

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 31st 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:4th September, 2017

Place: Kolkata

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

(VIVEK AGARWAL)

Partner

Membership No: 301571

(LLPIN-AAC-2250)

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

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

(Amount in INR) (Amount in INR)

		(Amount in INR)	(Amount in INR)
PARTICULARS	Schedule	AS AT 31.03.2017	AS AT 31.03.2016
I. Contribution and Liabilities			
Partner's Fund			
Contribution Received	2	25,00,000.00	25,00,000.00
Current Account	3	426,04,869.44	38,40,831.17
Non Current Liabilities			
Unsecured Loans	4	3481,03,573.00	2214,91,132.00
Long Term Provision	5	9,567.00	3,919.00
Current Liabilities			
Current Liabilities	6	138,17,183.06	177,06,965.51
Short-Term Provisions	7	20,03,810.78	-
	TOTAL	4090,39,003.28	2455,42,847.68
II. Assets			
Non-Current Assets			
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	3 0,	774,68,971.00
Current Assets			
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
	TOTAL	4090,39,003.28	2455,42,847.68

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

 $\ensuremath{\mathsf{Date}}$: The 4th day of September , 2017

AJAY KUMAR SHROFF (DPIN: 00319549)

(DF114: 00319349)

AMAR NATH SHROFF

(DPIN: 00298648)

(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

		(Amount in INR)	(Amount in INR)
Particulars	Schedule	Year ended on 31.03.2017	Year ended on 31.03.2016
		454.04.050.00	00.04.000.07
Income	14	154,64,056.00	83,01,266.87
	Total	154,64,056.00	83,01,266.87
Expenses:			
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	<u>11</u>
Finance Cost	17	359,81,228.90	79,92,880.00
Employees Benefit Expenses	18	5,23,034.00	2
Administrative Expenses	19	5,96,761.58	29,861.00
_ ~	Total	102,92,328.58	80,22,741.00
Profit/ (Loss) before Taxation		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
Profit/ (Loss) after Taxation		27,71,731.65	1,89,079.87

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	9
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
		27,71,731.65	1,89,079.87

Significant Accounting Policies

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)

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

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

	Revised Cash Flow Statement for the year ended 31st I	Amount (₹)	Amount (₹)
A-	CASH FLOW FROM OPERATING ACTIVITIES:-	31st March,2017	31st March,2016
-	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)	*
	Operating Profit before Working Capital Changes	(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
()			
	Cash deficit/generated from operation	(1708,51,117.97)	(882,24,581.09
	Taxes Paid (Net of Refunds)	23,99,995.77	89,446.00
	Net Cash Generated from (Used in) Operating Activities	(1732,51,113.74)	(883,14,027.09
B-	CASH FLOW FROM INVESTING ACTIVITIES:		
	Increase/(Decrease) in Fixed Assets - (NCA)	58,71,301.00	(93,07,642.00
	Net Cash Generation from (Used in) Investing Activities	58,71,301.00	(93,07,642.00
C-	CASH FLOW FROM FINANCING ACTIVITIES:		
	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	
0	Net Cash Generated from Financing Activities	1675,97,337.62	897,32,967.80
	Net increase or (decrease) in Cash and Cash equivalents (A+B+C)	2,17,524.88	(78,88,701.29
	Cash & Cash Equivalents - Opening Balance	1,08,263.00	79,96,964.3
	Cash & Cash Equivalents - Closing Balance	3,25,787.88	1,08,263.00
	0	(#2	

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



AJAY KUMAR SHRØFF (DPIN: 00319549)

AMAR NATH SHROFF (DPIN: 00298648)

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 Gratiuity 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

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.



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

					(Amount in INR)	(Amount in INR)
Sr.No.	Name of the Partner				As at 31st March'17	As at 31st March'16
14			Intial Capital	Subsequent Contributions	Total	Total
1	Aakriti Shroff		2,50,000.00		2,50,000.00	72
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
		Total	25,00,000.00		25,00,000.00	25,00,000.00

3. Partner's Current Account

Sr.No.	Name of the Partner	As on 31-03-17	As on 31-03-16
	Aakriti Shroff	29,03,487.16	<u></u>
2	Ajay Kumar Shroff	127,50,756.03	(57,944.30)
	Alcove Construction Private Limited	21,29,378.17	2,46,973.27
	Amar Nath Shroff	64,64,352.40	91,120.07
V 3	Archana Shroff	158,61,801.33	1,15,103.84
6	Yashaswi Shroff	24,95,094.35	34,45,578.29
"	I dollar was dan	426,04,869.44	38,40,831.17

4	Unsecured Loans	As on 31-03-17	As on 31-03-16
	Loans Taken	3481,03,573.00	2214,91,132.00
		3481,03,573.00	2214,91,132.00

5 Long Term Provision	As on 31-03-17	As on 31-03-16
Provision for Gratuity	9,567.00	3,919.00
, , , , , , , , , , , , , , , , , , ,	9,567.00	3,919.00

6	Current Liabilities	As on 31-03-17	As on 31-03-16
	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
		138,17,183.06	177,06,965.51

7 Short-Term Provisions	As on 31-03-17	As on 31-03-16
Provision for Taxation (Net of Provision)	20,03,810.78	¥ .
	20,03,810.78	

ALCOVE DEVELOPERS LLP

DESIGNATED PARTNER

ALCOVE DEVELOPERS LLP



NOTE:8

TANGIBLE ASSETS

I ANGIBLE ASSETS							7.51	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
Block @ 15%								
"U" Head Jack	T	7,980.00	22,157.00	(14,177.00)	400.00	14,577.00	20	x
Acro Span - 2.5 Mtrs.	¥.	1,00,696.00	9,87,280.00	(8,86,584.00)	4,378.00	8,90,962.00	Ĩ	x
Acro Span - 2Mtrs.	•	1,381.00	13,545.00	(12,164.00)	72.00	12,236.00	ř.	XC.
Acro Span - 3Mtrs.	10	5,373.00	52,675.00	(47,302.00)	223.00	47,525.00	ĸ	W
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)	,u	4,625.00	694.00	ı	3,931.00	4,625.00
Angle Grinder	8,090.00	(I	.1	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)	W	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	ij	Ü	5,087.00	763.00	**	4,324.00	5,087.00
Electric Nozzle	Ñ	3,900.00	2,69,808.00	(2,65,908.00)	221.00	2,67,920.00	1,791.00	É
U Head & Base Plate (Fixed Prop)	14,800.00	35,175.00	¥i.	49,975.00	5,082.00	i.	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	ř	2,54,720.00	(1,74,708.00)	10,867.00	1,85,575.00	<u>x</u>	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
Ledoer Scraffolding - 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	(4)	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
MS Pine - 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
							11	1/2/1/0

ALCOVE DEVELOPERS LLP

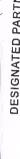
ALCOVE DEVELOPERS LLP

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	3911	(li	16,78,875.00	2,51,831.00	x	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	ā	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	γ	44,095.00	24,355.00	9,417.00	28,698.00	43,636.00	68,450.00
Room Heater	T	125.00	10	125.00	10.00	Ñ	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 Scaffolding - 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	1005	AI.	7,400.00	1,110.00	ï	6,290.00	7,400.00
Weight Machine	1103	250.00	1,610.00	(1,360.00)	8.00	1,368.00	•#	(36)
Weight Machine - 500 Kg.	:310	12,500.00	8,750.00	3,750.00	396.00	(3,354.00)	Ē.	(a)
Motor Car	н	35,99,689.00	Ä	35,99,689.00	3,10,658.00	i)	32,89,031.00	(11
TOTAL (A)	100,46,279.00	98,57,566.00	165,29,819.00	33,74,026.00	21,94,156.00	104,71,466.00	116,51,336.00	100,46,279.00
Blcok @ 10%					1			2.00
Almirah	2,185.00	X	Î	2,185.00	219.00		1,966.00	2,185.00
Chair	5,225.00	T.	Ê	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
TOTAL (B)	91,010.00	87,675.00	83,600.00	95,085.00	1,487.00	•	93,598.00	91,010.00
SERAMPORE								
Blcok @ 10%								
Container Office	ě.	8,00,663.00		8,00,663.00	43,246.00		/,5/,41/.00	i
Blcok @ 15%					,			
Motor Cycle	(i)	39,820.00	*	39,820.00	360.00		59,400.00	
TOTAL (C)	1	8,40,483.00		8,40,483.00	43,606.00		7,96,877.00	
GRAND TOTAL (A+B+C)	101,37,289.00	107,85,724.00	166,13,419.00	43,09,594.00	22,39,249.00	104,71,466.00	125,41,811.00	101,37,289.00
								(

ALCOVE DEVELOPERS LLP

DESIGNATED PARTNER





	.5.	(Amount in INR)	(Amount in INR)
9	Investment (Non-Current)	As on 31-03-17	As on 31-03-16
	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		4.002.00
		1,003.00	1,003.00
10	Long-Term Loans and Advances	As on 31-03-17	As on 31-03-16
10	Loan Given (Unsecured Loan, Fixed Loan)		
	Related Parties	-	1,03,561.00
	Other than Related Parties		773,65,410.00
	Outer train related 1 and	-	774,68,971.00
		A 21 02 17	As on 31-03-16
11	Inventories	As on 31-03-17	
	Construction Work in Progress	513,77,773.40	179,80,755.9
		513,77,773.40	179,80,755.9
12	Cash and Cash Equivalents	As on 31-03-17	As on 31-03-16
14	Cash on Hand	1,97,481.00	1,08,263.0
	Balance with Banks	1,28,306.88	-
	Dalance with Danks	3,25,787.88	1,08,263.0
13	Other Current Assets	As on 31-03-17	As on 31-03-16
	Advance against MOU	1325,00,000.00	1325,00,000.0
- 5	Deposit against Land	2000,00,000.00	-
)	Service Tax Cenvat Credit	5,19,659.00	39,116.0
	TDS receivable (Net of Provision)	125	35,399.7
	Other Receivable	79,75,854.00	2
	Interest Receivable	37,97,115.00	72,72,050.0
	Interest News 1881	3447,92,628.00	1398,46,565.7
		2016-17	2015-16
14	Income	49,92,590.00	83,01,266.8
	Interest Received	104,71,466.00	00,01,200.0
	Profit on Sale of Assets	154,64,056.00	83,01,266.8
		104,04,030.00	00,01,200.0
15	Construction Expenses	2016-17	2015-16
	Development Expenses	43,49,072.59	142,47,705.5
		43,49,072.59	142,47,705.5
15.1	As per actuarial valuations as on March 31, 2016 and recognised in the financial state	tements in respect of Employees benef	it schemes.
A	Components of Employer Expenses	31st March,2017	31st March,2016
<i>1</i> 1	Component of Employee Employee	Gratiuity Unfunded	Gratiuity Unfunded
1	Current Service Cost	4784	3919
1	Interest Cost	294	722
3	Expected Return on Plan assets	0	0
4	Actuarial Gain	570	-9745
	Losses / (Gains) on Curtailments and	0	107
5	Settlements		1
,		5648	-5104
6	Total Expenses recognised in the Statement of Profit & Loss	3010	3101
_		<u> </u>	
В	Net asset / (liability) recognised in balance sheet as at March		_
1	Opening Net Liability	3919	0
2	Expanses as above	5648	-5104

2

3

Expenses as above

Closing Net Liability

Closing Fund / Provision at end of Year

Contributions

DESIGNATED PARTNER

ALCOVE DEVELOPERS LLP

DESIGNATED PARTNER

0

5648

9567



0

-5104

3919

	(F)		
С	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	n.	, .
	Mortality table(LIC)	2006-2008	2006-2008
	Formula used:-	Project Unit Credit	Project Unit Cred
		Method	Method

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

Finance Cost	2016-17	2015-16
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
	359,81,228.90	79,92,880.00

18	Employees Benefit Expenses	2016-17	2015-16
	Employees Expenses	5,17,386.00	-
	Gratuity	5,648.00	V <u>≅</u>
		5,23,034.00	÷

19	Administrative Expenses	2016-17	2015-16
	Rates & Taxes	5,283.00	6,050.00
	Audit Fees	23,100.00	22,900.00
	Bank Charges	7,183.58	2
	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	
	Transportation Daponsos	5,96,761.58	29,861.00

DESIGNATED PARTNER

ALCOVE DEVELOPERS LLP



20 NOTES TO THE REVISED ACCOUNTS

Related Party Disclosure:

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	100	59,32,100.00	88,35,587.16	29,03,487.16
		Partner's Subsequent Contribution	59.5	0.00	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	72	=	5,00,000.00
		Sundry Creditor		19,000.00	19,000.00	2
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	Uti	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	*	н	5,00,000.00
_) 7	Alcove Construction Pvt. Ltd.	Sundry Creditor	25,65,000.00	25,65,000.00	2	¥
8	Amba Highrise Private Limited	Sundry Creditor	83,82,900.00	83,82,900.00		,
9	AN Industries Ltd.	Sundry Creditor	ĕ	130.00	130.00	2
10	ASPS Developers LLP	Loan Given	1,14,435.00	4,749.00	1,19,184.00	5
11	Shree Rajat Enterprises	Loan Given	2	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	童	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	ş	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)

ALCOVE DEVELOPERS LLP

DESIGNATED PARTNER

ALCOVE DEVELOPERS LLP

- 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 spcified Bank Notes (SBN) & Other denomination notes held and transacted during the period 08/11/2016 to 30/12/2016 as notified by Ministary of Corporate Affairs dated 30/03/2017.

	SBNs	Other denomination notes	Total	
TORRIA VIENCE	55,000.00	3,303.00	58,303.00	
Closing Cash in hand as on 08/11/2016	50,000.00	50,000.00	50,000.00	
(+) Permitted receipts		4,852.00	4,852.00	
(-) Permitted Payments	55,000,00	1,002.00	55,000.00	
(-) Amount deposited in Banks	55,000.00	48.451.00	48,451.00	
Closing cash in hand as on 30/12/2016		48,451.00	40,401.00	

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

Dat The 4th day of September, 2017

AJAY KUMAR SHROFF (DPIN: 00319549)

AMAR NATH SHROFF (DPIN: 00298648)

ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]										
Please see Rule 12 of the Income-tax Rules, 1962)										
PERSONAL INFORMATION										
Name	ALCOVE DEVELOPERS LLP	LCOVE DEVELOPERS LLP								
Date of formation (DDMMYYYY)	31/03/2014	PAN		AAZFA6468M						
Is there any change in the name? If yes, 1	please furnish the old name									
Limited Liability Partnership Identificati	ion Number (LLPIN) issued by MCA, if	AAC-2250								
applicable										
Address										
Flat / Door / Block No	68/2	Name of Premi	ises / 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	The second	700025						
Status (see instructions para 11b)	Firm	Sub Status		Limited Liability Partnership						
Residential/Office Phone No. with STD	33 - 39842135	Income Tax W	ard / Circle	29(2)						
Code										
Mobile no.1	9331775961	Mobile no.2	[/[/							
Email Address-1	itpkd6@gmail.com	Email Address	A							
Filing Status										
Return filed[Please see instruction numb	On or before the	ne due date under	Whether original or rev	rised Original						
	section 139(u/s	3139(1))	return?							
If revised/in response to notice for Defec	ctive/Modified, then	DEPA	Date of filing original r	return						
enter Receipt No			(DD/MM/YYYY)							
Notice number (Where the original return	n filed was Defective and a notice was iss	eued to the								
assessee to file a fresh return Sec139(9))										
If filed, in response to a notice u/s 139(9))/142(1)/148/153A/153C enter date of suc	ch notice, or u/s								
92CD enter date of advance pricing agree	ement									
Residential Status			RES - Resident							
Whether any transaction has been made	with a person located in a jurisdiction noti	ified u/s 94A of	No							
the Act?										
In the case of non-resident, is there a per	rmanent 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 re	presentative assessee? If yes, please furnis	sh following info	rmation No							

Name	e of	the represe	entative											
Addre	ess (of the repre	esentative											
Perm	manent Account Number (PAN) of the representative													
AUD	AUDIT DETAILS													
(a)	1	Whether lia	ble to maint	ain account	No									
(b)	1	Whether lia	ble for audi	t under sect	ion 44AB?						Yes			
(c)	I	f (b) is Yes	s, whether th	ne accounts	have been a	udited by a	n accountant	? If Yes, fur	nish the fol	lowing	Yes			
	information													
		(i) Da	te of furnish	ing of the a	udit report (DD/MM/Y	YYY)				28/10/2017			
		(ii) Na	me of the au	ıditor signin	g the tax au	dit report					Vivek Agar	wal		
		(iii) Me	mbership no	o. of the aud	litor						301571			
		(iv) Na	me of the au	ıditor (propı	rietorship/ fi	rm)					S.K.AGAR	WAL & CO		
		(v) Pro	prietorship/	firm registra	ation numbe	r	13	4	100		0306033E			
		(vi) Per	manent Acc	ount Numb	er (PAN) of	the auditor	(proprietors	ship/ firm)	1119	34	AATFS997	7P		
	((vii) Da	te of audit re	eport		Q.				III.	26/10/2017			
(d.i)	A	Are you lia	ble for Audi	t u/s 92E?	A	W .				1/1				
	1	No			Ĭ.	Į.	A	T		W.				
(d.ii)	I	f liable to	urnish other	r audit repor	rt under the	Income-tax		n the date o	f furnishing	of the aud	it report? (DD/M	IM/YYYY) (I	Please see Ir	struction
	ϵ	5(ii))			- 1	M.	977	बन्ताल प्रस्थारा	25 /	[M		A.		
	S	Sl.No Sec	ction Code		A	10%	10/10	मुलो '	Date (DD	/MM/YYY	YY)			
(e)	I	f liable to	audit under a	any Act other	er than the I	ncome-tax A	Act, mention	the Act, se	ction and da	te of furni	shing the audit re	eport?		
	S	Sl.No Ac				Day.	Section Cod	le	100	CNE	Date (DD/N	MM/YYYY)		
	1	ı cc	MPANY A	C T 2013			143	(DE	PAK		04/09/2017			
Parti	ier'	s or Memb	er's or Tru	ıst Informa	tion									
A	1	Whether the	ere was any	change duri	ing the previ	ious year in	the partners	/members o	f the firm/A	OP/BOI ?	(In case No			
	c	of societies	and coopera	ative banks	give details	of Managin	g Committe	e) If Yes, pr	ovide the fo	ollowing de	etails			
	S	Sl.No Na	me of the pa	rtner/memb	er /	Admitted/Ro	etired		Date of ac	lmission/re	etirement	Percentage of	of share (if d	eterminate)
В	I	s any mem	ber of the A	OP/BOI a f	oreign comp	oany?								
C	I	f Yes, men	tion the per	centage of s	hare of the f	oreign com	pany in the	AOP/BOI						
D	1	Whether to	tal income o	f any memb	per of the AC	OP/BOI (ex	cluding his s	share from s	uch associat	tion or bod	y)			
	e	exceeds the	maximum a	amount whi	ch is not cha	argeable to t	ax in the cas	se of that me	ember?					
Е	F	Particulars	of persons v	vho were pa	rtners/ mem	bers in the	firm/AOP/B	OI or settlo	/trustee/ben	eficiary in	the trust on 31st	day of Marcl	n, 2017 or d	ate of
	d	dissolution			,		,							
	S1			Name and	d Address			Percentag	e PAN	Aadhaar	Designated	Status	Rate of	Remun
	No.	Name	Address	City	State	Country	Pin code/	of share		Number	Partner		Interest	eration
							Zip code			Aadhaar	Identification		on capital	

							(if		Enrolme	ntNumber, in			paid/
							determina	te)	Id(If	case partner in			payable
									eligible	LLP			
									for				
									Aadhaar)			
(1)			(2	2)	I		(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	ALCOVE	68/2,	KOLKAT	AWEST B	INDIA	700025	10	AACCA			Domestic	12	0
	CON	HARI SH		ENGAL				5779R			Company		
	STRUCTI	OMUKHER	IJ										
	PVT.	EE											
	LTD.	ROAD											
2	AMAR	68/2,	KOLKAT	AWEST B	INDIA	700025	20	AMQPS		0029864 8	Individual	12	0
	NATH	HARI SH		ENGAL		13	3	2466J					
	SHROFF	MUKHER	IJ		1/19	7							
		EE			N			79	M				
		ROAD		- (V				M				
3	AJAY	68/2,	KOLKAT	AWEST B	INDIA	700025	20	AIMPS	W	0031954 9	Individual	12	0
	KUMAR	HARI SH		ENGAL	Ÿ.			9017P	////				
	SHROFF	MUKHER	IJ	- 1	R	Sin.	(मेश वसारे	A .	134				
		EE			188	25/8		£ ⁵⁹])	15/	1	1		
		ROAD			164	-06	Jan.	29			1	7	
4	ARCHAN	A68/2,	KOLKAT	AWEST B	INDIA	700025	20	ALFPS	. 40	11/2	Individual	12	0
	SH	HARI SH		ENGAL	DME	TAX	r marci	9884E	UM				
	ROFF	MUKHER	J			IAX	UE						
		EE			-1				-				
		ROAD											
5	YASHAS	Wd8/2,	KOLKAT	AWEST B	INDIA	700025	20	CGQPS			Individual	12	0
	S	HARI SH		ENGAL				5937J					
	HROFF	MUKHER	IJ										
		EE											
		ROAD											
6	AAKRITI	68/2,	KOLKAT	AWEST B	INDIA	700025	10	GNFPS			Individual	12	0
	SH	HARI SH		ENGAL				6299B					
	ROFF	MUKHER	IJ										
		EE											
		ROAD											

Assessment	Voor	. 2017	10
Assessment	y ear	: 2017	-18

F	TTo be	e filled ir	e filled in case of persons referred to in section 160(1)(iii) or (iv)								
	1	Wheth	er shares of the benefi	ciary are indetermine	nate or unkno	own?					
	2	Wheth	er the person referred	in section 160(1)(iv) has Busine	ess Incon	ne?				
	3	Wheth	er the person referred	in section 160(1)(iv) is declared	l by a Wi	ill and /or is				
		exclusi	ively for the benefit of	f any dependent rela	ative of the se	ettlor and	d/or is the only trust				
		declare	declared by the settlor?								
	4	If both	the responses to "1" a	and "2" above are "1	No", please f	urnish th	e following details:				
		i.Whet	her all the beneficiarie	es has income excee	eding basic e	xemption	n limit?				
		ii.Whe	ther the relevant incor	ne or any part there	of is receival	ble unde	r a trust declared by				
		any per	rson by will and such	trust is the only trus	st so declared	d by him	?				
		iii.Whe	ether the trust is non-to-	estamentary trust cr	eated before	01-03-1	970 for the exclusive				
		benefit	of relatives/member	of HUF of the settle	or mainly dep	pendent o	on him/Family?				
		iv.Whe	ether the trust is create	ed on behalf of a pro	ovident fund,	, superan	nuation fund, gratuity	7			
		fund,pe	ension fund or any oth	ner fund created bon	a fide by a p	erson ca	rrying on Business or				
		profess	sion exclusive for the	employees in such l	Business or F	Professio	n?	1			
Nature	e of busi	ness or]	profession, if more tl	nan one business o	r profession	indicate	e the three main acti	vities/ pr	oducts		
S.No.	Nature	of Busin	ness	Tradename		171 1	Tradename			Tradename	
1	0403			ALCOVE DEV E	ELOPERS LI	L P		777			
BALA	NCE SI	HEET A	S ON 31ST DAY OF	MARCH, 2017 O	R DATE OI	F DISSO	OLUTION (fill items	A and B	in a case	e where regular books of accounts are	e
mainta	ained, ot	herwise	fill item C)								
A. Sou	rces of I	unds				tained, otherwise fill item C)					
1	Partne	rs' / mem	ads								
	a.		bers' fund	VCO.				13k	2		
		Partner	abers' fund rs' / members' capital	VCOM	S TA	X D	EPART	NET.	a.	2500000	
	b.			VCOMI	S TA	X D	EPART	AET	a.	2500000)
	b.		rs' / members' capital	VCOMI	bi	X D	EPART	o o	a.	2500000)
	b.	Reserv	es and Surplus	VCOMI	bi bii	ΧD	EPART		a.	2500000)
	b.	Reserv	es and Surplus Revaluation Reserve	VCO _M		ΧD	EPART	0	a.	2500000)
	ь.	Reserv	es and Surplus Revaluation Reserve Capital Reserve	VCO _M	bii	X D	EPART	0	a.	2500000)
	b.	Reserve i ii iii	es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve		bii biii	X D	EPART	0 0	a.	2500000)
	b.	Reserv i iii iii	es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve		bii biii biv	X D	EPART	0 0 0	a.	2500000)
	ь.	Reserv i iii iii	es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Pr	ofit and loss	bii biii biv	X D	EPART	0 0 0	a. bvi)
	с.	Reserve i iii iii iiv v vi	es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Praccount	ofit and loss + biv + bv)	bii biii biv	X D	EPART	0 0 0)
2		Reserve i iii iii iiv v vi Total p	rs' / members' capital es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Pr account Total(bi + bii + biii	ofit and loss + biv + bv)	bii biii biv	X D	EPART	0 0 0	bvi)
2	c.	Reserv i ii iii iv v vi Total p	rs' / members' capital es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Pr account Total(bi + bii + biii	ofit and loss + biv + bv)	bii biii biv	X D	EPART	0 0 0	bvi		
2	c. Loan f	Reserv i ii iii iv v vi Total p	rs' / members' capital es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Praccount Total(bi + bii + biii) partners' / members' fu	ofit and loss + biv + bv) nd (a + bvi)	bii biii biv	X D	EPART	0 0 0	bvi)
2	c. Loan f	Reserv i ii ii iv v vi Total p unds Secure	rs' / members' capital es and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Praccount Total(bi + bii + biii bartners' / members' fund	ofit and loss + biv + bv) nd (a + bvi)	bii biii biv bv	X D	EPART	0 0 0 0	bvi		

	I	ſ								
			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.									
		i	Foreign Currency Loans	bi	0					
		ii	Rupee Loans							
			A. From Banks	iiA	0					
			B. From persons specified in section	iiB	0					
			40A(2)(b) of the I. T. Act							
			C. From others	iiC	348103573					
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	348103573					
		iii	Total unsecured loans(bi + iiD)	B	J. 200.	biii	348103573			
	c.	Total	Loan Funds(aiii + biii)	4		2c	348103573			
3	Deferr	ed tax li	ability	-		3	0			
4	Advar	ices	(1)		Yanay Ni					
	i	From	persons specified in section 40A(2)(b) of	i	0		<u></u>			
		the I.	Γ. Act							
	ii	From	others	ii	0		A			
	iii	Total .	Advances(i + ii)	257	मिलो के जीते व	4iii	0			
5	Source	es of fun	ds(1c + 2c + 3 + 4iii)	23	32	5	350603573			
В. Арј	olication	of Fund	s							
1	Fixed	assets	11/1	577	Y DEPART					
	a	Gross	Block	1a	14781060					
	b	Depre	ciation	1b	2239249					
	с	Net B	lock (a - b)	1c	12541811					
	d		ıl work-in-progress	1d	0					
	e		1c + 1d)			1e	12541811			
2	Invest		·							
	a		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 + ii	i + iv +	v + vi + vii)	aviii	1003
b	Short-t	term investments				
	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 + i	ii + iv +	v + vi)	bvii	0
С	Total i	nvestments(aviii + bvii)			2c	1003
Curren	t assets,	loans and advances				
		31.23		220738 Juist 71.77		
a	Curren	nt assets	99	25 Al		A
	Curren	nt assets Inventories	93/	प्रमुक्त द्वी	۸.	1
		156	iA		^\ {\	47
		Inventories	iA iB	51377773		47
		Inventories A.Raw materials				17
		Inventories A.Raw materials B. Work-in-progress	iB	51377773		17
		Inventories A.Raw materials B. Work-in-progress C.Finished goods	iB iC	51377773		
		Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods	iB iC	51377773		
		Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading)	iB iC iD	51377773 0		
		Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including	iB iC iD	51377773 0		
		Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material	iB iC iD	51377773 0 0		
		Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools	iB iC iD iE iF	51377773 0 0 0	iH	51377773
		Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others	iB iC iD iE iF	51377773 0 0 0	iH	51377773
	i	Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + i	iB iC iD iE iF	51377773 0 0 0	iH	51377773
	i	Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + i Sundry Debtors	iB iC iD iE iF iG G)	51377773 0 0 0	iH	51377773
	i	Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + i Sundry Debtors A.Outstanding for more than one year	iB iC iD iE iF iG G)	51377773 0 0 0 0	iH	51377773
	i	Inventories A.Raw materials B. Work-in-progress C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + i Sundry Debtors A.Outstanding for more than one year B.Others	iB iC iD iE iF iG G)	51377773 0 0 0 0		
	С	v vi vii viii b Short-i i ii iii iv v vi vii C Total i	v Debenture or bonds vi Mutual funds vii Others viii Total Long-term investments(i + iiC + ii b Short-term investments i Equity instruments A. Listed equities B. Unlisted equities C. Total ii Preference shares iii Government or trust securities iv Debenture or bonds v Mutual funds vi Others vii Total Short-term investments (iC + ii + ii) C Total investments(aviii + bvii)	v Debenture or bonds vi vi Mutual funds vi vii Others viii Total Long-term investments(i + iiC + iii + iv + b Short-term investments i Equity instruments A. Listed equities iA B. Unlisted equities iB C. Total iC ii Preference shares ii iii Government or trust securities iii iv Debenture or bonds v v Mutual funds v vi Others vi Total Short-term investments (iC + ii + iii + iv +	v Debenture or bonds v 0 vi Mutual funds vi 0 viii Others vii 0 viii Total Long-term investments(i + iiC + iii + iv + v + vi + vii) 0 b Short-term investments 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) 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 b Short-term investments 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

		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	Loans	and advances	I	1		
	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 whi	ch is	3 8%		
		a. for the purpose of business or profession	va	0		-
		b. not for the purpose of business or profession	vb	0		
c	Total(a	av + biv)			3c	396496189
d	Currer	nt liabilities and provisions	- 2	terena rate		A
	i	Current liabilities	207	प सहारे के रिशी	Α.	//_
	1	A.Sundry Creditors	7.3	32	A.Y	
		1. Outstanding for more than one year	1	0		
		2. Others	2	56422052		
				NAME OF TAXABLE PARTY.		
	1	3. Total (1 + 2)	A3	56422052		
		3. Total (1 + 2) B.Liability for leased assets	A3 iB	56422052		
		B.Liability for leased assets C.Interest Accrued and due on	iB	0		
		B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on	iB iC	0		
		B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on borrowings	iB iC iD	0		
		B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on borrowings E.Income received in advance	iB iC iD	0	iG	56422052
	ii	B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on borrowings E.Income received in advance F.Other payables	iB iC iD	0	iG	56422052
	ii	B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on borrowings E.Income received in advance F.Other payables G.Total(A3 + iB + iC + iD + iE + iF)	iB iC iD	0	iG	56422052
	ii	B.Liability for leased assets C.Interest Accrued and due on borrowings D.Interest accrued but not due on borrowings E.Income received in advance F.Other payables G.Total(A3 + iB + iC + iD + iE + iF) Provisions	iB iC iD iE iF	0	iG	56422052

					T .		
			C.Other Provisions	iiD	0		
			D Total(iiA + iiB + iiC)			iiE	2013378
		iii	Total (iE + iiD)			diii	58435430
	e	Net cu	rrent assets(3c - 3diii)			3e	338060759
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0		
	b.Defe	rred tax	asset	4b	0		
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c	0		
	balanc	e					
	d. Tota	al(4a + 41	b + 4c)			4d	0
5	Total,	applicati	on of funds (1e + 2c + 3e +4d)			5	350603573
No Ac	counts (Case		-			
С	In a case	where r	egular books of account of business or pro	ofession	are not maintained, furnish the following i	nformati	ion as on 31st day of March, 2017, in
	respect of	of busine	ss or profession	B	3 200		
	1.Amou	nt of tota	l sundry debtors	7	C1		0
	2.Amou	nt of tota	l sundry creditors		C2		0
	3.Amou	nt of tota	ıl stock-in-trade		C3	0	
	4.Amou	nt of the	cash balance		C4		0
Profit	and Los	ss Accou	nt for the financial year 2016-17 (fill ite	ems 1 to	53 in a case where regular books of acco	ounts ar	e maintained, otherwise fill item 54)
1	Reven	ue from	operations		145 3/19		A
	A	Sales/	Gross receipts of business (net of returns a	and refur	nds and duty or tax, if any)	A	1 -
	i.	Sale of	goods	27	32	i	0
	ii.	Sale of	Z ////			ii	0
	iii.		services				
		Other of	services operating revenues (specify nature and am	ount)	X DEPART		
		Other o	Ula	ount)	X DEPARTM	Amou	nt
		Other o	operating revenues (specify nature and am	ount)	X DEPARTM	Amour	nt 0
	iv.	iii	operating revenues (specify nature and am	ount)	X DEPARTM	Amour	
	iv.	iii Total (Operating revenues (specify nature and am Nature Total	ount)	AX DEPARAM		0
		iii Total (Gross	operating revenues (specify nature and am Nature $Total \\ i+ii+iii+iv+v)$		of goods and services sold or supplied	Aiv	0
	В	iii Total (Gross r	Nature Total i + ii + iii + iv + v) receipts from Profession		of goods and services sold or supplied	Aiv	0
	В	iii Total (Gross r	Nature Total i + ii + iii + iv + v) receipts from Profession taxes and cess, received or receivable, in Excise duties		of goods and services sold or supplied	Aiv B	0 0
	B C i.	iii Total (Gross) Duties. Union Service	Nature Total i + ii + iii + iv + v) receipts from Profession taxes and cess, received or receivable, in Excise duties		of goods and services sold or supplied	Aiv B	0 0
	B C i.	iii Total (Gross) Duties. Union Service VAT/ 3	Nature Total i + ii + iii + iv + v) receipts from Profession taxes and cess, received or receivable, in Excise duties		of goods and services sold or supplied	Aiv B i	0 0 0
	B C i. ii. iii.	iii Total (Gross 1 Duties. Union Service VAT/ 3 Any ot	Nature Total i + ii + iii + iv + v) receipts from Profession taxes and cess, received or receivable, in Excise duties e tax Sales tax		of goods and services sold or supplied	Aiv B i ii iii	0 0 0
	B C i. ii. iii. iv.	iii Total (Gross) Duties. Union Service VAT/ ; Any ot Total (Nature Total i + ii + iii + iv + v) receipts from Profession taxes and cess, received or receivable, in Excise duties e tax Sales tax her duty, tax and cess		of goods and services sold or supplied	Aiv B i ii iii	0 0 0 0 0 0
2	B C i. ii. iii. v. v.	iii Total (Gross) Duties. Union Service VAT/ ; Any ot Total (Nature Total i + ii + iii + iv + v) receipts from Profession taxes and cess, received or receivable, in Excise duties e tax Sales tax her duty, tax and cess i + ii + iii + iv)		of goods and services sold or supplied	Aiv B i ii iii c v Cv	0 0 0 0 0 0 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	Amou	nt
		x Total		0
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	15464056
3	Closin	g Stock	1	
	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
DEBI	TS TO P	ROFIT AND LOSS ACCOUNT		
5	Openii	ng Stock	<u> </u>	
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	17980756
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	17980756
6	Purcha	ses (net of refunds and duty or tax, if any)	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freigh	t	8	0
9	Consu	mption of stores and spare parts	9	0

10	Power	and fuel	10	0				
11	Rents		11	0				
12	Repair	s to building	12	0				
13	Repair	s to machinery	13	0				
14	Compe	ensation 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.	Workn	nen and staff welfare expenses	16	0				
17.	Enterta	ninment	17	0				
18.	Hospit	ality	18	0				
19.	Confer	rence	19	0				
20.	Sales p	promotion including publicity (other than advertisement)	20	0				
21.	Advert	isement	21	0				
22.	Comm	ission						
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	22iii	0				
23	Royalt	y						

	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		-
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	47312
	iii.	Total (i + ii)	24iii	47312
25.	Hotel .	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	67
29.	Teleph	one expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift	VK AAN IN	34	0
35.	Donati	on	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	•	A
	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	ice	37	23100
38.		Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0
		Part A-Gen)		
39	Other	expenses (specify nature and amount)		-
		Nature	Amou	nt
		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			
		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		Amou	nt			
	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 I	Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0			
41.	Provis	ion for b	ad and doubtful debts	41	0			
42.	Other	provision	ns	42	0			
43.	Profit	pefore in	terest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	43	43392205			
	+ 23iii	+ 24iii -	+ 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]					
44.	Interes	t						
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company					
	a.	To Par	tners	ia	0			
	b.	To oth	ers	ib	0			
	ii.	Paid ir	n India, or paid to a resident	15	-7			
	a.	To Par	tners	iia	3111359			
	b.	To oth	ers	iib	32869870			
	iii.	Total ((ia + ib + iia + iib)	44iii	35981229			
45	Depre	ciation a	nd amortisation.	45	2239249			
46			ixes (43 - 44iii - 45)	46	5171727			
			AX AND APPROPRIATIONS					
47			urrent tax.	47	2399996			
48			Deferred Tax and Deferred Liability.	48	0			
			·	49				
49 50			(46 - 47 - 48)		2771731			
50			ht forward from previous year.	50	0			
51			ble for appropriation (49 + 50)	51	2771731			
52			reserves and surplus.	52	0			
53	Balanc	e carrie	d to balance sheet in partner's account (51 –52)	53	2771731			

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 bus	iness 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	I					
	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			
Othe	r Inform	ation (optional in a case not liable for audit under section 44AB)						
1	Metho	od of accounting employed in the previous year	1	Mercantile				
2	Is ther	e any change in method of accounting	2	No				
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0				
	notifie	ed under section 145(2) [column 11(iii) of Schedule ICDS]	77					
4	Metho	od of valuation of closing stock employed in the previous year	7		A			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1				
		market rate write 3)		\mathcal{K}	7			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1				
		market rate write 3)						
	c	Is there any change in stock valuation method	4c	No				
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0				
		prescribed under section 145A						
5	Amou	nts not credited to the profit and loss account, being						
	a	the items falling within the scope of section 28	5a		0			
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b		0			
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are						
		admitted as due by the authorities concerned						
	с	Escalation claims accepted during the previous year	5c		0			
	d	Any other item of income	5d		0			
	e	Capital receipt, if any	5e		0			
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0			
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilm	ent of condi	tion specified in relevant clauses :-			

7

a	Premiu	um paid for insurance against risk of damage or destruction of stocks or store[36(1)	ба		0
	(i)]				
b	Premi	um paid for insurance on the health of employees[36(1)(ib)]	6b		0
с	Any sı	um paid to an employee as bonus or commission for services rendered, where such	6c		0
	sum w	vas otherwise payable to him as profits or dividend[36(1)(ii)]			
d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e		0
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f		0
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g		0
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h		0
i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i		0
j	Amou	nt of contributions to any other fund	6j		0
k	Any st	um received from employees as contribution to any provident fund or	6k		0
	supera	unnuation fund or any fund set up under ESI Act or any other fund for the welfare of			
	emplo	yees to the extent not credited to the employees account on or before the due date			
	[36(1)	(va)]	Ŋ		
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l		0
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	бm		0
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	A	0
0	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	1 _	0
	(ix)]	108 5 B 29		X	
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р		0
	is not i	included in business income [36(1)(xv)]			
q	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q		0
	(xvii)]				
r	Any o	ther disallowance	6r		0
s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s		0
t	Total 1	number of employees employed by the company (mandatory in case company has re-	cognize	d Provident Fund)	
	i	Deployed in India	i		0
	ii	Deployed outside India	ii		0
	iii	Total	iii		0
Amou	ınts debit	ed to the profit and loss account, to the extent disallowable under section 37	<u>l</u>		
a	Expen	diture of capital nature [37(1)]	7a		0
b	Expen	diture of personal nature[37(1)]	7b		0
с	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c		0
	or prof	fession[37(1)]			
	1		L		

	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		published by a political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	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	8Ab	0
		provisions of Chapter XVII-B		
	С	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)(iia)]	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
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b	0
		section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year	

		·		,							
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0							
		gratuity fund or any other fund for the welfare of employees									
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0							
		institution or a State financial corporation or a State Industrial investment corporation									
	e	Any sum payable 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 a	mount debited to profit and loss account of the previous year but disallowable under section 4	3B								
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0							
		gratuity fund or any other fund for the welfare of employees									
	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	11d	0							
		institution or a State financial corporation or a State Industrial investment corporation	13								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0							
	f	Any sum payable towards leave encashment	11f	0							
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0							
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0							
2	Amou	Amount of credit outstanding in the accounts in respect of									
	a	Union Excise Duty	12a	0							
	b	Service tax	12b	0							
	С	VAT/sales tax	12c	0							
	d	Any other tax	12d	0							
	e	Total amount outstanding (total of 12a to 12d)	12e	0							
.3	Amou	ants deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0							
	i	Section 33AB	13i	0							
	ii	Section 33ABA	13ii	0							
	iii	Section 33AC	13iii	0							
4	Any a	mount of profit chargeable to tax under section 41	14	0							
5	Amou	ant of income or expenditure of prior period credited or debited to the profit and loss account	15	0							
	(net)										
Quan	titative	details (optional in a case not liable for audit under section 44AB)									
(a)In	the case	of a trading concern									

	Item Na	ame		Unit	Op	ening stoo	ck	Purchase dur		Sales d	uring the	Closin	g stock		Shorta	age/ excess, if
(b)In	the case	of a ma	anufac	cturing c	oncern -Ra	w Mater	ials									
	Item Na	ame	Unit	of Ope	ning stock	Purchas	e	Consumption	Sales	during	Closing stock	Yield 1	Finished	Perc	entage of	Shortage/
			meas	sure	during the		during the	the pro	evious		Produc	ets	yield	l	excess, if any	
						previous	s year	previous yea	r year							
(c) Iı	the case	e of a m	anufa	cturing c	oncern - F	inished p	roduct	s/ By-product	s	ı						1
	Item Name U		Unit	Opening	stock	Purch	ase during the	quantity		Sales during	the	Closing	stock	Sh	ortage/ excess, i	
							previo	ous year	manufac	tured	previous yea	r			an	у
									during th	ne previou	ıs					
									year							
Part	B-TI		'					,				'			•	
Part	B-TI Co	mputati	ion of	Total In	come											
1	Incon	ne from	house	property	(3b of Sche	dule-HP)	(enter	nil if loss)		-41	de la companya della companya della companya de la companya della		1			0
2	Profit	Profits and gains from business or profession														
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP)						P) 2i			6974006					
		(enter nil if loss) Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to														
	ii						2ii		0							
		Schedule CFL)						l A								
	iii	Profit	ts and	gains fro	m specified	business	(C47 o	f Schedule BP	(enter nil	if loss an	d carry this figu	re to	2ii	i		0
		Scheo	lule C	FL)	Y,		7	32		32		X			7	
	iv	Tax on income from patent u/s 115BBF (3d of Schedule BP)									2iv			0		
	v	Total	(2i + 2	2ii + 2iii)	(enter nil,	if loss and	l carry t	his figure of lo	oss to Sche	dule CYI	LA)		2v			6974006
3	Capital gains															
	a	Short term														
		i	Sho	ort-term c	chargeable	@ 15% (7	ii of ite	m E of schedu	le CG)				3ai	i		0
		ii	Sho	ort-term c	chargeable	@ 30% (7	iii of ite	em E of schedu	ıle CG)				3ai	ii		0
		iii	Sho	ort-term c	chargeable a	t applicat	ole rate	(7iv of item E	of schedu	le CG)			3ai	iii		0
		iv	Tot	tal short-t	erm Capita	l Gain(3ai	+3aii+:	3aiii)					3ai	iv		0
	b Long term Capital Gain															
		i	Loi	ng-term C	Capital Gair	(10%)(p	oint 7(v) of item E of	Sch CG)				3b	i		0
		ii	Loi	ng-term (-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)						3b:	ii		0		
		iii	Tot	tal Long-	Term Capit	tal Gain(3bi+3bii)(enter nil if loss)				3b	iii		0			
	С	Total Capital Gains(3aiv + 3biii) (enter nil if loss)									3c			0		
4	Incon	ne from	other s	sources												

	a	from sources other than from owning and maintaining race horses and income chargeable to tax at s	special rate	4a	0
		(1i of Schedule OS) (enter nil if loss)			•
	ь	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		1 + 2iv +3c+ 4d)		5	6974006
6		of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)		6	0
7	Balan	ee after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)		7	6974006
8	Broug	ht 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	Incom	e chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11	Deduc	tion u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)		11	0
12	Deduc	tions under 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	ncome (9 – 11-12c)		13	6974010
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net ag	ricultural income/ any other income for rate purpose (4 of Schedule EI)		15	0
16	Aggre	gate 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	Deem	ed total income under section 115JC (3 of Schedule AMT)		18	6974010
Part I	3-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
	С	Education Cess, including secondary and higher education cess on (1a+1b) above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax pa	yable 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
	С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
		amount not chargeable to tax]			
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d		2092203
				- 1	======
	e	Surcharge			

	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-	2eii	0
		TI exceeds 1 crore)		
	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 payal	ble (higher of 1d or 2g)	3	2154969
4	Credit under se	ction 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
	AMTC)			
5	Tax payable af	ter credit under section 115JD (3-4)	5	2154969
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	ь	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability	y (5 – 6c) (enter zero, if negative)	7	2154969
8	Interest payable		1	
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	117033
	С	For deferment of advance tax (section 234C)	8c	84426
	d	Total Interest Payable (8a+8b+8c)	8d	201459
9	Aggregate liabi	lity (7 + 8d)	9	2356428
10	Taxes paid		A.V.	
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	450151
	С	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 payabl	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d			
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	Yes	I .
	select NO)?			
a) Ban	k Account in whi	ch refund, if any, shall be credited	1	
		Name of the BANK	Account	Cash deposited during
Sl No.	IFSC Code of	Traine of the British		
Sl No.	IFSC Code of the BANK		Number	09.11.2016 to 30.12.2016 (if
Sl No.				09.11.2016 to 30.12.2016 (if aggregate cash deposits during

1	IOBA0000135	Indian Overseas Bank	01350200000	
			2220	
b) Othe	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016
				(ifaggregate cash deposits
				during the period >= Rs.2 lakh)
c) Non	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	nish the details o	of one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code		Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or	
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA	A is filled up if	
	the answer is Y	es]		

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. I	Details of navments	s of Advance Tax a	nd Self-Assessmen	t Tay		*C.M. * 3					
Sl.No.	BSR Code	of Havanee Tax a	Date of deposit(D	7071	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 T	ax Deducted at Sou	ırce from income [As per Form 16 A i	ssued by Deductor	(s)]					
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of			
	Account Number	Deductor	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being			
	(TAN) of the		Number	Fin. Year in	Amount b/f		claimed this	carried forward			
	Deductor			which deducted			Year (only if				
							corresponding				
							income is being				

							offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALI01777G	INDIAN OVERS		0000	0	56950	56950	0
		EAS BANK						
2	CALS11178G	SOLUX GALFA		0000	0	2411	2411	0
		B PRIVATE LIM						
		ITED						
3	CALS11740B	SURPRISE TRA		0000	0	889	889	0
		DERS LIMITED						
4	CALS17544C	SHREE RAJAT		0000	0	37302	37302	0
		ENTERPRISES						
5	MUMY02084F	YES BANK LIM		0000	0	352599	352599	0
		ITED	A)		-30			
Total			N		1			450151
Note:	Please enter total of o	column 8 of 15B1 an	d column 8 of 15B2	in 10b of Part B-T	п	1/1		
15 B2	- TDS2 Details of T	Fax Deducted at Sou	urce (TDS) on Sale	of Immovable Pro	nerty u/s 194IA (Fa	or seller of property	v) [Refer Form 260	DR1

Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b		TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f) सम्बद्धित वर्ष	it seed	current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
	The state of	$\exists \forall$	77	which deducted	325		Year (only if	
			VCC			ACN DA	corresponding	
				7AY D	EPARN	111	income is being	
				1717. 57	100		offered for tax	
					-		this year)	
(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	Name of the	Unclaimed TCS brought forward (b/f)		TCS of the current	Amount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial year in Amount b/f fi		fin. year	or (6) being claimed	or (7) being carried
	Account Number of		which Collected			this year (only	forward
	the Collector					if corresponding	
						income is being	
						offered for tax this	
						year)	

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
1	CALT00201F	TOPSEL PVT. LT	0000	0	32895	32895	0				
		D.									
Total	Total 32895										
Note:Pl	ease enter total of colu	mn (7) of Schedule-TO	CS in 10c of Part B-TT	I.							

Sched	lule HP	Details of Incom	ne from House Property						
1	Incom	ne under the head	"Income from house property"						
	(a)	Unrealized rendeducting 30%	at and Arrears of rent received during the	ne year under section 25A after	1a				
	(b)	Total (1j + 2j -	+3a)		1b				
NOTE	E Please	e include the inco	ome of the specified persons referred to	in Schedule SPI while computing	the income und	ler this h	nead.		
Sched	lule BP -	- Computation o	f income from business or profession	1					
A	From	business or profe	ession other than speculative business a	nd specified business					
	1.	Profit before to	ax as per profit and loss account (item 4	46 and 54d of Part A-P and L)	M)	1	5171727		
	2a.	Net profit or lo	oss from speculative business included	in 1 (enter -ve sign in case of loss)	2a	0		
	2b.	Net profit or L	oss from Specified Business u/s 35AD	included in 1 (enter -ve sign in ca	ase of loss)	2b	0		
	3.	Income/ receip	ots credited to profit and loss account co	onsidered under other heads of inc	come/chargeable	e u/s 115	SBBF		
		a.	House property	सन्यमेश वद्यातः	04	3a	0		
	b. Capital gains					3b	0		
		c. Other sources					0		
		d.	u/s 115BBF	u/s 115BBF					
	4.		ncluded in 1, which is referred to in sec /44AE/44B/44BB/44BBA/44BBB/ 44I		4	0			
	5.	Income credite	ed to Profit and Loss account (included	in 1)which is exempt	L	J			
		a.	share of income from firm(s)			5a	0		
		b.	Share of income from AOP/ BOI			5b	0		
		c.	Any other exempt income (Specify r	nature and amount)	I.	J			
			SI.No.	Nature		Amount	i.		
			Total	5C			0		
		d	Total exempt income $(5a + 5b + 5c)$	5d			0		
	6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d - 4 - 5d)	1		6	5171727		
	7.	Expenses debi	ted to profit and loss account considere	ed under other heads of income/rel	lated to income	chargeal	ble u/s 115BBF		
		a.	House property			7a	0		
		b.	Capital gains			7b	0		

	c.	Other sources	7c	C
	d.	u/s 115BBF	7d	C
8.	Expenses debit	ed to profit and loss account which relate to exempt income	8	(
9.	Total (7a + 7b	+7c + 7d+ 8)	9	(
10.	Adjusted profit	or loss (6+9)	10	5171727
11.	Depreciation a	nd amoritisation debited to profit and loss account	11	223924
12.	Depreciation a	llowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP)	12i	56150
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	
	iii	Total (12i + 12ii)	12iii	56150
13.	Profit or loss a	tter adjustment for depreciation (10 +11 - 12iii)	13	684946
14.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 36 (6r of	14	
15.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	
16.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	
17.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40A (9f of	17	17
18.	Any amount do	ebited to profit and loss account of the previous year but disallowable under section	18	
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	
20.	Deemed incom	ue under section 41	20	
21.	Deemed incom	te under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	
	21(i)	Section 32AC	21(i)	
	21(ii)	Section 32AD	21(ii)	
	21(iii)	Section 33AB	21(iii)	
	21(iv)	Section 33ABA	21(iv)	
	21(v)	Section 35ABA	21(v)	
	21(vi)	Section 35ABB	21(vi)	
	21(vii)	Section 35AC	21(vii)	
	21(viii)	Section 40A(3A)	21(viii)
+	21(ix)	Section 33AC	21(ix)	

		21(x)	Section 72A	21(x)	0
		21(xi)	Section 80HHD	21(xi)	0
		21(xii)	Section 80-IA	21(xii)	0
22	2.	Deemed incom	ue under section 43CA	22	0
23	3.	Any other item	or items of addition under section 28 to 44DA	23	90338
24	4.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	34200
		income from sa	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
		concern is a pa	rtner)		
25	5.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	124538
26	6.	Deduction allo	wable under section 32(1)(iii)	26	0
27	7.	Deduction allo	wable under section 32AD	27	0
28	8.	Amount of ded	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
		profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
		35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
29	9.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	29	0
		previous year(8	BB of PartA-OI)		
30	0.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	30	0
		previous year(10 h of PartA-OI)		
31	1.	Deduction und	er section 35AC		A
		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	2.	Any other amo	unt allowable as deduction	32	0
33	3.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	0
34	4.	Income (13 + 2	25 - 33)	34	6974006
35	5.	Profits and gain	ns 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
		viiii	Section 44D	35viii	0
		ix	Section 44DA	35ix	0
		X	Section 44DB	35x	0

		xi	First Schedule of Income-tax Act		35xi	0
		xii	Total (35i to 35x)		35xii	0
	36.	Net profit or lo (34 + 35xii)	ss from business or profession other than	n speculative business and specified business	36	6974006
	37.	than speculative after applying after Applying 57A, 7B or 8 is	e business or profession other e business and specified business, rule 7A, 7B or 8), if applicable (If rule not applicable, enter same figure as in e the figure to 2i of item E)	A37	A37	6974006
B.	Comp	outation of income	from speculative business			
		38	Net profit or loss from speculative bus	iness as per profit or loss account	38	C
		39	Additions in accordance with section 2	28 to 44DA	39	0
		40	Deductions in accordance with section	28 to 44DA	40	C
		41	Income from speculative business (38 schedule CFL)	+ 39 - 40) (if loss, take the figure to 6xi of	B41	C
C.	Comp	outation of income	e from specified business under section 3	ı		
		42	Net profit or loss from specified busine	ess as per profit or loss account	42	(
		43	Additions in accordance with section 2	28 to 44DA	43	(
		44	Deductions in accordance with section section,- (i) 35AD, (ii) 32 or 35 on wh	28 to 44DA (other than deduction under ich deduction u/s 35AD is claimed)	44	(
		45	Profit or loss from specified business (42+43-44)	45	(
		46	Deductions in accordance with section	35AD(1) or 35AD(1A)	46	
			46(i)	Section 35AD(1)	46(i)	(
			46(ii)	Section 35AD(1A)	46(ii)	(
		47	Income from Specified Business (45 – CFL)	46) (if loss, take the figure to 7xi of schedule	C47	(
D.	Incon	ie chargeable und	er the head 'Profits and gains from busin	ness or profession' (A37+B41+C47)	D	6974006
E.	Intra l	head set off of bus	siness loss of current year			<u> </u>
	SI	Type of	Income of current year (Fill this colum	nn only Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this colum	nn only	0	
		set off (Fill	if figure is zero or positive)			
		this row only				

		if figure is	s							
		negative)								
	ii	Income fr	om		0			0		0
		speculativ	ve							
		business								
	iii	Income fr	om		0			0		0
		specified								
		business								
	iv	Total loss	set off (ii + iii)					0		
	v	Loss rema	aining after set off (i	- iv)				0		
Sched	ule DPM	I - Depreci	ation on Plant and	Machinery (Other	than assets	on which full	capital expe	nditure is allowable	e as deduction und	er any other
section	n)									
1	Block	of assets	Plant and machine	ery	a	泰	×			
2	Rate (9	%)	15	30	40	50	411/4	60	80	100
			(i)	(ii)	(iii)	(iv)	70	(v)	(vi)	(vii)
3	Writter	n down	10046279	0	7	0	0	0	0	0
	value o	on the first		- M				M		
	day of	previous		Pi				(71)		
	year			J. H	220	रमेश प्रमाति	no 1	W		
4	Additio	ons for a	9688837	0	25/10	0 6	0	0	0	0
	period	of 180	$\Box \lor$	14	-82	5			17	
	days or	r more in		Von				16 M 30		
	the pre	vious year		VCOME	TAV	net	ART	NI I		
5	Consid	leration or	16529819	0	1/1/	0	0	0	0	0
	other r	ealization								
	during	the								
	previo	us year out								
	of 3 or	4								
6	Amoui	nt on which	3205297	0		0	0	0	0	0
	deprec	iation at								
	full rat	e to be								
	allowe	d(3+4-5)								
	(enter	0, if result								
	is nega	tive)								
7	Additio	ons for a	208549	0		0	0	0	0	0
	period	of less								

	than 180 days in							
	the previous year							
8	Consideration or	0	0	0	0	0	0	0
	other realizations							
	during the year							
	out of 7							
9	Amount on which	208549	0	0	0	0	0	0
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6	480795	0	0	0	0	0	0
	at full rate		A		-30			
11	Depreciation on 9	15641	0	0	0	0	0	0
	at half rate		\mathcal{M}	(1)	7	ĬĮ.		
12	Additional	0	0	0	0	0	0	0
	depreciation, if		[7]		<i>S</i>)	(7))		
	any, on 4		179	सम्बद्धाः वस	te Acc	H		
13	Additional	0	0	0	0	0	0	0
	depreciation, if		11	38-82	329		17	
	any, on 7		Von		323	16 N 13 1		
14	Additional	0	0	0	0	0	0	0
	depreciation			1777 17				
	relating to				-			
	immediately							
	preceding year'							
	on asset put to							
	use for less than							
	180 days							
15	Total	496436	0	0	0	0	0	0
	depreciation*							
	(10+11+12+13							
	+14)							
16	Expenditure	0	0	0	0	0	0	0
	incurred in							

	connection with												
	transfer of asset/												
	assets												
17	Capital gains/	0	0		0		0		0		0		0
	loss under section												
	50* (5 + 8 -3-4-7												
	-16) (enter												
	negative only if												
	block ceases to												
	exist)												
18	Written down	2917410	0		0		0		0		0		0
	value on the last												
	day of previous					200							
	year* (6+ 9 -15)		A			2	10						
	(enter 0 if result		N	9		9	11	/					
	is negative)		M		da e	7		28					
Schedu	ule DOA - Depreciatio	on on other assets	(Other than asse	ts on whi	ich full cap	ital expend	liture is	allowable as o	leduc	tion)			
1	Block of assets	Building	99	4			Furnit	ire and	Inta	ngible assets	Ship	os	
1			13.3%					7777		•			
			1/1/		संस्थितिश वस	it L	Fitting	717					
2	Rate (%)	5	10	937	100		Fitting	717	25	4	20		
2	Rate (%)	(i)	10 (ii)	83 /s	1	1 125 125	11	717		1,			
2	Rate (%) Written down value	(i)	(ii) 0	91010	100 (iii)	0	10 (iv)	0	25	0	20		0
		(i)	(ii) 0		100 (iii)	0	10 (iv)	0	25	4	20		0
	Written down value	(i)	(ii)		100 (iii)	0	10 (iv)	0	25	4	20		0
	Written down value on the first day of	(i)	(ii) 0		100 (iii)	0	10 (iv)	0	25	4	20		0
3	Written down value on the first day of previous year	(i)	(ii) 0	TA	100 (iii)	EPA	10 (iv)	0	25	0	20		
3	Written down value on the first day of previous year Additions for a	(i)	(ii) 0	TA	100 (iii)	EPA	10 (iv)	0	25	0	20		
3	Written down value on the first day of previous year Additions for a period of 180 days	(i)	(ii) 0	TA	100 (iii)	EPA	10 (iv)	0	25	0	20		
3	Written down value on the first day of previous year Additions for a period of 180 days or more in the	(i)	(ii) 0	TA	100 (iii)	EPA	10 (iv)	0	25	0	20		
3	Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year	(i)	(ii) 0	398294	100 (iii)	0 EPA 0	10 (iv)	0	25	0	20		0
3	Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or	(i)	(ii) 0	398294	100 (iii)	0 EPA 0	10 (iv)	0	25	0	20		0
3	Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization	(i)	(ii) 0	398294	100 (iii)	0 EPA 0	10 (iv)	0	25	0	20		0
3	Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous	(i)	(ii) 0	398294	100 (iii)	0 EPA 0	10 (iv)	0	25	0	20		0
3 4 5	Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4	(i)	0 (ii) 0 0	398294 83600	100 (iii)	0	10 (iv)	0	25	0	20		0

	+ 4 -5) (enter 0, if						
	result is negative)						
7	Additions for a	0	490044	0	0	0	0
	period of less than						
	180 days in the						
	previous year						
8	Consideration or	0	0	0	0	0	0
	other realizations						
	during the year out						
	of 7						
9	Amount on which	0	490044	0	0	0	0
	depreciation at half						
	rate to be allowed (7		183				
	- 8)(enter 0, if result		AP .				
	is negative)		11 9		771		
10	Depreciation on 6 at	0	40570	0	0	0	0
	full rate	:		1911	m		
11	Depreciation on 9 at	0	24502	0	0	0	0
	half rate		177	सम्बद्धाः वद्यातः	///	_	
12	Total depreciation*	0	65072	गनो दे	0	0	0
	(10+11)		377.8	32	3	(7	
13	Expenditure	0	0	0	0	0	0
	incurred in		LINE TA	X DEPA	K1111		
	connection with			71 57 50	1		
	transfer of asset/		-				
	assets						
14	Capital gains/ loss	0	0	0	0	0	0
	under section 50						
	(5 + 8 -3-4 -7 -13)						
	(enter negative only						
	if block ceases to						
1.5	exist)	_	020.57	_		_	
15	Written down value	0	830676	0	0	0	0
	on the last day of						
	previous year* (6+ 9						

	-12)(e	nter 0 if result					
	is neg	ative)					
Sched	ule DEP	- Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable	e as deduc	tion under	any other section)		
1	Plant a	nd machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a	a 496			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b				
	с	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	Buildir	g					
	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	Furnitu	re and fittings (Schedule DOA- 12 iv)	3		0		
4	Intangi	ble assets (Schedule DOA- 12 v)	4		0		
5	Ships (Schedule DOA- 12 vi)	5		0		
6	Total d	epreciation (1h+2d+3+4+5)	6		561508		
Sched	ule DCG	- Deemed Capital Gains on sale of depreciable assets					
1	Plant a	nd 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	Buildir	g					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b				
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c				
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d				

3	Furn	iture and	fittings (Schedule DOA	A- 14iv)		3			
4	Intan	gible ass	sets (Schedule DOA- 14		4				
5	Ships	s (Sched	ule DOA- 14 vi)			5			
6	Total	depreci	ation (1h+2d+3+4+5)			6			
Sched	ule ES	R - Ded	uction under section 35	5 or 35CCC or 35CCD					
Sl.No.	Expe	nditure (of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	Amount of deduction in excess of		
	in sec	ction (1)		loss account (2)		the amount debited to profit and loss			
						account (4) = (3) - (2)			
i	35(1))(i)							
ii	35(1))(ii)							
iii	35(1)	(iia)							
iv	35(1))(iii)							
v	35(1))(vi)		B	83%				
vi	35(2.	AA)		AT ASSA	W S				
vii	35(2	AB)			13. III				
viii	35C0	CC							
ix	35C0	CD			a III				
Х	Total	l			<i>y</i> (7)				
Sched	ule CG	Capita	l Gains						
A	Short	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	ents)	/1			
1	From	sale of	land or building or both		30				
	a	i	Full value of considera	ation received/receivable	. TAIL!	٠,	ai	0	
		ii	Value of property as p	er stamp valuation authority	EPAR		aii	0	
		iii	Full value of considera	ation adopted as per section 50C for the pr	urpose of Capital Gains (ai or aii)		aiii	0	
	b	Deduc	tions under section 48						
		i	Cost of acquisition with	thout indexation			bi	0	
		ii	Cost of Improvement	without indexation			bii	0	
		iii	Expenditure wholly ar	nd exclusively in connection with transfer			biii	0	
		iv	Total (bi + bii + biii)				biv	0	
	c	Balanc	ce (aiii – biv)		1c	0			
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D belo	ow)				
		S. No.	Nature					Amount	
		Total			1d	0			
	e	Short-	term Capital Gains on In	nmovable property (1c - 1d)			A1e	0	
2	From	slump s	sale						
	a	Full va	alue of consideration			_	2a	0	

	b	Net wo	orth of the under taking or division		2b	0					
	c	Short t	erm capital gains from slump sale(2a-2b)		A2c	0					
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be co	omputed with foreign	n exchan	ge adjustment under					
	first p	proviso t	o 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	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD									
	a	Full va	lue of consideration		5a	0					
	b	Deduc	tions 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					
	с	Balanc	e (5a - biv)		5c	0					
	d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months [prior to record	5d	0					
		date ar									
		positiv									
	e	Short-t	erm capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0					
6	From	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above									
	a	Full va	lue of consideration	$\wedge A$	6a	0					
	b	Deduc	tions 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					
	с	Balanc	e (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	6d	0					
		month	s prior to record date and dividend/income/bonus units are received, then loss arising out of s	sale of such asset							
		to be ig	gnored (Enter positive value only)								
	e	Deeme	d short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0					
	f	Deduc	tion under section 54D/54G/54GA								
	S. No	D. 1	Nature			Amount					
	Total				6f	0					
	g	STCG	on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0					
7	Amo	unt Deer	ned to be short-term capital gains								

	a	Whether an	amount of unutilize	d capital gain on asset to	ansferr	ed during the previous year	ars shown below was depos	ited i	in the	NA
		Capital Gair	s Accounts Scheme	within due date for that	year? If	yes, then provide the deta	ails below			
		Sl.No.	Previous year in	which Section under v	vhich	New asset acquired/cor	structed	Am	nount r	not used for new
			asset transferred	deduction clain	ned in	Year in which asset	Amount utilised out of	ass	et or re	emained unutilized in
				that year		acquired/constructed	Capital Gains account	Cap	pital ga	ains account (X)
	b	Amount dee	med to be short term	capital gains u/s 54D/5	4G/54G	A, other than at 'a'	A, other than at 'a'			
	Amo	ount deemed to	be short term capita	l gains (Xi + b)					A7	0
8		FOR NON-R	ESIDENTS- STCG i	ncluded in A1-A7 but no	ot charg	eable to tax in India as pe	r DTAA			
Sl.No.		Country Nam	e,Code	Article of DTAA	Who	ether Tax Residency	Item no. A1 to A7 at	oove	in	Amount of STCG
		Certificate obtained? which included								
Total a	mount	ount of STCG not chargeable to tax under DTAA								0
9		Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)							A9	0
В		Long-term ca	pital gain (LTCG) (It	ems 5, 6 and 9 are not a	pplicabl	e for residents)				
1	Fron	n sale of land	or building or both							1
	a	i F	all value of considera	tion received/receivable		<u> </u>	N/A		ai	0
		ii V	alue of property as po	er stamp valuation autho	rity		1/4		aii	0
		iii F	all value of considera	tion adopted as per secti	ion 50C	for the purpose of Capita	l Gains (ai or aii)		aiii	0
	b	Deductions	under section 48	101	100		1/3/			1
		i C	ost of acquisition wit	h indexation	N.	25 1	<i>II</i>		bi	0
		ii C	ost of Improvement v	vith indexation	797	Tell of			bii	0
		iii E	spenditure wholly an	d exclusively in connect	ion witl	ı transfer			biii	0
		iv T	otal (bi + bii + biii)	COM		05	MEN	1	biv	0
	с	Balance (aii	i – biv)		Äχ	DEPAR			1c	0
	d	Deduction u	nder section 54D/54	EC/54EE /54G/54GA (S	pecify o	details in item D below)				
	S. 1	No.	Section						Amou	nt
			Total						1d	0
	e	Long-term (Capital Gains on Imn	novable property (1c - 1c	i)				B1e	0
2	Fron	n slump sale								
	a	Full value o	f consideration					2a		0
	b	Net worth o	rth of the under taking or division							0
	с	Balance(2a-2b)								0
	d	Deduction u/s 54EC/54EE								
	S. I	S. No. Section Amount							ount	
	Tota	1						2d		0
	e	Long term o	apital gains from slu	mp sale (2c-2d)				В2	le	0
3	Fron	n sale of bond	or debenture (other	than capital indexed bor	ıds issue	ed by Government)				

Assessment	Year	• 201	7- I X

a	Full valu	3a	0							
b	Deduction	ons under section 48	,							
	i	Cost of acquisition without indexation	bi	0						
	ii	bii	0							
	iii	biii	0							
	iv	biv	0							
С	Balance	(3a - biv)	3c	0						
d	Deduction									
S. 1	No.	Am	ount							
Total	1		3d	0						
e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0						
From	sale of lis	ted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
a	Full valu	e of consideration	4a	0						
b	Deduction	ons 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						
с	Balance	4c	0							
d	Deduction under sections 54EC/54EE (Specify details in item D below)									
S. 1	No.	Section	Am	ount						
Total	1	COMP	4d	0						
e	Long-ter	m Capital Gains on assets at B4 above (4c – 4d)	B4e	0						
For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	ent under	r first proviso to section						
a	LTCG c	omputed without indexation benefit	5a	0						
b	Deduction	on under sections 54EC/54EE (Specify details in item D below)								
S. 1	No.	Section	Am	ount						
Total	 1		5b	0						
С	LTCG o	n share or debenture $(5a - 5b)$	B5c	0						
From	sale of as									
a	1	e of consideration	7a	0						
b		ons under section 48								
	i	Cost of acquisition with indexation	bi	0						
	ii	Cost of Improvement with indexation	bii	0						
1	1		1	1						

		iii Expenditure wholly and exclusively in connection with transfer										biii	0		
		iv	Tota	l (bi + bii + bii	i)									biv	0
	С	Balano	ce (7a - t	piv)										7c	0
	d	Deduc	tion und	er sections 54I	D/54EC/54	IEE/54G/5	4GA (Specify	details	in item D be	elow)				,	
	S.	No.		Section										Amou	nt
				Total										7d	0
	e	Long-	term Ca _l	oital Gains on a	assets at B	7 above (7	(c-7d)							B7e	0
8	Am	ount deer	ned to b	e long-term cap	oital gains									· · · · · · · · · · · · · · · · · · ·	
	a	Wheth	er any a	mount of unuti	lized capi	tal gain on	asset transferre	ed duri	ng the previ	ous yea	ars shown b	elow was	deposite	d in the	NA
		Capita	1 Gains .	Accounts Sche	me within	due date f	for that year? If	yes, th	en provide	the deta	ils below				
		Sl.No.		Previous year	r in which	Section	under which	New	asset acqui	red/con	structed		A	Amount no	ot used for new
				asset transfer	red	deduction	on claimed in	Year	in which as	sset	Amount u	tilised out	of a	asset or remained unutilized in	
						that yea	13	acqu	ired/constru	cted	Capital G	ains accou	int C	Capital gains account (X)	
	b	Amount deemed to be long-term capital gains, other than at 'a'						'							
	Am	mount deemed to be long-term capital gains (Xi + b)							В8	0					
9		FOR NO	ON-RES	IDENTS- LTC	G include	d in B1- E	8 but not charg	geable t	o tax in Ind	ia as pe	r DTAA				
Sl.No	.No Country Name,Code Article of DTAA Whether Tax Residency Item B1 to B8 above in which Amount									t of LTCG					
					- 1	BL -	Certificate	e obtair	ned?	in	cluded				
Total	amoui	nt of LTC	G not ch	argeable to tax	under DT	TAA	957	1-4-12-4	. Li	d	77		A	В9	0
10		Total lo	ng term	capital gain [B	1e + B2e -	+ B3e + B	4e + B5c + B6e	e + B7e	+ B8 - B9]	(In cas	e of loss tal	ce the figu	re to 9x	i B10	0
		of scheo	lule CFL	.)	14.		778		123	2		X			
С		Income	chargeal	ble under the h	ead "CAP	ITAL GA	INS" (A9 + B10	0) (take	B10 as nil,	if loss				С	0
D	Infor	mation ab	out dedu	ection claimed		4//	STAX		EPA	16.					
	1	In case	of deduc	tion u/s 54B/54	4D/54EC/:	54EE /54C	G/54GA give fo	llowing	g details	T	-				
		Sl.No	Section	under /	Amount of		Cost of new ass	set	Date of i	its acqu	isition/	Amount	deposit	ed in Capi	tal Gains Accounts
			which	deduction	leduction				construc	tion		Scheme	before d	lue date	
			claime	d											
			Total	deduction clain	ned				0						
Е	Set-o	t-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	Туре	rpe of Capital Gain of current Short term capital loss set off Long term capital loss					oss set o	off	Current year's						
	Gain		yea	ar (Fill this	15%		30%		appli cable	rate	10%		20%		capital gains
			col	umn only if											remaining after
			con	mputed figure											set off (7=
			is positive)							1-2-3-4-5-6)					
			1		2		3		4		5		6		7

i	Loss to l	oe set off		0		0		0	0	0	
	(Fill this	row if									
	figure co	omputed									
	is negati										
ii	Short	15%	0			0		0			0
iii	term	30%	0	0				0			0
iv	capital	applicab		0		0					0
10	gain	rate		U	U U						U
v	Long	10%	0	0		0		0		0	0
vi	term	20%	0	0		0		0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0		0		0	0	0		
viii	Loss remaining after set off (i – vii)					0		0	0	0	
F	Information about accrual/receipt of capital gain				13		250				
	Type of	ain / 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					0		0	0	0	0
	value from item 3iii of schedule BFLA, if any.				1				[]]		
2	Short-ter	rm capital	gains taxable at the	rate of 30% Enter	Á	0		0	0	0	0
	value fro	om item 3	iv of schedule BFLA	, if any.	- 4				(71)		
3	Short-ter	rm capital	gains taxable at app	licable rates Enter	N 1	0	ue. No	0	0	0	0
	value fro	om item 3	v of schedule BFLA,	if any	25/19	महो	1 200	9		Λ	
4	Long- te	rm capita	l gains taxable at the	rate of 10% Enter	32	0	32	0	0	0	0
	value fro	om item 3	vi of schedule BFLA	, if any.				-	WEN!		
5	Long- te	rm capital	l gains taxable at the	rate of 20% Enter	74	0	EPAF	0	0	0	0
	value fro	om item 3	vii of schedule BFLA	A, if any.		1.50	1				
Note	:Please inc	lude the i	ncome of the specific	ed persons referred t	to in Schedu	le SPI w	hile computing	g the	income under this he	ad	
Sche	dule OS I	ncome fr	om other sources						,		
1	Income				-						
	a	Dividen	ds, Gross			1a	0				
	b	Interest,	, Gross			1b	0		-		
	c	Rental i	ncome from machine	ery, plants, buildings	s, etc.,	1c	0				
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)M	lention t	he source	1			
	SL No Source				-						Income
	1 Income by way of winnings from lotter					eries, crossword puzzles etc.					
	2 (a) Cash credits u/s 68							0			
	3 (b) Unexplained investments u/s 69										0
			-								

			(a) Unavalained manay -t/- COA				0
		4	(c) Unexplained money etc. u/s 69A				0
		5	(d) Undisclosed investments etc. u/s 69B				0
		6	(e) Unexplained expenditurte etc. u/s 69C				0
		7	(f) Amount borrowed or repaid on hundi u/s 69D				0
		8	Total ($a+b+c+d+e+f$)				0
			Total (1di+1dii+1diii)				0
	e	Total (1a + 1b + 1c + 1div)			1e	0
	f	Income	e included in 'le' chargeable to tax at special rate (to be taken to so	hedule SI)			
		i	Income by way of winnings from lotteries, crossword puzzles, ra	aces, games	, gambling, betting	1fi	0
			etc (u/s 115BB)				
		ii	Dividend Income from domestic company that exceeds Rs.10 La	akh (u/s 115	5BBDA) (only for	1fii	0
			firms)				
		iii	Deemed Income chargeable to tax u/s 115BBE	100		1fiii	0
		iv	Income from patent chargeable u/s 115BBF	1	A.	1fiv	0
		v	Any other income chargeable to tax at the rate specified under cl	napter XII/2	XII-A	1fv	0
		vi	FOR NON-RESIDENTS- Income chargeable to be taxed under		1		
		Sl No.	Country name,code Article of	Corresponding	Amount of		
			DTAA	tax under	Residency	section of the Act	income
			संस्थान व्यास	DTAA	Certificate	which prescribes rate	
			र्भाव किल्	£ /	obtained?		
		4	Total amount of income chargeable to tax under DTAA	32		1fvi	0
	vii	Income	included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+	-1fiv +1fv -	+ 1fvi)	1fvii	0
	g	Gross a	amount chargeable to tax at normal applicable rates (1e-1fvii)	PAR	11111	1g	0
	h	Deduct	ions under section 57 (other than those relating to income under 1	fi, 1fii , 1fi	ii , 1fiv, 1fv and 1fvi)	
		i	Expenses / Deductions	hi	0		
		ii	Depreciation	hii	0		
		iii	Total	hiii	0		
	i	Income	e from other sources (other than from owning race horses and amo	unt charge	able to tax at special	1i	0
		rate) (1	g – hiii) (If negative take the figure to 4i of schedule CYLA)				
2	Income	e from ot	her sources (other than from owning and maintaining race horses)	(1fiv + 1i)	(enter1i as nil, if	2	0
	negativ	/e)					
3	Income	e from th		<u> </u>			
	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					
4	Income		the head "Income from other sources" (2 + 3c).((take 3c as nil if ne	egative)		4	0
				· /			

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

Acknow	ledgement Numbe	r : 26416633128	31017						As	ssessmen	t Year : 2017-1
xii	Profit from ownin		0		0		0		0		0
xiii	Total loss set-off ((ii+ iii+ iv+ v+ v	i+ vii+ viii+ ix+		0		0		0		
	x+ xi+ xii)										
xiv	Loss remaining af	ter set-off (1 - X11	1)		0		0		0		
	s of Income after S	-4 -66 -6 D	4 F	£1:							
Sl.No	s of income after 5		rce of Income	s of earlier years	Inc	come after	Brought	Brought	R _{re}	ought	Current
51.110		Head/ Sou	ice of filcome			off, if any,		forward		ward	year's income
						f current	loss set off	depreciation		wance	remaining
						ar's losses	1055 500 011	set off		section	after set off
						s per 5 of				set off	
						dule CYL	A				
				B.	certin.	1	2	3		4	5
i	House property					0	M.) 0	1	0	0
ii	Business (excluding	ng speculation pr	ofit and income for	rom specified		6974006	The second) 0)	0	6974006
	business)		M	, l							
iii	Speculation Incom	ne	M	1		0	(71)	0		0	0
iv	Specified Busines	s Income	14	L 21 199	इस्थ स्म	0	SIN	0		0	0
v	Short-term capital	gain taxable @	15%	11 334	सहो	0		0		0	0
vi	Short-term capital	gain taxable @	30%	37.72	9	0	3	0		0	0
vii	Short-term capital	gain taxable at a	applicable rates			0	- 3.1E	0		0	0
viii	Long term capital	gain taxable @ 1	10%	E TAX	chi	0		0		0	0
ix	Long term capital	gain taxable @ 2	20%		4. 10.0	0		0		0	0
X	Other sources inco	ome (excluding p	profit from owning	g and maintaining		0		0	•	0	0
	race horses and an	nount chargeable	e to special rate of	tax)							
xi	Profit from ownin	g and maintainin	g race horses			0	(0	'	0	0
xii	Total of brought for	orward loss set o	ff					0	1	0	
xiii	Current year's inc	ome remaining a	after set off Total ((i5 + ii5 + iii5 + iv)	5+v5 + v	vi5 + vii5 -	+ viii5 + ix5 + x	5 + xi5)			6974006
Schedu	ule CFL										
Details	s of Losses to be ca	rried forward to	o future years			,					
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om	Loss from	Short-term	Long-te	erm	Loss from
	Year	(DD/MM/	loss	business other	specula	tive	specified	capital loss	Capital	loss	owning and
		YYYY)		than loss from	Busine	ss	business				maintaining
				speculative							race horses

Business and

			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		43	294			
	above losses		Aft of		Eller III		
	in Schedule		N 8		TIII.		
	BFLA		(7)	Roll	17.7		
xi	2017-18	1			III		
	(Current year	1	XX 8		(71)		
	losses)		17	स्थ्यम् वयातः ्रहरू	: 199	4	
xii	Total loss		M. 1. 332	महोर दि	(1)	/	,
	Carried		27.18	-32		7	
	Forward to	10			THE IN	/ /	
	future years		YVE TA	PEPA	KILL		
Schedu	ıle UD - Unabsorbed d	epreciation and allow	ance under section 35	(4)			
Sl.No	Assessment Year (2)		Depreciation		All	owance under section 3	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought		Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed		forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
			year income (4)			income (7)	
1	2017-18			0			0
a.	Total	0	0	0	0	0	0
	ICDS - Effect of Inc	come Computation Di	sciosure Standards or	n profit		A	
Sl.No.	ICDS					Amount	
(i)	(ii)					(iii)	
I	Accounting Policies						
II	Valuation of Inventori	es					

Acknowledgement Number: 264166331281017	Assessment Year: 2017-18
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III	Construction C	Contracts										
IV	Revenue Reco	gnition										
v	Tangible Fixed	l Assets										
VI	Changes in For	reign Excha	nge Rates									
VII	Government G	rants										
VIII	Securities											
IX	Borrowing Cos	sts										
X	Provisions, Contingent Liabilities and Contingent Assets											
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)											
Deduc	tion under secti	on 10A										
Deduct	tion in respect of	units locate	ed in Special Econor	nic Zone								
Sl.No.	Undertaking	Assessme	nt year in which uni	t begins to manufac	cture/produce		Amour	nt of deduction				
Total d	leduction under s	section 10A		40	3 &	36						
Deduc	tion under secti	on 10AA		2/2/-		- 38.703						
Deduct	Deduction in respect of units located in Special Economic Zone											
Sl.No.	1711 199993899 1(1)											
Total d	leduction under s	section 10A	A			il.						
Schedu	ule 80G - Detail	s of donatio	on entitled for dedu	ection under Section	on 80G	730	4					
A. Dor	nations entitled	for 100% d	eduction without q	ualifying limit					_			
Sl.No.	Name of o	donee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee Amount of	Eligible Amount			
			Y //	District		25		donation	of Donation			
Total A	Λ		1 0	Ott.		- 1 A						
B.Don:	ations entitled f	or 50% dec	luction without qua	alifying limit								
Sl.No.	Name of o	donee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee Amount of	Eligible Amount			
				District				donation	of Donation			
Total E	3											
C. Dor	nations entitled	for 100% d	eduction subject to	qualifying limit								
Sl.No.	Name of o	donee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee Amount of	Eligible Amount			
				District				donation	of Donation			
Total C												
D. Dor	nations entitled	for 50% de	duction subject to	qualifying limit								
Sl.No.	Name of o	donee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee Amount of	Eligible Amount			
	District donation of Donation											
Total I)		L		<u> </u>	<u> </u>	<u> </u>					
E.Total Amount of Donations (A + B + C + D)												
F.Total	l Eligible amoun	t of Donatio	ons $(A + B + C + D)$									
i								1				

Schedi	Schedule 80-IA - Deductions under section 80-IA										
a	Ded	uction in respect of profits of an enterpris	se referred to in section 80-IA(4)(i) [Infrastructure facility]								
	1	Undertaking No. 1	0								
b	Ded	uction in respect of profits of an undertak	cing referred to in section 80-IA(4)(ii) [Telecommunication services]								
	1	Undertaking No. 1	0								
С	Ded	uction in respect of profits of an undertak	cing referred to in section 80-IA(4)(iii) [Industrial park and SEZs]								
	1	Undertaking No. 1	0								
d	Ded	uction in respect of profits of an undertak	ring referred to in section 80-IA(4)(iv) [Power]								
	1	Undertaking No. 1	0								
e	Ded	uction in respect of profits of an undertak	cing referred to in section 80-IA(4)(v) [Revival of power generating								
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country								
	natu	ral gas distribution network]									
	1	Undertaking No. 1	0								
f	Total	deductions under section 80-IA (a + b + c	c + d + e)	f 0							
Sch 80	- IB I	Deductions under Section 80-IB									
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]								
	1	Undertaking No. 1	0								
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule								
	[Sec	etion 80-IB(4)]	Wh sh 55 M	A							
	1	Undertaking No. 1	0								
С	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]								
	1	Undertaking No. 1	OMA - BOTTING								
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]								
	1	Undertaking No. 1	0								
e	Ded	uction in the case of convention centre [S	Section 80-IB(7B)]								
	1	Undertaking No. 1	0								
f	Ded	uction in the case of undertaking which b	regins commercial production or refining of mineral oil [Section 80-								
	IB(9))]									
	1	Undertaking No. 1	0								
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]								
	1	Undertaking No. 1	0								
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]								
	1	Undertaking No. 1	0								
i	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,								
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]								

	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
k	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
m	Total	deduction under section 80-IB (Total of a	a to l)	m	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	uction in respect of undertaking located is	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh		
	1	Undertaking No. 1	0		
с	Ded	uction in respect of undertaking located is	n Uttarakhand		
	1	Undertaking No. 1	0		
d	Ded	uction in respect of undertaking located in	n North-East	A	
da	Assa	am	प्रशास के जान		
	1	Undertaking No. 1	0	ľ	
db	Aruı	nachal Pradesh	OMA		
	1	Undertaking No. 1	0		
dc	Man	ipur			
	1	Undertaking No. 1	0		
dd	Miz	oram			
	1	Undertaking No. 1	0		
de	Meg	thalaya			
	1	Undertaking No. 1	0		
df	Nag	aland			
	1	Undertaking No. 1	0		
dg	Trip	ura			
	1	Undertaking No. 1	0		
dh	Total	of deduction for undertakings located in l	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

sched	ule VI-A	- Deductions under Chapter VI-A						
1. Par	t B- Dedi	uction in respect of certain payments						
a	80G							
b	80GG	C						
	Total I	Deduction under Part B (a + b)						
2. Par	t C- Dedi	action in respect of certain incomes						
с	80-IA	(f of Schedule 80-IA)						
d	80-IA	В						
e	80-IA	C						
f	80-IB	(m of Schedule 80-IB)						
g	80-IB	A						
h	80-IC/	80-IE (e of Schedule 80-IC/ 80-IE)						
i	80-ID((item 10(e) of Form 10CCBBA)						
j	80ЈЈА	AT GOODS	N.					
k	80JJA	A	W.					
1	80-LA	(9 of Annexure to Form 10CCF)	107					
m	80P		Ж					
	Total Deduction under Part C (total of c to m)							
3	Total o	deductions under Chapter VI-A (1 + 2)		A				
Scheo	lule AM	Γ - Computation of Alternate Minimum Tax payable under section 115JC						
1	Total In	come as per item 13 of PART-B-TI	1	6974010				
2	Adjustm	nent as per section 115JC(2)	ME					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C	2a	0				
		Deductions in respect of certain incomes"	_					
	b	Deduction Claimed u/s 10AA	2b	0				
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on	2c	0				
		which such deduction is claimed						
	d	Total Adjustment (2a+ 2b +2c)	2d	0				
			20					
3	Adjustee	d Total Income under section 115JC(1) (1+2d)	3	6974010				
4				6974010				
	Tax pay	d Total Income under section 115JC(1) (1+2d)	3					
4	Tax pay	d Total Income under section 115JC(1) (1+2d) able under section 115JC [18.5% of (3)])] (In the case of Individual, HUF, AOP, BOI,	3					
4	Tax pay AJP this	d Total Income under section 115JC(1) (1+2d) able under section 115JC [18.5% of (3)])] (In the case of Individual, HUF, AOP, BOI, is applicable if 3 is greater than Rs. 20 lakhs)	3					
4 Scheo	Tax pay AJP this lule AM Tax und	d Total Income under section 115JC(1) (1+2d) able under section 115JC [18.5% of (3)])] (In the case of Individual, HUF, AOP, BOI, is applicable if 3 is greater than Rs. 20 lakhs) TC-Computation of tax credit under section 115JD	3 4	0				
Scheo	Tax pay AJP this dule AM' Tax und	d Total Income under section 115JC(1) (1+2d) able under section 115JC [18.5% of (3)])] (In the case of Individual, HUF, AOP, BOI, is applicable if 3 is greater than Rs. 20 lakhs) FC-Computation of tax credit under section 115JD er section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1 2	0				

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) AMT Credit (B) AMT Credit Utilised Balance AMT Credit									
	(A)	Gross (B1)	Set-off in earlier	Balance brought forward	during the Current	Carried Forward (D)=				

S.No	Assessment Year (AY)		AMT Credit (B)		AMT Credit Utilised	Balance AMT Credit
	(A)	Gross (B1)	Set-off in earlier	Balance brought forward	during the Current	Carried Forward (D)=
			assessment years (B2)	to the current assessment	Assessment Year (C)	(B3) -(C)
				year $(B3) = (B1) - (B2)$		
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
vi	Current AY(enter 1 -2, if	0		0		0
	1>2 else enter 0)		43	236		
vii	Total	0	0	0	0	0
5	Amount of tax credit und	er section 115JD utilised d	uring the year [total of iten	n no 4 (C)] 5		0
6	Amount of AMT liability	available for credit in sub-	sequent assessment years [1	otal 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	ाष्ट्र विश्वेष्ट स्टिस्टिस्टिस्टिस्टिस्टिस्टिस्टिस्टिस्टि	0	0
	of recognised PF	17.80	3/2	
2	Chargeable under DTAA rate	¹ CO	0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business			
4	111A (STCG on shares where STT	15	0	0
	paid)			
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	0	0
	puzzles, races, games etc.)			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			

	mutual t	fund referred t	o in sectio	on										
	111A) b	y an FII												
10	115BBF	F - Tax on inco	ome from	10)						0			
	patent (Income under	head busii	ness										
	or profe	ssion)												
Total	Į.										0			
Sched	ule EI							l						
Detail	s of Exem	npt Income (I	ncome no	t to be ir	cluded in	ı Total In	come)				_			
1	Interest	income								1				
2	Dividen	d income								2				
3	Long-te	rm capital gai	ns from tra	ansaction	s on whic	h Securiti	es Trans	action Tax is pa	aid	3				
4	i	Gross Agricu	ltural rece	ipts (othe	er than inc	come to be	exclude	d under rule 7A	A, 7B or 8 of	i				
		I.T. Rules)					a		36.					
	ii	Expenditure i	ncurred or	n agricult	ture	B	7-6		A STATE	ii				
	iii	Unabsorbed a	ngricultura	l loss of	previous e	eight asses	ssment ye	ears	11	iii				
	iv	Net Agricultu	ıral income	e for the	year (i – i	i – iii) (en	ter nil if	loss)	-	4				
5	Others,	including exe	mpt incom	ne of min	or child		8	110		m	-			
	Sl.No.	Nature of Inc	ome		111		1	2 0 0 0 (P)	1	Amou	ınt			
					1/4	1	200	ल्यमा समह	15 A	5				
6	Total (1	+ 2 + 3 + 4 +	5)	A	. 3	11/1	279	मलो व		6	\ /I			
Sched	ule PTI													
Pass T	Through I	ncome details	s from bus	siness tr	ust or inv	estment f	und as p	er section 115	SUA,115UB					
Sl	Na	me of busines	s trust/	PAN of	the busine	ess S	l He	ad of income	V_{KL}	Am	ount of income		TDS on s	uch amount,if
	inv	estment fund		trust/inv	estment fu	ind							any	
NOTE	: Please r	efer to the ins	tructions f	or filling	out this s	chedule								
Sched	ule FSI													
Detail	s of Incor	ne from outsi	de India a	and tax 1	elief									
Sl	Со	untry Code	Taxpaye	er	Sl.No.	Head of		Income	Tax paid out	side	Гах payable on	Tax	relief	Relevant
			Identific	ation		income		from outside	India	5	such income	avail	able in	article of
			Number					India(included		1	under normal	India	n(e)=	DTAA if rel
								in PART B-		1	provisions in	(c) o	r (d)	claimed u/s
								TI)			India	whic	hever is	or 90A
												lowe	r	
						(a)		(b)	(c)		(d)	(e)		(f)
Note:	Please refe	er to the instru	ections for	filling o	ut this sch	edule			l			1		<u>I</u>
Sched	ule TR													

Acknowledgement Number: 264166331281017 Assessment Year: 2017-18

Summ	nary of tax i	elief cla	imed for tax	es paid outs	side India										
1	Details of T	ax Relief	f claimed												
	Sl.No		Country	Code	Taxp	ayer Identificati	ion T	otal taxes	paid outside	Total tax	relief		Sect	ion under	
					Num	iber	I	ndia (total	of (c) of	available	(total of (e) of	whic	ch relief cla	imed
							S	chedule F	SI in respect	Schedule	FSI in res	pect	(spe	cify 90, 90 <i>F</i>	A or
							o	of each cou	intry)	of each c	ountry		91)		
			(a)		(b)		(c)		(d)			(e)		
	Total											0			
2	Total Tax re	lief avai	lable in resp	ect of country	y where DT.	AA is applicable	e (sectio	on 90/90A) (Part of tota	l of 1(d))	2				
3	Total Tax re	lief avai	lable in resp	ect of countr	y where DT.	AA is not applic	able (se	ection 91)	(Part of total	of 1(d))	3				
4	Whether any	y tax paid	d outside Ind	ia, on which	tax relief w	as allowed in In-	dia, has	been refu	nded/credited	d by the	4				
	foreign tax a	uthority	during the y	ear? If yes, ¡	provide the o	letails below									
4a	Amount of t	ax refun	ded			a		Energy.			4a				
4b	Assessment	year in v	which tax rel	ief allowed i	n India		###	1000	186		4b				
			tructions for					}	M						
	ule FA				1.7	EAR	##\$###	93	717			-			
Detail	s of Foreign	Assets	and Income	from any so	ource outsid	le India									
A	1					eneficial interes	st) at an	v time dur	ing the previ	ous vear					
Sl.No.	Country	Zip	Name of	Γ	Account	elect.	Account	Th.	Account	Peak	Interest	Inte	erest t	axable and	offered in
(1)	Name	Code	the Bank		holder	933	Number	200	opening	Balance	accrued		retur		
(1)	and Code	(2b)	(3a)	Bank	name (4)	3-1-6	6a)	Code	date (7)	During	in the		ount	Schedule	Item
	(2a)			(3b)		owner/		(6b)		the Year	account	(10		where	number
	(=3)				OM	Beneficiary		-nA	$\kappa_{l,M}$		(9)	(10	,	offered	of
						(5)	U)			(3)				(11)	schedule
									1					(11)	(12)
В	Details of	Financia	al Interest in	any Entity he	eld (includin	ng any beneficial	Linteres	t) at any ti	me during th	e previous v	ear				(12)
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of Inter		Date	Total	Income	Nature o	f Inc	ome t	axable and	offered in
(1)	Name	Code	of entity	the Entity		Direct/ Benefic		since		nt accrued	Income		retur		
(1)	and Code	(2b)	(3)	(4a)	Entity	owner/ Benefic		held (6)	(at cost)	from	(9)		ount	Schedule	Item
	(2a)	(20)		(14)	(4b)	(5)	ciary	neia (0)	(7)	such		(10		where	number
	(24)				(10)					Interest(8)		(10		offered	of
										Interest(0)				(11)	schedule
														(11)	(12)
C	Details of	Immovs	hle Proporte	held (includ	ing any han-	eficial interest) a	at any #	me durin ~	the pravious	vear					(12)
Sl.No.	Details Of			neia (ilicida	ing any bene	circiai interest) a	n any fi			Nature of	Inacma	tove b1	a ord	offered in t	hie notare
		Zip							ncome	Income (8)	nicome	ıaxdDl	e and	onered in t	ms return
(1)		100	de(2b)					١ ،	ieiived	meome (8)					

	Country Name an Code(2a)			Address the Pro	perty Di	wnership- rect/ eneficial vner/ eneficiary	acquisi	tion 1	Total Investment (at cost) (6)	from th			Amount (9	who	edule ere ered (10)	Item number of schedule (11)
					(4)											
D	Details o	of any o	ther Capita	l Asset held			neficial in	terest) a	at any time d	uring the	previou	s vear				
Sl.No.	Country		Zip	Nature o		ership-	Date of		Total	Income		Vature of	Income ta	xable ar	nd offered	l in this return
(1)	Name an		Code(2b)	Asset (3)	Direc	ct/	acquisi	tion]	Investment	derived	I	ncome (8)	Amount (9	Sch	edule	Item
	code(2a)	,			Bene	ficial	(5)		(at cost) (6)	from th	e			whe	ere	number of
					owne	er/				asset (7				offe	ered (10)	schedule
					Bene	ficiary(4										(11)
E	Details o	of accou	nt(s) in wh	ich you hav	e signing	authority	held (inc	luding a	any beneficia	al interest	t) at any	time during	the previou	ıs year a	and which	n has not been
	included	in A to	D above.													
Sl.No.	Name	Ac	ldress	Country	Zip Co	de Na	me /	Accoun	t Peak	Wh	nether	If (7)	If (7) is	yes, Inc	come offe	ered in this
(1)	of the	of	the	Code and	(3c)	of	he I	Number	Balance	inc	ome	is yes,	return			
	Institutio	on Ins	stitution	Name (3b)	n	acc	ount ((5)	During	the acc	rued	Income	Amoun	t So	chedule	Item
	in which	(3	ı)		17	hol	der (4)	-	Year (6) is t	axable	accrued in	n (9)	w	here	number of
	the accor	unt			- //	D.		Hetal	वसात	in y	our	the accou	nt	of	fered	schedule
	is held (2	2)	- 1			180	23)	7 27	air ar	har	nds? (7)	(8)	И	(1	0)	(11)
F	Details o	of trusts	, created u	nder the law	s of a cou	intry outs	ide India,	in whic	h you are a t	rustee, be	eneficiar	y or settlor.		·		
Sl.No.	Country	Zip	Name	Address	Name of	Addres	Name of	Addro	ess Name of	Addres	s Date	Whethe	er If (8)	If (8) is	s yes, Inc	ome offered
(1)	Name	Code	of the	of the	trustees	of	Settlor	of	Benefic	of	since	income	is yes,	in this	return	
	and	(2b)	trust (3) trust	(4)	trustees	(5)	Settle	or iaries	Benefic	positio	on derived	Income	Amour	t Schedu	le Item
	code			(3a)		(4a)		(5a)	(6)	iaries	held (7) is	derived	(10)	where	number
	(2a)									(6a)		taxable			offered	of
													trust(9)		(11)	schedule
												hands?				(12)
												(8)				
G		•	ther incom	e derived fr	om any so	ource out	side India	which i	s not include	ed in,- (i)	items A	to F above	and, (ii) inc	ome un	der the he	ead business
GI X	or profes			N. a					NI	***		IC (C)		cc ·	. ,, .	
Sl.No.	Country Name an		ip	Name of		lress of	Income		Nature of	Wheti			es, Income			
(1)			ode(2b)	from who		person	derived	(4) 1	income (5)	taxab		Amount (edule w		m number of
	code(2a)	'		from who		n whom					nands?		offe	ered (8)	sci	nedule (9)
Notes	longs ==£	r to tl	ingtmati-	derived (ved (3b)				(6)						
note:P	iease reier	to the	msuruction	s for filling	up mis sc	neuuie										

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]

	Nar	ne								PAN		
	AL	COVE DEVELOPER	S LLP							AAZ	ZFA6468M	
THE	Flat	t/Door/Block No		N	lame Of Premis	es/Buildi	ing/Villa	ge	F	orm N	o. which	
N AND NIC	68/	2		G	SANPATI BUILD	ING			e	as beer lectron	ically	ITR-5
VIIO TRO	Roa	nd/Street/Post Office		A	rea/Locality				tı	ransmi	tted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	HA	RISH MUKHERJEE	ROAD	B	HAWANIPUR					Status	Firm	
L IN	Tov	wn/City/District		St	tate			Pin/ZipC	ode /	Aadha	ar Numb	er/Enrollment ID
ERSONAL DATE TR	KO	OLKATA		v	WEST BENGAL			700025				
PI	Des	ignation of AO(Wai	rd/Circle)	29(2)					O	riginal	or Revise	ed ORIGINAL
	E-fi	lling Acknowledgem	ent Numbe	r 2	264166331281017			D	ate(DE)/MM/Y	YYYY)	28-10-2017
	1	Gross total income				4000		<u> </u>		1		6974006
	2	Deductions under Cha	apter-VI-A							2		0
	3	Total Income) W				3		6974010
ME	3a	Current Year loss, if a	ıny		ins neitres All	15 M				3a		0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	7		No Section	629		7		4		2154969
N OF INC THEREON	5	Interest payable			OME TAX DE	PARTM				5		201459
NC	6	Total tax and interest	payable							6		2356428
TAX	7	Taxes Paid		ance Tax	X	7a			0			
MPUTATIO AND TAX			b TDS			7b		450	0151	_		
CON			c TCS			7c			2895	_		
					nent Tax	7d		187	3382		T	
				l Taxes	Paid (7a+7b+7c +	7d)				7e		2356428
	8	Tax Payable (6-7e)								8		0
	9	Refund (7e-6)								9		0
	10	Exempt Income		Agricu						10		
				Other	S							

This return has been digitally signed by AJAY KUMAR SHROFF	in the capacity of	DESIGNATED PARTNER
having PAN <u>AIMPS9017P</u> from IP Address <u>115.118.63.194</u> on <u>28-10-2017</u> at	KOLKATA	_
Dsc Sl No & issuer 12677371CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority	y,O=eMudhra Consumer	Services Limited,C=IN

E ITR-5

INDIAN INCOME TAX RETURN

Assessment Year

[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)

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rarı	A-G	<u>GENERAL</u>					
	Nan					PAN	
		COVE DEVELOPERS LLP				AAZFA6468M	
	Is th	nere any change in the name? If yes, pl	lease furnish the	old name		Limited Liabi	lity Partnership
						Identification	Number (LLPIN)
						issued by MC	A, if applicable
_						AAC-2250	
$\sqrt{2}$	Flat	/Door/Block No	Name Of Pren	nises/Buildi	ing/Village	Date of forma	tion (DD/MM/
₹ ‡						YYYY)	
5 4	68/2		GANPATI BUII	LDING	_	31/03/2014	
3 2	Roa	d/Street/Post Office	Area/locality			Status	
PEKSONAL INFORMATION	HAI	RISH MUKHERJEE ROAD	BHAWANIPUR			LLP	
	Tov	vn/City/District	State	Country	Pin code	Income Tax V	/ard/Circle
	KOI	LKATA	WEST BENGA	INDIA	700025	29(2)	
	(ST	D code)-Phone No	Mobile No. 1			Mobile No. 2	
		-39842100	9641417710			8017018827	
		ail Address-1	ramakant@alcov	erealty.in	,	001,01002,	
	l .	ail Address-2	pkd@alcoverealt	•			
		urn filed [Please see instruction numbe	*		17		
		ether original or revised return?	1		Revised		
		evised/defective/modified, then enter	4638273812	60916	Date of Filing of	f Original Return(DD/	26/09/2016
	Rec	eipt No			MM/YYYY)	,	
	Not	ice number (Where the original return	n filed was Defec	tive and a r	notice was issued	to the assessee to file a	
\mathbf{z}		h return Sec139(9))					
11		led, in response to a notice u/s 139(9)/1	142(1)/148/153A/	153C enter	date of such noti	ce, or u/s 92CD enter	
$\mathbf{I}_{\mathbf{A}}$		e of advance pricing agreement			_		
(2)	Res	idential Status	RES - Resid	ent		on-resident, is there a	
Ž			NT.		_	blishment (PE) in India	
FILING STATUS		ether you are an FII / FPI	No	-4-12		ovide SEBI Regn. No.	
-		ether any transaction has been made v sdiction notified u/s 94A of the Act?	with a person loc	ated in a	No		
		ether this return is being filed by a rep	recentative acce	cceo?	No		
		Name of the representative	JI eschiative asse	sscc.	110		
		Address of the representative					
	' '	Permanent Account Number (PAN) o	of the representa	tive			
	a	Whether liable to maintain accounts a	_				No
		Whether liable for audit under section			_		No
		If (b) is Yes, whether the accounts have		by an accou	ntant? If Yes, fu	rnish the following	
		information		•	,	8	
	(i)	Date of furnishing of the audit report	(DD/MM/YYYY	<i>(</i>)	-		
	(ii)	Name of the auditor signing the tax at	udit report	<u> </u>			
Z	(iii)	Membership no. of the auditor					
_ <u> </u>	(iv)	Name of the auditor (proprietorship/	firm)				
AUDII RMAT	(v)	Permanent Account Number (PAN) o	of the proprietors	ship/ firm	_		
3 ₹	(vi)	Date of audit report.			_		
AUDIT INFORMATION	d	If liable to furnish other audit report	under the Incom	ie-tax Act, i	mention the date	of furnishing of the aud	it report? (DD/MM/
Z		YYYY) (Please see Instruction 6(ii))					_
	Sl.	Audited Section			Date of Audit	(DD/MM/YYYY)	
	No.		<u> </u>				7
	e	If liable to audit under any Act other	than the Income	-tax Act, m	ention the Act, se	ection and date of furnis	shing the audit
	CI	report?	4 :			Date of A 124 (DD/1871)	(/X/X/X/X/)
	Sl.	Act	ection			Date of Audit (DD/MM	I/ Y Y Y Y)

		S/ MEMBERS / T there was any ch			r in the n	artners/m	embers of	the firm/AO	P/BOI (In	case of	No
		d cooperative bar									
Sl. No.		e of the Partner/n	-				d/Retired	Date of addretirement	mission/	Percenta of share determin	(if
C. If D. W. exceed	Yes, mether ds the	ember of the AOI nention the percent total income of a maximum amounts of persons whole of the action of the actio	ntage of share any member of nt which is not o were partne	of the foreign co f the AOP/BOI. t chargeable to t	(excluding ax in the	ng his shar case of th	e from suc at member	?			on 31st da
of Ma			Ssolution Name and add	ress		Percent	PAN	Designated	Status	Rate of	Remune
S.No.		Address	City	State	Pin Code	age of share (if deter minate)		Partner Identifi cation Number, in case partner in LLP	(see instruction no. 6(iii))	Interest o n	ation paid/ payable
1		UKHERJEE ROA D	KOLKATA	WEST BENG AL	700025	20	AACCA57 79R		DOMEST IC_COMP ANY		0
2		68/2, HARISH M UKHERJEE ROA D	KOLKATA	WEST BENG AL	700025	20	AMQPS24 66J	00298648	INDIVID UAL	12	0
3	AJA	68/2, HARISH M UKHERJEE ROA D	KOLKATA	WEST BENG AL	700025	20	AIMPS901 7P	00319549	INDIVID UAL	12	0
4		68/2, HARISH M UKHERJEE ROA	KOLKATA	WEST BENG AL	700025	20	ALFPS988 4E		INDIVID UAL	12	0

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

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UAL

INDIVID 12

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AL

WEST BENG 700025

A SH D ROFF

WIS D HRO FF

YAS 68/2, HARISH M KOLKATA

HAS UKHERJEE ROA

Part A	-BS			E SHEET AS ON 31ST DAY OF MA	RCH, 2016 (fill items A a	nd B i	in a case where regular	books	of accounts are
				d, otherwise fill item C)					
	A			Funds					
	1	Par		members' fund					
		a		ers' / members' capital				a	2500000
လူလူ		b	_	ves and Surplus					
SOURCES OF FUNDS			i	evaluation Reserve		bi	C		
F E			ii	apital Reserve		bii	C		
) [4]			iii	tatutory Reserve		biii	C		
∞ \circ			iv	ny other Reserve		biv	C		
			v	redit balance of Profit and loss accou	int	bv	C		
			vi	otal (bi + bii + biii + biv + bv)				bvi	0
		c	Tota	partners'/ members' fund (a + bvi)				1c	2500000
	2	Loa	n fu	S					
		a	Seci	ed loans					
			i	oreign Currency Loans		ai	C		
			ii	upee Loans		-	<u> </u>	-	
				From Banks		iiA			
				From others		iiB	(
				Total (iiA + iiB)		iiC			
			iii	otal secured loans (ai + iiC)		пС		aiii	0
		b		ured loans (including deposits)				am	0
		D	i	oreign Currency Loans		bi		-	
				upee Loans		DI		-	
			ii			•••			
				From Banks	40.1 (2)(1) 8(1) 1 75 1 4	iiA	C		
				From persons specified in section	40A(2)(b) of the I. T. Act	iiB	(
				From others		iiC	221491132		
				Total Rupee Loans (iiA + iiB + iiC	2)	iiD	221491132		
			iii	otal unsecured loans (bi + iiD)				biii	221491132
		c		Loan Funds (aiii + biii)				2c	221491132
	3			ax liability				3	0
	4	Adv	ance						
		i		persons specified in section 40A(2)(b) of the I. T. Act	i	C		
		ii		others		ii	3840831		
		iii		Advances (i + ii)				4iii	3840831
	5	Sou	rces	funds (1c + 2c +3 + 4iii)				5	227831963
	В	App	olicat	n of funds					
	1	Fixe	ed as	ts					
		a	Gro	: Block		1a	10957418		
		b	Dep	ciation		1b	820129		
		c	Net	lock (a - b)		1c	10137289		
		d	Cap	al work-in-progress		1d	C		
		e	Tota	(1c + 1d)				1e	10137289
∞	2	Inv	estm				-		
OF FUNDS		a	Lon	term investments				-	
5			i	vestment in property		ai	C	-	
Ŧ			ii	quity instruments					
9			_	Listed equities		iiA			
Ō				Unlisted equities		iiB	1003		
5				Total		iiC	1003		
\mathbf{C}^{V}			iii	reference shares		iii	1000		
Ţ			iv	overnment or trust securities		iv			
APPLICATION				ebenture or bonds					
₹		1	V	Iutual funds		v			
		1		thers		vii			
					## ## ## ## ##\	VII		07:22	1002
		L		otal Long-term investments (i + iiC +	- III + IV + V + VI + VII)			aviii	1003
		b		term investments					
		1	i	quity instruments		• 4			
				Listed equities		iA	C		

В

Unlisted equities

iB

			C Total	iC	()	
		ii	Preference shares	ii	(
			Government or trust securities	iii	()	
			Debenture or bonds	iv	(
			Mutual funds	v	(<u></u>	
			Others	vi	(
			Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
	С		al investments (aviii + bvii)			2c	1003
3	Cur	rent	assets, loans and advances				
	a	Cur	rent assets		-		
		i	Inventories				
			A Raw materials	iA	(Ō	
			B Work-in-progress	iB	17980756	5	
			C Finished goods	iC	()	
			D Stock-in-trade (in respect of goods acquired for trading)	iD	()	
			E Stores/consumables including packing material	iE	()	
			F Loose tools	iF	()	
			G Others	iG	()	
			H Total ($iA + iB + iC + iD + iE + iF + iG$)			iH	17980756
		ii	Sundry Debtors				
			A Outstanding for more than one year	iiA	()	
			B Others	iiB	()	
			C Total Sundry Debtors			iiC	0
		iii	Cash and bank balances			2	
			A Balance with banks B Cash-in-hand	iiiA iiiB	108263) 5	
				iiiC	108203	7	
				inc	(iiiD	108263
		iv	D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets			aiv	139846566
		V	Total current assets (iH +iiC + iiiD + aiv)			av	157935585
	b		ns and advances			av	137733303
		i	Advances recoverable in cash or in kind or for value to be	bi	(<u></u>	
			received				
		ii	Deposits, loans and advances to corporate and others	bii	77468971	1	
			Balance with Revenue Authorities	biii	(Ō	
		iv	Total (bi + bii + biii)			biv	77468971
		v	Loans and advances included in biv which is				
			a for the purpose of business or profession	va	()	
			b not for the purpose of business or profession	vb	()	
	c		al (av + biv)			3c	235404556
	d		rent liabilities and provisions				
		i	Current liabilities				
			A Sundry Creditors	A 1			
			1 Outstanding for more than one year	A1	10972507	7	
			2 Others 3 Total (1 + 2)	A2 A3	10972507		
			3 Total (1 + 2)B Liability for leased assets	iB	109/250/		
			C Interest Accrued and due on borrowings	iC	5283131		
			D Interest accrued but not due on borrowings	iD	3203131	1	
			E Income received in advance	iE	(<u></u>	
			F Other payables	iF	1451328	3	
			G Total $(A3 + iB + iC + iD + iE + iF)$			iG	17706966
		ii	Provisions				
			A Provision for Income Tax	iiA	()	
			B Provision for Wealth Tax	iiB	(<u> </u>	
			C Provision for Leave encashment/Superannuation/Gratuity	iiC	3919	9	
			D Other Provisions	iiD	(Ō	
			E Total (iiA + iiB + iiC + iiD)		1	iiE	3919
		iii	Total (iE + iiE)			diii	17710885
	e	Net	current assets (3c - diii)		-	3e	217693671
					· · · · · · · · · · · · · · · · · · ·		

	4	a	Mis	cellaneous expenditure not written off or adjusted	4a	0		
		b		erred tax asset	4b	0		
		c	Deb	oit balance in Profit and loss account/ accumulated balance	4c	0		
		$\mathbf{d} \mathbf{Total} (\mathbf{4a} + \mathbf{4b} + \mathbf{4c})$					4d	0
	5			pplication of funds (1e + 2c + 3e +4d)			5	227831963
L	C	In a case where regular books of account of business or profession are not maintained, furnish the						
5		following information as on 31st day of March, 2016, in respect of business or profession						
CASE		1		ount of total sundry debtors			C1	0
NO ACCOUNT CASE		2 Amount of total sundry creditors					C2	0
70		3		ount of total stock-in-trade			C3	0
Z		4	Am	ount of the cash balance			C4	0
Part A-	P& 1	Ĺ	Pro	fit and Loss Account for the financial year 2015-16 (fill items 1 to	52 in	a case where regular be	ooks (of accounts are
			mai	intained, otherwise fill item 53)				
	1			e from operations				
		A		es/ Gross receipts of business (net of returns and refunds and duty	or ta	ax, if any)		
			i	Sale of goods	i	0		
			ii	Sale of services	ii	0		
			iii	Other operating revenues (specify nature and amount)				
				c Total	iiic	()	
				Total (i + ii + iiic)			Aiv	0
		B Duties, taxes and cess, received or receivable, in respect of goods and services sold or supp						
_			i	Union Excise duties	i	0		
Z		l .		Service tax	ii	0		
10				VAT/ Sales tax	iii	0		
$C_{\mathcal{C}}$			iv	Any other duty, tax and cess	iv	0		
Ā			v	Total (i + ii + iii + iv)			Bv 1C	0
SS								0
Γ	2	Other income						
9		i	Ren		i	0		
Ā				mmission	ii	0		
				idend income	iii	0		
Ö				erest income	iv	8301267		
PR		v		fit on sale of fixed assets	v	0		
S TO PROFIT AND LOSS ACCOUNT		vi			vi	0		
လ်		••		ansaction Tax (STT)	••	0		
110				fit on sale of other investment	vii	0		
CREDI				fit on account of currency fluctuation	viii	0		
Ċ			_	riculture income y other income (specify nature and amount)	ix	0		
		X	—				<u> </u>	
		:	C	Total	xc	8301267	<u> </u>	
	3					6501207		
	3	Closing Stock i Raw material 3i						
		i ii		v materiai rk-in-progress	3ii	17980756		
				rk-m-progress ished goods	3iii	1/900/30		
				isned goods	JIII	0	2.	17090756

Total (3i + 3ii + 3iii)

Total of credits to profit and loss account (1c + 2xi + 3iv)

17980756

26282023

3iv

4

iii Finished Total (5i + 5 6 Purchases (r 7 Duties and t i Custom ii Counter iii Special	i-progress goods i + 5iii) et of refunds and duty or tax, if any) axes, paid or payable, in respect of goods and services purcheduty vailing duty additional duty axcise duty	7i	5iv 6	3733050 820387			
iii Finished Total (5i + 5 6 Purchases (r) 7 Duties and to i Custom ii Counter iii Special iv Union ev v Service	goods i + 5iii) et of refunds and duty or tax, if any) exes, paid or payable, in respect of goods and services purcheduty vailing duty edditional duty excise duty	5iii	5iv				
Total (5i + 5) 6 Purchases (r) 7 Duties and to i Custom ii Counter iii Special siv Union ev Service	i + 5iii) et of refunds and duty or tax, if any) exes, paid or payable, in respect of goods and services purcheduty vailing duty edditional duty excise duty eax	ased 7i (
6 Purchases (r 7 Duties and tr i Custom ii Counter iii Special r iv Union er v Service	et of refunds and duty or tax, if any) axes, paid or payable, in respect of goods and services purchaduty vailing duty additional duty axise duty axise duty	7i					
7 Duties and to i Custom ii Counter iii Special iv Union ev V Service	axes, paid or payable, in respect of goods and services purcheduty vailing duty additional duty xcise duty	7i	6	820387			
i Custom ii Counter iii Special iv Union e v Service	duty vailing duty additional duty scise duty	7i					
ii Counter iii Special s iv Union e v Service	vailing duty additional duty scise duty	7ii () () () () () () () () () (
iii Special a iv Union ex v Service	additional duty xcise duty ax	7iii (
iv Union ex v Service	acise duty	7iv (
v Service	ax						
vi VAT/S	lles tax	7v					
		7vi ()				
	er tax, paid or payable	7vii)				
,	1 + 7ii + 7iii + 7iv + 7v + 7vi + 7vii		7viii	0			
8 Freight			8	0			
	n of stores and spare parts		9	0			
10 Power and f	ıel		10	0			
11 Rents			11	0			
12 Repairs to b	-		12	0			
13 Repairs to m	· · · · · · · · · · · · · · · · · · ·		13	0			
	on to employees						
	and wages	14i (<u>)</u>				
ii Bonus		14ii ()				
	rsement of medical expenses	14iii (
	ncashment	14iv (<u>)</u>				
	avel benefits	14v ()				
	ution to approved superannuation fund	14vi ()				
	ution to recognised provident fund	14vii (<u>)</u>				
	ution to recognised gratuity fund	14viii	<u>'</u>				
	ution to any other fund	14ix (<u>/</u>				
	er benefit to employees in respect of which an expenditure	14x	,				
	mpensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14		14xi	0			
14x)	impensation to employees (141 1411 1411 1417 147 14	VI I I I I I I I I I I I I I I I I I I	1441	J			
	any compensation, included in 14xi, paid to non-residents	xiia					
	mount paid to non-residents	xiib)				
15 Insurance	*						
i Medical	Insurance	15i (5				
ii Life Ins	irance	15ii (j				
iii Keymar	's Insurance	15iii (<u></u>				
iv Other I	surance including factory, office, car, goods, etc.	15iv (<u></u>				
v Total ex	penditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0			
16 Workmen an	nd staff welfare expenses		16	0			
17 Entertainme	nt		17	0			
18 Hospitality			18	0			
19 Conference			19	0			
_	tion including publicity (other than advertisement)		20	0			
21 Advertiseme	nt		21	0			
22 Commission							
	side India, or paid in India to a non-resident other than a	i					
	y or a foreign company		_				
ii To other		ii					
iii Total (i	+ ii)		22iii	0			
	side India, or paid in India to a non-resident other than a	i					
	y or a foreign company						
ii To other		ii					
iii Total (i	· ·		23iii	0			
24 Professional	/ Consultancy fees / Fee for technical services						

Ī		i	Paid outside India, or paid in India to a non-resident other than a	i		1	1	
		1	company or a foreign company	1	`			
		ii	To others	ii				
				11	(24:::	0	
-	25		Total (i + ii)			24iii	0	
	<u>25</u>		tel , boarding and Lodging			25	0	
L	26		veling expenses other than on foreign traveling			26	0	
	27		eign travelling expenses			27	0	
	28		iveyance expenses			28	0	
	29		ephone expenses			29	0	
	30		est House expenses			30	0	
	31		b expenses			31	0	
	32		tival celebration expenses			32	0	
	33	Sch	olarship			33	0	
	34	Gift	t			34	0	
	35	Don	nation			35	0	
	36	Rat	es and taxes, paid or payable to Government or any local body (exclude	ding t	axes on income)			
Ī		1	Union excise duty	36i	(Ō		
		ii	Service tax	36ii	(Ō		
		iii	VAT/ Sales tax	36ii	(0		
		iv	Cess	36iv	(Ō		
		v	Any other rate, tax, duty or cess incl STT and CTT	36v	6050	Ō		
		vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	1	1	36vi	6050	
}	37		dit fee			37	22900	
-	38		ary/Remuneration to Partners of the firm (total of col. (8) of item E of I	Partne	r's/Members	38	0	
	20		ormation under Part A-Gen)	artite	i s/members			
-	39		ner expenses(specify nature and amount)					
-		1	FILLING FEES	1	700			
		2	SERVICE CHARGES	2	211	+		
		iii	Total			39iii	011	
L				pecify PAN of the person if available, for whom Rad Debt for amount of Rs. 1 lakh or more is				
	40			nount	of Rs. 1 lakh or more is	0 2 2 2 2 2		
	40	Bad	l debts (specify PAN of the person, if available, for whom Bad Debt for an	nount	of Rs. 1 lakh or more is	07111		
	40	Bad	debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount)					
	40	Bad clair PA	debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N	Am	ount	0		
	40	Bad clair PA iv	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available	Amo	ount	0		
	40	Bad clair PA iv v	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh)	Am	ount	0		
_		Bad clair PA iv v	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)	Amo	ount	0 0 40vi	0	
_	41	Bad clain iv v vi Pro	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) wision for bad and doubtful debts	Amo	ount	0 0 40vi 41		
-	41 42	Bad clair iv v vi Pro Oth	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions	40iv 40v	ount	0 0 40vi 41 42	0 0	
-	41	Bad clair PA iv v vi Pro Oth	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions offit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13)]	40iv 40v	ount	0 0 40vi 41	0	
-	41 42 43	Bad clair iv v vi Pro Oth Pro 22ii	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ter provisions offit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)]	40iv 40v	ount	0 0 40vi 41 42	0 0	
-	41 42	Bad clair iv v vi Pro Oth Pro 22ii	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) ovision for bad and doubtful debts her provisions offit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest	Ame 40iv 40v	ount	0 0 40vi 41 42 43	0 0	
-	41 42 43	Bad clain iv v vi Pro Oth Pro 22ii	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions offit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a con-	Ame 40iv 40v	ount	0 0 40vi 41 42 43	0 0	
-	41 42 43	Bad clain iv v vi Pro Oth Pro 22ii	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a corlaboration.	Ame 40iv 40v	ount	0 0 40vi 41 42 43	0 0	
-	41 42 43	Bad clain PA iv vi Pro Oth Pro 22ii i	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] Paid outside India, or paid in India to a non-resident other than a colar large and larg	Ame 40iv 40v	ount	0 0 40vi 41 42 43	0 0	
-	41 42 43	Bad clain iv v vi Pro Oth Pro 22ii	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] terest Paid outside India, or paid in India to a non-resident other than a contact a To Partners b To others Paid in India, or paid to a resident	Ama 40iv 40v	ount dxi + 15v + 16 to 21 + y or a foreign company	0 0 0 40vi 41 42 43	0 0	
-	41 42 43	Bad clain PA iv vi Pro Oth Pro 22ii i	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ter provisions offit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] terest Paid outside India, or paid in India to a non-resident other than a contact a To Partners Description To others Paid in India, or paid to a resident a To Partners	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	0 0 0 40vi 41 42 43	0 0	
-	41 42 43	Bad claii PA iv vi Pro Oth Pro 22ii i	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions offit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a collaboration in India, or paid to a resident a To Partners b To others Paid in India, or paid to a resident a To Partners b To others	Ama 40iv 40v	ount dxi + 15v + 16 to 21 + y or a foreign company	0 0 0 40vi 41 42 43	0 0 0 21698725	
-	41 42 43 44	Bad claii PA iv v vi Pro Oth Pro 22ii ii	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts there provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a contact a To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib)	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	0 0 40vi 41 42 43	0 0 0 21698725	
-	41 42 43 44	Badclaiii PA iv vi Pro Oth Pro 22iii iii Dep	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ner provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a cola To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) Oreciation and amoritisation	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 43 44iii 45	20600070 820129	
	41 42 43 44 45 46	Bad claiii PA iv vi Pro Oth Pro 22iii iii Dep	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] terest Paid outside India, or paid in India to a non-resident other than a correct a To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) Dreciation and amoritisation fit before taxes (43 - 44iii - 45)	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	0 0 0 40vi 41 42 43 	20600070 820129 278526	
	41 42 43 44 45 46	Badclaiii PA iv vi Pro Oth Pro 22iii iii Dep Pro Pro	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions off the before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a cola To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) oreciation and amoritisation off the before taxes (43 - 44iii - 45) ovision for current tax	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 44iii 45 46 47	20600070 820129	
	41 42 43 44 45 46	Badclaiii PA iv vi Pro Oth Pro 22iii iii Dep Pro Pro Pro	I debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts her provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a collator in India, or paid to a resident a To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) Deciation and amoritisation fit before taxes (43 - 44iii - 45) vision for Current tax vision for Deferred Tax and deferred liability	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 1 1 2 44iii 45 46 47 48	20600070 820129 278526 89446	
LIONS	41 42 43 44 44 45 46 47 48 49	Badclaiii PA iv vi Pro Oth Pro 22iii iii Dep Pro Pro Pro Pro	debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts there provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a contain India, or paid to a resident a To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) oreciation and amoritisation fit before taxes (43 - 44iii - 45) vision for current tax vision for Deferred Tax and deferred liability fit after tax (46 - 47 - 48)	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 43 44iii 45 46 47 48 49	20600070 820129 278526	
LIONS	41 42 43 44 44 45 46 47 48 49	Badclaiii PA iv vi Pro Oth Pro 22iii iii iii Pro Pro Pro Bala	debts (specify PAN of the person, if available, for whom Bad Debt for an imed and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] erest Paid outside India, or paid in India to a non-resident other than a cora To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) preciation and amoritisation fit before taxes (43 - 44iii - 45) vision for current tax vision for Deferred Tax and deferred liability fit after tax (46 - 47 - 48) ance brought forward from previous year	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 43 44iii 45 46 47 48 49 50	20600070 820129 278526 89446 0 189080	
LIONS	41 42 43 44 44 45 46 47 48 49	Badd clair PA iv v vi Pro Oth Pro 22iii iii iii Pro Pro Pro Bala	debts (specify PAN of the person, if available, for whom Bad Debt for an med and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ner provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)] rest Paid outside India, or paid in India to a non-resident other than a cona To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) oreciation and amoritisation fit before taxes (43 - 44iii - 45) vision for current tax vision for Deferred Tax and deferred liability fit after tax (46 - 47 - 48) ance brought forward from previous year count available for appropriation (49 + 50)	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 43 44iii 45 46 47 48 49 50 51	20600070 820129 278526 89446	
LIONS	41 42 43 44 44 45 46 47 48 49	Badd clain PA iv vi Pro Oth Pro 22ii iii Dep Pro Pro Bala Am Tra	debts (specify PAN of the person, if available, for whom Bad Debt for an med and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ter provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] terest Paid outside India, or paid in India to a non-resident other than a contain India, or paid to a resident a To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) oreciation and amoritisation fit before taxes (43 - 44iii - 45) vision for current tax vision for Deferred Tax and deferred liability fit after tax (46 - 47 - 48) ance brought forward from previous year ount available for appropriation (49 + 50) msferred to reserves and surplus	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 44iii 45 46 47 48 49 50 51 52	20600070 820129 278526 89446 0 189080 0	
LIONS	41 42 43 44 45 46	Badd clain PA iv vi Pro Oth Pro 22ii iii Dep Pro Pro Bala Am Tra	debts (specify PAN of the person, if available, for whom Bad Debt for an med and amount) N Others (more than Rs. 1 lakh) where PAN is not available Others (amounts less than Rs. 1 lakh) Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v) vision for bad and doubtful debts ner provisions fit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13ii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41 + 42)] rest Paid outside India, or paid in India to a non-resident other than a cona To Partners b To others Paid in India, or paid to a resident a To Partners b To others Total (ia + ib + iia + iib) oreciation and amoritisation fit before taxes (43 - 44iii - 45) vision for current tax vision for Deferred Tax and deferred liability fit after tax (46 - 47 - 48) ance brought forward from previous year count available for appropriation (49 + 50)	Ame 40iv 40v 3 + 14 mpan ia ib	y or a foreign company (38552	40vi 41 42 43 43 44iii 45 46 47 48 49 50 51	20600070 820129 278526 89446 0 189080	

TAX PROVISIONS AND

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amongst employees [36(1)(ix)]

		case where regular books of account of business or profession are			e		
		wing information for previous year 2015-16 in respect of business of	or pro	fession			
		Gross receipts				54a	
I L		Gross profit				54b	
		Expenses				54c	
	54d	Net profit				54d	
	_						
- OI		ther Information (optional in a case not liable for audit under section	44AE	<u> </u>			
1	- 1	ethod of accounting employed in the previous year			ME	RC	
2		there any change in method of accounting			No		
3			3				
	Standards notified under section 145(2) [column 11(iii) of Schedule ICDS						
4	M	ethod of valuation of closing stock employed in the previous year					
	a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at			
		market rate write 3)					
	b	Finished goods (if at cost or market rates whichever is less write	1, if a	t cost write 2, if at			
	market rate write 3)						
	c	Is there any change in stock valuation method		_	No		
	d	Effect on the profit or loss because of deviation, if any, from the	meth	od of valuation	4d		
		prescribed under section 145A					
5	Aı	nounts not credited to the profit and loss account, being -		_			
	a	the items falling within the scope of section 28	5a		0		
	b	the proforma credits, drawbacks, refund of duty of customs or	5b		ō		
		excise or service tax, or refund of sales tax or value added tax,					
		where such credits, drawbacks or refunds are admitted as due					
		by the authorities concerned					
	c	escalation claims accepted during the previous year	5c		0		
	d	any other item of income	5d		0		
	e	capital receipt, if any	5e		0		
	f	Total of amounts not credited to profit and loss account (5a+5b+		1+5e)	5f		
6	-						
	to non-fulfilment of condition specified in relevant clauses-						
	a	Premium paid for insurance against risk of damage or	6a		0		
		destruction of stocks or store[36(1)(i)]					
	b	Premium paid for insurance on the health of employees[36(1)]	6b		0		
	~	(ib)]					
	c	Any sum paid to an employee as bonus or commission for	6c		0		
		services rendered, where such sum was otherwise payable to him					
		as profits or dividend[36(1)(ii)].					
	d	Any amount of interest paid in respect of borrowed capital [36(1)]	6d		0		
	"	(iii)]					
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		0		
	f	Amount of contributions to a recognised provident fund [36(1)	6f		0		
	*	(iv)]	01				
	g	Amount of contributions to an approved superannuation fund	6g		0		
	s	[36(1)(iv)]	US				
	h	Amount of contribution to a pension scheme referred to in	6h		0		
	11	section 80CCD [36(1)(iva)]	OII				
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		0		
	j	Amount of contributions to an approved gratuity rund [50(1)(v)] Amount of contributions to any other fund	6j		0		
	J k	Any sum received from employees as contribution to any	6k		0		
	K	provident fund or superannuation fund or any fund set up	UK	· ·	ď		
		under ESI Act or any other fund for the welfare of employees to					
		the extent not credited to the employees account on or before the					
		due date [36(1)(va)]					
	1	Amount of bad and doubtful debts [36(1)(vii)]	61		0		
	l		6l		0		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m		0		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		U		
l	0	Expenditure for the purposes of promoting family planning	60		U		

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

	р	Amo	ount of securities transaction paid in respect of transaction	6р	0	
	P	1	ecurities if such income is not included in business income	o P		
		[36(1)(xv)]			
	q	_	enditure for purchase of sugarcane in excess of the	6q	0	
			ernment approved price [36(1)(xvii)]			
	r		other disallowance	6r	0	
	S		al amount disallowable under section 36 (total of 6a to 6r)		6s	0
	t		al number of employees employed by the company (mandator egnized Provident Fund)	ry in case the compai	iy nas	
		i	deployed in India	i	0	
		ii	deployed outside India	ii	0	
		iii	Total	iii	0	
7	Am	ounts	s debited to the profit and loss account, to the extent disallow	able under section 3'	7	
	a		enditure of capital nature[37(1)]	7a	0	
	b	_	enditure of personal nature[37(1)]	7b	0	
	c		enditure laid out or expended wholly and exclusively NOT	7c	O	
	_	1	the purpose of business or profession [37(1)]			
	d		enditure on advertisement in any souvenir, brochure, tract, uphlet or the like, published by a political party [37(2B)]	7d	o o	
	e	1-	enditure by way of penalty or fine for violation of any law	7e	0	
		_	the time being in force		Ĭ	
	f		other penalty or fine	7f	0	
	g	_	enditure incurred for any purpose which is an offence or	7g	0	
		_	ch is prohibited by law			
	h	Amo	ount of any liability of a contingent nature	7h	0	
	i	_	other amount not allowable under section 37	7i	0	
	j		al amount disallowable under section 37(total of 7a to 7i)		7j	0
8	A	1	ounts debited to the profit and loss account, to the extent disa	on 40		
		a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	O	
		b		Ab	0	
			non-compliance with the provisions of Chapter XVII-B			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	0	
			non-compliance with the provisions of Chapter XVII-B			
		d	Amount of tax or rate levied or assessed on the basis of	Ad	O	
			profits[40(a)(ii)]	A 0		
		e f	Amount paid as wealth tax[40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc.	Ae Af	0	
		1	as per section 40(a)(iib)	Ai	ď	
		g	Amount of interest, salary, bonus, commission or	Ag	0	
		5	remuneration paid to any partner or member[40(b)]	8		
		h	Any other disallowance	Ah	0	
		i	Total amount disallowable under section 40(total of Aa to A	,	8A	i 0
	В		amount disallowed under section 40 in any preceding previous	ous year but allowabl	e 8B	0
			ing the previous year	11 1 4		
9	+		s debited to the profit and loss account, to the extent disallow		JA O	
	a b	1	ounts paid to persons specified in section 40A(2)(b) ount paid otherwise than by account payee cheque or	9a 9b		
	ט	1	ount page bank draft disallowable under section 40A(3) -	90	ď	
		1	% disallowable			
	c		vision for payment of gratuity [40A(7)]	9c	0	
	d		sum paid by the assessee as an employer for setting up or	9d	0	
	as contribution to any fund, trust, company, AOP, or BOI or					
			ety or any other institution [40A(9)]	9e		
	e		other disallowance	0		
10	f A m		al amount disallowable under section 40A	9f	0	
10	1 7		ount disallowed under section 43B in any preceding previous ious year	year but allowable d	uring	
	a		sum in the nature of tax, duty, cess or fee under any law	10a	0	
1	<u></u>	1 x 11 y	sum in the nature of tax, duty, cess of fee under any law	174		

		b	Any sum p	ayable by way	v of co	ntribu	tion to any	nro	vident fund	10b			0			
	ļ			nuation fund	-		-	_		10~						
	ļ			e of employees		· · · · · · · · · · · · · · · · · · ·		0								
	ļ			ayable to an e		ee as b	onus or co	mmʻ	ission for	10c			0			
	ļ		services ren		- 1 .											
	ŀ			ayable as inte	rest or	any k	oan or borr	owi	ng from any	7 10d			0			
	ļ			ncial institutio												
	ļ	1		strial investme				•								
	ı	e		ayable as inte				rowi	ng from any	7 10e			0			
	!		scheduled b	bank		•			6							
	ı	f	Any sum p	ayable toward	ds leav	e encas	shment			10f			0			
	ļ	g		unt allowable				of 1	10a to 10f)					10g		0
	11		y amount de tion 43B:-	ebited to profi	t and l	oss acc	ount of the	pre	evious year l	but disa	llowabl	e uno	ler			
				n the nature of	f tax, (luty, co	ess or fee u	nder	r anv law	11a			0			
	ļ			ayable by way						11b			0			
	ļ			nuation fund						-						
	ļ	1 '	_	e of employees	_	•	-									
	ļ	c		ayable to an e		ee as b	onus or co	mmi	ission for	11c			0			
	ļ	d		ayable as inte	rest or	any le	nan or bori	rowi	no from any	y 11d			0			
	ļ			ncial institution						114			-			
	ļ	1 '		strial investme				JI P	Линоп от							
	ļ	e		ayable as inte		_		rowi	ng from any	7 11e			0			
	ļ		scheduled b		I Coc	lunj -	Jan Or Sun	U	lig ii v "	110						
	ļ			ayable toward	ds leav	e enca	shment			11f			0			
	!	g		unt disallowah				ıtal (of 11a to 11f					11g		0
	12	_		dit outstanding)				8		
			Union Exci		5					12a			0			
	ļ		Service tax	<u> </u>						12b			0			
	ļ		VAT/sales 1							12c			0			
	ļ		Any other t							12d			0			
	!	e	-	unt outstandin	ng (tot	al of 12	2a to 12d)							12e		0
	13	1 1		ed to be profit	-			on 3	3AB or 33A	BA or a	33AC			13		0
	14			profit charge										14		0
	15			ome or expend						d to the	profit a	and lo	OSS	15		0
			ount (net)			1	r				1					
			· · · · ·												-	
Part A	– OD			Quantitative	details	s (optic	mal in a ca	se ne	ot liable for	audit u	nder se	ction	44AB)			
		ase	of a trading			(°F							• • • •			
Item N				Unit		Openi	ing stock	Pur	chase	Sales	during t	he C	osing st	ock	Shorta	age/ excess,
	**			1			_		ing the		us year			·	if any	-84.
				ı	1	ĺ			vious year	F	J					
1			+	2		3		4	· · · · · ·	5		6			7	
	In the c	ase	of a manufa	cturing conce						<u></u>						
Item N					Purch		Consumpt	ion	Sales	Closing	stock	Yield		Perce	entage	Shortage/
			easure		during		during the		during			Finis		of yie	_	excess, if
				,	previo		previous y					Prod		•		any
				,	year		اً ا	I	previous							
				,		I			year							
1		2	3		4		5			7		8		9		10
I	Finishe	d pr	oducts/ By-p	oroducts												
Item N		Un		Opening st	tock	purch	ase during	qua	ntity	sales	during	the	Closing	stock	Sho	rtage/
						1 -	revious		nufactured		ious yea		_			ess, if any
						year			ring the	1	•					
		- 1				1	,		wione woor						1	1

previous year

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

	2	Tax	payable on total income				
		a	Tax at normal rates on 16 of Part B-TI	2a 8355	5 9		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0		
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI	2c	0		
			exceeds maximum amount not chargeable to tax]				
7		d	Tax Payable on total income (2a+2b -2c))		2d		83559
		e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)		2e		0
BI		f	Education Cess, including secondary and higher education cess on (2	d + 2e)	2f		2507
Ϋ́		2g		86066			
X	3	Gros	ss tax payable (higher of 1d or 2g)		3		86066
COMPUTATION OF TAX LIABILITY	4		lit under section 115JD of tax paid in earlier years (applicable if 2g is adule AMTC)	more than 1d) (5 of	4		0
0	5	5		86066			
8	6	Tax	relief				
Ĕ		a	Section 90/90A (2 of Schedule TR)	6a	0		
ΤA		b	Section 91(3 of Schedule TR)	6b	0		
Ę		c	Total (6a + 6b) (enter zero, if negative)		6c		0
Z	7	Net 1	tax liability (5 - 6c)		7		86066
5	8	Inte	rest payable			1	
		a	For default in furnishing the return (section 234A)	8a	0		
		b	For default in payment of advance tax (section 234B)	8b	0		
		c	For deferment of advance tax (section 234C)	8c	0		
		d	8d		0		
	9	Agg	9		86066		
	10		es Paid				
TAXES PAID AND BANK DETAILS		a	Advance Tax (from Schedule-IT)	10a	0		
TAXES PAID ANI BANK DETAILS		b	TDS (Total of column 8 of Schedule-TDS2)	10b 12240	00		
		c	TCS (Total of column 7 of Schedule-TCS)	10c	0		
P.		d	Self Assessment Tax (from Schedule-IT)	10d 8606	55		
B N		e	Total Taxes Paid (10a+10b+10c + 10d)		10e		208465
AX 3AJ	11	Amo	ount payable (Enter if 9 is greater than 10e, else enter 0)		11		0
I -	12	Refu	and (If 10e is greater than 9) (refund, if any, will be directly credited in	to the bank account)	12		122400
13. D	etails of		ank Accounts held in India at any time during the previous year (exclu)		
Total accou		er of s	avings and current bank accounts held by you at any time during the	orevious year (excludin	g dorma	ınt	1
		ount i	n which refund, if any, shall be credited		_		
	IFS Co	Rank	Accoun	nt Type			
	IOBA00	Curren		- JPC			
			Indian Overseas Bank count details	013502000002220			
			the bank Name of the Bank	Account Number	Bank	Accoun	nt Type
			y time during the previous year :-	110000111111111111111111111111111111111	14	1100001	NO
			eneficial owner, beneficiary or otherwise, any asset (including financial	interest in any entity)			
			de India or				
			ing authority in any account located outside India or				
			and from any garren autaida India?				

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.

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

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

(iii) have income from any source outside India?

, C.1C			Details of Income if our fronts		
	1	Inco	me under the head "Income from house property"		
		A	Rent of earlier years realized under section 25A/AA	A	

22

23

Deemed income under section 43CA

Any other item or items of addition under section 28 to 44DB

Arrears of rent received during the year under section 25B after deducting 30%

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

B

C

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

	Computation of income from business or profession business or profession other than speculative business and specific	fied husing	cc			
	Profit before tax as per profit and loss account (item 46 & 54d of			1		278526
		2a	0			270320
	-ve sign in case of loss)	2a	V			
	Net profit or Loss from Specified Business u/s 35AD included in	2h	0			
	1 (enter –ve sign in case of loss)	20	· ·			
	Income/ receipts credited to profit and loss account considered u	nder other	heads of income	,		
	a House property	3a	neads of income			
L.	b Capital gains	3b	0			
		3c	0			
	c Other sources Profit or loss included in 1, which is referred to in section	4	0			
	44AD/44AE/44B/44BB/44BBA/44BBB/44DA/44DB/	*	0			
	Chapter-XII-G/ First Schedule of Income-tax Act					
	Income credited to Profit and Loss account (included in 1)which	icovomnt				
			0			
	1, 7	5a	0			
-	b Share of income from AOP/BOI	5b	U			
	c Any other exempt income(specify nature and amount)					
	S.NO Nature Amount					
ļ	Total	5c	0			
	d Total exempt income $(5a + 5b + 5c)$	5d	0			
	Balance (1– 2a– 2b – 3a - 3b - 3c – 4 – 5d)			6	<u> </u>	278526
7	Expenses debited to profit and loss account considered under other	ier heads o	f 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	8	0			
	exempt income					
9	Total (7a + 7b + 7c + 8)	9	0			
10	Adjusted profit or loss (6+9)			10		278520
11	Depreciation and amoritisation debited to profit and loss accoun	t		11		820129
12	Depreciation allowable under Income-tax Act					
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	820129			
	(iia) (column 6 of Schedule-DEP)					
Ī	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	0			
	own computation refer Appendix-IA of IT Rules)					
	iii Total (12i + 12ii)			12iii		820129
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13		278520
	Amounts debited to the profit and loss account, to the extent	14	0			
	disallowable under section 36 (6s of Part-OI)					
	Amounts debited to the profit and loss account, to the extent	15	0			
	disallowable under section 37 (7j of Part-OI)					
	Amounts debited to the profit and loss account, to the extent	16	0			
	disallowable under section 40 (8Ai of Part-OI)					
	Amounts debited to the profit and loss account, to the extent	17	0			
	disallowable under section 40A (9f of Part-OI)	17	· ·			
	Any amount debited to profit and loss account of the previous	18	0			
	year but disallowable under section 43B (11g of Part-OI)	10	O			
	Interest disallowable under section 23 of the Micro, Small and	19	0			
		17	U			
	Medium Enterprises Development Act,2006 December 11	20	0			
	Deemed income under section 41	20	0			
	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21	O			
	33455/3341/4U4134//3341///A/XUHHID/XU-IA	1 1				

22

23

24	Any	other income not included in profit and loss account/any	24)	
	othe	er expense not allowable (including income from salary,			
	com	mission, bonus and interest from firms in which assessee is a			
		ner)			
25		al $(14+15+16+17+18+19+20+21+22+23+24)$		25	0
26		uction allowable under section 32(1)(iii)	26)	
27		uction allowable under section 32AD	27)	
28		ount of deduction under section 35 or 35CCC or 35CCD in	28)	
		ess of the amount debited to profit and loss account (item			
		of Schedule ESR) (if amount deductible under section 35			
		5CCC or 35CCD is lower than amount debited to P&L			
		ount, it will go to item 24)			
29		amount disallowed under section 40 in any preceding vious year but allowable during the previous year(8Bof Part-	29)	
30	Any	amount disallowed under section 43B in any preceding	30	<u>, </u>	
	prev	vious year but allowable during the previous year (10g of t-OI)			
31	Ded	uction under section 35AC			
	a	Amount, if any, debited to profit and loss account	31a ()	
	b	Amount allowable as deduction	31b)	
	c	Excess amount allowable as deduction (31b – 31a)	31c	Ō	
32	Any	other amount allowable as deduction	32	<u>, </u>	
33	Tota	al (26 + 27 + 28 +29 +30 +31c + 32)	'	33	0
34	Inco	ome (13 + 25 – 33)		34	278526
35	Prof	fits and gains of business or profession deemed to be under -			
	i	Section 44AD	35i ()	
	ii	Section 44AE	35ii ()	
	iii	Section 44B	35iii ()	
	iv	Section 44BB	35iv ()	
	v	Section 44BBA	35v ()	
	vi	Section 44BBB	35vi ()	
	vii	Section 44D	35vii ()	
		Section 44DA	35viii (<u>′</u>	
	ix	Section 44DB	35ix (<u></u>	
	X	First Schedule of Income-tax Act	35x (
	xi	Total (35i to 35x)	33X	35xi	0
36		profit or loss from business or profession other than speculat	tive and enceified business		278526
30		+34x)	tive and specified business	30	270320
37		Profit or loss from business or profession other than specular	tive business and enecified	A 37	278526
31		ness after applying rule 7A, 7B or 8, if applicable (If rule 7A,	_	ASI	270320
		r same figure as in 35) (If loss take the figure to 2i of item E)			
Com		tion of income from speculative business	<u> </u>		
38		profit or loss from speculative business as per profit or loss a	account	38	0
39		litions in accordance with section 28 to 44DB	iccount	39	0
40		uctions in accordance with section 28 to 44DB		40	0
41		ome from speculative business $(38 + 39 - 40)$ (if loss, take the f	figure to 6vi of cohodule	B41	0
	CFL	<u> </u>	ingure to oxi of schedule	D41	0
_		tion of income from specified business under section 35AD		10	
42		profit or loss from specified business as per profit or loss acc	count	42	0
43		litions in accordance with section 28 to 44DB	14'	43	0
44	1	uctions in accordance with section 28 to 44DB (other than de	eduction under section,- (1)	44	0
1 '		D, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		4-	
		fit or loss from specified business (42+43-44)		45	0
45					
46	Ded	uctions in accordance with section 35AD(1) or 35AD(1A)		46	0
46 47	Ded Inco	uctions in accordance with section 35AD(1) or 35AD(1A) ome from Specified Business (45 – 46) (if loss, take the figure nargeable under the head 'Profits and gains from business or		C47	0 0 278526

S	Type of Business income	Income of current year(Fill this	Business loss	Business income remaining							
N	o.	column if figure is zero or positive) (1)	set off(2)	after set off (3)=(1)-(2)							
i	Loss to be set off (Fill this row		0								
	only if figure is negative)										
ii	Income from speculative	0	0	0							
	business										
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								
Pl	ease include the income of the specifi	ed persons referred to in Schedule SPI whil	le computing the inco	ome under this head							
ile	e Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under										

	iv Total loss set off (ii + iii)						0		
	v Loss remaining after set of	f (i – iv)					0		
N E	Please include the income of the sp	ecified perso	ns referred to	in Schedule	SPI while	le computing th	he income und	er this head	
dule	Depreciation on Plant and Mad	hinery (Oth	er than asset	s on which f	full canit	al expenditur	e is allowable	as deduction	under
I	any other section)	onnery (oth	er than asset	5 on which i	un cupi	ar expenditur	e is anowable	us deddenon	unuci
1	Block of assets			-	Plant an	d machinery			
2	Rate (%)	15	30	40	50	60	80	100	
	1		(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the	9518	(11))	0	0	0	
	first day of previous year								
4	Additions for a period of 180	0	C) (0	0	0	0	
	days or more in the previous								
	year								
5	Consideration or other	0	C) ()	0	0	0	
	realization during the								
	previous year out of 3 or 4								
6	Amount on which	9518	C) (O	0	0	0	
	depreciation at fullrate to be								
	allowed $(3 + 4 - 5)$ (enter 0, if								
	result is negative)								
7	Additions for a period of less	10852100	C) (0	0	0	0	
	than 180 days in the previous								
	year								
8	Consideration or other	0	C) (0	0	0	0	
	realizations during the year								
	out of 7								
9	Amount on which	10852100	C) (O	0	0	0	
	depreciation at halfrate to be								
	allowed (7-8) (enter 0, if result								
	is negative)								
10	Depreciation on 6 at full rate	1428	C)	O	0	0	0	
11	Depreciation on 9 at half rate	813908	C	(O	0	0	0	
12	Additional depreciation, if	0	C	(0	O	0	0	
	any, on 4								
13	Additional depreciation, if	3	0		O	О	0	0	
	any, on 7								
14	Total depreciation	815339	C		O	O	0	0	
	(10+11+12+13)								
15	Expenditure incurred in	0	C) (O	0	0	0	-
	connection with transfer of								
	asset/ assets								
16	Capital gains/ loss under	0	C	(O	0	0	0	
	section 50* (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
	ceases to exist)								
17	Written down value on the	10046279	C		O	O	O	0	
	last day of previous year*								
	(6+ 9 -14) (enter 0 if result is								
	negative)								

a	
Schedule	
Schedule	
DOA	

DEPRECIATION ON OTHER

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 (%)		10	100		10	25	20	
		(i)	(ii)	(iii)		(iv)	(v)	(vi)	
3	Written down value on the	0		0	0	0		0	(
	first day of previous year								
4	Additions for a period of 180	0		0	0	0		0	(
	days or more in the previous year								
5	Consideration or other realization during the previous year out of 3 or 4	0		0	0	0		0	•
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is	0		0	0	0		0	
	negative)								
7	Additions for a period of less than 180 days in the previous year	0		O	0	95800		0	(
8	Consideration or other realizations during the year out of 7	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	
10	Depreciation on 6 at full rate	0		0	0	0		0	(
11	Depreciation on 9 at half rate	0		0	0	4790		0	(
12	Additional depreciation, if any, on 4	0		0	0	0		0	(
13	Additional depreciation, if any, on 7	0		0	0	0		0	(
14	Total depreciation (10+11+12+13)	0		0	0	4790		0	(
15	Expenditure incurred in connection with transfer of asset/ assets	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	
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	

Sched DEP	lule		nary of depreciation on assets (Other than assets on which ther section)	full cap	pital expenditu	re is a	allowa	able as deduction un	der
ושעו	1		and machinery						
			Block entitled for depreciation @ 15 per cent (Schedule	1a	8	15339			
			DPM - 14 i)						
			Block entitled for depreciation @ 30 per cent (Schedule	1b		0			
			DPM - 14 ii)						
Š			Block entitled for depreciation @ 40 per cent (Schedule	1c		0			
Ĕ			DPM - 14 iii)	1.3		0			
V S€			Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	10		U			
Ž			Block entitled for depreciation @ 60 per cent (Schedule	16		0			
0			DPM - 14 v)	10		O			
<u>Ö</u>			Block entitled for depreciation @ 80 per cent (Schedule	1f		0			
₽ I			DPM – 14 vi)						
$\mathbf{C}\mathbf{I}$		g	Block entitled for depreciation @ 100 per cent	1g		0			
RE			(Schedule DPM - 14 vii)						
SUMMARY OF DEPRECIATION ON ASSETS		h	Total depreciation on plant and machinery ($1a + 1b + 1c$	+ 1d+ 1	e + 1f + 1g)		1h	8	315339
F.D	2	Build							
5		a	• • •	2a		0			
RY			DOA- 14i)	21					
IA			Block entitled for depreciation @ 10 per cent (Schedule	2b		0			
\mathbf{z}			DOA- 14ii) Block entitled for depreciation @ 100 per cent (Schedule	20		0			
\mathbf{SU}			DOA- 14iii)	2¢		U			
		d	Total depreciation on building (2a + 2b + 2c)				2d		C
	3		iture and fittings(Schedule DOA- 14 iv)				3		4790
	4		gible assets (Schedule DOA- 14 v)		4		(
	5		(Schedule DOA- 14 vi)				5		(
	6	Total	depreciation (1h+2d+3+4+5)				6	8	320129
Sched	lule D(CG	Deemed Capital Gains on sale of depreciable assets	,					
501100	1		and machinery						
			Block entitled for depreciation @ 15 per cent (Schedule	1a					
			DPM - 16i)						
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b					
			DPM - 16ii)						
			Block entitled for depreciation @ 40 per cent (Schedule	1c					
			DPM - 16 iii)	4.1					
			Block entitled for depreciation @ 50 per cent (Schedule	1d					
			DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule	10					
			DPM - 16 v)	16					
			Block entitled for depreciation @ 80 per cent (Schedule	1f					
		1	DPM – 16 vi)						
		g	*	1g					
			(Schedule DPM - 16 vii)						
		h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)				1h		
	2	Build	ing					•	_

2a

2d

3

4

5

6

Building

b

c

3

4

5

6

DOA-16i)

DOA- 16ii)

DOA- 16iii)

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

Ships (Schedule DOA- 16 vi)

Block entitled for depreciation @ 5 per cent (Schedule

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Block entitled for depreciation @ 10 per cent (Schedule 2b

Block entitled for depreciation @ 100 per cent (Schedule 2c

	\mathbf{SR}	Deduction under section 35	or 35CCC or 35CCD				
SI No		Expenditure of the nature	Amount, if any, debited to	Amount of deduct	ion Amou	nt of deduction in ex	cess of
		referred to in section (1)	profit and loss account (2)	allowable (3)		nount debited to pro	fit and
:		35(1)(i)			loss a	$\frac{1}{1}$	
i ii		35(1)(ii) 35(1)(ii)					
iii		35(1)(iia)					
iv		35(1)(iii)					
<u>v</u>		35(1)(iv)					
vi		35(2AA)					
vii		35(2AB)					
viii		35CCC					
ix		35CCD					
X		Total					
Schedule		Capital Gains					
A			Items 4 ,5 & 8 are not applicable fo	or residents)			
	1	From sale of land or buildin					
			eration received/receivable	ai	0		
		ii Value of property a	s per stamp valuation authority	aii	0		
CAPITAL GAINS		iii Full value of consid	eration adopted as per section 50	C aiii	0		
I		for the purpose of (Capital Gains (ai or aii)				
$\begin{vmatrix} 5 \end{vmatrix}$		b Deductions under sect	ion 48				
Į.		i Cost of acquisition	with indexation	bi	0		
		ii Cost of Improveme	nt with indexation	bii	0		
		iii Expenditure wholly	and exclusively in connection wi	th biii	0		
		transfer	·				
		iv Total (bi + bii + biii		biv	0		
		c Balance (aiii – biv)	,	1c	0		
			on 54D/54G/54GA (Specify details				
		S. No. Section	one in the interest of the int	Amount			
		Total		1d	0		
			ins on Immovable property (1c -			A1e	
	2	From slump sale	ins on immovable property (ie -			AIC	
		- · · · · · · · · · · · · · · · · · · ·	4ion	20	0		
				2a 2b	0		
			8	20			
	4		ns from slump sale (2a - 2b)	J.h	. T., J	A2c	
	4	· · · · · · · · · · · · · · · · · · ·	peing an FII- from sale of shares of				
			ith foreign exchange adjustment	under first proviso	to section		
1 1		48)			to section		
		48) a STCG on transactions	on which securities transaction to	ax (STT) is paid		A4a	
		48) a STCG on transactions b STCG on transactions	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d	A4a A4b	
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from	on which securities transaction to	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to a sale of securities (other than tho	ax (STT) is paid ax (STT) is not pai	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera	on which securities transaction to on which securities transaction to sale of securities (other than tho ation	ax (STT) is paid ax (STT) is not pai see at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under section	on which securities transaction to on which securities transaction to sale of securities (other than tho ition ion 48 without indexation	ax (STT) is paid ax (STT) is not pai ese at A3 above) by	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme	on which securities transaction to on which securities transaction to sale of securities (other than tho ition ion 48 without indexation	ax (STT) is paid ax (STT) is not pai by 5a bi bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai by 5a bi bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai by 5a bi bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer iv Total (i + ii + iii)	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation	ax (STT) is paid ax (STT) is not pai ax above) by 5a bi bii bii bii bii bii	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer iv Total (i + ii + iii) c Balance (5a - 5biv)	on which securities transaction to on which securities transaction to sale of securities (other than tho ation ion 48 without indexation nt without indexation and exclusively in connection without indexation without indexation or and exclusively in connection with the exclusively in connection with the exclusively in connection with the exclusively indexation or and exclusively in connection with the exclusively indexation or and exclusively indexation or and exclusively indexation or and exclusively indexation or an exclusively indexation or an exclusive excl	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax above) by 5a bi bii bii bii biv 5c	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer iv Total (i + ii + iii) c Balance (5a - 5biv) d Loss to be disallowed to	on which securities transaction to on which securities transaction to sale of securities (other than the stion done at the securities) and the securities (other than the stion done at the securities) and the securities (other than the stion done done done done done done done do	ax (STT) is paid ax (STT) is not pai ax (STT) is paid ax (STT) is not pai bit bit bit bit bit 5c 5d	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer iv Total (i + ii + iii) c Balance (5a - 5biv) d Loss to be disallowed u security bought/acquir	on which securities transaction to on which securities transaction to sale of securities (other than the stion ion 48 without indexation not without indexation and exclusively in connection without indexation without indexation of and exclusively in connection with security and exclusively in connection with securities and exclusively in connection with securities transaction to exclusive transaction tran	ax (STT) is paid ax (STT) is not pai ax (STT) is paid by 5a bi bii bii bii biv 5c 5d	d		
	5	a STCG on transactions b STCG on transactions For NON-RESIDENT- from per section 115AD a Full value of considera b Deductions under secti i Cost of acquisition ii Cost of Improveme iii Expenditure wholly transfer iv Total (i + ii + iii) c Balance (5a - 5biv) d Loss to be disallowed u security bought/acquir date and dividend/ince	on which securities transaction to on which securities transaction to sale of securities (other than the stion ion 48 without indexation nt without indexation and exclusively in connection with securities (other than the stion of the securities (other than the stion of the securities (other than the strong of the securities (other than the securit	ax (STT) is paid ax (STT) is not pai ax (STT) is not pai ax above) by 5a bi bii bii bii biv 5c 5d rd n	d		
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ii	Short		15%		(0		0					0
iii	term	· L	30%				0		Ü		0					0
iv	capita gain		applicable rate		C)	0		0							0
v	Long		10%		C)	0		0		0			()	0
vi	term		20%		C)	0		0		0	0				0
	gain															
vii				-iii + iv + v			0		0		0	0		(
viii				set off (i – vi		0 1 1	0		0		0	0		()	
F				t accrual/r	eceipt	of capital g	gain			TI4- 15/0(2)	1.6/0) 4 -	16/12	4 -	16/24-	
	Type	e or C	zapitai ga	ain / Date						Upto 15/9(i)	16/9 15/1		16/12 15/3(ii		16/3 to 31/3(iv)	
1			capital ga BFLA, if	ins taxable at	t the rat	e of 15% En	iter val	lue from iter	n 5v		0	0		()	0
2	Short	t-term		ins taxable a	t the rat	e of 30% En	iter val	lue from iter	n 5vi		0	0		()	0
3	Short	t-term		ins taxable a	t applic	able rates Er	nter va	lue from iter	m		0	0		(0
4	Long	g- term	capital ga	ins taxable a	t the ra	te of 10% E	nter va	lue from ite	m		0	0		()	0
5	Long	g- term	capital ga	A, if any.	it the ra	te of 20% E	nter va	lue from ite	m 5ix		0	0		()	0
			BFLA, if													
NB	Plea	se inc	clude the	income of th	he spec	cified perso	ns ref	ferred to in	Sche	dule SPI whil	le compi	uting the inc	come u	nder this	head.	
edule	OS		Income	from othe	r sour	ces										
1	Inco	me	moonic	- I OIII OHIC	_ DJul											
	a		dends, G	ross						1a			0			
	b		rest, Gro							1b			0			
	c	1		ne from ma	chine	y, plants.	build	ings, etc., (Gross				0			

In	come			
a	Div	ridends, Gross	1a	0
b	Int	erest, Gross	1b	0
c	Rei	ntal income from machinery, plants, buildings, etc., Gross	1c	0
d	Otl	ners, Gross (excluding income from owning race horses)		
	Me	ntion the source		
	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1	0
		Total(1di+1dii+1diii)	1d	0
_	Tot	tel (1e + 1b + 1e + 1div)		1.

Total (1a + 1b + 1c + 1div)
Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)

		i		_	from lotteries, cross	sword puzzl	es, rac	es, games, gambling,	1fi		
			betting etc (u/s 1		4 4 441 4	• 6• 1	1 (2		100	-	
		ii		_	e to tax at the rate	-		-	1fii		
		iii			come chargeable to					. 1	
		Sl	Country name,		Rate of tax under		1	sponding section of t	he A		Amount o
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income
		Tota	l amount of incom	e chargeab	le to tax under DTA	AA.					
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1	i +1fii	+ 1fiii)			
	g	Gros	s amount chargea	ble to tax a	t normal applicable	e rates (1e-1	fiv)		1g		
	h		ictions under sect residents)	ion 57 (othe	r than those relatin	ng to income	under	1fi, 1fii and 1fiii for			
		i	Expenses / Deduc	ctions			hi)		
		ii	Depreciation				hii	(Ō		
		iii	Total				hiii	(Ō		
	i				than from owning egative take the fig			nount chargeable to le CYLA)	1i		
2		ome fr ative)	om other sources	(other than	from owning race l	horses) (1fiv	v + 1i)	enter 1i as nil, if	2		
3	Inco	me fr	om owning and m	aintaining r	ace horses					·	
	a	Rece	ipts				3a		Ō		
	b	Dedu	ictions under sect	ion 57 in rel	ation to (4)		3b	(<u> </u>		
	c	Bala	$\frac{1}{\text{nce } (3\mathbf{a} - 3\mathbf{b}) (if new)}$	gative take i	the figure of 10xi of	Schedule CI	7L)	,	3c		
4	Inco	me ui	nder the head "Inc	come from o	other sources" (2 +	3c) (take 3c	as nil i	f negative)	4		
) B								hile computing the inc	оте і	under	this head.

Sche	lule (CYLA	Details of Income af	fter Set off of current	year losses		
	Sl.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
CURRENT YEAR LOSS ADJUSTMENT		7	1	2	3	4	5=1-2-3-4
	i 	Loss to be set off		C	(0	
	ii	House property	0		(0	0
3	iii	Business (excluding	278526	S C		0	278526
		speculation income					
		and income from					
		specified business)					
	iv	Speculation income	0	C		0	0
	V	Specified business	0			0	0
		income u/s 35AD					
	vi	Short-term capital	0	C	(0	0
		gain taxable @15%					
	vii	Short term capital	0	C	(0	0
		gain taxable @30%					
	viii	Short term capital	0	C	(0	0
		gain taxable at					
		applicalble rates					
	ix	Long term capital	0	C	(0	0
		gain taxable @10%					
	X	Long term capital	0	C	(0	0
		gain taxable @20%					

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

Sche	dule E		Details of In	come after Se	et off of Brou	ght Forward Losses of	f earlier years
MENT	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	set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
\mathbf{ST}	:	House property	1	2	3	4	5
BROUGHT FORWARD LOSS ADJUSTMENT	ii	Business (excluding speculation income and income from specified business)	278526	0	0	0	278526
OSE	iii	Speculation Income	0	0	0	0	0
T	iv	Specified Business Income	0	0	0	0	0
RD	v	Short-term capital gain taxable @15%	0	0	0	0	0
VΑ	vi	Short-term capital gain taxable @30%	0	0	0	0	0
FORV	vii	Short-term capital gain taxable at applicable rates	0	0	0	0	O
	viii	Long term capital gain taxable @10%	0	0	0	0	0
GН	ix	Long term capital gain taxable @20%	0	0	0	0	0
BROU	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	t off Total (i5-	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+ix5+x5+xi5)	278526

Sche	dule C	CFL	Details of Lo	sses to be car	ried forward t	o future year:	S			
		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
SS	i	2008-09								
2		2009-10								
<u>F</u>	iii	2010-11								
0	iv	2011-12								
2	v	2012-13								
Α×	vi	2013-14								
N.	vii	2014-15								
FO	viii	2015-16								
CARRY FORWARD OF LOSS		Total of earlier year losses b/f								
CA		Adjustment of above losses in Schedule BFLA								
		2016-17 (Current year losses)								
		Total loss Carried forward to future years								

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

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

redule ICDS	Effect of Income Computation Disclosure Standards on profit	
SI.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)	

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

		Indertaking		t year in whic anufacture/pi		Sl	Amoi	unt of deduction	n	
	Total	deduction under	section 10A						a	
hedule	2 10A	A	Deduction under se	ction 10AA						
Ded	uction	ns in respect of u	nits located in Speci	al Economic 2	Zone					
Sl	τ	Indertaking	Assessment year manufacture/p		_	Sl	Amoi	unt of deduction	n	
a	Total	deduction under	section 10AA						a	
hedule	80G	Details of donati	ons entitled for ded	uction under	section 80G					
A			100% deduction w							
	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		'						
В			50% deduction wit							
		Name of Donee	Address	City or Town or District	State Code	Pin (Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		Total B								
C	1		100% deduction su		- -	D.	v 7	DAN A		
		Name of Donee	Address	City or Town or District	State Code	Pin (Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
		Total C								
D			50% deduction sul	-	<u> </u>	Din (ا ما م	DANIGE	A	Plicible
	5.NO	Name of Donee	Address	City or Town or District	State Code	Pin (oae	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	T 4 I D								
	_	Total D								
E			of donations (Avi +	Bvi + Cvi + I	Dvi)			_		
	Tota	l eligible amount	of donations (Avi +							
hedule a	Tota 80-L Dedu	l eligible amount A ction in respect o		r section 80-I	A	80-IA(4)(i) [In	frastructure		
nedule	Tota 80-L Deduction	l eligible amount Cotion in respect of yl	Deduction under f profits of an enter	r section 80-I	A	80-IA(4)(i) [In	frastructure		
a	Tota 80-IA Deduction facility 1 U	l eligible amount ction in respect o y] Indertaking No.1	Deduction under f profits of an enter	er section 80-I prise referred	A to in section 8			frastructure		
a b	Tota 80-L Deduction facility U Deduction	l eligible amount ction in respect o y] Indertaking No.1	Deduction under f profits of an enter f profits of an under	er section 80-I prise referred	A to in section 8			frastructure		
a b	Tota 80-La Deduction facility 1 U Deduction [Telecond	l eligible amount Country Indertaking No.1 Country Co	Deduction under f profits of an enter f profits of an under rvices]	er section 80-I prise referred	A to in section 8			frastructure		
b c	Tota 2 80-LA Deduction facility Deduction [Telection 1 U	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second and the communication of the communication in respect	Deduction under f profits of an enter f profits of an under rvices]	er section 80-I prise referred rtaking referr	A to in section 8	n 80-L	A(4)(ii)		<u></u>	
a b	Tota 80-IA Deduction facility 1 U Deduction [Telector 1 U Deduction and St. 1 U	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second in the sec	f profits of an under f profits of an under rvices] f profits of an under	er section 80-I prise referred rtaking referr	A to in section 8 order to in section order to in section order to in section	n 80-L	A(4)(ii) A(4)(iii)	[Industrial par	k	
a b	Tota 2 80-IA Deduction facility Telector Telector Deduction Telector U Deduction And St. U Deduction Deducti	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication secton Indertaking No.1 ction in respect of EZs Indertaking No.1 ction in respect of EZs Indertaking No.1 ction in respect of the EZs Indertaking No.1 ction in respect of the EZs Indertaking No.1	f profits of an under	er section 80-I prise referred rtaking referr	A to in section 8 order to in section order to in section order to in section	n 80-L	A(4)(ii) A(4)(iii)	[Industrial par	k	
b c	Tota Solution Solution Solution Solution Telectric Telectric Deductric U U Deductric U U Deductric U U Deductric U U U Deductric U U U U U U U U U U U U U	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of the communication section in respect of the communication in respect of the communication in respect of the ction in	Deduction under f profits of an under rvices f profits of an under f profits of an un	er section 80-I prise referred rtaking referr rtaking referr	A to in section 8 orded to in section	n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv)	[Industrial par		
b c d	Tota 80-14 Deduction facility Telection Telection Deduction Deduction Deduction Deduction (vi) [(0]	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second in respect of the communication second in respect of the ction in re	f profits of an under deduction in respect of an under f gas distribution	er section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr	A to in section 8 ed to in sectio o o ted to in sectio o o ted to in sectio o o ted to in sectio	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er	
b c	Tota S0-14 Deduction facility Telection Telection Deduction Deduction U Deduction U Deduction Telection U Deduction Telection T	I eligible amount A ction in respect of y a Indertaking No.1 ction in respect of the communication section in respect of the communication in respect of the ction in resp	f profits of an under graph of an under f profits of an under graph of an under gr	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr rtaking referr	A to in section 8 orded to in section	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er (4)	
b c d	Tota 80-14 Deduction facility 1 U Deduction and S. 1 U Deduction Deduction facility 1 U Deduction facility 1 U Deduction general (vi) [(U Total	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication second in respect of the communication second in respect of the ction in re	f profits of an under geduction in respect of the profits of an under geduction in respect of the profits of an under geduction in respect of the profits of an under geduction in respect of the profits of an under geduction in respect of the profits of an under geduction in respect of the profits of an under geduction in respect of the profits of an under geduction in respect of the profits of an under geduction and the profits of an under geduction and the profits of an under geduction unde	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr of profits of a network]	A to in section 8 ed to in section orded to in section	n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v)	[Industrial par. [Power]	er	0
b c d f	Tota 80-14 Deduction facility 1 U Deduction facility Telection facility 1 U Deduction facility Deduction facility Deduction facility Deduction facility Total	l eligible amount A ction in respect of y a Indertaking No.1 ction in respect of the communication section in respect of the communication in respect of the ction in resp	f profits of an under geduction in respect of an under ural gas distribution r section 80-IA (a +	r section 80-I prise referred rtaking referr rtaking referr rtaking referr rtaking referr rtaking referr of profits of a network] b + c + d + e) er section 80-I	A to in section 8 ed to in sectio o n undertaking	n 80-L n 80-L n 80-L n 80-L	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to ir	[Power] [Revival of pown section 80-IA(er (4)	0
hedule a b c d e f	Tota 80-II Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility facility 1 U Deduction facility	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication in respect of the ction in respect of	f profits of an under geduction in respect of a under f profits of an under geduction in respect of a under a gas distribution and a under a und	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork] b + c + d + e) er section 80-I king located i	o to in section 8 o ted to in section	n 80-L n 80-L n 80-L g refer	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IB(4)]	f [0
b c d e f hedule	Tota 80-14 Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility 2 U Deduction facility 3 U Deduction facility 4 U Total 80-11 U Deduction facility 1 U Deduction facility 2 U Deduction facility 3 U Deduction facility 4 U Deduction facility 5 U Deduction facility 6 U Deduction facilit	I eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication in respect of the ction in respect of	f profits of an under f industrial undertant	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork] b + c + d + e) er section 80-I king located i	o to in section 8 o ted to in section	n 80-L n 80-L n 80-L g refer	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IB(4)]	f [0
b c d e hedule a b c c	Tota 80-14 Deduction facility 1 U Deduction and Si 1 U Deduction facility faci	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication of the communication in respect of the ction in respect of	f profits of an under geduction in respect of the section 80-IA (a + Deduction under f industrial undertation 80-IB(4)] f industrial undertation 80-IB(4)]	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a metwork] b + c + d + e) er section 80-I king located in the section 8	A to in section 8 o red to in section	n 80-L n 80-L n 80-L g refern Kashi	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IA(f [0
hedule a b c c	Tota 80-II Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility 1 U Deduction facility facility 1 U Deduction facility f	l eligible amount A ction in respect of y Indertaking No.1 ction in respect of communication section in respect of the communication of EZs Indertaking No.1 ction in respect of the ction in respect of the communication of the ction in respect of the ction in r	f profits of an under geduction in respect of the section 80-IA (a + Deduction under f industrial undertation 80-IB(4)] f industrial undertation 80-IB(4)]	rr section 80-I prise referred rtaking referred rtaking referred rtaking referred profits of a network] b + c + d + e) er section 80-I king located i king located i	A to in section 8 o red to in section o red to in section	n 80-L n 80-L n 80-L g refern Kashi	A(4)(ii) A(4)(iii) A(4)(iv) A(4)(v) red to in	[Power] [Revival of pown section 80-IA(f [0

	1	Undertaking No.1		0				
$\overline{\mathbf{f}}$	Ded	uction in the case of u	ndertaking which begin	nscommercial prod	luction or refining of mir	eral		
		Section 80-IB(9)]						
	1	Undertaking No.1		0				
g	Ded	uction in the case of a	n undertaking developi	ng and building h	ousing projects [Section 8	30 -		
	IB (1	.0)]						
	1	Undertaking No.1		0				
h	Ded	uction in the case of a	n undertaking operatin	g a cold chain faci	lity [Section 80-IB(11)]			
		Undertaking No.1		0			-	
					servation and packaging			
			eat products, poultry, r	marine or dairy p	roducts [Section 80-IB(11	A)]		
		Undertaking No.1		0				
					ness of handling, storage	and		
			ins [Section 80-IB(11A)]]				
		Undertaking No.1		0				
k			n undertaking engaged	in operating and	maintaining a rural hospi	ital		
		tion 80-IB(11B)]						
		Undertaking No.1		0				
1				•	maintaining a hospital in	any		
			area [Section 80-IB(110					
		Undertaking No.1		0				
m	Tota	al deductions under se	ction 80-IB (total of a to	o l)			m	
		IC or 80-IE	Deduction under se		-IE			
a		_	dustrial undertaking lo	cated in Sikkim				
	1	Undertaking No.1		0				
b	Ded	uction in respect of in	dustrial undertaking lo	cated in Himacha	Pradesh		-	
	1	Undertaking No.1		0			-	
c		_	dustrial undertaking lo	cated in Uttaranc	nal			
		Undertaking No.1		0				
d	Ded	uction in respect of in	dustrial undertaking lo	cated in North-Ea	st			
	da	Assam						
		1 Undertaking No.1	L	0				
	db	Arunachal Pradesh						
		1 Undertaking No.1	L	0				
	dc	Manipur						
		1 Undertaking No.1		0				
	dd	Mizoram						
		1 Undertaking No.1		0				
	de	Meghalaya		7				
		1 Undertaking No.1	<u>. </u>	0				
	df	Nagaland		-1				
		1 Undertaking No.1	.	0				
	dg	Tripura		-1				
		1 Undertaking No.1		0				
			undertakings located i	,	al of da to dg)		dh	
e	Tota	al deduction under sec	tion 80-IC or 80-IE (a	$+\mathbf{b}+\mathbf{c}+\mathbf{dh}$			e	
edul	e VI	Deductions undo	er Chapter VI-A					
1	I		espect of certain payme					
	a		b	80GGC				
		Total Deductions unde	, ,			1		
2	I		respect of certain incom					
	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			J			
	7	Total Deductions unde	r Part C(total of c to k)			2		
3		Total Deductions unde				3		

Sche	dul	e AM	T Computa	tion of Alterna	te Minimum T	ax payable under	section	115JC					
	1			s per item 13 of							1		278530
	2	1	Adjustment as	per section 115	JC(2)								
		1		1 Claimed und			2a				Ō		
×						-Deductions in							
E E				certain incom									
`Ā Ţ		[]	b Deduction	n Claimed u/s 1	0AA		2b			(Ō		
ALTERNATE MINIMUM TAX		•	e Deduction	ı claimed u/s 3	5AD as reduce	d by the amount	2c			(Ō		
				iation on assets	on which sucl	n deduction is							
			claimed										
`Σ		•	d Total Adj	ustment (2a + 1	2b + 2c)		2d			($\bar{0}$		
	3	1	Adjusted Total	Income under	section 115JC	(1) (1+2d)					3		278530
	4	7	Fax payable un	der section 115	JC [18.5% of	(3)] (In the case o	f Indivi	dual, HUF, A	OP, I	BOI,	4		0
		4	AJP this is app	licable if 3 is gr	eater than Rs.	20 lakhs)							
Sche	dul	e A M	Comput	ation of tax cre	dit under sect	ion 115.ID							
Dene	1					16-17 (1d of Part-	R-TTI)		1				0
	2					nent year 2016-17		Part-R-TTI)	2				86066
-	3		_			[enter $(2-1)$ if 2			3				86066
ນ	3		erwise enter 0]				00000						
Ĭ	4		_	Credit Availal	ole (Sum of AN	AT credit utilized	during	the current v	ear is	suhiect	to maxi	mum of ame	ount
Schedule AMTC	•					m of AMT Credit			cai is	subject	to maxi	mum or ann	ount
ıle			o Assessment		Balance AMT Credit		it						
ed			Year	Gross	AMT (Set-off	Balance brou	ıσht	AMT Cre Utilised du		•		d Forward	
,ch			(A)	(B1)	in earlier	forward to the	_	the Curre	_			(B3) –(C)	
9 1				(D1)	assessment	assessment y		Assessment			(2)	(20)	
					years	(B3) = (B1) -		(C)	1 041				
					(B2)	(==)	()						
		i	2012-13	0	()		()	0				0
		ii	2013-14	0	C		()	0				0
		iii	2014-15	0	C		()	0				0
		iv	2015-16	0	(()	0				0
		v	Current AY	0			()					0
		*	(enter 1-2,if 1>	2			·						
			else enter 0))										
		vi	Total	0	C		()	0				0
-	5	Am	ount of tax cre	dit under sectio	on 115JD utilis	sed during the yea	r [total	of item no 4	5				0
		(C)]										
•	6	Am	ount of AMT l	iability availab	le for credit in	subsequent asses	sment y	ears [total of	6				0
		4 (I))]	-		-							
~ .		-											
Sche	dul	e SI				chargeable to tax	at spec	ial rates (plea	se see	instruci	tions No.	7(ii) for sect	tion and
	GI.	T 6	Section/Decovin		rate of to		Incomo				mo .	howoon	
		- I	COTTON/I LOCOWIN	TION	N TO COTO								

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

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

Schedule	erm	Pass 1 nrough income details from business trust or investment fund as per									
		section 115UA, 115UB									
Sl.No.	Name of business trust/	PAN of the business	Sl.No.	Head of income	Amount of income	TDS on such					
	investment fund	trust/ investment fund				amount, if any					
NOTE	Please refer to the instructi	one for filling out this school	ulo								

shedule I Sl No	Details of payments of Advantage BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)	
		DD)			
1	0271852	2017-07-13	50242		86065
Tota					86065

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

dule TI	OS1	Details of	Tax Deducted	l at Source (T	TDS) on Incom	ie [As per Foi	m 16 A issued by	
		Deductor((s)]				•	
Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed 'forward (b/	TDS brought f)	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CALA16186C	ASPS DEV ELOPERS LLP			C	1553	1553	C
2	CALS11178G	SOLUX G ALFAB PR IVATE LI MITED			C	92678	92678	C
3	MUMY02084F	YES BAN K LIMITE D			C	28169	28169	C
Total	ı			1		1	122400)

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

edule TI	OS2	Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For								
		Seller of P	Seller of Property) [Refer Form 26QB]							
Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	TDS brought	TDS of the	Amount out of (6) or (7)	Amount		
	Account	of the	Certificate	forward (b/f)		current fin.	being claimed this Year	out of (6)		
	Number(TAN) of	Deductor	Number	Fin. Year Amount b/f		Year	(only if corresponding	or (7) being		
	the Deductor			in which			income is being offered	carried		
				Collected			for tax this year)	forward		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Total										

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

nedule TO	CS	Details of Tax Collec	ted at Source	(TCS) [As pe	r Form 27D i	ssued by the Collectors(s)]	
	Tax Deduction and Tax Collection	Name of the Collector				` ' ' ' '	Amount out of (5)
	Account Number of the Collector		Fin. Year in which Collected	Amount b/f	Year	income is being offered	or (6) being carried forward
(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

Sche	edule F	SI			Details of In	come from outsic	le India and tax	relief			
	Sl.No.	Country	Taxpayer	Sl.No.	Head of	Income	Tax paid	Tax payable	Tax relief	Relevant	
		Code	Identification		Income	from outside	outside India	on such	available in	article of	
			number			India(included		income under	India(e)=	DTAA if	
						in PART B-TI)		normal	(c) or (d)	relief claimed	
								provisions in	whichever is	u/s 90 or 90A	
								India	lower		
					(a)	(b)	(c)	(d)	(e)	(f)	
NOT	NOTE Please refer to the instructions for filling out this schedule.										

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

1	Summ	ary of Tax Relief	Claimed								
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Section under which					
			available(total of (e) of	relief claimed (specify							
			90, 90A or 91)								
				of each country)	of each country						
		(a)	(b)	(c)	(d)	(e)					
,	Total		0								
2	of tota	of 1(d))	le (section 90/90A) (Part	2							
3		Tax relief availab	le in respect of coun	atry where DTAA is not appli	icable (section 91) (Part	3					
4		• •		ich tax relief was allowed in I g the year? If yes, provide the		4					
4a	Amou	nt of tax refunded	l			4a					
4b	Assess	ment year in which		4b							
TE	Please	Please refer to the instructions for filling out this schedule.									

\mathbf{A}	Details of	' Foreign B	Bank Acco	unts held	(including	any bene	ficial inter	est) at any	time duri	ring the previous year					
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered			
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this re	turn				
	and	(3a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item			
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	number			
	(2)				Beneficiar	y		Year (in	(9)		offered	of			
					(5)			rupees)			(11)	schedule			
								(8)				(12)			
В	Details of	Financial	Interest i	n any Ent	ity held (in	cluding a	ny benefic	ial interes	t) at any ti	ime during	the previ	ous year			
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	Nature	Income ta	axable and	l offered			
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	turn				
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item			
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number			
	(2)				Beneficial		rupees)	Interest			offered	of			
					owner/		(7)	(8)			(11)	schedule			
					Beneficiar	y						(12)			
					(5)										

C					·		-		l interest						
SI. No							wnership Date of Total Income Nature Income ta								
(1)	Nan	ne		(3)		- Dir	ect/ ac	quisitiI	nvestmen	t derive	d of	in	this re	turn	
	and	d				Benef	icial	on	(at cost)	from tl	ne Inco	me 🔼	nount	Schedule	Item
	Cod	le				own	er/	(5)	(in	Proper	ty (8)) (9))	where	numb
	(2)	,				Benefi		, ,	rupees)	(7)			,	offered	of
						(4	Ť		(6)					(10)	sched
						\ -	'		(0)					(10)	(11)
D	Detail	s of any	other (Capital A	sset held	d (inclu	ding any	v benefi	cial inter	est) at a	ny time (during	the pre	⊥ evious yea	1 '
SI. No				ire of As			rship D		Total	Incom				axable and	
(1)	Nan	•	11400	(3)	,500		-		nvestmen	I			this re		. 01101
(1)	and			(5)		Benef		on	(at cost)	1	1			Schedule	Item
	Coc					own		(5)	(in	Asset				where	numb
	(2)					Benefi			rupees)	(7)	(0)	, [0]	,	offered	of
	(2)	'				(4	Ť		(6)	(1)				(10)	_
						(4	<i>'</i>		(0)					(10)	sched
_	·										1 01 1				(11)
E										ing any	beneficia	al inter	est) at	any time o	luring
	I -	-			not been								<u> </u>		
SI. No		ame of t	I .		ess of	Nar		count	Peak	Wheth	,			es, Income	e offere
(1)	1	nstitutio			titution	of t	I		Balance/	1			this re		
	1	which t		(.	3)	acco		$(5) \mathbf{I}$	nvestmen	I	d Inco	me Aı	nount	Schedule	Item
	acc	ount is l	held			holo	ler		during	is	accrı	1ed (9))	where	numb
		(2)				(4)		the	taxabl	e in t	he		offered	of
									year (in	in you	r acco	unt		(10)	sched
									rupees)	hands	? (8))			(11)
									(6)	(7)	, ,				` ´
F	Details	of trusts	s, create	d under	the laws	of a co	untry o	ıtside İ			u are a t	rustee,	benefic	ciary or se	ttlor
SI. No	Country	Name	Address	s Name	Address	Name	Addres	s Name	Address	Date	Whether	r If (8)	If (8)	is yes, Inc	ome
(1)	Name	of the	of the	of the	of the	of the	of the	of Bei	of Ben	since	income	is yes	offer	ed in this i	return
	and	Trust			l I									unt Sched	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derive		where	
	(2)	(= 4)		(14)	()	(-4)		(04)		(7)	taxable		` ′	offered	
	()									(')	in your	the		(11)	sche
											hands?			(11)	(12)
											(8)	(9)			(12)
G	Deteile	of ones	thor in a	ome de-	ived from	m opr. ~	DILINGS ST	taida T	die whie	h ia 204	` ′) itama	A to F abo))
					ivea iroi ness or p			nside II	idia Will	in is not	meruaea	ı m,- (1	, items	Aurab	ove and
	Countr			of the				Notur	o.Whatha	rIf (6) is	vec Inc	ome of	fored i	ı this retu	rn
(1)		y ivaine Code		n from	persor		derived			Amoun	•			ere Item n	
(1)					-					1	ι				
	(2	2)	1	derived	whom o		(4)		e in your	` '		offere	CI .	schedu	ue
			(3	3a)	(3	D)		(5)	hands?	1		(8)		(9)	
									(6)						

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

	Nar	ıme							PAN			
	AL	COVE DEVELOPER	S LLP				A	AAZFA6468	BM			
THE	Flat	t/Door/Block No		Name Of Premi	ses/Building	/Village	Forn	n No. which	1			
N AND	68/	2		GANPATI BUIL	GANPATI BUILDING Area/Locality				ITR-5			
VTIO YTRC ION	Roa	nd/Street/Post Office		Area/Locality								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	НА	RISH MUKHERJEE	ROAD	BHAWANIPUR	BHAWANIPUR			Status Limited Liability Partner				
VL IV TRA		wn/City/District		State		Pin	Pin Aadhaar Number					
ERSONAL DATE TR	K O	OLKATA		WEST BENGAL		700025						
E	Des	ignation of AO(Wa	rd/Circle)	29(2)	2)			Original or Revised REVISED				
	E-fi	lling Acknowledgem	ent Number	867483661130717	1	D	ate(DD/M	M/YYYY)	13-07-2017			
	1	Gross total income						1	278526			
	2	Deductions under Cha	apter-VI-A	A S	b M			2	0			
	3	Total Income			b M			3	278530			
OME	3a	Current Year loss, if a	iny	2000	10 AS	Λ		3a	0			
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	7	- Was	82	メケ		4	86066			
N OF INC THEREON	5	Interest payable		OME TAX D	TAX DEPARTMENT			5	0			
NO	6	Total tax and interest	payable					6	86066			
TAX	7	Taxes Paid		nce Tax	7a		0					
MPUTATIC AND TAX			b TDS		7b	12	2400					
CON			c TCS		7c		0					
				Assessment Tax	7d	8	6065	_				
		T. D. 11 (6.7.)		Taxes Paid (7a+7b+7c -	-/d) 			7e	208465			
	8	Tax Payable (6-7e)						8	0			
	9	Refund (7e-6)			<u> </u>			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 I	P Address <u>223.30.65.234</u> on <u>13-07-2017</u> at	KOLKATA	_
Dsc Sl No & issuer 12677371CN=e-Mudh	ra Sub CA for Class 2 Individual 2014,OU=Certifying Authorit	y,O=eMudhra Consume	r Services Limited,C=IN

ITR-5

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

Par	t A-(GEN GENERAL									
	Na	me		-		PAN					
	AL	COVE DEVELOPERS LLP				AAZFA6468M					
	Is t	there any change in the name? If yes, plea	ase furnish the	old name			ity Partnership Number (LLPIN) A, if applicable				
PERSONAL	Fla	at/Door/Block No	Name Of Pren	mises/Buildi	ng/Village	Date of format	ion (DD/MM/				
PERSONAL FORMATIC	≤ 68/2	2	GANPATI BUII	LDING		31/03/2014					
SS(Ros	ad/Street/Post Office	Area/locality		_	Status					
\(\overline{\pi}\)	<u>≥</u> HA	RISH MUKHERJEE ROAD	BHAWANIPUR			LLP					
		wn/City/District DLKATA	State WEST BENGA L	Country INDIA	Pin code 700025	Income Tax W 29(2)	ard/Circle				
		ΓD code)-Phone No	Mobile No. 1		-	Mobile No. 2					
		,	9433836216			9836137553					
			pkd@alcovereal	-							
			dipika@alcovere	-	11						
		turn filed under Section [Please see instr	uction number	·-/ <u>]</u>							
		hether original or revised return? revised/defective/modified, then enter			Original	of Owiginal Datum(DD/					
		ceipt No			MM/YYYY)	of Original Return(DD/					
		_ •									
		Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))									
C.	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										
AT		te of advance pricing agreement	2(1)/140/133A/	date of such not	ice, or u/s /2CD enter						
S		sidential Status	RES - Resid	lent	In the case of n	on-resident, is there a					
Ş		Addition Status				blishment (PE) in India					
FILING STATUS	Wł	hether you are an FII / FPI	No		_	rovide SEBI Regn. No.					
E		hether any transaction has been made wi	th a person loc	cated in a	No						
		risdiction notified u/s 94A of the Act?	•								
	Wł	hether this return is being filed by a repr	esentative asse	essee?	No						
	(1)	Name of the representative									
	(2)	Address of the representative									
	(3)	Permanent Account Number (PAN) of	the representa	tive							
	a	Whether liable to maintain accounts as	per section 44	AA?			No				
	b	Whether liable for audit under section	44AB?				Yes				
	c	If (b) is Yes, whether the accounts have information	been audited	by an accou	ntant? If Yes, fu	rnish the following	Yes				
7	(i)	Date of furnishing of the audit report (l	DD/MM/YYY	<u>Y)</u>	_		27/09/2015				
							VIVEK AGARWAL				
	(iii)	Membership no. of the auditor			_		301571				
AUDIT	(iv)			S.K. AGRAWAL & C O.							
	(v)	Permanent Account Number (PAN) of		AATFS9977P							
=	(vi)	Date of audit report.		24/09/2015							
	d	If liable to furnish other audit report, n Instruction 6(ii))	nention the dat	te of furnish	ing of the audit i	report? (DD/MM/YYYY	(Please see				
	Sl.	- L			Date of Audit	t (DD/MM/YYYY)					
	No					,					

		S/ MEMBERS / T					_				
		there was any cl								case of	No
		d cooperative bar	-	of Managing C	ommitte			_		T	
SI. No.	Namo	e of the Partner/n	nember			Admitte	d/Retired	Date of advertisement		Percenta of share determin	(if
B. Is	any m	ember of the AO	P/BOI a foreign	company?			,	1			
		nention the perce									
		total income of a							n or body)		
1		maximum amou ars of persons wh		0					ficiony in 4	ho tmust s	n 21st dar
		2015 and the deta						rustee/benei	ilciary iii t	ne trust o	n 51st day
S.No.			Name and addre		vernymg	Percent		Designated	Status	Rate of	Remune
		eAddress	City	State	Pin Code	age of share (if deter minate)		Partner Identifi cation Number, in case partner in LLP	Code	Interest on Capital	ation paid/ payable
1	ALC OVE CON STR UCTI ON P RIVA TE L IMIT ED		KOLKATA	WEST BENG AL	700025	20	AACCA57 79R		DOMEST IC_COMP ANY		0
2		68/2, HARISH M UKHERJEE ROA D	KOLKATA	WEST BENG AL	700025	20	AMQPS24 66J	00298648	INDIVID UAL	12	0
3	AJA Y KU MAR SHR OFF	68/2, HARISH M UKHERJEE ROA D	KOLKATA	WEST BENG AL	700025	20	AIMPS901 7P	00319549	INDIVID UAL	12	0
4	ARC HAN A SH ROFF	UKHERJEE ROA D	KOLKATA	WEST BENG AL	700025	20	ALFPS988 4E		INDIVID UAL	12	0
5	YAS	68/2, HARISH M UKHERJEE ROA	KOLKATA	WEST BENG AL	700025	20	CGQPS59 37J		INDIVID UAL	12	0

NATURE OF BUSINESS		Nature of business or profession, if mor products	e than one business or profession indicate the three main activities/
S.No.		Code [Please see instruction No.7(i)]	Description
1		0404- 0404-Builders-Others	ALCOVE DEVELOPERS LLP

WIS D HRO FF

Part A-	-BS				SHEET AS ON 31ST DAY OF MARCH, 2015 (fill items A a	nd B i	n a case where regular	books	of accounts are
	4				otherwise fill item C)				
	1				members' fund				2104520
		1			rs' / members' capital			a	3194529
M M		b	i		es and Surplus valuation Reserve	bi	0		
Ä P			ii		pital Reserve	bii	0		
JR					ntutory Reserve	biii	0		
SOURCES OF FUNDS			iv		y other Reserve	biv	0		
\sim 0			V		edit balance of Profit and loss account	by	0		
			vi		tal (bi + bii + biii + biv + bv)	DY	~	bvi	0
		c			artners'/ members' fund (a + bvi)			1c	3194529
	2		an fu						
ł					d loans				
			i		reign Currency Loans	ai	0		
			ii		pee Loans				
					From Banks	iiA	0		
					From others	iiB	0		
			l _		Total (iiA + iiB)	iiC	0		
					tal secured loans (ai + iiC)			aiii	0
		b	Uns		red loans (including deposits)				
			i	1	reign Currency Loans	bi	0		
			ii		pee Loans	1			
					From Banks	iiA	0		
					From persons specified in section 40A(2)(b) of the I. T. Act		122255000		
					From others	iiC	132255000		
				D	Total Rupee Loans (iiA + iiB + iiC)	iiD	132255000		122255000
			iii		tal unsecured loans (bi + iiD)			biii	132255000
	2	C			oan Funds (aiii + biii) x liability			2c	132255000
	3		erre vanc	3	<u> </u>				
ļ	4				persons specified in section 40A(2)(b) of the I. T. Act	i	0		
					thers	ii	0		
					dvances (i + ii)	111	~	4iii	0
	5				funds (1c + 2c + 3 + 4iii)			5	135449529
	1	1	ed as		· · · · · · · · · · · · · · · · · · ·				
ł					Block	1a	10290		
					iation	1b	772		
		c			ock (a - b)	1c	9518		
		d	Caj	pital	work-in-progress	1d	0		
		e		-	(c + 1d)			1e	9518
	2			nents					
SO		a	Lor		erm investments				
APPLICATION OF FUNDS			i		vestment in property	ai	0		
Đ			ii	_	uity instruments				
]F]					Listed equities	iiA	0		
2					Unlisted equities	iiB	1003		
[0]				C	Total	iiC	1003		
AT			iii		eference shares	iii	U		
IC.			iv		vernment or trust securities	iv	0		
, br			V		benture or bonds itual funds	vi	0		
AP			vi vii			vii	0		
					tal Long-term investments (i + iiC + iii + iv + v + vi + vii)	VII	V	aviii	1003
		b			erm investments			avın	1005
		D	i		uity instruments				
			1		Listed equities	iA	0		
					Unlisted equities	iB	0		
				$\frac{\mathbf{C}}{\mathbf{C}}$	Total	iC	0		
			::		eference shares	ii	0	-	

ii

Preference shares

	iii	Government or trust securities	iii	(
	iv	Debenture or bonds	iv	(j	
	v	Mutual funds	v	(<u></u>	
	vi	Others	vi	()	
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)		<u> </u>	bvii	0
c		tal investments (aviii + bvii)		_	2c	1003
Cu		t assets, loans and advances				
a		rrent assets				
	i	Inventories		_		
		A Raw materials	iA	()	
		B Work-in-progress	iB	3733051	_ [
		C Finished goods	iC	()	
		D Stock-in-trade (in respect of goods acquired for trading)	iD	(<u> </u>	
		E Stores/consumables including packing material	iE	(Ō	
		F Loose tools	iF	(<u> </u>	
		G Others	iG	()	
		H Total $(iA + iB + iC + iD + iE + iF + iG)$		1	iH	3733051
	ii	Sundry Debtors		_		
		A Outstanding for more than one year	iiA	(Ō	
		B Others	iiB	()	
		C Total Sundry Debtors		1	iiC	0
	iii	Cash and bank balances				
		A Balance with banks	iiiA	7944429		
		B Cash-in-hand	iiiB	52535	5	
		C Others	iiiC	(Ō	
		D Total Cash and cash equivalents (iiiA + iiiB + iiiC)		J	iiiD	7996964
	iv	Other Current Assets			aiv	43667619
	v	Total current assets (iH +iiC + iiiD + aiv)			av	55397634
b	Loa	ans and advances				
	i	Advances recoverable in cash or in kind or for value to be	bi	(Ō	
	L	received				
	ii	Deposits, loans and advances to corporate and others	bii	84615000)	
	iii	Balance with Revenue Authorities	biii	()	
	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	()	
		b not for the purpose of business or profession	vb	()	
c		tal (av + biv)		_	3c	140012634
d	_	rrent liabilities and provisions				
	i	Current liabilities				
		A Sundry Creditors	A 4			
		A1 Outstanding for more than one year	A1	001010	,	
		A2 Others	A2	931210		
		A3 Total (1 + 2)	A3	931210	,	
		B Liability for leased assets	iB	(,	
- 1		C Interest Accrued and due on borrowings	iC	()	
		D Interest accrued but not due on borrowings	iD	(,	
		LE Income received in edvence	iΕ		,	
		E Income received in advance		0.01.11		
		F Other payables	iF	3621664		455005 1
	••	F Other payables G Total (A3 + iB + iC + iD + iE + iF)		3621664	iG	4552874
	ii	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions	iF		iG	4552874
	ii	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax	iF	3621664	iG	4552874
	ii	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Wealth Tax	iF iiA iiB	11729	iG	4552874
	ii	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Wealth Tax C Provision for Leave encashment/Superannuation/Gratuity	iiA iiB iiC		iG	4552874
	ii	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Wealth Tax C Provision for Leave encashment/Superannuation/Gratuity D Other Provisions	iF iiA iiB	11729	iG	
		F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Wealth Tax C Provision for Leave encashment/Superannuation/Gratuity D Other Provisions E Total (iiA + iiB + iiC + iiD)	iiA iiB iiC	11729	iG	20752
	iii	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Wealth Tax C Provision for Leave encashment/Superannuation/Gratuity D Other Provisions E Total (iiA + iiB + iiC + iiD) Total (iE + iiE)	iiA iiB iiC	11729	iG	4573626
e	iii Net	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Wealth Tax C Provision for Leave encashment/Superannuation/Gratuity D Other Provisions E Total (iiA + iiB + iiC + iiD) Total (iE + iiE) t current assets (3c - diii)	iiA iiB iiC iiD	9023	iG iiE diii 3e	20752 4573626 135439008
e a b	iii Net Mis	F Other payables G Total (A3 + iB + iC + iD + iE + iF) Provisions A Provision for Income Tax B Provision for Wealth Tax C Provision for Leave encashment/Superannuation/Gratuity D Other Provisions E Total (iiA + iiB + iiC + iiD) Total (iE + iiE)	iiA iiB iiC	11729	iG iiE diii 3e	20752 4573626

		c	Debit balance in Profit and loss account/ accumulated balance	4 c	()	
		d	Total (4a + 4b + 4c)			4d	
	5	Tota	al, application of funds $(1e + 2c + 3e + 4d)$			5	135449529
=	C	In a	case where regular books of account of business or profession are no	t mai	intained, furnish the		
			owing information as on 31st day of March, 2015, in respect of busine				
		1	Amount of total sundry debtors			C1	
<u>ک</u> کِرُ		2	Amount of total sundry creditors		_	C2	(
NO ACCOUNT CASE		3	Amount of total stock-in-trade			C3	(
Ž		4	Amount of the cash balance		_	C4	(
art A	-P& 1		Profit and Loss Account for the financial year 2014-15 (fill items 1 to	52 ii	n a case where regular h	noks	of accounts are
art 11	-1 W I		maintained, otherwise fill item 53)	, <u>52</u> 11	i a case where regular b	OOKS	or accounts are
	1		enue from operations				
			Sales/ Gross receipts of business (net of returns and refunds and duty	v or f	ax. if any)	-	
			i Sale of goods	j <u>01 (</u>	0	-	
			ii Sale of services	ii	0	-	
			iii Other operating revenues (specify nature and amount)				
			c Total	iiic	0		
			iv Total (i + ii + iiic)	IIIC	V	Aiv	0
		В	Duties, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied	7117	
			i Union Excise duties	i	()	
Ę			ii Service tax	ii	()	
5			iii VAT/ Sales tax	iii)	
TO PROFIT AND LOSS ACCOUNT			iv Any other duty, tax and cess	iv	()	
₽ C			v Total (i + ii + iii + iv)			Bv	
SS		C	Total Revenue from operations (Aiv + Bv)			1C	
Õ	2		er income		_		
			Rent	i		j	
2			Commission	ii)	
T A			Dividend income	iii	()	
Ē			Interest income	iv	12060195	5	
2			Profit on sale of fixed assets	v	()	
) P			Profit on sale of investment being securities chargeable to Securities	1	()	
\mathbf{I}		'-	Transaction Tax (STT)	'-			
REDITS		vii	Profit on sale of other investment	vii		j	
DI			Profit on account of currency fluctuation	viii	(j	
Æ			Agriculture income	ix	(j	
Ü		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	12060195	5	
	3		sing Stock				
			Raw material	3i	(j	
			Work-in-progress	3ii	3733050	j	
			Finished goods	3iii	(

3iv

4

3733050 **15793245**

Total (3i + 3ii + 3iii)

Total of credits to profit and loss account (1c + 2xi + 3iv)

5	Оре	ening Stock			
	i	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	0	
		al (5i + 5ii + 5iii)		5iv	(
6		chases (net of refunds and duty or tax, if any)		6	3733050
7	Dut	ies and taxes, paid or payable, in respect of goods and services purch	ased		
	i	Custom duty	7i	0	
	ii	Counter vailing duty	7ii	0	
		Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	1	VAT/ Sales tax	7vi	0	
		Any other tax, paid or payable	7vii	0	
		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7 11	7viii	(
8	Fre	,		8	(
9		sumption of stores and spare parts		9	(
10		ver and fuel		10	(
					(
11	Ren			11	
12		pairs to building		12	(
13	_	airs to machinery		13	(
14		npensation to employees			
	i	Salaries and wages	14i	0	
	ii	Bonus	14ii	0	
		Reimbursement of medical expenses	14iii	0	
	iv	Leave encashment	14iv	0	
	v	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	0	
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	
	X	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0	
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14x)	vi + 14vii + 14viii + 14ix +	14xi	(
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia		
		If Yes, amount paid to non-residents	xiib	0	
15	Inst	irance			
	i	Medical Insurance	15i	0	
		Life Insurance	15ii	0	
		Keyman's Insurance	15iii	0	
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	v	Total expenditure on insurance (15i + 15ii + 15ii + 15iv)	1017	15v	(
16	1 '	rkmen and staff welfare expenses		16	(
17		ertainment		17	(
18		pitality		18	(
19		ofference		19	(
				20	(
20		es promotion including publicity (other than advertisement) vertisement			(
21				21	(
22		nmission	•		
	i	Paid outside India, or paid in India to a non-resident other than a	i	U	
		company or a foreign company			
	ii	To others	ii	0	
		Total (i + ii)		22iii	(
23	Roy		T. 1		
	i	Paid outside India, or paid in India to a non-resident other than a	i	0	
		company or a foreign company			
	ii	To others	ii	0	
		Total (i + ii)		23iii	C
24	Dno	fessional / Consultancy fees / Fee for technical services			

	i Paid outside India, or paid in India to a non-resident other than a	i	()	
	company or a foreign company				
	ii To others	ii	(Ō	
	iii Total (i + ii)			24iii	
25	Hotel, boarding and Lodging			25	(
	Traveling expenses including foreign traveling			26	
27	Foreign travelling expenses			27	(
28	Conveyance expenses			28	
	Telephone expenses			29	
	Guest House expenses			30	
	Club expenses			31	
	Festival celebration expenses			32	
	Scholarship			33	
	Gift			34	
	Donation			35	
	Rates and taxes, paid or payable to Government or any local body (ex-	cluding t	axes on income)		
	1 Union excise duty	36i	(j	
	ii Service tax	36ii	(
	iii VAT/ Sales tax	36ii	(
	iv Cess	36iv			
-		36v	6400	<u></u>	
Į.	v Any other rate, tax, duty or cess vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36iv + 36ii + 36iii +		0400	36vi	640
	Audit fee) (
		- C Dt	? - (M	37	2000
	Salary/Remuneration to Partners of the firm (total of col. (8) of item E	oj Partne	r s/Members	38	
	information under Part A-Gen)	-			
39	Other expenses(specify nature and amount)	1	4025		
	1 BANK CHARGES	1	4837	\bot	
	2 FILLING FEES	2	1600		
	3 PRELIMINERY EXPENCES	3	15835		
	4 MISC. EXPENCES	4	41		
	5 SERVICE CHARGES	5	180		
	iii Total			39iii	22493
	Bad debts (specify PAN of the person, if available, for whom Bad Debt for				
	claimed and amount)				
	PAN	Am	ount		
	iv Others (more than Rs. 1 lakh) where PAN is not available	40iv			
	v Others (amounts less than Rs. 1 lakh)	39v	0		
	vi Total Bad Debt (40i + 40ii + 40ii + 40iv + 40v)			39vi	0
41	Provision for bad and doubtful debts			41	
42	Other provisions			42	
43	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8to)]$	0.13 + 14	2xi + 15v + 16 to 21 + 16	43	1201130
	Tione before meetest, depreciation and taxes [7 (311 1 0 1 7 1111 1 0 11			73	
	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42)	1		75	
		1		4 3	
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42). Interest i Paid outside India, or paid in India to a non-resident other than a	<u> </u>	y or a foreign company		
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42). Interest	<u> </u>	y or a foreign company		
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42). Interest i Paid outside India, or paid in India to a non-resident other than a	<u> </u>	y or a foreign company		
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42). Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners	<u> </u>	y or a foreign company (
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others	<u> </u>	y or a foreign company ((455222))	
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42). Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident	<u> </u>	(
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners	<u> </u>	455222	5	
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others	<u> </u>	455222 11201773	5	
44	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib)	<u> </u>	455222 11201773		35430
44 45 46	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation	<u> </u>	455222 11201773	2 2 3 5 45	
44 45 46	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax	<u> </u>	455222 11201773	45 46 47	
45 46 47 48	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability	<u> </u>	455222 11201773	45 46 47 48	11500
45 46 47 48 49	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48)	<u> </u>	455222 11201773	45 46 47 48 49	11500
45 46 47 48 49	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year	<u> </u>	455222 11201773	45 46 47 48 49 50	11500 23930
44 45 46 47 48 49 50 51	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50)	<u> </u>	455222 11201773	45 46 47 48 49 50 51	11500 23930
45 46 47 48 49 50 51 52	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50) Transferred to reserves and surplus	<u> </u>	455222 11201773	45 46 47 48 49 50 51	35430° 115000 23930° 23930° 23930°
45 46 47 48 49 50 51 52	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42) Interest i Paid outside India, or paid in India to a non-resident other than a a To Partners b To others ii Paid in India, or paid to a resident a To Partners b To others iii Total (ia + ib + iia + iib) Depreciation and amoritisation Profit before taxes (43 - 44iii - 45) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (46 - 47 - 48) Balance brought forward from previous year Amount available for appropriation (49 + 50)	<u> </u>	455222 11201773	45 46 47 48 49 50 51	23

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	54	In a c	ase where regular books of account of business or profession are n	ot mair	ntained, furnish the	e		
NO ACCOUNT CASE		follow	ring information for previous year 2014-15 in respect of business o	r profes	ssion			
ACCO! CASE		54a G	Fross receipts				54a	0
S _Y		54b G	Gross profit				54b	0
V C		54c E	xpenses				54c	0
ž		54d N	let profit				54d	0
Part A	- OI	Oth						
	1		thod of accounting employed in the previous year			MEI	RC	
	2	I .	here any change in method of accounting			No		
	3		ect on the profit because of deviation, if any, in the method of acco		employed in the	3		0
			vious year from accounting standards prescribed under section 14	15A				
	4		thod of valuation of closing stock employed in the previous year	• C - 4	-4		_	1
		a	Raw Material (if at cost or market rates whichever is less write 1, market rate write 3)	, ii at co	ost write 2, if at			1
		b	Finished goods (if at cost or market rates whichever is less write	1 if of a	pact write 2 if at			1
		0	market rate write 3)	1, 11 at C	ost write 2, if at			
		c	Is there any change in stock valuation method			No		
		d	Effect on the profit or loss because of deviation, if any, from the r	nethod	of valuation	4d		0
		"	prescribed under section 145A	iii ciii cu	or variation			
-	5	Am	nounts not credited to the profit and loss account, being -					
-		a	<u>,</u>	5a		0		
		b	the proforma credits, drawbacks, refund of duty of customs or	5b		0		
			excise or service tax, or refund of sales tax or value added tax,					
			where such credits, drawbacks or refunds are admitted as due					
			by the authorities concerned					
		С	escalation claims accepted during the previous year	5c		0		
		d	any other item of income	5d		0		
		е	capital receipt, if any	5e		0		
Z		f	Total of amounts not credited to profit and loss account (5a+5b+5			5f		0
INFORMATION	6		nounts debited to the profit and loss account, to the extent disallow	able un	der section 36 due			
TA.			non-fulfilment of condition specified in relevant clauses- Premium paid for insurance against risk of damage or	60		0		
NS		a	destruction of stocks or store[36(1)(i)]	6a				
FO		b		6b		0		
Z			(ib)]					
OTHER		c		6c		0		
HI			services rendered, where such sum was otherwise payable to him					
0			as profits or dividend[36(1)(ii)].					
		d	Any amount of interest paid in respect of borrowed capital[36(1)	6d		0		
			(iii)]					
		e		6e		0		
		f	0 1	6f		0		
			(iv)]					
		g	Amount of contributions to an approved superannuation fund	6g		0		
		h	[36(1)(iv)]	6h		0		
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	011				
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		0		
		i		6j		0		
		k	-	6k		0		
			provident fund or superannuation fund or any fund set up					
			under ESI Act or any other fund for the welfare of employees to					
			the extent not credited to the employees account on or before the					
			due date [36(1)(va)]					
		l	2 () ()3	6l		0		
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m		0		
		n	V 1	6n		0		
		ما	Expanditure for the numbers of promoting family planning	60		\cap		

Expenditure for the purposes of promoting family planning

amongst employees [36(1)(ix)]

	р	Ame	ount of securities transaction paid in respect of transaction	6р)	
	P	1	ecurities if such income is not included in business income	ор			
			1)(xv)]				
	q		other disallowance	6q	(
	r	_	al amount disallowable under section 36 (total of 6a to 6q)			6r	0
	S	Tota	al number of employees employed by the company (mandato				
		reco	ognized Provident Fund)				
		i	deployed in India	i	0		
		ii	deployed outside India	ii	0		
		iii	Total	iii	0		
7	Am		s debited to the profit and loss account, to the extent disallow	able	under section 37		
	a	_	enditure of capital nature[37(1)]	7a	(
	b		enditure of personal nature[37(1)]	7 b	(
	c		enditure laid out or expended wholly and exclusively NOT	7c			
			the purpose of business or profession [37(1)]				
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	()	
		1-	nphlet or the like, published by a political party [37(2B)]	_			
	e	_	enditure by way of penalty or fine for violation of any law	7e		,	
	r		the time being in force	7f			
	f	-	other penalty or fine			<u>'</u>	
	g		enditure incurred for any purpose which is an offence or ch is prohibited by law	7g		<u>'</u>	
	h		ount of any liability of a contingent nature	7h		,	
	h ;		other amount not allowable under section 37	7ii		1	
	;		al amount disallowable under section 37 (total of 7a to 7i)	/1		7j	0
8	A		ounts debited to the profit and loss account, to the extent disa	llows	hle under section 40	/ J	
	11	a		Aa	()	
		4	non-compliance with the provisions of Chapter XVII-B	114			
		b		Ab	()	
			non-compliance with the provisions of Chapter XVII-B	120			
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(
			non-compliance with the provisions of Chapter XVII-B				
		d	Amount of tax or rate levied or assessed on the basis of	Ad	(
			profits[40(a)(ii)]				
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	(
		f	Amount paid by way of royalty, license fee, service fee etc.	Af	(
			as per section 40(a)(iib)				
		g	Amount of interest, salary, bonus, commission or	Ag)	
			remuneration paid to any partner or member[40(b)]				
		h	Any other disallowance	Ah			
		i	Total amount disallowable under section 40(total of Aa to A		1 4 11 11	8Ai	0
	В		amount disallowed under section 40 in any preceding previous	ous ye	ar but allowable	8B	U
9	A	1	ing the previous year s debited to the profit and loss account, to the extent disallow	abla i	under section 101		
9	+		ounts paid to persons specified in section 40A(2)(b)	9a	under section 40A	7	
	a b		ount in excess of twenty thousand rupees, paid otherwise	9a 9b			
	ט		built in excess of twenty thousand rupees, paid otherwise by account payee cheque or account payee bank draft	90			
			llowable under section 40A(3) - 100% disallowable				
	c		vision for payment of gratuity [40A(7)]	9c	9023	1	
	d		sum paid by the assessee as an employer for setting up or	9d	(
	u .		ontribution to any fund, trust, company, AOP, or BOI or	Ju .			
		1	ety or any other institution [40A(9)]				
	e		other disallowance	9e	()	
	f		al amount disallowable under section 40A			9f	9023
10	An		ount disallowed under section 43B in any preceding previous	vear	but allowable during		
	1 7	-	ious year	•	8		
	a	Any	sum in the nature of tax, duty, cess or fee under any law	10a	(
	b	Any	sum payable by way of contribution to any provident fund	10b	(
		1	uperannuation fund or gratuity fund or any other fund for				
		the	welfare of employees				

		State III	austriai investin	TOTAL COT L	poruu										
	e	Any sun schedule	n payable as inte ed bank	erest on	any lo	oan or borro	owing from a	ny 10e			O				
	f	Any sun	n payable towar	ds leave	enca	shment		10f			0				
	g	Total an	nount allowable	under s	ection	n 43B (total	of 10a to 10f)	'			1	0g			0
11		y amount tion 43B:	debited to prof	it and lo	ss acc	count of the	previous year	r but dis	allowab	ole under					
	a	Any sun	n in the nature o	f tax, dı	uty, co	ess or fee un	der any law	11a			0				
	b	or super	n payable by wa cannuation fund are of employee	or grati				I			0				
	С		n payable to an o rendered	employe	ee as b	onus or con	nmission for	11c			0				
	d	public fi	n payable as into nancial instituti dustrial investm	on or a	State	financial co					0				
	e	schedule			•		owing from a	ny 11e			0				
	f		n payable towar					11f			0				
	g		nount disallowa					1f)			1	1g			0
12	Am		redit outstandin	ng in the	acco	unts in respo	ect of								
	a		xcise Duty					12a			0				
	b	Service						12b			0				
	c	VAT/sal						12c			0				
	d	Any oth						12d			0				
	e		nount outstandi									2e			0
13			emed to be profi					ABA or	33AC		1.				0
14			of profit charge								1.				
15		ount of in	ncome or expend	diture of	f prio	r period cre	dited or debit	ted to th	e profit	and loss	1:	5			0
	case	of a tradi	ng concern				e not liable fo								
Name			Unit	(Openi	_	Purchase			the Clos	ing stoc			age/ exces	s,
						p	luring the previous year		ous year				f any		
			2	_	3	4		5		6		7	7		
			ufacturing conc					T 015		T				T	
Name		ait of easure	Opening stock	Purcha during previou year	the	Consumptiduring the previous ye	during the previous	Closin	g stock	Yield Finished Product	d yi	6age o	of	Shortage excess, if any	
	2		3	4		5	year 6	7		8	9			10	
In the		of a man	Sufacturing conc	ļ -	nichad	-	U	1		O	9			10	
Name	Ur		Opening s			ase during	auantity	colo	s durina	the Clo	ncina eta	nek	Shor	rtage/	—
Taille	01	111	Opening s	LUCK	ur CII	ase uuring (quannty 	Saie	s uui iiig	, the CR	osing su	JCK	SHO	age/	

manufactured

during the previous year previous year

6

7

excess, if any

8

the previous

year

4

3

10c

Any sum payable to an employee as bonus or commission for

public financial institution or a State financial corporation or a

State Industrial investment corporation

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

services rendered

d

Part B - TTI Computation of tax liability on total income

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

	2	Tax	payable on total income				·	
		a	Tax at normal rates on 16 of Part B-TI	2a	112800	Ō		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	(Ō		
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI	2c	(Ō		
			exceeds maximum amount not chargeable to tax]					
7		d	Tax Payable on total income (2a+2b -2c))			2d		112800
LI		e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			2e		0
BI		f	Education Cess, including secondary and higher education cess on (20	1 + 2e)		2f		3384
Ţ		g	Gross tax liability $(2d + 2e + 2f)$			2g		116184
X	3		s tax payable (higher of 1d or 2g)			3		116184
COMPUTATION OF TAX LIABILITY	4		lit under section 115JD of tax paid in earlier years (applicable if $2g$ is a dule AMTC)	nore th	nan 1d) (5 of	4		0
9	5	Tax	payable after credit under section 115JD (3 - 4)			5		116184
6	6	Tax	relief					
E		a	Section 90/90A (2 of Schedule TR)	6a	(Ō		
T		b	Section 91(3 of Schedule TR)	6b	(Ō		
PU		c	Total (6a + 6b) (enter zero, if negative)			6c		0
M	7	Net 1	ax liability (5 - 6c)			7		116184
\mathcal{C}	8	Inter	rest payable					
		a	For default in furnishing the return (section 234A)	8a	(Ō		
		b	For default in payment of advance tax (section 234B)	8b	(Ō		
		c	For deferment of advance tax (section 234C)	8c	(Ō		
		d	Total Interest Payable (8a+8b+8c)	8d		0		
	9		regate liability (7 + 8d)			9		116184
	10	Taxe	s Paid					
TAXES PAID AND BANK DETAILS		a	Advance Tax (from Schedule-IT)	10a	()		
D A		b	TDS (Total of column 8 of Schedule-TDS2)	10b	103272	2		
AD ET		c	TCS (Total of column 7 of Schedule-TCS)	10c	()		
S P		d	Self Assessment Tax (from Schedule-IT)	10d	12912	2		
		e	Total Taxes Paid (10a+10b+10c + 10d)			10e		116184
A. BA	11	1	unt payable (Enter if 9 is greater than 10e, else enter 0)			11		0
•	12		nd (If 10e is greater than 9) (refund, if any, will be directly credited in			12		0
			ank Accounts held in India at any time during the previous year $(exclusion)$	_				
Total accou		r of s	avings and current bank accounts held by you at any time during the p	reviou	s year (excluding	dorm	ant 1	
		ount i	n which refund, if any, shall be credited			-		
				Accour	nt Number	Bank	Account	Type
	IOBA000				000002220	Currer		JI
b) Ot	her Ban	ık acc	ount details					
				Accour	nt Number	Bank	Account	Type
			time during the previous year :-			14		V 1
			neficial owner, beneficiary or otherwise, any asset (including financial	interes	st in any entity)			
			le India or		- •			
	(ii) have	signi	ng authority in any account located outside India or					
1		_				1		

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.

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

Place KOLKATA Date 28/09/2015

Schedule HP Details of Income from House Property

(iii) have income from any source outside India?

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

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

C

A

INCOME FROM BUSINESS OR PROFESSION

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

BP	Computation of income from business or profession					
Fron	n business or profession other than speculative business and speci	fied bu	ısiness			
1	Profit before tax as per profit and loss account (item 46 & 54d of	f Part .	A-P & L)	1		354307
2a	Net profit or loss from speculative business included in 1 (enter)		
	-ve sign in case of loss)					
2b	Net profit or Loss from Specified Business u/s 35AD included in	2b	()		
-~	1 (enter -ve sign in case of loss)	_~				
3	Income/ receipts credited to profit and loss account considered u	nder (ther heads of incom	_ c		
5		3a	(_		
		3b				
	1 0		ì			
ļ.,	c Other sources	3c	(
4	Profit or loss included in 1, which is referred to in section	4)		
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-					
	G/ First Schedule of Income-tax Act					
5	Income credited to Profit and Loss account (included in 1)which		mpt			
	a Share of income from firm(s)	5a	()		
	b Share of income from AOP/ BOI	5b	()		
	c Any other exempt income(specify nature and amount)					
	S.NO Nature Amount				_	
	Total	5c	()		
	d Total exempt income (5a + 5b + 5c)	5d	(
6	Balance (1–2a–2b – 3a - 3b - 3c – 4 – 5d)			6		354307
7	Expenses debited to profit and loss account considered under other	her he	ads of income	0		
 	a House Property	7a	(<u> </u>		
	b Capital gains	7b				
	c Other sources	7c	`			
8	Expenses debited to profit and loss account which relate to	8)		
	exempt income					
9	Total $(7a + 7b + 7c + 8)$	9	(
10	Adjusted profit or loss (6+9)		_	10		354307
11	Depreciation and amoritisation debited to profit and loss accoun	ıt		11		0
12	Depreciation allowable under Income-tax Act					
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	()		
	(iia) (column 6 of Schedule-DEP)					
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	(<u>, </u>		
	own computation refer Appendix-IA of IT Rules)					
	iii Total (12i + 12ii)			12iii		0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		_	13		354307
14	Amounts debited to the profit and loss account, to the extent	14	(
	disallowable under section 36 (6r of Part-OI)	1.	,			
15	Amounts debited to the profit and loss account, to the extent	15	()		
13	disallowable under section 37 (7j of Part-OI)	13				
16	•	16	(_		
10	Amounts debited to the profit and loss account, to the extent	10	,	,		
15	disallowable under section 40 (8Ai of Part-OI)	15	0020	,		
17	Amounts debited to the profit and loss account, to the extent	17	9023)		
10	disallowable under section 40A (9f of Part-OI)	10				
18	Any amount debited to profit and loss account of the previous	18		,		
	year but disallowable under section 43B (11g of Part-OI)					
19	Interest disallowable under section 23 of the Micro, Small and	19	()		
	Medium Enterprises Development Act,2006					
20	Deemed income under section 41	20	()		
21	Deemed income under section 32AC/33AB/33ABA/	21	()		
	35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA					
22	Deemed income under section 43CA	22	()		
23	Any other item or items of addition under section 28 to 44DA	23	12668	3		
	1 0 11 11 11 11 11 11 11 11 11 11 11 11					

	24			in profit and loss account/any	24	()	
				cluding income from salary,				
		com	mission, bonus and interest	from firms in which assessee is a				
		part	· ·					
[2	25	1	1 (14 + 15 + 16 + 17 + 18 + 1)	*			25	2169
2	26	Ded	uction allowable under sect	ion 32(1)(iii)	26	()	
1	27	Amo	ount of deduction under sec	tion 35 or 35CCC or 35CCD in	27	()	
		exce	ss of the amount debited to	profit and loss account (item				
		x(4)	of Schedule ESR) (if amoun	nt deductible under section 35				
		or 3	SCCC or 35CCD is lower the	nan amount debited to P&L				
		acco	unt, it will go to item 24)					
1	28		amount disallowed under s	section 40 in any preceding	28	()	
				ring the previous year(8Bof Part-				
		OI)	•					
	29		amount disallowed under s	section 43B in any preceding	29	()	
				ring the previous year(10g of				
		-	-OI)					
1	30	1	uction under section 35AC				_	
F		a	Amount, if any, debited to	profit and loss account	30a	()	
		b	Amount allowable as dedu	•	30b	(
			Excess amount allowable a		30c	(_	
Ļ	21	C A				(
	31		other amount allowable as		31			
ш	32	1	1 (26 + 27 + 28 + 29 + 30c + 3)	1)			32	2550
_	33	1	me (13 + 25 – 32)				33	37599
	34			profession deemed to be under -				
		i	Section 44AD		34i	()	
		ii	Section 44AE		34ii	()	
		iii	Section 44B		34iii	()	
		iv	Section 44BB		34iv	()	
		v	Section 44BBA		34v	()	
		vi	Section 44BBB		34vi	()	
			Section 44D		34vii	()	
		l	Section 44DA		34viii	()	
		ix	First Schedule of Income-t	ev Act	34ix	(
			Total (34i to 34x)	as Act	JTIA		34x	
Ļ	35	X Not:	,	or profession other than speculat	tive and	anaified business	1	37599
ŀ	33		- 34x)	or profession other than specular	uve and	specified business	33	31395
Ļ	36		*	or profession other than specula	tiva buai	ness and specified	A 26	37599
	30			, 7B or 8, if applicable (If rule 7A		•	AJU	31395
		1		· · · · · · · · · · · · · · · · ·		is not applicable,		
1	<u> </u>			oss take the figure to 2i of item E)				
-			ion of income from specula				25	
	37		- <u>-</u>	ive business as per profit or loss a	ccount		37	
\perp	38		itions in accordance with se				38	
	39		uctions in accordance with				39	
\perp								
	40	1	_	28 + 38 - 39 (if loss, take the f	figure to	6xi of schedule	B40	
4		CFL	<i>a</i>)		figure to	6xi of schedule	B40	
4		CFL putat	i) ion of income from specifie	d business under section 35AD		6xi of schedule	B40	
4		CFL putat	i) ion of income from specifie			6xi of schedule	B40 41	
(Com	CFL putat Net	i) ion of income from specifie	d business under section 35AD business as per profit or loss acc		6xi of schedule		
(Com _j	CFL putat Net p Add	o) ion of income from specified profit or loss from specified itions in accordance with se	d business under section 35AD business as per profit or loss acc	ount		41	
(Com _] 41 42	CFL putat Net j Add Dedi	ion of income from specified profit or loss from specified itions in accordance with se actions in accordance with	d business under section 35AD l business as per profit or loss acc ection 28 to 44DA	ount		41 42	
(4	Com _j 41 42 43	CFL putat Net j Add Dedi 35A	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which decordance	d business under section 35AD business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed)	ount		41 42 43	
4	Comp 41 42 43	CFL putat Net p Add Dedd 35Al Prof	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which defit or loss from specified bus	d business under section 35AD business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43)	ount		41 42 43	
4	Comp 41 42 43 44 45	CFL putat Net p Add Dedu 35A Prof	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which dedit or loss from specified busuctions in accordance with	d business under section 35AD business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A)	ount	under section,- (i)	41 42 43 44 45	
4 4 4	Comp 41 42 43 44 45 46	CFL putat Net j Add Dedi 35Al Prof Dedi Inco	ion of income from specified profit or loss from specified itions in accordance with secuctions in accordance with D, (ii) 32 or 35 on which desit or loss from specified businessin accordance with me from Specified Business	d business under section 35AD business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A) s (44 - 45) (if loss, take the figure	ount eduction to 7xi of	under section,- (i)	41 42 43 44 45 C46	37500
	Comp 41 42 43 44 45 46 Incor	Net Net Add Dedi 35A Prof Dedi Inco	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which desit or loss from specified bus uctions in accordance with me from Specified Business argeable under the head 'P	d business under section 35AD business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A)	ount eduction to 7xi of	under section,- (i)	41 42 43 44 45	37599
2 2 2 2 2 3	Comp 41 42 43 44 45 46 Incor	Net Net Add Dedi 35A Prof Dedi Inco ne ch	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which defit or loss from specified businessin accordance with me from Specified Business argeable under the head 'P ' (A36+B40+C46)	d business under section 35AD business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A) s (44 - 45) (if loss, take the figure profits and gains from business or	ount eduction to 7xi of	under section,- (i)	41 42 43 44 45 C46	37599
2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Comp 41 42 43 44 45 46 Incor profe Intra	Net Net Add Dedi 35A Prof Dedi Inco ne ch ssion	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which dedit or loss from specified bus uctions in accordance with me from Specified Business argeable under the head 'P' (A36+B40+C46)	d business under section 35AD l business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A) s (44 - 45) (if loss, take the figure profits and gains from business or	ount eduction to 7xi of	under section,- (i)	41 42 43 44 45 C46 D	
	Comp 41 42 43 44 45 46 Incor profe Intra	Net Net Add Dedi 35A Prof Dedi Inco ne ch ssion	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which defit or loss from specified businessin accordance with me from Specified Business argeable under the head 'P ' (A36+B40+C46)	d business under section 35AD l business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A) s (44 - 45) (if loss, take the figure Profits and gains from business or rent year Income of current year(Fill t	ount eduction to 7xi of	under section,- (i) Schedule CFL) Business loss	41 42 43 44 45 C46 D	iness income remainin
(Comp 41 42 43 44 45 46 Incor profe Intra SI No.	Prof Dedu Jedu Jedu Jedu Jedu Jedu Jedu Jedu J	ion of income from specified profit or loss from specified itions in accordance with so accious in accordance with D, (ii) 32 or 35 on which desit or loss from specified bus actions in accordance with me from Specified Business argeable under the head 'P (A36+B40+C46) I set off business loss of curtype of Business income	d business under section 35AD l business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A) s (44 - 45) (if loss, take the figure profits and gains from business or	ount eduction to 7xi of	under section,- (i) schedule CFL) Business loss set off(2)	41 42 43 44 45 C46 D	
	Comp 41 42 43 44 45 46 Incor profe Intra	Net Dedu 35Al Prof Dedu Income chassion head	ion of income from specified profit or loss from specified itions in accordance with so uctions in accordance with D, (ii) 32 or 35 on which dedit or loss from specified bus uctions in accordance with me from Specified Business argeable under the head 'P' (A36+B40+C46)	d business under section 35AD l business as per profit or loss acception 28 to 44DA section 28 to 44DA (other than deduction u/s 35AD is claimed) siness (41+42-43) section 35AD(1) or 35AD(1A) s (44 - 45) (if loss, take the figure Profits and gains from business or rent year Income of current year(Fill t	ount eduction to 7xi of	under section,- (i) Schedule CFL) Business loss	41 42 43 44 45 C46 D	iness income remainin

	business iii Income from specified busi								ļ
	III – Income from specified busi				0		0		
		ness			0		0		0
		f (; ;-,)					0		
	v Loss remaining after set of Please include the income of the sp		rong rafarra	d to in School	lula SDI whila	computing the	income under t	his head	
			•						
lule	Depreciation on Plant and Mac	chinery (O	ther than as	sets on whi	ch full capital	expenditure i	is allowable as	deduction u	nder
1	any other section)				DI 4 1	1.			
1	Block of assets	1.5	20	40	Plant and	-	0.0	100	
2	Rate (%)	1							
2	XXV-:44 cm d come value and 4b c	(1)	(11)	(111)	(IV)	(V)	(V1)	(VII)	
3									
4									
4									
	_								
5									
6									
0									
	1 -								
7									
	_								
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								
10	1 -								
11	Depreciation on 9 at half rate								
12	Additional depreciation, if								
	any, on 4								
13									
14	_								
1.5									
15									
1.0									
16									
	` '								
17	,								
17									
	negauve)								
	9 10 11 12 13	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)	Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at fullrate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Total depreciation (10+11+12+13) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is	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 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	(i) (ii) (iii) (iii) 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	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 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	(i) (ii) (iii) (iv) (v) 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 9 at half rate 11 Depreciation on 9 at half rate 12 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	Written down value on the first day of previous year	(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 7 Consideration or other realization during the previous year out of 3 or 4 Additions for a period of less than 180 days in the previous year with a 180 days in the previous year out of 3 or 4 Additions for a period of less than 180 days in the previous year out of 7 Additions for a period of less than 180 days in the previous year out of 7 Pamount on which depreciation or other realizations during the year out of 7 Pamount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 1 Depreciation on 9 at half rate 1 Depreciation on 9 at half rate 1 Additional depreciation, if any, on 7 any, on 7 any, on 4 1 Total depreciation (10+11+12-13) 1 Expenditure incurred in connection with transfer of asset/assets asset assets asset asset asset section 50% (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist) Written down value on the last day of previous year* (6+9 - 9 - 14) (enter 0 if result is

Sched DOA	ule
	1

DEPRECIATION ON OTHER

negative)

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

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

dule		nmary of depreciation on assets (Other than assets on which other section)	h full capital expendit	ıre is allowable a	as deduction und
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)			
	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	c + 1d+ 1e + 1f + 1g)	1h	
2	Bui	lding			
	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)	,	2d	
3	Fur	niture and fittings(Schedule DOA- 14 iv)		3	
4	Inta	angible assets (Schedule DOA- 14 v)		4	
5	Shij	ps (Schedule DOA- 14 vi)		5	
6	Tota	al depreciation (1h+2d+3+4+5)		6	
lule D(CG	Deemed Capital Gains on sale of depreciable assets			
1		nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		
	С	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	1f		

1g

2a

1h

2d

3

4

5

6

DPM – 16 vi)

DOA-16i)

DOA-16ii)

DOA- 16iii)

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

Ships (Schedule DOA- 16 vi)

Building

b

c

2

4

5

6

(Schedule DPM - 16 vii)

Block entitled for depreciation @ 100 per cent

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Block entitled for depreciation @ 5 per cent (Schedule

Block entitled for depreciation @ 10 per cent (Schedule 2b

Block entitled for depreciation @ 100 per cent (Schedule 2c

Total (1a +1b + 1c + 1d + 1e + 1f + 1g)

SI No i ii iii iii iv v vi vii viii ix x	35) 35) 35) 35) 35) 35) 35)	_	Amount, if any, debited to profit and loss account (2)	Amount allowab	t of deduction le (3)	the amoun	f deduction in excess of at debited to profit and ant (4) = (3) - (2)
ii iii iv v vi vii viii ix	35/ 35/ 35/ 35/ 35/ 35/ 35/ 35/	(1)(i) (1)(ii) (1)(iia) (1)(iii)	profit and loss account (2)	allowab	de (3)		•
ii iii iv v vi vii viii ix x	350 350 350 350 350 350	1)(ii) 1)(iia) 1)(iii)				loss accoun	nt (4) = (3) - (2)
ii iii iv v vi vii viii ix	350 350 350 350 350 350	1)(ii) 1)(iia) 1)(iii)					
iii iv v vi vii viii ix x	350 350 350 350 350	1)(iia) 1)(iii)					
iv v vi vii viii ix x	350 350 350 350	(1)(iii)		I.			
v vi vii viii ix x	350 350 350						
vi vii viii ix x	35 ₀	1)(IV)					
vii viii ix x	35						
viii ix x		(2AA)					
ix x	35	(2AB)					
X		CCC					
		CCD					
Sahadala CC	To	tal					
Schedule CG		Capital Gains					
A Sho		•	ns 4 ,5 & 9 are not applicable fo	or reside	nts)		
1	Fro	n sale of land or building or					
	a	i Full value of considerat		ai	i	0	
		ii Value of property as pe	er stamp valuation authority	ai	i	0	
CAPITAL GAINS		iii Full value of considerat	tion adopted as per section 50	OC aii	ii	0	
		for the purpose of Capi	ital Gains (ai or aii)				
	b	Deductions under section	48				
[A]		i Cost of acquisition with	nout indexation	b	i	0	
		ii Cost of Improvement w	vithout indexation	bi	ii	0	
		iii Expenditure wholly and	d exclusively in connection wi	ith bi	ii	0	
		transfer	•				
		iv Total (bi + bii + biii)		bi	v	0	
	С	Balance (aiii – biv)		10		0	
	d		4D/54G/54GA (Specify details				
	S. N		izre igre igri (speeg) delatis		nount		
	Tota			1d	- Iount	0	
	Δ		on Immovable property (1c -			A1e	2
2	From	n slump sale	on miniovable property (1c -	Iu)		Aic	1
	_	Full value of consideration		28			
	a	Net worth of the under tak		21		0	
	b			21	<u>J</u>	<u> </u>	_
	Ear	Short term capital gains fr		d.k		A2c	-
4	1	· · · · · · · · · · · · · · · · · · ·	g an FII- from sale of shares o foreign exchange adjustment				
	48)						
	a		which securities transaction to		_	A4a	
	b		which securities transaction t		<u> </u>	A4b)
5	1		le of securities (other than tho	se at A3	above) by an F	'II as	
	per	section 115AD					
	a	Full value of consideration		58	a	0	
	b	Deductions under section					
		i Cost of acquisition with	nout indexation	bi		0	
		ii Cost of Improvement w	vithout indexation	bii		0	
		iii Expenditure wholly an	d exclusively in connection wi	ith biii	i	0	
		transfer					
		iv Total (i + ii + iii)		biv	7	0	
	С	Balance (5a - 5biv)		5c		0	
	d		94(7) or 94(8)- for example if	5d		0	
			within 3 months prior to reco	rd			
			bonus units are received, the				
			uch security to be ignored (Er				
		positive value only)	, .g (<u></u>				
	e		securities (other than those a	at A3 aha	ove) by an FII (5c +5d) A5e	<u> </u>
	"		t A1 or A2 or A3 or A4 or A5			22 : 34) 1130	1
6	Fro	n adit vi daacia villei illali a		anuvc			
6	_				<u> </u>		
6	From	Full value of consideration Deductions under section	1	68	a	O	

	1	Cost of acc	~isition without ind	oration	١	L:	0		
	1		quisition without inde provement without in			bi bii	0		
	1		re wholly and exclusi		on with	biii	0		
	1	transfer	re wholly and exclusi	lvery in connection)II WIUI	DIII	v		
	1	iv Total (i + i				biv	0		
}		Balance (6a - 6	<u>'</u>			6c	0		
}		1	et (security/unit) loss	to be disallowed			0		
			et (security/unit) loss example if asset bougl			ՍԱ	-		
	ĺ		to record date and di						
	ĺ	_	ived, then loss arising						
	ĺ		(Enter positive value		ICH WOOL.				
l	e	_	der section 54D/54G/	- ·					
	S. No					Amour	nt.		
	Tota					6e	0		
			ets other than at A1 o	or A2 or A3 or A4	4 or A5 al			A6f	
7	1		be short term capita		102	, ,			
a			int of unutilized capit		transferre	d durir	og the previous		
			was deposited in the						
	-		nen provide the detail	_			***		
		Previous year		New asset acqui	ired/const	ructed	Amount not used		
		in which asset		Year in which					
	[]	transferred	claimed that year	asset acquired/	out of C		remain unutilized		
	[]		l I	constructed	Gains a	-	in Capital Gains		
			 				account (X)		
b			be short term capita	l gains u/s 54D/5	4G/54GA	, other			
		at 'a'							
	_		be short term capita					A7	
8			capital gains on dep					A8	
9	1		ENTS- STCG include	ed in A1-A8 but 1	not charg	eable to	tax in India as		
		DTAA							
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
	No	Name, Code	 	Residency	to A8 ab				
1	(I	J	!	Cerificate	which in	cluded			
	.	I	'						
		T	e CTCCC t shows	obtained ?	• 1	INTER A. A.		4.0	Г
10			of STCG not chargea	able to tax in Indi			CP . A7 . AQ A0)	A9	
	Tota	l Short-term C	Capital Gain (A1e + A	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$6\mathbf{f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$	A9 A10	
Long	Tota g-tern	ll Short-term C n capital gain (Capital Gain (A1e + A (LTCG) (Items 5, 6 &	able to tax in Indi A2c + A3e + A4a -	+ A4b + A	5e + A	$\mathbf{6f} + \mathbf{A7} + \mathbf{A8} - \mathbf{A9})$		
	Tota g-tern Fron	ll Short-term C n capital gain (n sale of land o	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both	able to tax in Indi A2c + A3e + A4a - 9 are not applicat	+ A4b + A	5e + Actidents)	6f + A7 + A8 -A9)		
Long	Tota g-tern	l Short-term C n capital gain (n sale of land o i Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable	+ A4b + A	ai	6f + A7 + A8 -A9)		
Long	Tota g-tern Fron	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pi	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9) 0		
Long	Tota g-tern Fron	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration ado	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	ol Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable ovaluation author pted as per section	+ A4b + Able for res	ai aii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron	Il Short-term C In capital gain (In sale of land o I Full value II Value of pr III Full value III for the pur Deductions ur	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48	able to tax in Indi A2c + A3e + A4a - 9 are not applicate eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	I Short-term C n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Able for res	ai aii aiii bi	6f + A7 + A8 -A9) 0 0 0		
Long	Tota g-tern Fron a	n capital gain (n sale of land o i Full value ii Value of pr iii Full value for the pur Deductions ur i Cost of acc ii Cost of Im	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat approvement with inde	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi bii	0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain (In sale of land o I Full value of priii Full value for the pur I Cost of accii Cost of Imiii Expendituri	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii aiii bi	0 0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi II Full value of pu II Full value of pu II Cost of acci II Cost of Im III Expenditur II transfer	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat are wholly and exclusion	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aii bii biii	0 0 0 0 0 0		
Long	Tota g-tern Fron a	Il Short-term C In capital gain (In sale of land o I Full value of pi III Full value of pr III Full value III Full value III Full value III Cost of acc III Cost of Impliii Expenditur III Total (bi +	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusi	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per sections (ai or aii)	+ A4b + Abble for res	ai aiii bii biii biiv	0 0 0 0 0 0 0		
Long	Tota g-tern From a	Il Short-term C In capital gain (In sale of land o I Full value of pi III Full value of pr III Full value III	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0		
Long 1	Tota g-tern Fron a b	Il Short-term C In capital gain (In sale of land o I Full value of priii Full value for the pur I Cost of acci Cost of Imiii Expenditure transfer I Total (bi + Balance (aiii - Deduction und	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with index are wholly and exclusi	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0		
Long 1	From a b c d S. No	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi II Full value of pr II Cost of acci II Cost of Im III Expenditure transfer IV Total (bi + Balance (aiii - Deduction und O. Section	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in Indi A2c + A3e + A4a - 9 are not applicated eived/receivable o valuation author pted as per section is (ai or aii) tion exation ively in connection	+ A4b + A ble for res rity on 50C	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No	Il Short-term C In capital gain (In sale of land o I Full value of pi II Full value of pi III Full value of pr III Cost of acci III Cost of Imi III Expenditure transfer III Total (bi + Balance (aiii - Deduction und II Section Il	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat provement with indexat provement with indexat re wholly and exclusi bii + biii) biv) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	rity on 50C on with	ai aii aiii bii biii biiv 1c	0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with inde are wholly and exclusionable to bii + biii) - biv)	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	rity on 50C on with	ai aii aiii bii biii biii cls in iter	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	c d S. No Tota	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indear are wholly and exclusionable bii + biii) bii + biii) der section 54D/54EC	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	+ A4b + A tible for res rity on 50C on with ecify detail	ai aii aiii bii biii biii laii la	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-tern a b c d S. No Tota e Fron a	Il Short-term C In capital gain (In sale of land o I Full value of principal iii Full value of principal iii Full value of the pure of th	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexatory and exclusion with indexatory wholly and exclusion bii + biii) bii bii) der section 54D/54EC apital Gains on Immonosconsideration	able to tax in India A2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection as (Special Connection) C/54G/54GA (Special Connection)	+ A4b + A the for res rity on 50C on with ecify detail	ai aii aiii bii biii biii cls in iter Amour 1d	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e Fron a b	Il Short-term C In capital gain (In sale of land o I Full value of pi Iii Value of pi Iii Full value of or the pur I Cost of acci Iii Cost of Im Iiii Expenditur I transfer Iv Total (bi + Balance (aiii - Deduction und I Long-term Ca In slump sale Full value of c Net worth of terms	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bii + biii) biv) der section 54D/54EC apital Gains on Immonoscipal Gains on Imm	able to tax in India A2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection as (Special Connection) C/54G/54GA (Special Connection)	rity on 50C on with ecify detain (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	Tota g-term a b c d S. No Tota e From a b c	Il Short-term Con capital gain (in sale of land of lan	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bit + bit	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection conscious (Special Content of the	rity on 50C on with (1c - 1d)	ai aii aiii bii biii biii biii laiii alii al	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	
Long 1	c d S. No Tota e Fron a b c d	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration rece roperty as per stamp of consideration adop rpose of Capital Gain nder section 48 quisition with indexat aprovement with indea are wholly and exclusion bit + biti) bit + biti) der section 54D/54EC apital Gains on Immon consideration the under taking or d 2b) is 54EC(specify details	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection conscious (Special Content of the	rity on 50C on with (1c - 1d)	ai aii aiii bii biii biii laiii laiii aiii	0 0 0 0 0 0 0 0 0 0 0 0	B1e	
Long 1	Tota g-term a b c d S. No Tota e Fron a b c d e	Il Short-term Come capital gain (in sale of land of la	Capital Gain (A1e + A (LTCG) (Items 5, 6 & or building or both of consideration receroperty as per stamp of consideration adoprose of Capital Gain nder section 48 quisition with indexat provement with indexe wholly and exclusion bit + bit	able to tax in India 2c + A3e + A4a - 9 are not applicated as per section as (ai or aii) tion exation ively in connection C/54G/54GA (Special Content of the connection of t	+ A4b + A tible for res rity on 50C on with ecify detail	ai aii aiii bii biii biii biii 2a Amour 1d 2a 2b 2c 2d	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A10	

	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	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	Deduction under sections 54EC (Specify details in item D	3d	0	
		below)			
	e	LTCG on bonds or debenture (3c - 3d)			B3e 0
1	1). F	rom sale of,	(i) liste	d securities or units	
				coupon bonds where	
				under section 112(1)	
				cable (taxable @ 10% tindexation benefit)	
	a	Full value of consideration	4a	nidexation beliefit)	
	b	Deductions under section 48	7 a		
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer	DIII	O	
		iv Total (bi + bii + biii)	biv	0	
	C	Balance (4a - 4biv)	4c	0	
	c d	Deduction under sections 54EC (Specify details in item D	4d	0	
	u	below)	4u	O	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e 0
5	-	NON-RESIDENTS- from sale of shares or debenture of Indi	an comi	nany (to ho	Вте
)		puted with foreign exchange adjustment under first proviso			
	a	LTCG computed without indexation benefit	5a	0	
	b	Deduction under sections 54EC (Specify details in item D	5b	0	
	ש	below)	30	O	
	С	Balance LTCG (5a – 5b)			B5c 0
7	_	n sale of assets where B1 to B6 above are not applicable			BSC
		Full value of consideration	7.0	0	
	a		7a	0	
	b	Deductions under section 48	1	0	
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	U	
		transfer	1.		
		iv Total (bi + bii + biii)	biv	0	
	С	Balance (7a - 7biv)	7c	:4am D !! \	
	d C N	Deduction under sections 54D/54EC/54G/54GA/ (Specify do			
	S. N		Amou		
	Tota		7d	0	
`	e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e 0
)		ount deemed to be long-term capital gains		_	
l		ther any amount of unutilized capital gain on asset transferr			
	1 -	shown below was deposited in the Capital Gains Accounts S	cheme v	within due date for	
		year ? If yes, then provide the details below			
		Previous year Section under New asset acquired/cons			
	No	in which asset which deduction Year in which Amount			
		transferred claimed that year asset acquired/ out of	_		
		constructed Gains a	eccount	_	
•				account (X)	
b		ount deemed to be long-term capital gains, other than at 'a'			D 0
		ount deemed to be long-term capital gains (Xi + b)		-	B8 0
9		R NON-RESIDENTS- LTCG included in items B1- B8 but no	t charg	eable to tax in	
	Indi	a as per DTAA		,	

		51.	Coun	•	ULDIAA	whether		Tiem bi to	Amount of LTC	J			
		No	Name,	Code		Residen	•	B8 above in					
						Cerifica		hich included					
						obtaine							
		,		nount of LTCG					_	B9			0
	10			rm capital gain figure to 9xi of s			+ B5c + 1	B6e + B7e+ B	8-B9] (In case of	B10			0
C	Inco			e under the head			'(A10+ F	B10) (take B10	as nil, if loss)	C			0
D	Info	rmat	ion abou	t deduction clain	ned								
	1	In c	ase of de	duction u/s 54D/	54EC/54G/	54GA give	following	g details					
		S.No	Section	on under which	Amount of	deduction	Cost of	f new asset	Date of its acqui	sition/	Amount	t deposited in	
			deduc	ction claimed					construction		Capital	Gains Account before due dat	
				ion claimed			0						
E				-	es with cur	rent year c	apital ga	ins (excluding	amounts include	d in A9) & B9 w	hich is	
CN			le under		[0]	4.11			T	11	- CC		
S.No	Type	of Ca	ipital Gain	Gain of current year (Fill this	Short term 15%	capital loss s	et off	applicable rate	Long term capita e 10%	1 loss se	t off	Current year's capital gains	S
				column only if		30%		аррисавіе гак	10%	20%		remaining after	er
				computed figure is positive)								1-2-3-4-5-6)	
				1	2	3		4	5	6		7	
i	1		set off			0		0	0 0	,	0)	
	1 '	this ro											
	negat		puted is										
ii	Short		15%		0			0	0				0
iii	term	· L	30%		0	0			0				0
iv	capita gain		applicable rate		0	0	(0					0
v	Long		10%		0	0		0	0		0)	0
vi	term		20%		0	0		0	0 0				0
	capita gain												
vii				-iii + iv + v + vi		0		0	0 0		0		
viii F				set off (i – vii) t accrual/receipt	of canital of	0 rain		0	0 0	1	0	<u> </u>	
<u> </u>				ain / Date	or capital a	gain		Upto 15/9(i)	16/9 to	16/12	to	16/3 to	
	1 JP	COLC	aprui 5	m, but				Cpto 15/7(1)	15/12(ii)	15/3(ii		31/3(iv)	
1			capital ga BFLA, if	ins taxable at the ra	te of 15% Er	iter value from	m item 5v		0 0		0		0
2	Short	t-term		ins taxable at the ra	te of 30% Er	ter value from	m item 5vi	i	0 0		0)	0
3	Short	t-term		ins taxable at applic	cable rates Er	nter value fro	m item		0 0		0)	0
4	Long	g- term	capital ga	ins taxable at the ra A, if any.	ate of 10% E	nter value fro	m item		0 0)	0	,	0
5	Long	g- term	capital ga	ins taxable at the ra	ate of 20% E	nter value fro	m item 5iz	x	0 0	,	0)	0
N 0			BFLA, if		aified names	ns votovno 1	to in Cal	adula CDI w.k.:	le computing the in	000000000000000000000000000000000000000	undan thia	haad	
1B	riea	se inc	nuae tne	income of the spe	cijiea perso	ns rejerrea	io in Sch	eaute SPI Whii	e compuing the in	come u	naer inis	пеаа.	
	05		-	0 41									
edule 1		mo	Income	from other sour	ces								
1	Inco		dends, G	ross				1a		0			
	a b		rest, Gro					1b		0			
	c	1		ne from machine	rv. plants	buildings. <i>4</i>	etc., Gro			0			
1	1 -				- J 7 F		,	-					

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

		i		_	from lotteries, cross	sword puzzl	es, rac	es, games, gambling,	1fi		
			betting etc (u/s 1		4 4 441 4	• 6• 1	1 (2		100	-	
		ii		_	e to tax at the rate	-		-	1fii		
		iii			come chargeable to					. 1	
		Sl	Country name,		Rate of tax under		1	sponding section of t	he A		Amount o
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income
		Tota	l amount of incom	e chargeab	le to tax under DTA	AA.					
		iv	Income included	in '1e' char	geable to tax at spe	cial rate (1	i +1fii	+ 1fiii)			
	g	Gros	s amount chargea	ble to tax a	t normal applicable	e rates (1e-1	fiv)		1g		
	h		uctions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for residents)								
		i	Expenses / Deduc	ctions			hi)		
		ii	Depreciation				hii	(Ō		
		iii	Total				hiii	(Ō		
	i				than from owning egative take the fig			nount chargeable to le CYLA)	1i		
2		ome fr ative)	om other sources	(other than	from owning race l	horses) (1fiv	v + 1i)	enter 1i as nil, if	2		
3	Inco	me fr	om owning and m	aintaining r	ace horses					·	
	a	Rece	ipts				3a		Ō		
	b	Dedu	ictions under sect	ion 57 in rel	ation to (4)		3b	(<u> </u>		
	c	Bala	$\frac{1}{\text{nce } (3\mathbf{a} - 3\mathbf{b}) (if new)}$	gative take i	the figure of 10xi of	Schedule CI	7L)	,	3c		
4	Inco	me ui	nder the head "Inc	come from o	other sources" (2 +	3c) (take 3c	as nil i	f negative)	4		
) B								hile computing the inc	оте і	under	this head.

	e CYLA No Head/ Source of Income	Details of Income af Income of current year(Fill this column only if income is zero or positive)	House property 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	
<u> </u>	T 4 1 4 66	1	2	3	4	5=1-2-3-4
i	Loss to be set off	0	U	(0	0
iii	House property Business (excluding	375998		(0	375998
i ii iii v v	speculation income and income from specified business)	3/3770	U		U	373996
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
vii	i Short term capital gain taxable at applicalble 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	0	0	0		0
	(excluding profit					
	from owning race					
	horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total loss set off (ii+ iii	+ iv+ v+ vi+ vii+ viii	0	0	0	
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after se	et-off(i-xiii)	0	0	0	

SI No.		after set		Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		year's losses as per 5 of Schedule CYLA				
•	TY	1	2	3	4	5
ii	House property Business (excluding speculation income and income from specified business)	375998	0	0	0	37599
iii	Speculation Income	0	0	0	C)
iv	Specified Business Income	0	0	0	C)
v	Short-term capital gain taxable @15%	0	0	0	C)
vi	Short-term capital gain taxable @30%	0	0	0	C)
vii	Short-term capital gain taxable at applicable rates	O	0	0	0)
viii	Long term capital gain taxable @10%	0	0	0	0)
ix	Long term capital gain taxable @20%	0	0	0	C)
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0)
xi	Profit from owning and maintaining race horses	0	0	0	0)
xii	Total of brought forward loss set off		0	0	0)

	Year	Filing(DD/ MM/YYYY)	property loss	other than loss from speculative business and specified business	speculative business		rified iness	capital loss		owning ar maintaini race horse
1	2	3	4	5	6		7	8	9	10
i	2007-08			Τ						
ii	2008-09									
iii	2009-10									
iv	2010-11			Τ						
v	2011-12			T						
vi	2012-13									
vii	2013-14									
viii	2014-15					Ī				
ix	Total of earlier			<u> </u>						
	year losses b/f									
X	Adjustment of			1						
	above losses in									
	Schedule BFLA									
xi	2015-16									
	(Current year									
	losses)		l							
xii	Total loss			T			<u> </u>			
	Carried									
	forward to									
	future years									
Sl	Assessment Y	Year		Depreciation		• 1	A		e under section	
		Year oi	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	Amo of bro forw unabs	ount ought all vard	e under section Amount of lowance set- off against the current	Balance Carried forward to
Sl		Year oi	Amount f brought forward	Depreciation Amount of depriciation set-off against	Balance car forward	to	of bro forw	ount ought all vard orbed	Amount of owance set-off against	Balance Carried forward to
Sl	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car forward	to	of bro forw unabs	ount ought all vard orbed trance y	Amount of lowance set-off against the current	Balance Carried forward to
Sl No	Assessment	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all vard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	Assessment Y	Year oi ur de	Amount f brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of owance set-off against the current ear income	Balance Carried forward to the next yea
Sl No	(2) 2015-16 Total	Year of ur de	Amount f brought forward nabsorbed epreciation (3)	Depreciation Amount of depriciation set-off against the current year income (4)	Balance car forward the next y	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii	(2) 2015-16 Total	Year of ur de	Amount f brought forward nabsorbed epreciation (3) 0 n under section	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A	Balance car forward the next y (5) 0	to	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yes
Sl No (1) i ii	(2) 2015-16 Total	Vear of ur de Deduction of units located	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A	Balance car forward the next y (5) 0	to ear	of bro forw unabs allow	ount ought all orard orbed trance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J	(2) 2015-16 Total 10A actions in respect of	Deduction of units located Assess	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special I sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
Sl No (1) i ii edule J Dedu	(2) 2015-16 Total 10A actions in respect of	Deduction of units located Assess manu	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set-off against the current lear income (7)	Balance Carried forward to the next yea (8)
(1) i ii edule J Dedu S1 a T	(2) 2015-16 Total 10A Ictions in respect of Undertaking	Deduction of units located Assess manual der section 10	Amount f brought forward nabsorbed epreciation (3) 0 n under section d in Special 1 sment year in nfacture/proc	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone n which unit beg duce/provide ser	Balance car forward the next y (5) 0 0	to ear	of bro forw unabs allow	ount ought all vard orbed (vance y	Amount of lowance set- off against the current rear income (7)	Balance Carried forward to the next yea (8)
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Details of Losses to be carried forward to future years

Date of House Loss from Loss from Short-term Long-term Loss from

Schedule CFL

Sl.No Assessment

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and vegetables [Section 80-IB(11A)]	
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j Deduction in the case of an undertaking engaged in integrated business of handling, storage and	
transportation of foodgrains [Section 80-IB(11A)]	
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		dg		ura J ndertaki n	a No 1			0				-	
		dh				 dertakings loca	tod in	-	tal of	do to da)		dh	
•						n 80-IC or 80-II			tai oi	ua to ug)		_	
							ا A + ا	0 + C + un)				е	
Sche	-					Chapter VI-A							
	1		Part E		on in resp	ect of certain pa	_		_				
Ž		L	a	80G			b	80GGC					
LIONS						art B(a+b)					1		
	2	-			ons in resp	pect of certain i			_				
TOTAL DEDUC		_	c	80-IA			d	80-IAB					
DE			e	80-IB			f	80-IC/80-IE					
7			g	80-ID			h	80-JJA					
ĮĮ.		L	i 	80LA			j	80P					
						art C(total of c		,			2		
	3		Total	Deduction	s under C	hapter VI-A (1-	+2)				3		
Sche	dul	e Al	MT	Computat	tion of Alt	ernate Minimu	m Tax	payable under	sectio	on 115JC			
	1		Total	Income as	per item	13 of PART-B-	TI					1	376000
Ì	2		Adju	stment as j	per section	n 115JC(2)				-			
			a	Deduction	Claimed	under any secti	ion inc	cluded in	2a		(Ō	
×				Chapter V	/I-A unde	r the heading "	C.—D	eductions in					
ALTERNATE IINIMUM TAX				respect of									
¥ Z			b	Deduction					2b		()	
35			c	Deduction	claimed	u/s 35AD as red	uced l	by the amount	2c		()	
E E					ation on a	ssets on which	such d	leduction is					
ALTERNATE MINIMUM TAX				claimed									
			d	-		2a + 2b + 2c)				_		2d	(
ļ	3					nder section 115		, ,				3	376000
	4								f Indi	vidual, HUF, AOP, 1	BOI,	4	
			AJP 1	this is appl	icable if 3	is greater than	Rs. 20) lakhs)					

Year	ance AMT Credit arried Forward (D)= (B3) –(C) 0 0 0 0 0 0
Otherwise enter 0	maximum of amount ance AMT Credit arried Forward (D)= (B3) -(C)
Villisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) S.No	ance AMT Credit arried Forward (D)= (B3) –(C) 0 0 0 0 0 0
assessment years (B3) = (B1) - (B2)	ance AMT Credit arried Forward (D)= (B3) –(C) 0 0 0 0 0 0
assessment assessment year (B3) = (B1) - (B2) Assessment Year (C) i 2012-13	ance AMT Credit arried Forward (D)= (B3) –(C) 0 0 0 0 0 0
assessment assessment year (B3) = (B1) - (B2) Assessment Year (C) i 2012-13	arried Forward (D)= (B3) -(C) 0 0 0 0 0 0 0
assessment assessment year (B3) = (B1) - (B2) Assessment Year (C) i 2012-13 0 0 0 0 0 ii 2013-14 0 0 0 0 0 iii 2014-15 0 0 0 0 0 iiii Current AY 0 0 0 0 iv Total 0 0 0 0 0 5 Amount of tax credit under section 115JD utilised during the year [total of item no 4 5 (C) 6 Amount of AMT liability available for credit in subsequent assessment years [total of 4 4 4 1 1 1 0 2 DTAAOS 1 0 3 5B 12.5 0 4 1A 15 0	arried Forward (D)= (B3) -(C) 0 0 0 0 0 0 0
assessment assessment year (B3) = (B1) - (B2) Assessment Year (C) i 2012-13 0 0 0 0 0 ii 2013-14 0 0 0 0 0 iii 2014-15 0 0 0 0 0 iiii Current AY 0 0 0 0 iv Total 0 0 0 0 0 5 Amount of tax credit under section 115JD utilised during the year [total of item no 4 5 (C) 6 Amount of AMT liability available for credit in subsequent assessment years [total of 4 4 4 1 1 1 0 2 DTAAOS 1 0 3 5B 12.5 0 4 1A 15 0	(D)= (B3) -(C) 0 0 0 0 0 0 0 0
assessment assessment year (B3) = (B1) - (B2) Assessment Year (C) i 2012-13	0 0 0 0 0
Color Colo	
i 2012-13	
ii 2013-14 0 0 0 0 0 0 0 0 0	v
	v
iii Current AY (enter 1-2, if 1>2 else enter 0)) iv Total 0 0 0 0 0 5 Amount of tax credit under section 115JD utilised during the year [total of item no 4 5 (C)] 6 Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] Schedule SI Income chargeable to tax at special rates (please see instructions rate of tax) Sl No Section/Description Special Income (i) 1	
(enter 1-2,if 1>2 else enter 0) iv Total 0 0 0 0 0 0 0 0 5	
else enter 0)	
iv Total 0 0 0 0 0 0 0 0 0	J
5 Amount of tax credit under section 115JD utilised during the year [total of item no 4 5 (C)] 6 Amount of AMT liability available for credit in subsequent assessment years [total of 6 4 (D)] Schedule SI Income chargeable to tax at special rates (please see instructions rate of tax) SI No Section/Description Special Income T	J
(C) 6 Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] Schedule SI Income chargeable to tax at special rates (please see instructions rate of tax) Sl No Section/Description Special Income Tate (%) (i) 1	J
6 Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] Schedule SI Income chargeable to tax at special rates (please see instructions rate of tax) SI No Section/Description Special Income rate (%) (i) 1	J
	J
Schedule SI	s No. 7(ii) for section and
Sl No Section/Description Special Income T rate (%) (i)	s No. 7(ii) for section and
rate of tax) SI No Section/Description Special rate (%) Income (i) T 1 1 1 0 0 2 DTAAOS 1 0 0 0 3 5B 12.5 0	, , ,
Sl No Section/Description Special rate (%) Income (i) T 1 1 1 0 2 DTAAOS 1 0 3 5B 12.5 0 4 1A 15 0	
rate (%) (i) 1	Tax thereon
1 1 0 2 DTAAOS 1 0 3 5B 12.5 0 4 1A 15 0	(ii)
3 5B 12.5 0 4 1A 15 0	0
3 5B 12.5 0 4 1A 15 0	0
4 1A 15 0	0
	0
	0
6 22 10 0	
7 21ciii 10 0	0
0 622	
9 5ADii 0	
10 Total	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 on which Securities Transaction Tax is paid 3	
4 Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. i	
Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. i Rules) i Expenditure incurred on agriculture	
4 Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. i Rules) i Expenditure incurred on agriculture ii	
ii Unabsorbed agricultural loss of previous eight assessment years iii	
5 Share in the income of AOP (Mention PAN of the AOP and amount)	
Sl.No. PAN Amount	
Total 5	
6 Others 6	
Schedule IT Details of payments of Advance Tax and Self-Assessment	

Date of Deposit (YYYY/MM/

DD)

2015-09-25

Serial Number of Challan

6127

Amount (Rs)

12912

Schedule AMTC Computation of tax credit under section 115JD

Sl No BSR Code

1

0271852

Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)

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

Sl.No.	. Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed forward (b/	TDS brought /f)	TDS of the current fin.		Amour out of
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	income is being offered	or (6) t carried forwar
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	DELD15050A	DISHA M EDIA PRI VATE LIM ITED			C	31700	31700	
2	CALA16186C	ASPS DEV ELOPERS LLP			0	0 11507	7 11507	
3	CALR02958E	AVANT G ARDE RE- ENERGY LIMITED			0	0 45206	5 45206	
4	CALI01777G	INDIAN O VERSEAS BANK			C	14859	14859	

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

chedule TI	OS2	Details of	Tax Deducted	at Source(TI	OS) on Sale of	Immovable I	Property u/s 194IA (For	
		Seller of P	Property) [Refe	er Form <mark>26Q</mark> I	B]			
Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed T	CS brought	TCS of the	Amount out of (5) or (6)	Amount
	Account	of the	Certificate	forward (b/f))	current fin.	being claimed this Year	out of (5)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
	the Deductor			in which			income is being offered	carried
				Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total							103272	

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

Sched	lule T(CS	Details of Tax Collect	eted at Source	(TCS) [As pe	r Form 27D is	ssued by the Collectors(s)]	
		Tax Deduction and Tax Collected Account Number of the Collector	Collector	forward (b/f)	_	current fin. Year	(only if corresponding income is being offered	Amount out of (5) or (6) being carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Γ	Total							

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

Sche	edule F	SI			Details of	Income from outsid	de India and tax	relief		
		Country Code	Taxpayer Identification number		. Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	on such income under normal provisions in	(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
NO	ľE	Please refe	r to the instruction	ns for f	illing out thi	is schedule.				

hedul	e TR	Summary of tax re	elief claimed for taxe	s paid outside India			
1	Sumn	ary of Tax Relief C	Claimed				
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief		Section under which
			Identification	India (total of (c) of	available(total of (e) of]	relief claimed (specify
			Number	Schedule FSI in respect	Schedule FSI in respect		90, 90A or 91)
				of each country)	of each country		
		(a)	(b)	(c)	(d)	(e)	
	Total		,		0		
2	Total	Tax relief available	in respect of countr	y where DTAA is applicabl	le (section 90/90A) (Part	2	
	of tota	d of 1(d))					
3	Total	Tax relief available	in respect of countr	y where DTAA is not appli	cable (section 91) (Part	3	
	of tota	d of 1(d))					
4	1			tax relief was allowed in I	· ·	4	
	credit	ed by the foreign ta	x authority during t	he year? If yes, provide the	details below		
4a	Amou	nt of tax refunded			-	4a	
4b	Assess	ment year in which	tax relief allowed ir	n India		4b	
OTE	Please	refer to the instruct	ions for filling out this	s schedule.	_		

ule FA		Details of	roreign A	isseis anu	micome m	om any se	ource outsi	ue maia				
A	Details of						ficial inter					
SI. No	Country				Status -		Account	Peak			axable and	d offe
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this re		
	and	(3a)	Bank		Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code		(3b)	(4)	owner/		(7)	the	account	(10)	where	num
	(2)				Beneficiar	у		Year (in	(9)		offered	of
					(5)			rupees)			(11)	sche
								(8)				(12)
В	Details of	Financial	Interest in	n any Ent	ity held (in	cluding a	ny benefici	ial interes	t) at any ti	ime during	g the previ	ious y
SI. No	Country	Nature	Name	Address		Date	Total	Income			axable and	l offe
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	of	in this re	turn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income	Amount	Schedule	Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	num
	(2)				Beneficial		rupees)	Interest			offered	of
					owner/		(7)	(8)			(11)	sche
					Beneficiar	у						(12)
					(5)							
							ial interest					
SI. No	Country	Addres	s of the P	roperty	Ownership		Total	Income			axable and	l offei
(1)	Name		(3)		- Direct/	acquisiti	Investmen			in this re		
	and				Beneficial	on	(at cost)	from the		I .	Schedule	Item
	Code				owner/	(5)	(in	Property	(8)	(9)	where	num
	(2)				Beneficiar	y	rupees)	(7)			offered	of
					(4)		(6)				(10)	sche
												(11)
	Details of					-	ficial inter	est) at any				
SI. No	Country	Na	ture of As	set	Ownership		Total	Income			axable and	l offei
(1)	Name		(3)			acquisiti	Investmen			in this re		
	and				Beneficial	on	(at cost)	from the			Schedule	Item
	Code				owner/	(5)	(6)	Asset	(8)	(9)	where	num
	(2)			-	Beneficiar	17		(7)			offered	of
	(2)				(4)	,		(1)			(10)	sched

schedule (11)

E	Detail	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the														
	previo	previous year and which has not been included in A to D above.														
SI. No	SI. No Name of the		he	Address of		Nai	me A	ccount	Peak	Wheth	er If (7	If (7) If (7) i		is yes, Income offered		
(1)	(1) Institution		n	the Institution		of t	he N	lumber	Balance/	incom	e is ye	s, in this ret		urn		
	in which th		he	(3)		acco	unt	(5)	nvestmen	t accrue	d Incor	me Am	mount Schedu		Item	
	acc	account is held				holo	der		during	is	accru	red (9)	,	where	number	
		(2)					b)		the	taxabl	e in th	ie 🗎		offered	of	
		` ,							year (in	in you	r accou	ınt		(10)	schedule	
									rupees)	hands	? (8)	,		` ′	(11)	
									(6)	(7)					` ′	
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
SI. No	Country	Name	Addres	s Name	Address	Name	Addre	ss Nam	e Address	Date	Whether	If (8)	If (8) i	s yes, Inco	ome	
(1)	Name	of the	of the	of the	of the	of the	of the	e of Be	n of Ben	since	income	is yes,	offere	d in this r	eturn	
	and	Trust	Trust	trustee	trustee	Settlor	Settlo	reficiar	ie s ficiarie	position	derived	Income	Amou	nt Schedu	leItem	
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held	is	derived	(10)	where	number	
	(2)									(7)	taxable	from		offered	of	
											in your	the		(11)	schedule	
											hands?	trust			(12)	
											(8)	(9)				
G								outside I	ndia whic	h is not	included	in,- (i)	items A	to F abo	ve and,	
	(ii) inco	me und			ness or p											
SI. No		•									• .		ne offered in this return			
(1)	and (and Code per		on from person f		from	rom derived		taxable	Amount		Schedule where		e Item number of		
	(2)			om derived whom do			red (4) incom		ie in your	\		offered	offered so		le	
			(:	$(3a) \qquad (3b)$		b)			hands?			(8)		(9)	(9)	
									(6)							
NE					-				an individ		-					
									et acquired	_		-				
	which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that															

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

	Nar	Name										PAN			
	AL	ALCOVE DEVELOPERS LLP										AAZFA6468M			
THE	Flat	t/Door/Block No		I	Name Of Premises/Building/Village					Form No. which					
N AND	68/2				GANPATI BUILDING						has been electronically ITR-5				
ATIO TRC ION	Roa	nd/Street/Post Office		A	Area/Locality					transmitted					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	НА	RISH MUKHERJEE	ROAD	F	BHAWANIPUR					Status Limited Liability Partner					
L II	Tov	wn/City/District		S	State Pin					Aadhaar Number					
ERSONAL DATE TR	KO	DLKATA			WEST BENGAL 700025										
H H	Des	ignation of AO(Wa	29(2)						Original or Revised ORIGINAL						
	E-fi	iling Acknowledgem	r [826022121280915 Date(I					D/MM	/YYYY)	28-09-2015				
ME	1	Gross total income								1		375998			
	2	Deductions under Cha	apter-VI-A								0				
	3	Total Income									3 376000				
	3a	Current Year loss, if a	ıny		स्थान वसरे					38	ı	0			
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	7		Y _N					4		116184			
N OF INC THEREON	5	Interest payable		\angle	COME TAX DEPARTME						5 0				
NC	6	Total tax and interest	payable							6		116184			
ATI	7	Taxes Paid		ance Ta			0								
MPUTATIO AND TAX			b TDS			7b		103272		_					
CON			c TCS		7c				0						
					ssment Tax 7d		12912		12912						
		e Total Taxes Paid (7a+7b+7c +7d)								70	-	116184			
	8										3	0			
	9	Refund (7e-6))	0						
Ī	10	Exempt Income		iculture					1	0					
		r		Othe	rs										

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