA

**Schedule 80G - Details of donation entitled for deduction under Section 80G**

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

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total A

**B. Donations entitled for 50% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total B

**C. Donations entitled for 100% deduction subject to qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total C

**D. Donations entitled for 50% deduction subject to qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
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Total D

E.Total Amount of Donations (A + B + C + D)

F.Total Eligible amount of Donations (A + B + C + D)

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



	1	Undertaking No. 1	0		
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]				
	1	Undertaking No. 1	0		
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]				
	1	Undertaking No. 1	0		
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]				
	1	Undertaking No. 1	0		
m	Total deduction under section 80-IB (Total of a to l)			m	0
<b>Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE</b>					
a	Deduction in respect of undertaking located in Sikkim				
	1	Undertaking No. 1	0		
b	Deduction in respect of undertaking located in Himachal Pradesh				
	1	Undertaking No. 1	0		
c	Deduction in respect of undertaking located in Uttarakhand				
	1	Undertaking No. 1	0		
d	Deduction in respect of undertaking located in North-East				
da	Assam				
	1	Undertaking No. 1	0		
db	Arunachal Pradesh				
	1	Undertaking No. 1	0		
dc	Manipur				
	1	Undertaking No. 1	0		
dd	Mizoram				
	1	Undertaking No. 1	0		
de	Meghalaya				
	1	Undertaking No. 1	0		
df	Nagaland				
	1	Undertaking No. 1	0		
dg	Tripura				
	1	Undertaking No. 1	0		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e	0

schedule VI-A - Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
a	80G		
b	80GGC		
	Total Deduction under Part B (a + b)		
2. Part C- Deduction in respect of certain incomes			
c	80-IA (f of Schedule 80-IA)		
d	80-IAB		
e	80-IAC		
f	80-IB (m of Schedule 80-IB)		
g	80-IBA		
h	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		
i	80-ID(item 10(e) of Form 10CCBBA)		
j	80JJA		
k	80JJAA		
l	80-LA(9 of Annexure to Form 10CCF)		
m	80P		
	Total Deduction under Part C (total of c to m)		
3	Total deductions under Chapter VI-A (1 + 2)		
Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC			
1	Total Income as per item 13 of PART-B-TI	1	6974010
2	Adjustment as per section 115JC(2)		
	a Deduction Claimed under any section included in Chapter VI-A under the heading "C. Deductions in respect of certain incomes"	2a	0
	b Deduction Claimed u/s 10AA	2b	0
	c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	d Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	6974010
4	Tax payable under section 115JC [18.5% of (3) ] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0
Schedule AMTC-Computation of tax credit under section 115JD			
1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	2154969
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	2154969

4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -( C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
vi	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0
vii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

**Schedule SI****Income chargeable to Income tax at special rates**

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

	mutual fund referred to in section 111A) by an FII			
10	115BBF - Tax on income from patent (Income under head business or profession)	10	0	0
<b>Total</b>			0	0

**Schedule EI**

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

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

**Schedule PTI**

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

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

**Schedule FSI**

**Details of Income from outside India and tax relief**

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

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

**Schedule TR**

**Summary of tax relief claimed for taxes paid outside India**

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

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

**Schedule FA**

**Details of Foreign Assets and Income from any source outside India**

**A** Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year

Sl.No.	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
(1)														

**B** Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

Sl.No.	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
(1)														

**C** Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl.No.	Zip Code(2b)	Income derived	Nature of Income (8)	Income taxable and offered in this return
(1)				

	Country Name and Code(2a)	Address of the Property (3)	Ownership- Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (6)	from the property (7)		Amount (9)	Schedule where offered (10)	Item number of schedule (11)
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**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

Sl.No.	Country Name and code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership- Direct/ Beneficial owner/ Beneficiary(4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return		
(1)									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**E** Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

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

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

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

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

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

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

This form has been digitally signed by **AJAY KUMAR SHROFF** having PAN **AIMPS9017P** from IP Address **115.118.63.194** on **28/10/2017** .

DSC details **12677371CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ALCOVE DEVELOPERS LLP			AAZFA6468M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	68/2	GANPATI BUILDING				
	Road/Street/Post Office	Area/Locality		Status Firm		
	HARISH MUKHERJEE ROAD	BHAWANIPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700025			
Designation of AO(Ward/Circle) 29(2)			Original or Revised ORIGINAL			
E-filing Acknowledgement Number 264166331281017			Date(DD/MM/YYYY) 28-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6974006
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	6974010
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2154969
	5	Interest payable			5	201459
	6	Total tax and interest payable			6	2356428
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	450151
			c	TCS	7c	32895
			d	Self Assessment Tax	7d	1873382
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2356428	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AJAY KUMAR SHROFF in the capacity of DESIGNATED PARTNER

having PAN AIMPS9017P from IP Address 115.118.63.194 on 28-10-2017 at KOLKATA

Dsc Sl No & issuer 12677371CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

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

Assessment Year

2 0 16 - 1 7

## Part A-GEN GENERAL

PERSONAL INFORMATION	Name ALCOVE DEVELOPERS LLP		PAN AAZFA6468M			
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable AAC-2250			
	Flat/Door/Block No 68/2	Name Of Premises/Building/Village GANPATI BUILDING		Date of formation (DD/MM/YYYY) 31/03/2014		
	Road/Street/Post Office HARISH MUKHERJEE ROAD	Area/locality BHAWANIPUR		Status LLP		
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700025	Income Tax Ward/Circle 29(2)	
	(STD code)-Phone No (33)-39842100	Mobile No. 1 9641417710		Mobile No. 2 8017018827		
	Email Address-1	ramakant@alcoverealty.in				
	Email Address-2	pkd@alcoverealty.in				
FILING STATUS	Return filed [Please see instruction number-6]		17			
	Whether original or revised return?		Revised			
	If revised/defective/modified, then enter Receipt No	463827381260916	Date of Filing of Original Return(DD/MM/YYYY)	26/09/2016		
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))					
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement					
	Residential Status	RES - Resident	In the case of non-resident, is there a permanent establishment (PE) in India			
	Whether you are an FII / FPI	No	If yes, please provide SEBI Regn. No.			
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		No			
	Whether this return is being filed by a representative assessee?		No			
	(1) Name of the representative					
(2) Address of the representative						
(3) Permanent Account Number (PAN) of the representative						
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?		No		
	b	Whether liable for audit under section 44AB?		No		
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information				
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)				
	(ii)	Name of the auditor signing the tax audit report				
	(iii)	Membership no. of the auditor				
	(iv)	Name of the auditor (proprietorship/ firm)				
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm				
	(vi)	Date of audit report.				
	d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))				
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)			
e	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?					
Sl. No.	Act	Section	Date of Audit (DD/MM/YYYY)			

**PARTNERS/ MEMBERS / TRUST INFORMATION**

**A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (In case of societies and cooperative banks give details of Managing Committee). If Yes, provide the following details** No

Sl. No.	Name of the Partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)

**B. Is any member of the AOP/BOI a foreign company?**

**C. If Yes, mention the percentage of share of the foreign company in the AOP/BOI.**

**D. Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?**

**E. Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2016 or date of dissolution**

S.No.	Name and address					Percent age of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status (see instruction no. 6(iii))	Rate of Interest on Capital	Remuneration paid/payable
	Name	Address	City	State	Pin Code						
1	ALCOVE CONSULTANTS PRIVATE LIMITED	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20AACCA5779R		DOMESTIC_COMPANY	12	0	
2	AMARNAATHS HOFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20AMQPS2466J	00298648	INDIVIDUAL	12	0	
3	AJAY KUMAR SHROFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20AIMPS9017P	00319549	INDIVIDUAL	12	0	
4	ARCA SHROFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20ALFPS9884E		INDIVIDUAL	12	0	
5	YASWIS HROFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20CGQPS5937J		INDIVIDUAL	12	0	

NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products				
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3
	1	0403-Property Developers	ALCOVE DEVELOPERS LLP		



	<b>C</b>	<b>Total</b>	<b>iC</b>		0			
	<b>ii</b>	<b>Preference shares</b>	<b>ii</b>		0			
	<b>iii</b>	<b>Government or trust securities</b>	<b>iii</b>		0			
	<b>iv</b>	<b>Debenture or bonds</b>	<b>iv</b>		0			
	<b>v</b>	<b>Mutual funds</b>	<b>v</b>		0			
	<b>vi</b>	<b>Others</b>	<b>vi</b>		0			
	<b>vii</b>	<b>Total Short-term investments (iC + ii + iii + iv + v + vi)</b>				<b>bvii</b>	0	
<b>c</b>		<b>Total investments (aviii + bvii)</b>				<b>2c</b>	1003	
<b>3</b>	<b>Current assets, loans and advances</b>							
<b>a</b>	<b>Current assets</b>							
	<b>i</b>	<b>Inventories</b>						
		<b>A</b>	<b>Raw materials</b>	<b>iA</b>		0		
		<b>B</b>	<b>Work-in-progress</b>	<b>iB</b>		17980756		
		<b>C</b>	<b>Finished goods</b>	<b>iC</b>		0		
		<b>D</b>	<b>Stock-in-trade (in respect of goods acquired for trading)</b>	<b>iD</b>		0		
		<b>E</b>	<b>Stores/consumables including packing material</b>	<b>iE</b>		0		
		<b>F</b>	<b>Loose tools</b>	<b>iF</b>		0		
		<b>G</b>	<b>Others</b>	<b>iG</b>		0		
		<b>H</b>	<b>Total (iA + iB + iC + iD + iE + iF + iG)</b>				<b>iH</b> 17980756	
	<b>ii</b>	<b>Sundry Debtors</b>						
		<b>A</b>	<b>Outstanding for more than one year</b>	<b>iiA</b>		0		
		<b>B</b>	<b>Others</b>	<b>iiB</b>		0		
		<b>C</b>	<b>Total Sundry Debtors</b>				<b>iiC</b> 0	
	<b>iii</b>	<b>Cash and bank balances</b>						
		<b>A</b>	<b>Balance with banks</b>	<b>iiiA</b>		0		
		<b>B</b>	<b>Cash-in-hand</b>	<b>iiiB</b>		108263		
		<b>C</b>	<b>Others</b>	<b>iiiC</b>		0		
		<b>D</b>	<b>Total Cash and cash equivalents (iiiA + iiiB + iiiC)</b>				<b>iiiD</b> 108263	
	<b>iv</b>	<b>Other Current Assets</b>						<b>aiv</b> 139846566
	<b>v</b>	<b>Total current assets (iH + iiC + iiiD + aiv)</b>						<b>av</b> 157935585
<b>b</b>	<b>Loans and advances</b>							
	<b>i</b>	<b>Advances recoverable in cash or in kind or for value to be received</b>			<b>bi</b>		0	
	<b>ii</b>	<b>Deposits, loans and advances to corporate and others</b>			<b>bii</b>		77468971	
	<b>iii</b>	<b>Balance with Revenue Authorities</b>			<b>biii</b>		0	
	<b>iv</b>	<b>Total (bi + bii + biii)</b>					<b>biv</b> 77468971	
	<b>v</b>	<b>Loans and advances included in biv which is</b>						
		<b>a</b>	<b>for the purpose of business or profession</b>	<b>va</b>		0		
		<b>b</b>	<b>not for the purpose of business or profession</b>	<b>vb</b>		0		
<b>c</b>		<b>Total (av + biv)</b>						<b>3c</b> 235404556
<b>d</b>	<b>Current liabilities and provisions</b>							
	<b>i</b>	<b>Current liabilities</b>						
		<b>A</b>	<b>Sundry Creditors</b>					
		<b>1</b>	<b>Outstanding for more than one year</b>	<b>A1</b>		0		
		<b>2</b>	<b>Others</b>	<b>A2</b>		10972507		
		<b>3</b>	<b>Total (1 + 2)</b>	<b>A3</b>		10972507		
		<b>B</b>	<b>Liability for leased assets</b>	<b>iB</b>		0		
		<b>C</b>	<b>Interest Accrued and due on borrowings</b>	<b>iC</b>		5283131		
		<b>D</b>	<b>Interest accrued but not due on borrowings</b>	<b>iD</b>		0		
		<b>E</b>	<b>Income received in advance</b>	<b>iE</b>		0		
		<b>F</b>	<b>Other payables</b>	<b>iF</b>		1451328		
		<b>G</b>	<b>Total (A3 + iB + iC + iD + iE + iF)</b>				<b>iG</b> 17706966	
	<b>ii</b>	<b>Provisions</b>						
		<b>A</b>	<b>Provision for Income Tax</b>	<b>iiA</b>		0		
		<b>B</b>	<b>Provision for Wealth Tax</b>	<b>iiB</b>		0		
		<b>C</b>	<b>Provision for Leave encashment/Superannuation/Gratuity</b>	<b>iiC</b>		3919		
		<b>D</b>	<b>Other Provisions</b>	<b>iiD</b>		0		
		<b>E</b>	<b>Total (iiA + iiB + iiC + iiD)</b>				<b>iiE</b> 3919	
	<b>iii</b>	<b>Total (iE + iiE)</b>						<b>diii</b> 17710885
<b>e</b>		<b>Net current assets (3c - diii)</b>						<b>3e</b> 217693671

4	a	Miscellaneous expenditure not written off or adjusted	4a	0	
	b	Deferred tax asset	4b	0	
	c	Debit balance in Profit and loss account/ accumulated balance	4c	0	
	d	Total (4a + 4b + 4c)			4d 0
5	Total, application of funds (1e + 2c + 3e + 4d)			5	227831963
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2016, in respect of business or profession			
	1	Amount of total sundry debtors	C1	0	
	2	Amount of total sundry creditors	C2	0	
	3	Amount of total stock-in-trade	C3	0	
	4	Amount of the cash balance	C4	0	

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

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of goods	i	0	
		ii	Sale of services	ii	0	
		iii	Other operating revenues (specify nature and amount)			
		c	Total	iiic	0	
		iv	Total (i + ii + iiic)	Aiv	0	
		B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
		i	Union Excise duties	i	0	
		ii	Service tax	ii	0	
		iii	VAT/ Sales tax	iii	0	
		iv	Any other duty, tax and cess	iv	0	
		v	Total (i + ii + iii + iv)	Bv	0	
		C	Total Revenue from operations (Aiv + Bv)			1C 0
	2	Other income				
		i	Rent	i	0	
		ii	Commission	ii	0	
		iii	Dividend income	iii	0	
		iv	Interest income	iv	8301267	
		v	Profit on sale of fixed assets	v	0	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
	vii	Profit on sale of other investment	vii	0		
	viii	Profit on account of currency fluctuation	viii	0		
	ix	Agriculture income	ix	0		
	x	Any other income (specify nature and amount)				
	c	Total	xc	0		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	8301267		
3	Closing Stock					
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	17980756		
	iii	Finished goods	3iii	0		
	Total (3i + 3ii + 3iii)			3iv 17980756		
4	Total of credits to profit and loss account (1c + 2xi + 3iv)			4 26282023		

<b>5</b>	<b>Opening Stock</b>				
	<b>i</b>	Raw material	<b>5i</b>	0	
	<b>ii</b>	Work-in-progress	<b>5ii</b>	3733050	
	<b>iii</b>	Finished goods	<b>5iii</b>	0	
	<b>Total (5i + 5ii + 5iii)</b>			<b>5iv</b>	3733050
<b>6</b>	<b>Purchases (net of refunds and duty or tax, if any)</b>			<b>6</b>	820387
<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>				
	<b>i</b>	Custom duty	<b>7i</b>	0	
	<b>ii</b>	Counter vailing duty	<b>7ii</b>	0	
	<b>iii</b>	Special additional duty	<b>7iii</b>	0	
	<b>iv</b>	Union excise duty	<b>7iv</b>	0	
	<b>v</b>	Service tax	<b>7v</b>	0	
	<b>vi</b>	VAT/ Sales tax	<b>7vi</b>	0	
	<b>vii</b>	Any other tax, paid or payable	<b>7vii</b>	0	
	<b>viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)</b>			<b>7viii</b>	0
<b>8</b>	<b>Freight</b>			<b>8</b>	0
<b>9</b>	<b>Consumption of stores and spare parts</b>			<b>9</b>	0
<b>10</b>	<b>Power and fuel</b>			<b>10</b>	0
<b>11</b>	<b>Rents</b>			<b>11</b>	0
<b>12</b>	<b>Repairs to building</b>			<b>12</b>	0
<b>13</b>	<b>Repairs to machinery</b>			<b>13</b>	0
<b>14</b>	<b>Compensation to employees</b>				
	<b>i</b>	Salaries and wages	<b>14i</b>	0	
	<b>ii</b>	Bonus	<b>14ii</b>	0	
	<b>iii</b>	Reimbursement of medical expenses	<b>14iii</b>	0	
	<b>iv</b>	Leave encashment	<b>14iv</b>	0	
	<b>v</b>	Leave travel benefits	<b>14v</b>	0	
	<b>vi</b>	Contribution to approved superannuation fund	<b>14vi</b>	0	
	<b>vii</b>	Contribution to recognised provident fund	<b>14vii</b>	0	
	<b>viii</b>	Contribution to recognised gratuity fund	<b>14viii</b>	0	
	<b>ix</b>	Contribution to any other fund	<b>14ix</b>	0	
	<b>x</b>	Any other benefit to employees in respect of which an expenditure has been incurred	<b>14x</b>	0	
	<b>xi</b>	<b>Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)</b>		<b>14xi</b>	0
	<b>xii</b>	Whether any compensation, included in 14xi, paid to non-residents	<b>xiiia</b>		
		If Yes, amount paid to non-residents	<b>xiiib</b>	0	
<b>15</b>	<b>Insurance</b>				
	<b>i</b>	Medical Insurance	<b>15i</b>	0	
	<b>ii</b>	Life Insurance	<b>15ii</b>	0	
	<b>iii</b>	Keyman's Insurance	<b>15iii</b>	0	
	<b>iv</b>	Other Insurance including factory, office, car, goods, etc.	<b>15iv</b>	0	
	<b>v</b>	<b>Total expenditure on insurance (15i + 15ii + 15iii + 15iv)</b>		<b>15v</b>	0
<b>16</b>	<b>Workmen and staff welfare expenses</b>			<b>16</b>	0
<b>17</b>	<b>Entertainment</b>			<b>17</b>	0
<b>18</b>	<b>Hospitality</b>			<b>18</b>	0
<b>19</b>	<b>Conference</b>			<b>19</b>	0
<b>20</b>	<b>Sales promotion including publicity (other than advertisement)</b>			<b>20</b>	0
<b>21</b>	<b>Advertisement</b>			<b>21</b>	0
<b>22</b>	<b>Commission</b>				
	<b>i</b>	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	<b>i</b>	0	
	<b>ii</b>	To others	<b>ii</b>	0	
	<b>iii</b>	<b>Total (i + ii)</b>		<b>22iii</b>	0
<b>23</b>	<b>Royalty</b>				
	<b>i</b>	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	<b>i</b>	0	
	<b>ii</b>	To others	<b>ii</b>	0	
	<b>iii</b>	<b>Total (i + ii)</b>		<b>23iii</b>	0
<b>24</b>	<b>Professional / Consultancy fees / Fee for technical services</b>				

	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	Traveling expenses other than on foreign traveling						26		0
27	Foreign travelling expenses						27		0
28	Conveyance expenses						28		0
29	Telephone expenses						29		0
30	Guest House expenses						30		0
31	Club expenses						31		0
32	Festival celebration expenses						32		0
33	Scholarship						33		0
34	Gift						34		0
35	Donation						35		0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)								
	1	Union excise duty		36i		0			
	ii	Service tax		36ii		0			
	iii	VAT/ Sales tax		36ii		0			
	iv	Cess		36iv		0			
	v	Any other rate, tax, duty or cess incl STT and CTT		36v		6050			
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi		6050			
37	Audit fee						37		22900
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)						38		0
39	Other expenses(specify nature and amount)								
	1	FILLING FEES		1		700			
	2	SERVICE CHARGES		2		211			
	iii	Total				39iii		911	
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)								
	PAN			Amount					
	iv	Others (more than Rs. 1 lakh) where PAN is not available		40iv		0			
	v	Others (amounts less than Rs. 1 lakh)		40v		0			
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)		40vi		0			
41	Provision for bad and doubtful debts						41		0
42	Other provisions						42		0
43	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)]						43		21698725
44	Interest								
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company							
		a	To Partners		ia		0		
		b	To others		ib		0		
	ii	Paid in India, or paid to a resident							
		a	To Partners		iiia		385521		
		b	To others		iiib		20214549		
	iii	Total (ia + ib + iia + iib)				44iii		20600070	
45	Depreciation and amoritisation						45		820129
46	Profit before taxes (43 – 44iii – 45)						46		278526
47	Provision for current tax						47		89446
48	Provision for Deferred Tax and deferred liability						48		0
49	Profit after tax (46 - 47 - 48)						49		189080
50	Balance brought forward from previous year						50		0
51	Amount available for appropriation (49 + 50)						51		189080
52	Transferred to reserves and surplus						52		0
53	Balance carried to balance sheet in partner's account (51 –52)						53		189080

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession			
	54a	Gross receipts		54a	0
	54b	Gross profit		54b	0
	54c	Expenses		54c	0
	54d	Net profit		54d	0

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

OTHER INFORMATION	1	Method of accounting employed in the previous year			MERC	
	2	Is there any change in method of accounting			No	
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS			3	0
	4	Method of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			1
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			1
		c	Is there any change in stock valuation method			No
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d	0
	5	Amounts not credited to the profit and loss account, being -				
		a	the items falling within the scope of section 28	5a		0
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		0
		c	escalation claims accepted during the previous year	5c		0
		d	any other item of income	5d		0
		e	capital receipt, if any	5e		0
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
		a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a		0
		b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		0
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)].	6c		0
		d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		0
		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		0
		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g		0
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h		0
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		0
		j	Amount of contributions to any other fund	6j		0
		k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k		0
		l	Amount of bad and doubtful debts [36(1)(vii)]	6l		0
		m	Provision for bad and doubtful debts [36(1)(viiia)]	6m		0
		n	Amount transferred to any special reserve [36(1)(viii)]	6n		0
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o		0	



	<b>p</b>	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	<b>6p</b>	0		
	<b>q</b>	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	<b>6q</b>	0		
	<b>r</b>	Any other disallowance	<b>6r</b>	0		
	<b>s</b>	Total amount disallowable under section 36 (total of 6a to 6r)			<b>6s</b> 0	
	<b>t</b>	Total number of employees employed by the company (mandatory in case the company has recognized Provident Fund)				
	<b>i</b>	deployed in India	<b>i</b>	0		
	<b>ii</b>	deployed outside India	<b>ii</b>	0		
	<b>iii</b>	Total	<b>iii</b>	0		
<b>7</b>		<b>Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>				
	<b>a</b>	Expenditure of capital nature[37(1)]	<b>7a</b>	0		
	<b>b</b>	Expenditure of personal nature[37(1)]	<b>7b</b>	0		
	<b>c</b>	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	<b>7c</b>	0		
	<b>d</b>	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	<b>7d</b>	0		
	<b>e</b>	Expenditure by way of penalty or fine for violation of any law for the time being in force	<b>7e</b>	0		
	<b>f</b>	Any other penalty or fine	<b>7f</b>	0		
	<b>g</b>	Expenditure incurred for any purpose which is an offence or which is prohibited by law	<b>7g</b>	0		
	<b>h</b>	Amount of any liability of a contingent nature	<b>7h</b>	0		
	<b>i</b>	Any other amount not allowable under section 37	<b>7i</b>	0		
	<b>j</b>	Total amount disallowable under section 37(total of 7a to 7i)			<b>7j</b> 0	
<b>8</b>	<b>A</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>				
	<b>a</b>	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	<b>Aa</b>	0		
	<b>b</b>	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ab</b>	0		
	<b>c</b>	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ac</b>	0		
	<b>d</b>	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	<b>Ad</b>	0		
	<b>e</b>	Amount paid as wealth tax[40(a)(iia)]	<b>Ae</b>	0		
	<b>f</b>	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	<b>Af</b>	0		
	<b>g</b>	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	<b>Ag</b>	0		
	<b>h</b>	Any other disallowance	<b>Ah</b>	0		
	<b>i</b>	Total amount disallowable under section 40(total of Aa to Ah)			<b>8Ai</b> 0	
	<b>B</b>	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			<b>8B</b> 0	
<b>9</b>		<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>				
	<b>a</b>	Amounts paid to persons specified in section 40A(2)(b)	<b>9a</b>	0		
	<b>b</b>	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowable	<b>9b</b>	0		
	<b>c</b>	Provision for payment of gratuity [40A(7)]	<b>9c</b>	0		
	<b>d</b>	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	<b>9d</b>	0		
	<b>e</b>	Any other disallowance	<b>9e</b>	0		
	<b>f</b>	Total amount disallowable under section 40A			<b>9f</b> 0	
<b>10</b>		<b>Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year</b>				
	<b>a</b>	Any sum in the nature of tax, duty, cess or fee under any law	<b>10a</b>	0		

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

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

<b>(a) In the case of a trading concern</b>									
Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
1	2	3	4	5	6	7			
<b>(b) In the case of a manufacturing concern - Raw Materials</b>									
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
<b>(c) Finished products/ By-products</b>									
Item Name	Unit	Opening stock	purchase during the previous year	quantity manufactured during the previous year	sales during the previous year	Closing stock	Shortage/ excess, if any		
1	2	3	4	5	6	7	8		

<b>Part B - T1</b>		<b>Computation of total income</b>				
<b>TOTAL INCOME</b>	<b>1</b>	<b>Income from house property(4c of Schedule-HP) (enter nil if loss)</b>			<b>1</b>	0
	<b>2</b>	<b>Profits and gains from business or profession</b>				
		<b>i</b>	<b>Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)</b>	<b>2i</b>	278526	
		<b>ii</b>	<b>Profit and gains from speculative business (B40 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)</b>	<b>2ii</b>	0	
		<b>iii</b>	<b>Profit and gains from specified business (C46 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)</b>	<b>2iii</b>	0	
		<b>iv</b>	<b>Total (2i + 2ii + 2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)</b>	<b>2iv</b>	278526	
	<b>3</b>	<b>Capital gains</b>				
		<b>a</b>	<b>Short term</b>			
			<b>i</b>	<b>Short-term chargeable @10% (7ii of item E of schedule CG)</b>	<b>3ai</b>	0
			<b>ii</b>	<b>Short Term chargeable @30% (7iii of item E of Schedule CG)</b>	<b>3aai</b>	0
			<b>iii</b>	<b>Short Term chargeable at applicable rate (7iv of item E of Schedule CG)</b>	<b>3aiii</b>	0
			<b>iv</b>	<b>Total Short-term (3ai + 3aai + 3aiii)</b>	<b>3aiv</b>	0
		<b>b</b>	<b>i</b>	<b>Long-term chargeable @10% (7v of item E of Schedule CG)</b>	<b>3bi</b>	0
			<b>ii</b>	<b>Long-term chargeable @20% (7vi of item E of Schedule CG)</b>	<b>3bii</b>	0
			<b>iii</b>	<b>Total Long Term (3bi+3bii) (enter nil if loss)</b>	<b>3biii</b>	0
		<b>c</b>	<b>Total capital gains (3aiv + 3biii)(enter nil if loss)</b>		<b>3c</b>	0
	<b>4</b>	<b>Income from other sources</b>				
		<b>a</b>	<b>from sources other than from owning and maintaining race horses and income chargeable to tax at special rate(1i of Schedule OS) (enter nil if loss)</b>	<b>4a</b>	0	
	<b>b</b>	<b>Income chargeable to tax at special rate (1fiv of Schedule OS)</b>	<b>4b</b>	0		
	<b>c</b>	<b>from owning race horses(3c of Schedule OS) (enter nil if loss)</b>	<b>4c</b>	0		
	<b>d</b>	<b>Total (4a + 4b + 4c)</b>		<b>4d</b>	0	
<b>5</b>	<b>Total (1 + 2iv + 3c + 4d)</b>			<b>5</b>	278526	
<b>6</b>	<b>Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)</b>			<b>6</b>	0	
<b>7</b>	<b>Balance after set off current year losses (5 - 6)(total of column 5 of schedule CYLA + 4b)</b>			<b>7</b>	278526	
<b>8</b>	<b>Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)</b>			<b>8</b>	0	
<b>9</b>	<b>Gross Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b)</b>			<b>9</b>	278526	
<b>10</b>	<b>Income chargeable to tax at special rate under section 111A, 112 etc. included in 9</b>			<b>10</b>	0	
<b>11</b>	<b>Deductions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]</b>			<b>11</b>	0	
<b>12</b>	<b>Deductions under Chapter VI-A</b>					
	<b>a</b>	<b>Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]</b>	<b>12a</b>	0		
	<b>b</b>	<b>Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]</b>	<b>12b</b>	0		
	<b>c</b>	<b>Total (12a+12b)[limited upto (9-10)]</b>		<b>12c</b>	0	
<b>13</b>	<b>Total income (9 – 11-12c)</b>			<b>13</b>	278530	
<b>14</b>	<b>Income chargeable to tax at special rates (total of (i) of schedule SI)</b>			<b>14</b>	0	
<b>15</b>	<b>Net agricultural income/ any other income for rate purpose (4 of Schedule EI)</b>			<b>15</b>	0	
<b>16</b>	<b>Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]</b>			<b>16</b>	278530	
<b>17</b>	<b>Losses of current year to be carried forward (total of xi of Schedule CFL)</b>			<b>17</b>	0	
<b>18</b>	<b>Deemed total income under section 115JC (3 of Schedule AMT)</b>			<b>18</b>	278530	

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

COMPUTATION OF TAX LIABILITY	<b>2</b>	<b>Tax payable on total income</b>			
		<b>a</b>	Tax at normal rates on 16 of Part B-TI	<b>2a</b>	83559
		<b>b</b>	Tax at special rates (total of col. (ii) of Schedule-SI)	<b>2b</b>	0
		<b>c</b>	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	<b>2c</b>	0
		<b>d</b>	Tax Payable on total income (2a+2b -2c))	<b>2d</b>	83559
		<b>e</b>	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)	<b>2e</b>	0
		<b>f</b>	Education Cess, including secondary and higher education cess on (2d + 2e )	<b>2f</b>	2507
		<b>g</b>	Gross tax liability (2d + 2e + 2f)	<b>2g</b>	86066
	<b>3</b>	Gross tax payable (higher of 1d or 2g)		<b>3</b>	86066
	<b>4</b>	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) ( 5 of Schedule AMTC)		<b>4</b>	0
	<b>5</b>	Tax payable after credit under section 115JD (3 - 4)		<b>5</b>	86066
	<b>6</b>	Tax relief			
		<b>a</b>	Section 90/90A (2 of Schedule TR)	<b>6a</b>	0
	<b>b</b>	Section 91(3 of Schedule TR)	<b>6b</b>	0	
	<b>c</b>	Total (6a + 6b ) (enter zero, if negative)	<b>6c</b>	0	
<b>7</b>	Net tax liability (5 - 6c)		<b>7</b>	86066	
<b>8</b>	Interest payable				
	<b>a</b>	For default in furnishing the return (section 234A)	<b>8a</b>	0	
	<b>b</b>	For default in payment of advance tax (section 234B)	<b>8b</b>	0	
	<b>c</b>	For deferment of advance tax (section 234C)	<b>8c</b>	0	
	<b>d</b>	Total Interest Payable (8a+8b+8c)	<b>8d</b>	0	
<b>9</b>	Aggregate liability (7 + 8d)		<b>9</b>	86066	
TAXES PAID AND BANK DETAILS	<b>10</b>	Taxes Paid			
		<b>a</b>	Advance Tax (from Schedule-IT)	<b>10a</b>	0
		<b>b</b>	TDS (Total of column 8 of Schedule-TDS2)	<b>10b</b>	122400
		<b>c</b>	TCS (Total of column 7 of Schedule-TCS)	<b>10c</b>	0
		<b>d</b>	Self Assessment Tax (from Schedule-IT)	<b>10d</b>	86065
		<b>e</b>	Total Taxes Paid (10a+10b+10c + 10d)	<b>10e</b>	208465
	<b>11</b>	Amount payable (Enter if 9 is greater than 10e, else enter 0)		<b>11</b>	0
<b>12</b>	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)		<b>12</b>	122400	
<b>13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)</b>					
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)					1
<b>a) Bank Account in which refund, if any, shall be credited</b>					
<b>S.No.</b>	<b>IFS Code of the bank</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Bank Account Type</b>	
1	IOBA0000135	Indian Overseas Bank	013502000002220	Current	
<b>b) Other Bank account details</b>					
<b>S.No.</b>	<b>IFS Code of the bank</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Bank Account Type</b>	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]			14	NO

### VERIFICATION

I, **AJAY KUMAR SHROFF**, son/ daughter of **AMAR NATH SHROFF**, holding permanent account number **AIMPS9017P**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2016-17**.

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

Place **KOLKATA** Date **13/07/2017**

### Schedule HP Details of Income from House Property

<b>1</b>	<b>Income under the head "Income from house property"</b>		
	<b>A</b>	Rent of earlier years realized under section 25A/AA	<b>A</b>

<b>B</b>	Arrears of rent received during the year under section 25B after deducting 30%	<b>B</b>	
<b>C</b>	Total (A + B + Total of (j) for all properties above)	<b>C</b>	

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

**Schedule BP Computation of income from business or profession**

<b>A</b>		<b>From business or profession other than speculative business and specified business</b>			
<b>1</b>	Profit before tax as per profit and loss account (item 46 & 54d of Part A-P & L)	<b>1</b>			278526
<b>2a</b>	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	<b>2a</b>		0	
<b>2b</b>	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	<b>2b</b>		0	
<b>3</b>	Income/ receipts credited to profit and loss account considered under other heads of income				
	<b>a</b> House property	<b>3a</b>		0	
	<b>b</b> Capital gains	<b>3b</b>		0	
	<b>c</b> Other sources	<b>3c</b>		0	
<b>4</b>	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/ Chapter-XII-G/ First Schedule of Income-tax Act	<b>4</b>		0	
<b>5</b>	Income credited to Profit and Loss account (included in 1) which is exempt				
	<b>a</b> Share of income from firm(s)	<b>5a</b>		0	
	<b>b</b> Share of income from AOP/ BOI	<b>5b</b>		0	
	<b>c</b> Any other exempt income(specify nature and amount)				
	S.NO Nature Amount				
	Total	<b>5c</b>		0	
	<b>d</b> Total exempt income (5a + 5b + 5c)	<b>5d</b>		0	
<b>6</b>	Balance (1- 2a- 2b - 3a - 3b - 3c - 4 - 5d)	<b>6</b>			278526
<b>7</b>	Expenses debited to profit and loss account considered under other heads of income				
	<b>a</b> House Property	<b>7a</b>		0	
	<b>b</b> Capital gains	<b>7b</b>		0	
	<b>c</b> Other sources	<b>7c</b>		0	
<b>8</b>	Expenses debited to profit and loss account which relate to exempt income	<b>8</b>		0	
<b>9</b>	Total (7a + 7b + 7c + 8)	<b>9</b>		0	
<b>10</b>	Adjusted profit or loss (6+9)	<b>10</b>			278526
<b>11</b>	Depreciation and amortisation debited to profit and loss account	<b>11</b>			820129
<b>12</b>	Depreciation allowable under Income-tax Act				
	<b>i</b> Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)	<b>12i</b>		820129	
	<b>ii</b> Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	<b>12ii</b>		0	
	<b>iii</b> Total (12i + 12ii)	<b>12iii</b>			820129
<b>13</b>	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	<b>13</b>			278526
<b>14</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part-OI)	<b>14</b>		0	
<b>15</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)	<b>15</b>		0	
<b>16</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	<b>16</b>		0	
<b>17</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	<b>17</b>		0	
<b>18</b>	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	<b>18</b>		0	
<b>19</b>	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	<b>19</b>		0	
<b>20</b>	Deemed income under section 41	<b>20</b>		0	
<b>21</b>	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	<b>21</b>		0	
<b>22</b>	Deemed income under section 43CA	<b>22</b>		0	
<b>23</b>	Any other item or items of addition under section 28 to 44DB	<b>23</b>		0	

INCOME FROM BUSINESS OR PROFESSION

24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)			25 0
26	Deduction allowable under section 32(1)(iii)	26	0	
27	Deduction allowable under section 32AD	27	0	
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	28	0	
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	29	0	
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	30	0	
31	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	31a	0	
	b Amount allowable as deduction	31b	0	
	c Excess amount allowable as deduction (31b – 31a)	31c	0	
32	Any other amount allowable as deduction	32	0	
33	Total (26 + 27 + 28 +29 +30 +31c + 32)			33 0
34	Income (13 + 25 – 33)			34 278526
35	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	35i	0	
	ii Section 44AE	35ii	0	
	iii Section 44B	35iii	0	
	iv Section 44BB	35iv	0	
	v Section 44BBA	35v	0	
	vi Section 44BBB	35vi	0	
	vii Section 44D	35vii	0	
	viii Section 44DA	35viii	0	
	ix Section 44DB	35ix	0	
	x First Schedule of Income-tax Act	35x	0	
	xi Total (35i to 35x)			35xi 0
36	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)			36 278526
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)			A37 278526
B	Computation of income from speculative business			
	38 Net profit or loss from speculative business as per profit or loss account			38 0
	39 Additions in accordance with section 28 to 44DB			39 0
	40 Deductions in accordance with section 28 to 44DB			40 0
	41 Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)			B41 0
C	Computation of income from specified business under section 35AD			
	42 Net profit or loss from specified business as per profit or loss account			42 0
	43 Additions in accordance with section 28 to 44DB			43 0
	44 Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			44 0
	45 Profit or loss from specified business (42+43-44)			45 0
	46 Deductions in accordance with section 35AD(1) or 35AD(1A)			46 0
	47 Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)			C47 0
D	Income chargeable under the head ‘Profits and gains from business or profession’ (A37+B41+C47)			D 278526
E	Intra head set off business loss of current year			

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

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

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

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
2	Rate (%)							
3	Written down value on the first day of previous year	9518	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5) (enter 0, if result is negative)	9518	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	10852100	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	10852100	0	0	0	0	0	0
10	Depreciation on 6 at full rate	1428	0	0	0	0	0	0
11	Depreciation on 9 at half rate	813908	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	3	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	815339	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	10046279	0	0	0	0	0	0

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

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
3	Written down value on the first day of previous year	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	95800	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	95800	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	4790	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	4790	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	0	0	0	91010	0	0

DEPRECIATION ON OTHER



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

**SUMMARY OF DEPRECIATION ON ASSETS**

<b>1</b>	<b>Plant and machinery</b>			
a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a	815339	
b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b	0	
c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c	0	
d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d	0	
e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e	0	
f	Block entitled for depreciation @ 80 per cent ( Schedule DPM - 14 vi)	1f	0	
g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g	0	
<b>h</b>	<b>Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )</b>	<b>1h</b>		815339
<b>2</b>	<b>Building</b>			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0	
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0	
<b>d</b>	<b>Total depreciation on building (2a + 2b + 2c)</b>	<b>2d</b>		0
<b>3</b>	<b>Furniture and fittings(Schedule DOA- 14 iv)</b>			4790
<b>4</b>	<b>Intangible assets (Schedule DOA- 14 v)</b>			0
<b>5</b>	<b>Ships (Schedule DOA- 14 vi)</b>			0
<b>6</b>	<b>Total depreciation ( 1h+2d+3+4+5)</b>			820129

**Schedule DCG** Deemed Capital Gains on sale of depreciable assets

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

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

**Schedule CG Capital Gains**

A		Short-term capital gain (STCG) (Items 4, 5 & 8 are not applicable for residents)			
CAPITAL GAINS	<b>1</b>	<b>From sale of land or building or both</b>			
	<b>a</b>	<b>i</b>	Full value of consideration received/receivable	<b>ai</b>	0
		<b>ii</b>	Value of property as per stamp valuation authority	<b>aii</b>	0
		<b>iii</b>	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	<b>aiii</b>	0
	<b>b</b>	<b>Deductions under section 48</b>			
		<b>i</b>	Cost of acquisition with indexation	<b>bi</b>	0
		<b>ii</b>	Cost of Improvement with indexation	<b>bii</b>	0
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>	0
		<b>iv</b>	Total (bi + bii + biii)	<b>biv</b>	0
	<b>c</b>	Balance (aiii – biv)			
	<b>d</b>	Deduction under section 54D/54G/54GA (Specify details in item D below)			
	<b>S. No.</b>	<b>Section</b>		<b>Amount</b>	
	<b>Total</b>			<b>1d</b>	0
	<b>e</b>	Short-term Capital Gains on Immovable property (1c - 1d)			
				<b>A1e</b>	0
	<b>2</b>	<b>From slump sale</b>			
	<b>a</b>	Full value of consideration		<b>2a</b>	0
	<b>b</b>	Net worth of the under taking or division		<b>2b</b>	0
	<b>c</b>	Short term capital gains from slump sale (2a - 2b)			
				<b>A2c</b>	0
	<b>4</b>	<b>For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)</b>			
	<b>a</b>	STCG on transactions on which securities transaction tax (STT) is paid			
				<b>A4a</b>	0
	<b>b</b>	STCG on transactions on which securities transaction tax (STT) is not paid			
				<b>A4b</b>	0
	<b>5</b>	<b>For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD</b>			
	<b>a</b>	Full value of consideration		<b>5a</b>	0
	<b>b</b>	<b>Deductions under section 48</b>			
	<b>i</b>	Cost of acquisition without indexation	<b>bi</b>	0	
	<b>ii</b>	Cost of Improvement without indexation	<b>bii</b>	0	
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>	0	
	<b>iv</b>	Total (i + ii + iii)	<b>biv</b>	0	
<b>c</b>	Balance (5a - 5biv)				
			<b>5c</b>	0	
<b>d</b>	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		<b>5d</b>	0	
<b>e</b>	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				
			<b>A5e</b>	0	
<b>6</b>	<b>From sale of assets other than at A1 or A2 or A3 or A4 or A5 above</b>				
<b>a</b>	Full value of consideration		<b>6a</b>	0	
<b>b</b>	Deductions under section 48				

	<b>i</b>	Cost of acquisition without indexation			<b>bi</b>	0		
	<b>ii</b>	Cost of Improvement without indexation			<b>bii</b>	0		
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer			<b>biii</b>	0		
	<b>iv</b>	Total (i + ii + iii)			<b>biv</b>	0		
	<b>c</b>	Balance (6a - 6biv)			<b>6c</b>	0		
	<b>d</b>	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			<b>6d</b>	0		
	<b>e</b>	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			<b>6e</b>	0		
	<b>f</b>	Deduction under section 54D/54G/54GA						
	<b>S. No.</b>	<b>Section</b>			<b>Amount</b>			
	<b>Total</b>				<b>6f</b>	0		
	<b>g</b>	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			<b>A6g</b>	0		
<b>7</b>	Amount deemed to be short term capital gain							
<b>a</b>	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
	<b>SI. No</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed that year</b>	<b>New asset acquired/constructed</b> Year in which asset acquired/constructed		<b>Amount not used for new asset or remain unutilized in Capital Gains account (X)</b>		
				Amount utilised out of Capital Gains account				
<b>b</b>	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'							
	Amount deemed to be short term capital gains (Xi + b)						<b>A7</b>	0
<b>8</b>	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA							
	<b>SI. No</b>	<b>Country Name, Code</b>	<b>Article of DTAA</b>	<b>Whether Tax Residency Certificate obtained ?</b>	<b>Item No. A1 to A8 above in which included</b>	<b>Amount of STCG</b>		
	Total amount of STCG not chargeable to tax in India as per DTAA						<b>A8</b>	0
<b>9</b>	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 - A8)						<b>A9</b>	0
<b>B</b>	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)							
<b>1</b>	From sale of land or building or both							
	<b>a</b>	<b>i</b> Full value of consideration received/receivable			<b>ai</b>	0		
		<b>ii</b> Value of property as per stamp valuation authority			<b>aii</b>	0		
		<b>iii</b> Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			<b>aiii</b>	0		
	<b>b</b>	Deductions under section 48						
		<b>i</b> Cost of acquisition with indexation			<b>bi</b>	0		
		<b>ii</b> Cost of Improvement with indexation			<b>bii</b>	0		
		<b>iii</b> Expenditure wholly and exclusively in connection with transfer			<b>biii</b>	0		
		<b>iv</b> Total (bi + bii + biii)			<b>biv</b>	0		
	<b>c</b>	Balance (aiii – biv)			<b>1c</b>	0		
	<b>d</b>	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)						
	<b>S. No.</b>	<b>Section</b>			<b>Amount</b>			
	<b>Total</b>				<b>1d</b>	0		
	<b>e</b>	Long-term Capital Gains on Immovable property (1c - 1d)			<b>B1e</b>	0		
<b>2</b>	From slump sale							
	<b>a</b>	Full value of consideration			<b>2a</b>	0		
	<b>b</b>	Net worth of the under taking or division			<b>2b</b>	0		
	<b>c</b>	Balance (2a - 2b)			<b>2c</b>	0		
	<b>d</b>	Deduction u/s 54EC(specify details in item D below)			<b>2d</b>	0		
	<b>e</b>	LTCG from slump sale (2c – 2d)			<b>B2e</b>	0		

3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a	Full value of consideration			3a		0
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi		0
		Cost of Improvement without indexation			bii		0
		Expenditure wholly and exclusively in connection with transfer			biii		0
		Total (bi + bii + biii)			biv		0
	c	Balance (3a - biv)			3c		0
d	Deduction under sections 54EC (Specify details in item D below)			3d		0	
e	LTCG on bonds or debenture (3c – 3d)				B3e	0	
4	1). From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable						
a	Full value of consideration			4a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi		0
		Cost of Improvement without indexation			bii		0
		Expenditure wholly and exclusively in connection with transfer			biii		0
		Total (bi + bii + biii)			biv		0
	c	Balance (4a - 4biv)			4c		0
	d	Deduction under sections 54EC (Specify details in item D below)			4d		0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a	LTCG computed without indexation benefit			5a		0	
	b	Deduction under sections 54EC (Specify details in item D below)			5b		0
	c	LTCG on share or debenture (5a-5b)				B5c	0
7	From sale of assets where B1 to B6 above are not applicable						
a	Full value of consideration			7a		0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi		0
		Cost of Improvement without indexation			bii		0
		Expenditure wholly and exclusively in connection with transfer			biii		0
		Total (bi + bii + biii)			biv		0
	c	Balance (7a - 7biv)			7c		0
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)					
	S. No.	Section		Amount			
	Total				7d		0
e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	0	
8	Amount deemed to be long-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below						
	Sl. No	Previous year in which asset transferred	Section under which deduction claimed that year	Year in which asset acquired/constructed	New asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)	
b	Amount deemed to be long-term capital gains, other than at 'a'						
	Amount deemed to be long-term capital gains (Xi + b)					B8	0
9	FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in India as per DTAA						

SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
<b>Total amount of LTCG not chargeable to tax in India as per DTAA</b>						<b>B9</b>	0	
<b>10</b>	<b>Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9] (In case of loss take the figure to 9xi of schedule CFL)</b>					<b>B10</b>	0	
<b>C</b>	<b>Income chargeable under the head "CAPITAL GAINS" (A9+ B10) (take B10 as nil, if loss)</b>					<b>C</b>	0	
<b>D Information about deduction claimed</b>								
<b>1</b>	<b>In case of deduction u/s 54B/54D/54EC/54G/54GA give following details</b>							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	<b>Total deduction claimed</b>		0					
<b>E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 &amp; B9 which is chargeable under DTAA)</b>								
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
<b>F Information about accrual/receipt of capital gain</b>								
	<b>Type of Capital gain / Date</b>				<b>Upto 15/9(i)</b>	<b>16/9 to 15/12(ii)</b>	<b>16/12 to 15/3(iii)</b>	<b>16/3 to 31/3(iv)</b>
<b>1</b>	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.				0	0	0	0
<b>2</b>	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.				0	0	0	0
<b>3</b>	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.				0	0	0	0
<b>4</b>	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.				0	0	0	0
<b>5</b>	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.				0	0	0	0
<b>NOTE</b>	<i>Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.</i>							

**Schedule OS Income from other sources**

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

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

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

**Schedule CYLA**

**Details of Income after Set off of current year losses**

**CURRENT YEAR LOSS ADJUSTMENT**

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	278526	0		0	278526
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0		0	0
vii	Short term capital gain taxable @30%	0	0		0	0
viii	Short term capital gain taxable at applicable rates	0	0		0	0
ix	Long term capital gain taxable @10%	0	0		0	0
x	Long term capital gain taxable @20%	0	0		0	0

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

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
		i	House property	0	0	0
ii	Business (excluding speculation income and income from specified business)	278526	0	0	0	278526
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					278526

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL		Details of Losses to be carried forward to future years									
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	7	8	9	10	
	i	2008-09									
	ii	2009-10									
	iii	2010-11									
	iv	2011-12									
	v	2012-13									
	vi	2013-14									
	vii	2014-15									
	viii	2015-16									
	ix	Total of earlier year losses b/f									
	x	Adjustment of above losses in Schedule BFLA									
	xi	2016-17 (Current year losses)									
xii	Total loss Carried forward to future years										

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

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

**Schedule ICDS** Effect of Income Computation Disclosure Standards on profit

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

**Schedule 10A** Deduction under section 10A

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

**Schedule 10AA Deduction under section 10AA**

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

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

<b>A</b>	Donations entitled for 100% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
<b>1</b>	Total A								
<b>B</b>	Donations entitled for 50% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
<b>1</b>	Total B								
<b>C</b>	Donations entitled for 100% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
<b>1</b>	Total C								
<b>D</b>	Donations entitled for 50% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
<b>1</b>	Total D								
<b>E</b>	Total eligible amount of donations (A + B + C + D)								

**Schedule 80-IA Deduction under section 80-IA**

<b>a</b>	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]				
<b>1</b>	Undertaking No.1			0	
<b>b</b>	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]				
<b>1</b>	Undertaking No.1			0	
<b>c</b>	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]				
<b>1</b>	Undertaking No.1			0	
<b>d</b>	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]				
<b>1</b>	Undertaking No.1			0	
<b>e</b>	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]				
<b>1</b>	Undertaking No.1			0	
<b>f</b>	Total deductions under section 80-IA (a + b + c + d + e)				f 0

**Schedule 80-IB Deduction under section 80-IB**

<b>a</b>	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]			
<b>1</b>	Undertaking No.1			0
<b>b</b>	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			
<b>1</b>	Undertaking No.1			0
<b>c</b>	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
<b>1</b>	Undertaking No.1			0
<b>d</b>	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
<b>1</b>	Undertaking No.1			0
<b>e</b>	Deduction in the case of convention centre [Section 80-IB(7B)]			

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

<b>Schedule 80-IC or 80-IE</b>		<b>Deduction under section 80-IC or 80-IE</b>		
a	Deduction in respect of industrial undertaking located in Sikkim			
	1	Undertaking No.1	0	
b	Deduction in respect of industrial undertaking located in Himachal Pradesh			
	1	Undertaking No.1	0	
c	Deduction in respect of industrial undertaking located in Uttarakhand			
	1	Undertaking No.1	0	
d	Deduction in respect of industrial undertaking located in North-East			
da	Assam			
	1	Undertaking No.1	0	
db	Arunachal Pradesh			
	1	Undertaking No.1	0	
dc	Manipur			
	1	Undertaking No.1	0	
dd	Mizoram			
	1	Undertaking No.1	0	
de	Meghalaya			
	1	Undertaking No.1	0	
df	Nagaland			
	1	Undertaking No.1	0	
dg	Tripura			
	1	Undertaking No.1	0	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			
				dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			
				e 0

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

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC				
ALTERNATE MINIMUM TAX	1	Total Income as per item 13 of PART-B-TI			1	278530
	2	Adjustment as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0		
	b	Deduction Claimed u/s 10AA	2b	0		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0		
	d	Total Adjustment (2a + 2b + 2c)	2d	0		
	3	Adjusted Total Income under section 115JC(1) (1+2d)			3	278530
	4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)			4	0

Schedule AMTC		Computation of tax credit under section 115JD					
Schedule AMTC	1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)			1	0	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)			2	86066	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3	86066	
	4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
		S.No	Assessment Year (A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
				Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	
		i	2012-13	0	0	0	0
	ii	2013-14	0	0	0	0	
	iii	2014-15	0	0	0	0	
	iv	2015-16	0	0	0	0	
	v	Current AY (enter 1-2,if 1>2 else enter 0) )	0		0	0	
	vi	Total	0	0	0	0	
	5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]			5	0	
	6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6	0	

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

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

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

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

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

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

Sl No	BSR Code	Date of Deposit (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)
<b>1</b>	0271852	2017-07-13	50242	86065
<b>Total</b>				86065

**NOTE** Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI**Schedule TDS1** Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>1</b>	CALA16186C	ASPS DEV ELOPERS LLP			0	1553	1553	0
<b>2</b>	CALS11178G	SOLUX G ALFAB PRIVATE LIMITED			0	92678	92678	0
<b>3</b>	MUMY02084F	YES BANK LIMITED			0	28169	28169	0
<b>Total</b>							122400	

**NOTE** Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI**Schedule TDS2** Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

Sl.No.	Tax Deduction Account Number(TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>Total</b>								

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

Schedule TCS		Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]					
Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

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

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

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

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

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

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

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

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ALCOVE DEVELOPERS LLP			AAZFA6468M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	68/2	GANPATI BUILDING				
	Road/Street/Post Office	Area/Locality		Status Limited Liability Partner		
	HARISH MUKHERJEE ROAD	BHAWANIPUR				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700025			
Designation of AO(Ward/Circle) 29(2)			Original or Revised REVISIED			
E-filing Acknowledgement Number 867483661130717			Date(DD/MM/YYYY) 13-07-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	278526
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	278530
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	86066
	5	Interest payable			5	0
	6	Total tax and interest payable			6	86066
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	122400
			c	TCS	7c	0
			d	Self Assessment Tax	7d	86065
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	208465
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	122400	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AJAY KUMAR SHROFF in the capacity of DESIGNATED PARTNER  
 having PAN AIMPS9017P from IP Address 223.30.65.234 on 13-07-2017 at KOLKATA  
 Dsc Sl No & issuer 12677371CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## INDIAN INCOME TAX RETURN

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

Assessment Year

2 0 1 5 - 1 6

## Part A-GEN GENERAL

PERSONAL INFORMATION	Name ALCOVE DEVELOPERS LLP			PAN AAZFA6468M	
	Is there any change in the name? If yes, please furnish the old name			Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable AAC-2250	
	Flat/Door/Block No 68/2	Name Of Premises/Building/Village GANPATI BUILDING		Date of formation (DD/MM/YYYY) 31/03/2014	
	Road/Street/Post Office HARISH MUKHERJEE ROAD	Area/locality BHAWANIPUR		Status LLP	
	Town/City/District KOLKATA	State WEST BENGAL	Country INDIA	Pin code 700025	Income Tax Ward/Circle 29(2)
	(STD code)-Phone No (33)-39842110	Mobile No. 1 9433836216		Mobile No. 2 9836137553	
	Email Address-1	pkd@alcoverealty.in			
	Email Address-2	dipika@alcoverealty.in			
FILING STATUS	Return filed under Section [Please see instruction number-7]			11	
	Whether original or revised return?			Original	
	If revised/defective/modified, then enter Receipt No			Date of Filing of Original Return(DD/MM/YYYY)	
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))				
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement				
	Residential Status	RES - Resident	In the case of non-resident, is there a permanent establishment (PE) in India		
	Whether you are an FII / FPI	No	If yes, please provide SEBI Regn. No.		
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?				
	Whether this return is being filed by a representative assessee?				
	(1) Name of the representative				
(2) Address of the representative					
(3) Permanent Account Number (PAN) of the representative					
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA?		No	
	b	Whether liable for audit under section 44AB?		Yes	
	c	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information		Yes	
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		27/09/2015	
	(ii)	Name of the auditor signing the tax audit report		VIVEK AGARWAL	
	(iii)	Membership no. of the auditor		301571	
	(iv)	Name of the auditor (proprietorship/ firm)		S.K. AGRAWAL & C O.	
	(v)	Permanent Account Number (PAN) of the proprietorship/ firm		AATFS9977P	
	(vi)	Date of audit report.		24/09/2015	
	d	If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
Sl. No.	Audited Section		Date of Audit (DD/MM/YYYY)		



**PARTNERS/ MEMBERS / TRUST INFORMATION**

**A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (In case of societies and cooperative banks give details of Managing Committee). If Yes, provide the following details** No

Sl. No.	Name of the Partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)

**B. Is any member of the AOP/BOI a foreign company?**

**C. If Yes, mention the percentage of share of the foreign company in the AOP/BOI.**

**D. Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?**

**E. Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2015 and the details of Principal Officer who is verifying the return**

S.No.	Name and address					Percent age of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status Code	Rate of Interest on Capital	Remuneration paid/payable
	Name	Address	City	State	Pin Code						
1	ALCOVE CONSULTANTS PRIVATE LIMITED	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20	AACCA5779R		DOMESTIC_COMPANY	12	0
2	AMAR NATH SHROFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20	AMQPS2466J	00298648	INDIVIDUAL	12	0
3	AJAY KUMAR SHROFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20	AIMPS9017P	00319549	INDIVIDUAL	12	0
4	ARUNASH ROFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20	ALFPS9884E		INDIVIDUAL	12	0
5	YASWIS HROFF	68/2, HARISH MUKHERJEE ROAD	KOLKATA	WEST BENGAL	700025	20	CGQPS5937J		INDIVIDUAL	12	0

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

S.No.	Code [Please see instruction No.7(i)]	Description
1	0404- 0404-Builders-Others	ALCOVE DEVELOPERS LLP

**Part A-BS** BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015 (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

<b>SOURCES OF FUNDS</b>	<b>1</b>	<b>Partners' / members' fund</b>					
	<b>a</b>	<b>Partners' / members' capital</b>				<b>a</b>	3194529
	<b>b</b>	<b>Reserves and Surplus</b>					
	<b>i</b>	Revaluation Reserve	<b>bi</b>	0			
	<b>ii</b>	Capital Reserve	<b>bii</b>	0			
	<b>iii</b>	Statutory Reserve	<b>biii</b>	0			
	<b>iv</b>	Any other Reserve	<b>biv</b>	0			
	<b>v</b>	Credit balance of Profit and loss account	<b>bv</b>	0			
	<b>vi</b>	Total (bi + bii + biii + biv + bv)	<b>bvi</b>	0			
	<b>c</b>	Total partners'/ members' fund (a + bvi)				<b>1c</b>	3194529
<b>APPLICATION OF FUNDS</b>	<b>2</b>	<b>Loan funds</b>					
	<b>a</b>	<b>Secured loans</b>					
	<b>i</b>	Foreign Currency Loans	<b>ai</b>	0			
	<b>ii</b>	Rupee Loans					
	<b>A</b>	From Banks	<b>iiA</b>	0			
	<b>B</b>	From others	<b>iiB</b>	0			
	<b>C</b>	Total ( iiA + iiB)	<b>iiC</b>	0			
	<b>iii</b>	Total secured loans (ai + iiC)	<b>aiii</b>	0			
	<b>b</b>	<b>Unsecured loans (including deposits)</b>					
	<b>i</b>	Foreign Currency Loans	<b>bi</b>	0			
	<b>ii</b>	Rupee Loans					
	<b>A</b>	From Banks	<b>iiA</b>	0			
	<b>B</b>	From persons specified in section 40A(2)(b) of the I. T. Act	<b>iiB</b>	0			
	<b>C</b>	From others	<b>iiC</b>	132255000			
	<b>D</b>	Total Rupee Loans ( iiA + iiB + iiC)	<b>iiD</b>	132255000			
	<b>iii</b>	Total unsecured loans (bi + iiD)	<b>biii</b>	132255000			
	<b>c</b>	Total Loan Funds (aiii + biii)				<b>2c</b>	132255000
<b>3</b>	<b>Deferred tax liability</b>				<b>3</b>	0	
<b>4</b>	<b>Advances</b>						
<b>i</b>	From persons specified in section 40A(2)(b) of the I. T. Act	<b>i</b>	0				
<b>ii</b>	From others	<b>ii</b>	0				
<b>iii</b>	Total Advances (i + ii)	<b>4iii</b>	0				
<b>5</b>	Sources of funds (1c + 2c +3 + 4iii )				<b>5</b>	135449529	
<b>APPLICATION OF FUNDS</b>	<b>1</b>	<b>Fixed assets</b>					
	<b>a</b>	Gross: Block	<b>1a</b>	10290			
	<b>b</b>	Depreciation	<b>1b</b>	772			
	<b>c</b>	Net Block (a - b)	<b>1c</b>	9518			
	<b>d</b>	Capital work-in-progress	<b>1d</b>	0			
	<b>e</b>	Total (1c + 1d)	<b>1e</b>	9518			
	<b>2</b>	<b>Investments</b>					
	<b>a</b>	<b>Long-term investments</b>					
	<b>i</b>	Investment in property	<b>ai</b>	0			
	<b>ii</b>	Equity instruments					
	<b>A</b>	Listed equities	<b>iiA</b>	0			
	<b>B</b>	Unlisted equities	<b>iiB</b>	1003			
	<b>C</b>	Total	<b>iiC</b>	1003			
	<b>iii</b>	Preference shares	<b>iii</b>	0			
	<b>iv</b>	Government or trust securities	<b>iv</b>	0			
	<b>v</b>	Debenture or bonds	<b>v</b>	0			
	<b>vi</b>	Mutual funds	<b>vi</b>	0			
<b>vii</b>	Others	<b>vii</b>	0				
<b>viii</b>	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)	<b>aviii</b>	1003				
<b>b</b>	<b>Short-term investments</b>						
<b>i</b>	Equity instruments						
<b>A</b>	Listed equities	<b>iA</b>	0				
<b>B</b>	Unlisted equities	<b>iB</b>	0				
<b>C</b>	Total	<b>iC</b>	0				
<b>ii</b>	Preference shares	<b>ii</b>	0				

	iii	Government or trust securities	iii	0		
	iv	Debtenture or bonds	iv	0		
	v	Mutual funds	v	0		
	vi	Others	vi	0		
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
	c	Total investments (aviii + bvii)			2c	1003
<b>3</b>		<b>Current assets, loans and advances</b>				
	a	Current assets				
	i	Inventories				
	A	Raw materials	iA	0		
	B	Work-in-progress	iB	3733051		
	C	Finished goods	iC	0		
	D	Stock-in-trade (in respect of goods acquired for trading)	iD	0		
	E	Stores/consumables including packing material	iE	0		
	F	Loose tools	iF	0		
	G	Others	iG	0		
	H	Total (iA + iB + iC + iD + iE + iF + iG)			iH	3733051
	ii	Sundry Debtors				
	A	Outstanding for more than one year	iiA	0		
	B	Others	iiB	0		
	C	Total Sundry Debtors			iiC	0
	iii	Cash and bank balances				
	A	Balance with banks	iiiA	7944429		
	B	Cash-in-hand	iiiB	52535		
	C	Others	iiiC	0		
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	7996964
	iv	Other Current Assets			aiv	43667619
	v	Total current assets (iH + iiC + iiiD + aiv)			av	55397634
	b	Loans and advances				
	i	Advances recoverable in cash or in kind or for value to be received	bi	0		
	ii	Deposits, loans and advances to corporate and others	bii	84615000		
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total (bi + bii + biii)			biv	84615000
	v	Loans and advances included in biv which is				
	a	for the purpose of business or profession	va	0		
	b	not for the purpose of business or profession	vb	0		
	c	Total (av + biv)			3c	140012634
	d	Current liabilities and provisions				
	i	Current liabilities				
	A	Sundry Creditors				
	A1	Outstanding for more than one year	A1	0		
	A2	Others	A2	931210		
	A3	Total (1 + 2)	A3	931210		
	B	Liability for leased assets	iB	0		
	C	Interest Accrued and due on borrowings	iC	0		
	D	Interest accrued but not due on borrowings	iD	0		
	E	Income received in advance	iE	0		
	F	Other payables	iF	3621664		
	G	Total (A3 + iB + iC + iD + iE + iF)			iG	4552874
	ii	Provisions				
	A	Provision for Income Tax	iiA	11729		
	B	Provision for Wealth Tax	iiB	0		
	C	Provision for Leave encashment/Superannuation/Gratuity	iiC	9023		
	D	Other Provisions	iiD	0		
	E	Total (iiA + iiB + iiC + iiD)			iiE	20752
	iii	Total (iE + iiE)			diii	4573626
	e	Net current assets (3c - diii)			3e	135439008
<b>4</b>	a	Miscellaneous expenditure not written off or adjusted	4a	0		
	b	Deferred tax asset	4b	0		

NO ACCOUNT CASE	c	Debit balance in Profit and loss account/ accumulated balance	4c	0	
	d	Total (4a + 4b + 4c)		4d	0
	5	Total, application of funds (1e + 2c + 3e + 4d)		5	135449529
	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2015, in respect of business or profession			
	1	Amount of total sundry debtors		C1	0
2	Amount of total sundry creditors		C2	0	
3	Amount of total stock-in-trade		C3	0	
4	Amount of the cash balance		C4	0	

**Part A-P& L** Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT	<b>1</b>	<b>Revenue from operations</b>					
	<b>A</b>	<b>Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)</b>					
		<b>i</b>	Sale of goods	<b>i</b>	0		
		<b>ii</b>	Sale of services	<b>ii</b>	0		
		<b>iii</b>	Other operating revenues (specify nature and amount)				
		<b>c</b>	Total	<b>iiic</b>	0		
		<b>iv</b>	Total (i + ii + iiic)		<b>Aiv</b>	0	
		<b>B</b>	<b>Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied</b>				
		<b>i</b>	Union Excise duties	<b>i</b>	0		
		<b>ii</b>	Service tax	<b>ii</b>	0		
	<b>iii</b>	VAT/ Sales tax	<b>iii</b>	0			
	<b>iv</b>	Any other duty, tax and cess	<b>iv</b>	0			
	<b>v</b>	Total (i + ii + iii + iv)		<b>Bv</b>	0		
	<b>C</b>	<b>Total Revenue from operations (Aiv + Bv)</b>				<b>1C</b> 0	
<b>2</b>	<b>Other income</b>						
	<b>i</b>	Rent	<b>i</b>	0			
	<b>ii</b>	Commission	<b>ii</b>	0			
	<b>iii</b>	Dividend income	<b>iii</b>	0			
	<b>iv</b>	Interest income	<b>iv</b>	12060195			
	<b>v</b>	Profit on sale of fixed assets	<b>v</b>	0			
	<b>vi</b>	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	<b>vi</b>	0			
	<b>vii</b>	Profit on sale of other investment	<b>vii</b>	0			
	<b>viii</b>	Profit on account of currency fluctuation	<b>viii</b>	0			
	<b>ix</b>	Agriculture income	<b>ix</b>	0			
	<b>x</b>	Any other income (specify nature and amount)					
	<b>c</b>	Total	<b>xc</b>	0			
	<b>xi</b>	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	<b>2xi</b>	12060195			
<b>3</b>	<b>Closing Stock</b>						
	<b>i</b>	Raw material	<b>3i</b>	0			
	<b>ii</b>	Work-in-progress	<b>3ii</b>	3733050			
	<b>iii</b>	Finished goods	<b>3iii</b>	0			
		Total (3i + 3ii + 3iii)		<b>3iv</b>	3733050		
<b>4</b>	<b>Total of credits to profit and loss account (1c + 2xi + 3iv)</b>				<b>4</b> 15793245		

<b>5</b>	<b>Opening Stock</b>				
	<b>i</b>	Raw material	<b>5i</b>	0	
	<b>ii</b>	Work-in-progress	<b>5ii</b>	0	
	<b>iii</b>	Finished goods	<b>5iii</b>	0	
	<b>Total (5i + 5ii + 5iii)</b>			<b>5iv</b>	0
<b>6</b>	<b>Purchases (net of refunds and duty or tax, if any)</b>			<b>6</b>	3733050
<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>				
	<b>i</b>	Custom duty	<b>7i</b>	0	
	<b>ii</b>	Counter vailing duty	<b>7ii</b>	0	
	<b>iii</b>	Special additional duty	<b>7iii</b>	0	
	<b>iv</b>	Union excise duty	<b>7iv</b>	0	
	<b>v</b>	Service tax	<b>7v</b>	0	
	<b>vi</b>	VAT/ Sales tax	<b>7vi</b>	0	
	<b>vii</b>	Any other tax, paid or payable	<b>7vii</b>	0	
	<b>viii</b>	<b>Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)</b>		<b>7viii</b>	0
<b>8</b>	<b>Freight</b>			<b>8</b>	0
<b>9</b>	<b>Consumption of stores and spare parts</b>			<b>9</b>	0
<b>10</b>	<b>Power and fuel</b>			<b>10</b>	0
<b>11</b>	<b>Rents</b>			<b>11</b>	0
<b>12</b>	<b>Repairs to building</b>			<b>12</b>	0
<b>13</b>	<b>Repairs to machinery</b>			<b>13</b>	0
<b>14</b>	<b>Compensation to employees</b>				
	<b>i</b>	Salaries and wages	<b>14i</b>	0	
	<b>ii</b>	Bonus	<b>14ii</b>	0	
	<b>iii</b>	Reimbursement of medical expenses	<b>14iii</b>	0	
	<b>iv</b>	Leave encashment	<b>14iv</b>	0	
	<b>v</b>	Leave travel benefits	<b>14v</b>	0	
	<b>vi</b>	Contribution to approved superannuation fund	<b>14vi</b>	0	
	<b>vii</b>	Contribution to recognised provident fund	<b>14vii</b>	0	
	<b>viii</b>	Contribution to recognised gratuity fund	<b>14viii</b>	0	
	<b>ix</b>	Contribution to any other fund	<b>14ix</b>	0	
	<b>x</b>	Any other benefit to employees in respect of which an expenditure has been incurred	<b>14x</b>	0	
	<b>xi</b>	<b>Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)</b>		<b>14xi</b>	0
	<b>xii</b>	<b>Whether any compensation, included in 14xi, paid to non-residents</b>	<b>xiiia</b>		
		<b>If Yes, amount paid to non-residents</b>	<b>xiiib</b>	0	
<b>15</b>	<b>Insurance</b>				
	<b>i</b>	Medical Insurance	<b>15i</b>	0	
	<b>ii</b>	Life Insurance	<b>15ii</b>	0	
	<b>iii</b>	Keyman's Insurance	<b>15iii</b>	0	
	<b>iv</b>	Other Insurance including factory, office, car, goods, etc.	<b>15iv</b>	0	
	<b>v</b>	<b>Total expenditure on insurance (15i + 15ii + 15iii + 15iv)</b>		<b>15v</b>	0
<b>16</b>	<b>Workmen and staff welfare expenses</b>			<b>16</b>	0
<b>17</b>	<b>Entertainment</b>			<b>17</b>	0
<b>18</b>	<b>Hospitality</b>			<b>18</b>	0
<b>19</b>	<b>Conference</b>			<b>19</b>	0
<b>20</b>	<b>Sales promotion including publicity (other than advertisement)</b>			<b>20</b>	0
<b>21</b>	<b>Advertisement</b>			<b>21</b>	0
<b>22</b>	<b>Commission</b>				
	<b>i</b>	<b>Paid outside India, or paid in India to a non-resident other than a company or a foreign company</b>	<b>i</b>	0	
	<b>ii</b>	<b>To others</b>	<b>ii</b>	0	
	<b>iii</b>	<b>Total (i + ii)</b>		<b>22iii</b>	0
<b>23</b>	<b>Royalty</b>				
	<b>i</b>	<b>Paid outside India, or paid in India to a non-resident other than a company or a foreign company</b>	<b>i</b>	0	
	<b>ii</b>	<b>To others</b>	<b>ii</b>	0	
	<b>iii</b>	<b>Total (i + ii)</b>		<b>23iii</b>	0
<b>24</b>	<b>Professional / Consultancy fees / Fee for technical services</b>				

	<b>i</b>	<b>Paid outside India, or paid in India to a non-resident other than a company or a foreign company</b>	<b>i</b>		0		
	<b>ii</b>	<b>To others</b>	<b>ii</b>		0		
	<b>iii</b>	<b>Total (i + ii)</b>			<b>24iii</b>	0	
<b>25</b>	<b>Hotel , boarding and Lodging</b>				<b>25</b>	0	
<b>26</b>	<b>Traveling expenses including foreign traveling</b>				<b>26</b>	0	
<b>27</b>	<b>Foreign travelling expenses</b>				<b>27</b>	0	
<b>28</b>	<b>Conveyance expenses</b>				<b>28</b>	0	
<b>29</b>	<b>Telephone expenses</b>				<b>29</b>	0	
<b>30</b>	<b>Guest House expenses</b>				<b>30</b>	0	
<b>31</b>	<b>Club expenses</b>				<b>31</b>	0	
<b>32</b>	<b>Festival celebration expenses</b>				<b>32</b>	0	
<b>33</b>	<b>Scholarship</b>				<b>33</b>	0	
<b>34</b>	<b>Gift</b>				<b>34</b>	0	
<b>35</b>	<b>Donation</b>				<b>35</b>	0	
<b>36</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>						
	<b>1</b>	<b>Union excise duty</b>	<b>36i</b>		0		
	<b>ii</b>	<b>Service tax</b>	<b>36ii</b>		0		
	<b>iii</b>	<b>VAT/ Sales tax</b>	<b>36ii</b>		0		
	<b>iv</b>	<b>Cess</b>	<b>36iv</b>		0		
	<b>v</b>	<b>Any other rate, tax, duty or cess</b>	<b>36v</b>		6400		
	<b>vi</b>	<b>Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)</b>			<b>36vi</b>	6400	
<b>37</b>	<b>Audit fee</b>				<b>37</b>	20000	
<b>38</b>	<b>Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)</b>					<b>38</b>	0
<b>39</b>	<b>Other expenses(specify nature and amount)</b>						
	<b>1</b>	<b>BANK CHARGES</b>	<b>1</b>	<b>4837</b>			
	<b>2</b>	<b>FILLING FEES</b>	<b>2</b>	<b>1600</b>			
	<b>3</b>	<b>PRELIMINARY EXPENCES</b>	<b>3</b>	<b>15835</b>			
	<b>4</b>	<b>MISC. EXPENCES</b>	<b>4</b>	<b>41</b>			
	<b>5</b>	<b>SERVICE CHARGES</b>	<b>5</b>	<b>180</b>			
	<b>iii</b>	<b>Total</b>			<b>39iii</b>	<b>22493</b>	
<b>40</b>	<b>Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>						
		<b>PAN</b>		<b>Amount</b>			
	<b>iv</b>	<b>Others (more than Rs. 1 lakh) where PAN is not available</b>	<b>40iv</b>	<b>0</b>			
	<b>v</b>	<b>Others (amounts less than Rs. 1 lakh)</b>	<b>39v</b>	<b>0</b>			
	<b>vi</b>	<b>Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)</b>			<b>39vi</b>	<b>0</b>	
<b>41</b>	<b>Provision for bad and doubtful debts</b>				<b>41</b>	0	
<b>42</b>	<b>Other provisions</b>				<b>42</b>	0	
<b>43</b>	<b>Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42)]</b>					<b>43</b>	12011302
<b>44</b>	<b>Interest</b>						
	<b>i</b>	<b>Paid outside India, or paid in India to a non-resident other than a company or a foreign company</b>					
		<b>a</b>	<b>To Partners</b>		0		
		<b>b</b>	<b>To others</b>		0		
	<b>ii</b>	<b>Paid in India, or paid to a resident</b>					
		<b>a</b>	<b>To Partners</b>		455222		
		<b>b</b>	<b>To others</b>		11201773		
	<b>iii</b>	<b>Total (ia + ib + iia + iib)</b>				11656995	
<b>45</b>	<b>Depreciation and amoritisation</b>				<b>45</b>	0	
<b>46</b>	<b>Profit before taxes (43 - 44iii - 45)</b>				<b>46</b>	354307	
<b>47</b>	<b>Provision for current tax</b>				<b>47</b>	115000	
<b>48</b>	<b>Provision for Deferred Tax and deferred liability</b>				<b>48</b>	0	
<b>49</b>	<b>Profit after tax (46 - 47 - 48)</b>				<b>49</b>	239307	
<b>50</b>	<b>Balance brought forward from previous year</b>				<b>50</b>	0	
<b>51</b>	<b>Amount available for appropriation (49 + 50)</b>				<b>51</b>	239307	
<b>52</b>	<b>Transferred to reserves and surplus</b>				<b>52</b>	0	
<b>53</b>	<b>Balance carried to balance sheet in partner's account (51 -52)</b>				<b>53</b>	239307	

TAX PROVISIONS AND APPROPRIATIONS

NO ACCOUNT CASE	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession			
	54a	Gross receipts		54a	0
	54b	Gross profit		54b	0
	54c	Expenses		54c	0
	54d	Net profit		54d	0

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

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

	<b>p</b>	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	<b>6p</b>	0	
	<b>q</b>	Any other disallowance	<b>6q</b>	0	
	<b>r</b>	Total amount disallowable under section 36 (total of 6a to 6q)	<b>6r</b>	0	
	<b>s</b>	Total number of employees employed by the company (mandatory in case the company has recognized Provident Fund)			
	<b>i</b>	deployed in India	<b>i</b>	0	
	<b>ii</b>	deployed outside India	<b>ii</b>	0	
	<b>iii</b>	Total	<b>iii</b>	0	
<b>7</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>				
	<b>a</b>	Expenditure of capital nature[37(1)]	<b>7a</b>	0	
	<b>b</b>	Expenditure of personal nature[37(1)]	<b>7b</b>	0	
	<b>c</b>	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	<b>7c</b>	0	
	<b>d</b>	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	<b>7d</b>	0	
	<b>e</b>	Expenditure by way of penalty or fine for violation of any law for the time being in force	<b>7e</b>	0	
	<b>f</b>	Any other penalty or fine	<b>7f</b>	0	
	<b>g</b>	Expenditure incurred for any purpose which is an offence or which is prohibited by law	<b>7g</b>	0	
	<b>h</b>	Amount of any liability of a contingent nature	<b>7h</b>	0	
	<b>i</b>	Any other amount not allowable under section 37	<b>7i</b>	0	
	<b>j</b>	Total amount disallowable under section 37(total of 7a to 7i)	<b>7j</b>	0	
<b>8</b>	<b>A Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>				
	<b>a</b>	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	<b>Aa</b>	0	
	<b>b</b>	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ab</b>	0	
	<b>c</b>	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ac</b>	0	
	<b>d</b>	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	<b>Ad</b>	0	
	<b>e</b>	Amount paid as wealth tax[40(a)(iia)]	<b>Ae</b>	0	
	<b>f</b>	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	<b>Af</b>	0	
	<b>g</b>	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	<b>Ag</b>	0	
	<b>h</b>	Any other disallowance	<b>Ah</b>	0	
	<b>i</b>	Total amount disallowable under section 40(total of Aa to Ah)	<b>8Ai</b>	0	
	<b>B</b>	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	<b>8B</b>	0	
<b>9</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>				
	<b>a</b>	Amounts paid to persons specified in section 40A(2)(b)	<b>9a</b>	0	
	<b>b</b>	Amount in excess of twenty thousand rupees, paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowable	<b>9b</b>	0	
	<b>c</b>	Provision for payment of gratuity [40A(7)]	<b>9c</b>	9023	
	<b>d</b>	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	<b>9d</b>	0	
	<b>e</b>	Any other disallowance	<b>9e</b>	0	
	<b>f</b>	Total amount disallowable under section 40A	<b>9f</b>	9023	
<b>10</b>	<b>Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year</b>				
	<b>a</b>	Any sum in the nature of tax, duty, cess or fee under any law	<b>10a</b>	0	
	<b>b</b>	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	<b>10b</b>	0	



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

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

<b>(a) In the case of a trading concern</b>									
Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
1	2	3	4	5	6	7			
<b>(b) In the case of a manufacturing concern - Raw Materials</b>									
Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	%age of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
<b>(c) In the case of a manufacturing concern - Finished Goods</b>									
Item Name	Unit	Opening stock	purchase during the previous year	quantity manufactured during the previous year	sales during the previous year	Closing stock	Shortage/ excess, if any		
1	2	3	4	5	6	7	8		

**Part B - T1 Computation of total income**

<b>TOTAL INCOME</b>	<b>1</b>	<b>Income from house property (4c of Schedule-HP) (enter nil if loss)</b>		<b>1</b>	0	
	<b>2</b>	<b>Profits and gains from business or profession</b>				
		<b>i</b>	<b>Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)</b>	<b>2i</b>	375998	
		<b>ii</b>	<b>Profit and gains from speculative business (B40 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)</b>	<b>2ii</b>	0	
		<b>iii</b>	<b>Profit and gains from specified business (C46 of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)</b>	<b>2iii</b>	0	
		<b>iv</b>	<b>Total (2i + 2ii + 2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)</b>	<b>2iv</b>	375998	
	<b>3</b>	<b>Capital gains</b>				
		<b>a</b>	<b>Short term</b>			
			<b>i</b>	<b>Short-term chargeable @10% (7ii of item E of schedule CG)</b>	<b>3ai</b>	0
			<b>ii</b>	<b>Short Term chargeable @30% (7iii of item E of Schedule CG)</b>	<b>3aaii</b>	0
			<b>iii</b>	<b>Short Term chargeable at applicable rate (7iv of item E of Schedule CG)</b>	<b>3aiiii</b>	0
			<b>iv</b>	<b>Total Short-term (3ai + 3aaii + 3aiiii)</b>	<b>3aiv</b>	0
		<b>b</b>	<b>i</b>	<b>Long-term chargeable @10% (7v of item E of Schedule CG)</b>	<b>3bi</b>	0
			<b>ii</b>	<b>Long-term chargeable @20% (7vi of item E of Schedule CG)</b>	<b>3bii</b>	0
			<b>iii</b>	<b>Total Long Term (3bi+3bii) (enter nil if loss)</b>	<b>3biii</b>	0
		<b>c</b>	<b>Total capital gains (3aiv + 3biii)(enter nil if loss)</b>		<b>3c</b>	0
	<b>4</b>	<b>Income from other sources</b>				
		<b>a</b>	<b>from sources other than from owning race horses and winning from Lottery etc. (1i of Schedule OS)</b>	<b>4a</b>	0	
	<b>b</b>	<b>winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (1fiii of Schedule OS)</b>	<b>4b</b>	0		
	<b>c</b>	<b>from owning race horses (3c of Schedule OS) (enter nil if loss)</b>	<b>4c</b>	0		
	<b>d</b>	<b>Total (4a + 4b + 4c) (enter nil if loss)</b>		<b>4d</b>	0	
<b>5</b>	<b>Total (1 + 2iv + 3c + 4d)</b>		<b>5</b>	375998		
<b>6</b>	<b>Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)</b>		<b>6</b>	0		
<b>7</b>	<b>Balance after set off current year losses (5 - 6)(total of column 5 of schedule CYLA + 4b)</b>		<b>7</b>	375998		
<b>8</b>	<b>Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)</b>		<b>8</b>	0		
<b>9</b>	<b>Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)</b>		<b>9</b>	375998		
<b>10</b>	<b>Income chargeable to tax at special rate under section 111A, 112 etc. included in 9</b>		<b>10</b>	0		
<b>11</b>	<b>Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]</b>		<b>11</b>	0		
<b>12</b>	<b>Deductions under Chapter VI-A</b>					
	<b>a</b>	<b>Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]</b>	<b>12a</b>	0		
	<b>b</b>	<b>Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]</b>	<b>12b</b>	0		
	<b>c</b>	<b>Total (12a+12b)[limited upto (9-10)]</b>		<b>12c</b>	0	
<b>13</b>	<b>Total income (9 – 11-12c)</b>		<b>13</b>	376000		
<b>14</b>	<b>Income chargeable to tax at special rates (total of (i) of schedule SI)</b>		<b>14</b>	0		
<b>15</b>	<b>Net agricultural income/ any other income for rate purpose (4 of Schedule EI)</b>		<b>15</b>	0		
<b>16</b>	<b>Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]</b>		<b>16</b>	376000		
<b>17</b>	<b>Losses of current year to be carried forward (total of xi of Schedule CFL)</b>		<b>17</b>	0		
<b>18</b>	<b>Deemed total income under section 115JC (3 of Schedule AMT)</b>		<b>18</b>	376000		

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

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

COMPUTATION OF TAX LIABILITY	<b>2</b>	<b>Tax payable on total income</b>			
	<b>a</b>	Tax at normal rates on 16 of Part B-TI	<b>2a</b>	112800	
	<b>b</b>	Tax at special rates (total of col. (ii) of Schedule-SI)	<b>2b</b>	0	
	<b>c</b>	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	<b>2c</b>	0	
	<b>d</b>	Tax Payable on total income (2a+2b -2c))	<b>2d</b>	112800	
	<b>e</b>	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)	<b>2e</b>	0	
	<b>f</b>	Education Cess, including secondary and higher education cess on (2d + 2e )	<b>2f</b>	3384	
	<b>g</b>	Gross tax liability (2d + 2e + 2f)	<b>2g</b>	116184	
	<b>3</b>	Gross tax payable (higher of 1d or 2g)	<b>3</b>	116184	
	<b>4</b>	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) ( 5 of Schedule AMTC)	<b>4</b>	0	
	<b>5</b>	Tax payable after credit under section 115JD (3 - 4)	<b>5</b>	116184	
	<b>6</b>	<b>Tax relief</b>			
	<b>a</b>	Section 90/90A (2 of Schedule TR)	<b>6a</b>	0	
<b>b</b>	Section 91(3 of Schedule TR)	<b>6b</b>	0		
<b>c</b>	Total (6a + 6b ) (enter zero, if negative)	<b>6c</b>	0		
<b>7</b>	Net tax liability (5 - 6c)	<b>7</b>	116184		
<b>8</b>	<b>Interest payable</b>				
<b>a</b>	For default in furnishing the return (section 234A)	<b>8a</b>	0		
<b>b</b>	For default in payment of advance tax (section 234B)	<b>8b</b>	0		
<b>c</b>	For deferment of advance tax (section 234C)	<b>8c</b>	0		
<b>d</b>	Total Interest Payable (8a+8b+8c)	<b>8d</b>	0		
<b>9</b>	Aggregate liability (7 + 8d)	<b>9</b>	116184		
TAXES PAID AND BANK DETAILS	<b>10</b>	<b>Taxes Paid</b>			
	<b>a</b>	Advance Tax (from Schedule-IT)	<b>10a</b>	0	
	<b>b</b>	TDS (Total of column 8 of Schedule-TDS2)	<b>10b</b>	103272	
	<b>c</b>	TCS (Total of column 7 of Schedule-TCS)	<b>10c</b>	0	
	<b>d</b>	Self Assessment Tax (from Schedule-IT)	<b>10d</b>	12912	
	<b>e</b>	Total Taxes Paid (10a+10b+10c + 10d)	<b>10e</b>	116184	
<b>11</b>	Amount payable (Enter if 9 is greater than 10e, else enter 0)	<b>11</b>	0		
<b>12</b>	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)	<b>12</b>	0		
<b>13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)</b>					
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)					1
<b>a) Bank Account in which refund, if any, shall be credited</b>					
<b>S.No.</b>	<b>IFS Code of the bank</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Bank Account Type</b>	
1	IOBA0000135	Indian Overseas Bank	013502000002220	Current	
<b>b) Other Bank account details</b>					
<b>S.No.</b>	<b>IFS Code of the bank</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Bank Account Type</b>	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]			14	

### VERIFICATION

I, **AJAY KUMAR SHROFF**, son/ daughter of **AMAR NATH SHROFF**, holding permanent account number **AIMPS9017P**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2015-16**.

Place **KOLKATA** Date **28/09/2015**

### Schedule HP Details of Income from House Property

<b>1</b>	<b>Income under the head "Income from house property"</b>		
<b>A</b>	Rent of earlier years realized under section 25A/AA	<b>A</b>	
<b>B</b>	Arrears of rent received during the year under section 25B after deducting 30%	<b>B</b>	

C Total (A + B + Total of (j) for all properties above)

C

**NOTE** Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.**Schedule BP Computation of income from business or profession**

A		From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 46 & 54d of Part A-P & L)	1			354307
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0		
3	Income/ receipts credited to profit and loss account considered under other heads of income				
a	House property	3a	0		
b	Capital gains	3b	0		
c	Other sources	3c	0		
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	0		
5	Income credited to Profit and Loss account (included in 1) which is exempt				
a	Share of income from firm(s)	5a	0		
b	Share of income from AOP/ BOI	5b	0		
c	Any other exempt income(specify nature and amount)				
	S.NO	Nature	Amount		
	Total				
5c			0		
d	Total exempt income (5a + 5b + 5c)				
5d			0		
6	Balance (1- 2a- 2b - 3a - 3b - 3c - 4 - 5d)	6			354307
7	Expenses debited to profit and loss account considered under other heads of income				
a	House Property	7a	0		
b	Capital gains	7b	0		
c	Other sources	7c	0		
8	Expenses debited to profit and loss account which relate to exempt income				
8		8	0		
9	Total (7a + 7b + 7c + 8)				
9		9	0		
10	Adjusted profit or loss (6+9)				
10		10			354307
11	Depreciation and amortisation debited to profit and loss account				
11		11			0
12	Depreciation allowable under Income-tax Act				
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)	12i	0		
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
iii	Total (12i + 12ii)				
12iii			0		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				
13		13			354307
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)				
14		14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)				
15		15	0		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)				
16		16	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)				
17		17	9023		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)				
18		18	0		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006				
19		19	0		
20	Deemed income under section 41				
20		20	0		
21	Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
21		21	0		
22	Deemed income under section 43CA				
22		22	0		
23	Any other item or items of addition under section 28 to 44DA				
23		23	12668		

INCOME FROM BUSINESS OR PROFESSION

24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)		24	0	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24)			25	21691
26	Deduction allowable under section 32(1)(iii)		26	0	
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		27	0	
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)		28	0	
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		29	0	
30	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account	30a	0	
	b	Amount allowable as deduction	30b	0	
	c	Excess amount allowable as deduction (30b – 30a)	30c	0	
31	Any other amount allowable as deduction		31	0	
32	Total (26 + 27 + 28 +29 +30c +31)			32	0
33	Income (13 + 25 – 32)			33	375998
34	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	34i	0	
	ii	Section 44AE	34ii	0	
	iii	Section 44B	34iii	0	
	iv	Section 44BB	34iv	0	
	v	Section 44BBA	34v	0	
	vi	Section 44BBB	34vi	0	
	vii	Section 44D	34vii	0	
	viii	Section 44DA	34viii	0	
	ix	First Schedule of Income-tax Act	34ix	0	
	x	Total (34i to 34x)	34x	0	
35	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)			35	375998
36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)			A36	375998
<b>B</b>	<b>Computation of income from speculative business</b>				
37	Net profit or loss from speculative business as per profit or loss account		37	0	
38	Additions in accordance with section 28 to 44DA		38	0	
39	Deductions in accordance with section 28 to 44DA		39	0	
40	Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)		B40	0	
<b>C</b>	<b>Computation of income from specified business under section 35AD</b>				
41	Net profit or loss from specified business as per profit or loss account		41	0	
42	Additions in accordance with section 28 to 44DA		42	0	
43	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		43	0	
44	Profit or loss from specified business (41+42-43)		44	0	
45	Deductions in accordance with section 35AD(1) or 35AD(1A)		45	0	
46	Income from Specified Business (44 – 45) (if loss, take the figure to 7xi of schedule CFL)		C46	0	
<b>D</b>	<b>Income chargeable under the head ‘Profits and gains from business or profession’ (A36+B40+C46)</b>			<b>D</b>	375998
<b>E</b>	<b>Intra head set off business loss of current year</b>				
	SI No.	Type of Business income	Income of current year(Fill this column if figure is zero or positive) (1)	Business loss set off(2)	Business income remaining after set off (3)=(1)-(2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	

ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		0	

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

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

DEPRECIATION ON PLANT AND MACHINERY

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

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

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

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
SUMMARY OF DEPRECIATION ON ASSETS	<b>1</b>	<b>Plant and machinery</b>				
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a			
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b			
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c			
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d			
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e			
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM - 14 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )			<b>1h</b>	
	<b>2</b>	<b>Building</b>				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	d	Total depreciation on building (2a + 2b + 2c)			<b>2d</b>	
<b>3</b>	Furniture and fittings(Schedule DOA- 14 iv)			<b>3</b>		
<b>4</b>	Intangible assets (Schedule DOA- 14 v)			<b>4</b>		
<b>5</b>	Ships (Schedule DOA- 14 vi)			<b>5</b>		
<b>6</b>	Total depreciation ( 1h+2d+3+4+5)			<b>6</b>		

Schedule DCG	Deemed Capital Gains on sale of depreciable assets				
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SUMMARY OF DEPRECIATION ON ASSETS	<b>1</b>	<b>Plant and machinery</b>				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)	1b			
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)	1c			
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)	1d			
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)	1e			
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii)	1g			
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)			<b>1h</b>	
	<b>2</b>	<b>Building</b>				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
	d	Total depreciation on building (2a + 2b + 2c)			<b>2d</b>	
<b>3</b>	Furniture and fittings(Schedule DOA- 16 iv)			<b>3</b>		
<b>4</b>	Intangible assets (Schedule DOA- 16 v)			<b>4</b>		
<b>5</b>	Ships (Schedule DOA- 16 vi)			<b>5</b>		
<b>6</b>	Total ( 1h+2d+3+4+5)			<b>6</b>		



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

**Schedule CG Capital Gains**

A		Short-term capital gain (STCG) (Items 4, 5 & 9 are not applicable for residents)			
CAPITAL GAINS	<b>1</b>	<b>From sale of land or building or both</b>			
	<b>a</b>	<b>i</b>	Full value of consideration received/receivable	<b>ai</b>	0
		<b>ii</b>	Value of property as per stamp valuation authority	<b>aii</b>	0
		<b>iii</b>	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	<b>aiii</b>	0
	<b>b</b>	<b>Deductions under section 48</b>			
		<b>i</b>	Cost of acquisition without indexation	<b>bi</b>	0
		<b>ii</b>	Cost of Improvement without indexation	<b>bii</b>	0
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>	0
		<b>iv</b>	Total (bi + bii + biii)	<b>biv</b>	0
	<b>c</b>	Balance (aiii – biv)			
	<b>d</b>	Deduction under section 54D/54G/54GA (Specify details in item D below)			
	<b>S. No.</b>	<b>Section</b>		<b>Amount</b>	
	<b>Total</b>			<b>1d</b>	0
	<b>e</b>	Short-term Capital Gains on Immovable property (1c - 1d)			
				<b>A1e</b>	0
	<b>2</b>	<b>From slump sale</b>			
	<b>a</b>	Full value of consideration		<b>2a</b>	0
	<b>b</b>	Net worth of the under taking or division		<b>2b</b>	0
	<b>c</b>	Short term capital gains from slump sale (2a - 2b)			
				<b>A2c</b>	0
	<b>4</b>	<b>For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)</b>			
	<b>a</b>	STCG on transactions on which securities transaction tax (STT) is paid			
				<b>A4a</b>	0
	<b>b</b>	STCG on transactions on which securities transaction tax (STT) is not paid			
				<b>A4b</b>	0
	<b>5</b>	<b>For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD</b>			
	<b>a</b>	Full value of consideration		<b>5a</b>	0
	<b>b</b>	<b>Deductions under section 48</b>			
	<b>i</b>	Cost of acquisition without indexation	<b>bi</b>	0	
	<b>ii</b>	Cost of Improvement without indexation	<b>bii</b>	0	
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>	0	
	<b>iv</b>	Total (i + ii + iii)	<b>biv</b>	0	
<b>c</b>	Balance (5a - 5biv)				
			<b>5c</b>	0	
<b>d</b>	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		<b>5d</b>	0	
<b>e</b>	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				
			<b>A5e</b>	0	
<b>6</b>	<b>From sale of assets other than at A1 or A2 or A3 or A4 or A5 above</b>				
<b>a</b>	Full value of consideration		<b>6a</b>	0	
<b>b</b>	Deductions under section 48				

	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (6a - 6biv)	6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0	
	e	Deduction under section 54D/54G/54GA			
	S. No.	Section	Amount		
	Total		6e	0	
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)	A6f	0	
7	Amount deemed to be short term capital gain				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				
	SI. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remain unutilized in Capital Gains account (X)
				Amount utilised out of Capital Gains account	
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'				
	Amount deemed to be short term capital gains (Xi + b)				A7
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				A8
9	FOR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax in India as per DTAA				
	SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item No. A1 to A8 above in which included
	Amount of STCG				
	Total amount of STCG not chargeable to tax in India as per DTAA				A9
10	Total Short-term Capital Gain (A1e + A2c + A3e + A4a + A4b + A5e + A6f + A7 + A8 -A9)				A10
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)				
1	From sale of land or building or both				
a	i	Full value of consideration received/receivable			ai
	ii	Value of property as per stamp valuation authority			aii
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii
b	Deductions under section 48				
	i	Cost of acquisition with indexation			bi
	ii	Cost of Improvement with indexation			bii
	iii	Expenditure wholly and exclusively in connection with transfer			biii
	iv	Total (bi + bii + biii)			biv
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)				
	S. No.	Section	Amount		
	Total		1d	0	
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e
2	From slump sale				
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Balance (2a - 2b)			2c	0
d	Deduction u/s 54EC(specify details in item D below)			2d	0
e	LTCG from slump sale (2c – 2d)				B2e
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				

	<b>a</b>	<b>Full value of consideration</b>		<b>3a</b>	0
	<b>b</b>	<b>Deductions under section 48</b>			
	<b>i</b>	Cost of acquisition without indexation		<b>bi</b>	0
	<b>ii</b>	Cost of Improvement without indexation		<b>bii</b>	0
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer		<b>biii</b>	0
	<b>iv</b>	Total (bi + bii + biii)		<b>biv</b>	0
	<b>c</b>	Balance (3a - biv)		<b>3c</b>	0
	<b>d</b>	Deduction under sections 54EC (Specify details in item D below)		<b>3d</b>	0
	<b>e</b>	LTCG on bonds or debenture (3c – 3d)		<b>B3e</b>	0
4	<b>1). From sale of,</b>			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)	
	<b>a</b>	Full value of consideration		<b>4a</b>	0
	<b>b</b>	<b>Deductions under section 48</b>			
	<b>i</b>	Cost of acquisition without indexation		<b>bi</b>	0
	<b>ii</b>	Cost of Improvement without indexation		<b>bii</b>	0
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer		<b>biii</b>	0
	<b>iv</b>	Total (bi + bii + biii)		<b>biv</b>	0
	<b>c</b>	Balance (4a - 4biv)		<b>4c</b>	0
	<b>d</b>	Deduction under sections 54EC (Specify details in item D below)		<b>4d</b>	0
	<b>e</b>	Long-term Capital Gains on assets at B4 above (4c – 4d)		<b>B4e</b>	0
5	<b>For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)</b>				
	<b>a</b>	LTCG computed without indexation benefit		<b>5a</b>	0
	<b>b</b>	Deduction under sections 54EC (Specify details in item D below)		<b>5b</b>	0
	<b>c</b>	Balance LTCG (5a – 5b)		<b>B5c</b>	0
7	<b>From sale of assets where B1 to B6 above are not applicable</b>				
	<b>a</b>	Full value of consideration		<b>7a</b>	0
	<b>b</b>	<b>Deductions under section 48</b>			
	<b>i</b>	Cost of acquisition without indexation		<b>bi</b>	0
	<b>ii</b>	Cost of Improvement without indexation		<b>bii</b>	0
	<b>iii</b>	Expenditure wholly and exclusively in connection with transfer		<b>biii</b>	0
	<b>iv</b>	Total (bi + bii + biii)		<b>biv</b>	0
	<b>c</b>	Balance (7a - 7biv)		<b>7c</b>	0
	<b>d</b>	Deduction under sections 54D/54EC/54G/54GA/ (Specify details in item D below)			
	<b>S. No.</b>	<b>Section</b>		<b>Amount</b>	
	<b>Total</b>			<b>7d</b>	0
	<b>e</b>	Long-term Capital Gains on assets at B7 above (7c-7d)		<b>B7e</b>	0
8	<b>Amount deemed to be long-term capital gains</b>				
a	<b>Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year ? If yes, then provide the details below</b>				
	<b>Sl. No</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed that year</b>	<b>New asset acquired/constructed</b>	<b>Amount not used for new asset or remain unutilized in Capital Gains account (X)</b>
				<b>Year in which asset acquired/constructed</b>	<b>Amount utilised out of Capital Gains account</b>
b	<b>Amount deemed to be long-term capital gains, other than at 'a'</b>				
	<b>Amount deemed to be long-term capital gains (Xi + b)</b>				<b>B8</b>
9	<b>FOR NON-RESIDENTS- LTCG included in items B1- B8 but not chargeable to tax in India as per DTAA</b>				

SI. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained ?	Item B1 to B8 above in which included	Amount of LTCG			
<b>Total amount of LTCG not chargeable to tax in India as per DTAA</b>						<b>B9</b>	0	
<b>10</b>	<b>Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9] (In case of loss take the figure to 9xi of schedule CFL)</b>					<b>B10</b>	0	
<b>C</b>	<b>Income chargeable under the head "CAPITAL GAINS" (A10+ B10) (take B10 as nil, if loss)</b>					<b>C</b>	0	
<b>D Information about deduction claimed</b>								
<b>1</b>	<b>In case of deduction u/s 54D/54EC/54G/54GA give following details</b>							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	<b>Total deduction claimed</b>		0					
<b>E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 &amp; B9 which is chargeable under DTAA)</b>								
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
<b>F Information about accrual/receipt of capital gain</b>								
	<b>Type of Capital gain / Date</b>				<b>Upto 15/9(i)</b>	<b>16/9 to 15/12(ii)</b>	<b>16/12 to 15/3(iii)</b>	<b>16/3 to 31/3(iv)</b>
<b>1</b>	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.				0	0	0	0
<b>2</b>	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.				0	0	0	0
<b>3</b>	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.				0	0	0	0
<b>4</b>	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.				0	0	0	0
<b>5</b>	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.				0	0	0	0
<b>NOTE</b>	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.							

**Schedule OS Income from other sources**

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

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

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

**Schedule CYLA**

**Details of Income after Set off of current year losses**

**CURRENT YEAR LOSS ADJUSTMENT**

Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	375998	0		0	375998
iv	Speculation income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @15%	0	0		0	0
vii	Short term capital gain taxable @30%	0	0		0	0
viii	Short term capital gain taxable at applicable rates	0	0		0	0
ix	Long term capital gain taxable @10%	0	0		0	0
x	Long term capital gain taxable @20%	0	0		0	0

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

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation income and income from specified business)	375998	0	0	0	375998
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @10%	0	0	0	0	0
ix	Long term capital gain taxable @20%	0	0	0	0	0
x	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5+ix5+x5+xi5)					375998

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL		Details of Losses to be carried forward to future years									
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	7	8	9	10	
	i	2007-08									
	ii	2008-09									
	iii	2009-10									
	iv	2010-11									
	v	2011-12									
	vi	2012-13									
	vii	2013-14									
	viii	2014-15									
	ix	Total of earlier year losses b/f									
	x	Adjustment of above losses in Schedule BFLA									
	xi	2015-16 (Current year losses)									
xii	Total loss Carried forward to future years										

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

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

**Schedule 10A** Deduction under section 10A

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

**Schedule 10AA** Deduction under section 10AA

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

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

A Donations entitled for 100% deduction without qualifying limit									
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total A							

<b>B Donations entitled for 50% deduction without qualifying limit</b>								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
<b>1</b>	<b>Total B</b>							
<b>C Donations entitled for 100% deduction subject to qualifying limit</b>								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
<b>1</b>	<b>Total C</b>							
<b>D Donations entitled for 50% deduction subject to qualifying limit</b>								
S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
<b>1</b>	<b>Total D</b>							
<b>E</b>	<b>Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)</b>							

<b>Schedule 80-IA</b>		<b>Deduction under section 80-IA</b>							
<b>a</b>	<b>Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]</b>								
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>		
<b>b</b>	<b>Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]</b>								
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>		
<b>c</b>	<b>Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]</b>								
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>		
<b>d</b>	<b>Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]</b>								
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>		
<b>e</b>	<b>Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]</b>								
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>		
<b>f</b>	<b>Total deductions under section 80-IA (a + b + c + d + e)</b>							<b>f</b>	<b>0</b>

<b>Schedule 80-IB</b>		<b>Deduction under section 80-IB</b>						
<b>a</b>	<b>Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>b</b>	<b>Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>c</b>	<b>Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>d</b>	<b>Deduction in the case of multiplex theatre [Section 80-IB(7A)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>e</b>	<b>Deduction in the case of convention centre [Section 80-IB(7B)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>f</b>	<b>Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>g</b>	<b>Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>h</b>	<b>Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>i</b>	<b>Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	
<b>j</b>	<b>Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]</b>							
<b>1</b>	<b>Undertaking No.1</b>						<b>0</b>	



k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No.1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1	Undertaking No.1	0
m	Total deductions under section 80-IB (total of a to l)		m 0

<b>Schedule 80-IC or 80-IE</b>		<b>Deduction under section 80-IC or 80-IE</b>	
a	Deduction in respect of industrial undertaking located in Sikkim		
	1	Undertaking No.1	0
b	Deduction in respect of industrial undertaking located in Himachal Pradesh		
	1	Undertaking No.1	0
c	Deduction in respect of industrial undertaking located in Uttarakhand		
	1	Undertaking No.1	0
d	Deduction in respect of industrial undertaking located in North-East		
	da	Assam	
	1	Undertaking No.1	0
	db	Arunachal Pradesh	
	1	Undertaking No.1	0
	dc	Manipur	
	1	Undertaking No.1	0
	dd	Mizoram	
	1	Undertaking No.1	0
	de	Meghalaya	
	1	Undertaking No.1	0
	df	Nagaland	
	1	Undertaking No.1	0
	dg	Tripura	
	1	Undertaking No.1	0
	dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh 0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		e 0

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

<b>Schedule AMT</b>		<b>Computation of Alternate Minimum Tax payable under section 115JC</b>	
ALTERNATE MINIMUM TAX	1	Total Income as per item 13 of PART-B-TI	
		1	376000
	2	Adjustment as per section 115JC(2)	
		a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"
		2a	0
		b	Deduction Claimed u/s 10AA
		2b	0
		c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed
	2c	0	
	d	Total Adjustment (2a + 2b + 2c)	
	2d	0	
3	Adjusted Total Income under section 115JC(1) (1+2d)		
	3	376000	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)		
	4	0	

**Schedule AMTC** Computation of tax credit under section 115JD

<b>Schedule AMTC</b>	<b>1</b>	Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)			<b>1</b>	0	
	<b>2</b>	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)			<b>2</b>	116184	
	<b>3</b>	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			<b>3</b>	116184	
	<b>4</b>	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
		<b>S.No</b>	<b>Assessment Year (A)</b>	<b>AMT Credit</b>		<b>AMT Credit Utilised during the Current Assessment Year (C)</b>	<b>Balance AMT Credit Carried Forward (D)= (B3) –(C)</b>
			<b>Gross (B1)</b>	<b>Set-off in earlier assessment years (B2)</b>	<b>Balance brought forward to the current assessment year (B3) = (B1) – (B2)</b>		
		<b>i</b>	2012-13	0	0	0	0
		<b>ii</b>	2013-14	0	0	0	0
		<b>iii</b>	2014-15	0	0	0	0
		<b>iii</b>	Current AY (enter 1-2,if 1>2 else enter 0 )	0		0	0
	<b>iv</b>	Total	0	0	0	0	
<b>5</b>	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				<b>5</b>	0	
<b>6</b>	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				<b>6</b>	0	

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

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

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

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

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

SI No	BSR Code	Date of Deposit (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)
1	0271852	2015-09-25	6127	12912

**NOTE** Enter the totals of Advance tax and Self Assessment tax in Part B-TTI and 11d of Part B-TTI

**Schedule TDS1** Details of Tax Deducted at Source from Salary [As per FORM 16 issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	DELD15050A	DISHA M EDIA PRIVATE LIMITED			0	31700	31700	0
2	CALA16186C	ASPS DEVELOPERS LLP			0	11507	11507	0
3	CALR02958E	AVANT GARDE RE-ENERGY LIMITED			0	45206	45206	0
4	CALI01777G	INDIAN OVERSEAS BANK			0	14859	14859	0
<b>Total</b>								

**NOTE** Please enter total of column(8) of Schedule-TDS1 in 11b of Part B-TTI

**Schedule TDS2** Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For Seller of Property) [Refer Form 26QB]

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>Total</b>							103272	

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

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

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

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

**Schedule FSI** Details of Income from outside India and tax relief

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

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

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

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

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

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

**NOTE** Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ALCOVE DEVELOPERS LLP			AAZFA6468M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	68/2	GANPATI BUILDING				
	Road/Street/Post Office	Area/Locality		Status Limited Liability Partner		
	HARISH MUKHERJEE ROAD	BHAWANIPUR				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700025			
	Designation of AO(Ward/Circle)	29(2)		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number	826022121280915		Date(DD/MM/YYYY)	28-09-2015	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	375998
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	376000
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	116184
	5	Interest payable			5	0
	6	Total tax and interest payable			6	116184
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	103272
			c	TCS	7c	0
d			Self Assessment Tax	7d	12912	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	116184	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AJAY KUMAR SHROFF in the capacity of PARTNER  
 having PAN AIMPS9017P from IP Address 223.30.65.234 on 28-09-2015 at KOLKATA  
 Dsc Sl No & issuer 947846CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU